

All Transaction Payments Over £500 - April to June 2018

Transaction Number	Supplier Name	Payment date	Invoice Distribution Amount	Cost Centre	Subjective	Subjective Description	Directorate	ServiceArea
4076803	REED	18/06/2018	612.59	1306	1983	Agency Staff	Environment and Neighbourhood Services	Transportation and Street Care
4076803	REED	18/06/2018	2179.48	2405	1983	Agency Staff	Directorate of Resources	Support Services
4080149	REED	25/06/2018	830.28	2405	1983	Agency Staff	Directorate of Resources	Support Services
4080149	REED	25/06/2018	1656.48	2405	1983	Agency Staff	Directorate of Resources	Support Services
4080149	REED	25/06/2018	1899.81	2405	1983	Agency Staff	Directorate of Resources	Support Services
4080149	REED	25/06/2018	1056.52	2405	1983	Agency Staff	Directorate of Resources	Support Services
4080149	REED	25/06/2018	2224.8	2405	1983	Agency Staff	Directorate of Resources	Support Services
4080149	REED	25/06/2018	1432.2	2405	1983	Agency Staff	Directorate of Resources	Support Services
4073996	REED	04/06/2018	932.77	2405	1983	Agency Staff	Directorate of Resources	Support Services
4073996	REED	04/06/2018	1606.4	2405	1983	Agency Staff	Directorate of Resources	Support Services
4075482	REED	08/06/2018	810.63	2405	1983	Agency Staff	Directorate of Resources	Support Services
4075482	REED	08/06/2018	1492.74	2405	1983	Agency Staff	Directorate of Resources	Support Services
4075482	REED	08/06/2018	915.64	2405	1983	Agency Staff	Directorate of Resources	Support Services
4082373	THE TEACHING SUPPLY AGENCY LIMITED	20/06/2018	1625	3110	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Schools
4082376	THE TEACHING SUPPLY AGENCY LIMITED	20/06/2018	1935	3110	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Schools
4073996	REED	04/06/2018	515.59	3877	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Directorate Other (DESSH)
4075482	REED	08/06/2018	574.82	3879	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Directorate Other (DESSH)
4080149	REED	25/06/2018	598.69	4566	1983	Agency Staff	Environment and Neighbourhood Services	Transportation and Street Care
4073996	REED	04/06/2018	666.22	5154	1983	Agency Staff	Directorate of Adult Care and Health Services	OP/PD Services
4073996	REED	04/06/2018	1770.89	5253	1983	Agency Staff	Directorate of Adult Care and Health Services	Adult Services
4080149	REED	25/06/2018	1792.28	5476	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4076803	REED	18/06/2018	1413.03	5476	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4076803	REED	18/06/2018	1590.63	5476	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4076803	REED	18/06/2018	1235.7	5476	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4075482	REED	08/06/2018	1243.2	5476	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4075482	REED	08/06/2018	1289.7	5476	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4075482	REED	08/06/2018	1325.7	5476	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4073996	REED	04/06/2018	1598.03	5476	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services

4080149	REED	25/06/2018	1607.28	5478	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4073996	REED	04/06/2018	1118.48	5478	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4072595	DEELAND LTD T/A SERVICEMASTER	27/06/2018	600	5970	2042	Estate Maintenance	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4080510	M&R SERVICES	29/06/2018	900	5970	2042	Estate Maintenance	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4080125	PEL SERVICES LTD	07/06/2018	701.25	5970	2066	Essential Cyclical Insp. + Mai	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4078988	PEL SERVICES LTD	08/06/2018	1808.7	5970	2066	Essential Cyclical Insp. + Mai	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4080157	OPENVIEW SECURITY SOLUTIONS LIMITED	08/06/2018	13983.48	5970	2073	Rewiring + Upgrades	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4083476	CORRECT CONTRACT SERVICES LTD	28/06/2018	2874.76	5970	2078	Boilers + Heating Systems	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4083469	CORRECT CONTRACT SERVICES LTD	25/06/2018	2775.03	5970	2078	Boilers + Heating Systems	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4076402	PEL SERVICES LTD	01/06/2018	1625	5970	2080	Fire Protection	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4076182	SMS ENVIRONMENTAL LTD	29/06/2018	4412.8	5970	2084	Asbestos	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4080124	PEL SERVICES LTD	07/06/2018	12840	5970	2088	Major Repairs	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4083376	KOMPAN LTD	22/06/2018	542.79	1306	2109	CPG Maintenance	Environment and Neighbourhood Services	Transportation and Street Care
4080333	BELLSTAN LIMITED	25/06/2018	554.5	4550	2222	H.M.Road Markings	Environment and Neighbourhood Services	Transportation and Street Care
4079046	POWER DATA ASSOCIATES LTD	21/06/2018	4200	4550	2240	Street Lighting	Environment and Neighbourhood Services	Transportation and Street Care
4082923	WOKINGHAM BOROUGH COUNCIL	22/06/2018	520	5415	5224	Day Care Purchases	Directorate of Children, Education and Early Help Services	Directorate of Children, Education and Early Help Services
4082922	WOKINGHAM BOROUGH COUNCIL	22/06/2018	520	5415	5224	Day Care Purchases	Directorate of Children, Education and Early Help Services	Directorate of Children, Education and Early Help Services
4082594	THE CHILTERN NURSERY & TRAINING COLLEGE	20/06/2018	1575	5440	5224	Day Care Purchases	Directorate of Children, Education and Early Help Services	Head of Early Help
4082506	CAVERSHAM NURSERY	20/06/2018	1050	5440	5224	Day Care Purchases	Directorate of Children, Education and Early Help Services	Head of Early Help
4082505	CAVERSHAM NURSERY	20/06/2018	1575	5440	5224	Day Care Purchases	Directorate of Children, Education and Early Help Services	Head of Early Help
4083706	BACK TO BACK CARE LTD	27/06/2018	5594.29	5400	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services
4080288	FAIRWAYS CARE (UK) LTD	08/06/2018	18119.81	5400	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services
4082901	CALCOT SERVICES FOR CHILDREN	25/06/2018	10477.55	5400	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services
4078962	SILVER BIRCH CARE LTD	04/06/2018	5462.03	5400	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services
4078957	SILVER BIRCH CARE LTD	04/06/2018	24188.99	5400	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services

4084693	SUGARMAN HEALTH & WELLBEING	27/06/2018	1760.24	5415	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Directorate of Children, Education and Early Help Services
4083511	SUGARMAN HEALTH & WELLBEING	28/06/2018	2664	5415	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Directorate of Children, Education and Early Help Services
4083710	LCS PARTNERSHIPS LIMITED	27/06/2018	2017.28	5455	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services
4083701	BACK TO BACK CARE LTD	27/06/2018	4998	5455	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services
4085260	YOUNG INDIVIDUALS COUNT	29/06/2018	4499.7	5455	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services
4085256	LCS PARTNERSHIPS LIMITED	28/06/2018	1873.28	5455	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services
4082899	BACK TO BACK CARE LTD	25/06/2018	2452.68	5455	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services
4082893	BACK TO BACK CARE LTD	25/06/2018	5092.68	5455	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services
4082860	ABILITY HOUSING ASSOCIATION	22/06/2018	1527.6	5455	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services
4082859	ABILITY HOUSING ASSOCIATION	22/06/2018	1527.6	5455	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services
4082807	KEY2 FUTURES LTD	25/06/2018	2340.9	5455	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services
4078990	MY LIFE SEMI-INDEPENDENT PROJECT LTD	04/06/2018	1781.71	5455	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services
4078972	CARE ADVOCATES LTD	06/06/2018	1150.03	5455	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services
4078964	YOUNG INDIVIDUALS COUNT	04/06/2018	4649.69	5455	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services
4082457	LCS PARTNERSHIPS LIMITED	25/06/2018	4154	5455	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services
4078772	BARNARDO'S	01/06/2018	13268	3625	5226	Education Placements	Directorate of Children, Education and Early Help Services	Head of Education Services
4076847	RISE TO THE TOP EDUCATION	08/06/2018	511.8	3625	5226	Education Placements	Directorate of Children, Education and Early Help Services	Head of Education Services
4082328	NATIONAL AUTISTIC SOCIETY	20/06/2018	7520	3625	5226	Education Placements	Directorate of Children, Education and Early Help Services	Head of Education Services
4080316	YELLOW CARS LTD	08/06/2018	1660	5400	5236	Booked Travel	Directorate of Children, Education and Early Help Services	Head of Children's Services
4071332	CAPITAL CARS	19/06/2018	504	5400	5236	Booked Travel	Directorate of Children, Education and Early Help Services	Head of Children's Services
4080439	BRITISH TELECOMMUNICATIONS PLC	13/06/2018	1055	4703	5400	TPP to Others	Environment and Neighbourhood Services	Transportation and Street Care
4083296	NORTHGATE PUBLIC SERVICES (UK) LTD	28/06/2018	1025	2266	5401	TPP Contract	Directorate of Resources	Support Services
4055109	NORTHGATE PUBLIC SERVICES (UK) LTD	22/06/2018	1843.65	2266	5401	TPP Contract	Directorate of Resources	Support Services
4082590	NORTHGATE PUBLIC SERVICES (UK) LTD	25/06/2018	238886.83	2300	5401	TPP Contract	Directorate of Resources	Support Services
4080494	NORTHGATE PUBLIC SERVICES (UK) LTD	18/06/2018	4807.96	2300	5401	TPP Contract	Directorate of Resources	Support Services
4085222	CHD CONSULTING LTD	28/06/2018	22900	4703	5401	TPP Contract	Environment and Neighbourhood Services	Transportation and Street Care

4080347	TRAVIS PERKINS TRADING COMPANY LTD	08/06/2018	2978.24	4002	4760	Stock Purchase	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4084702	EVERSHEDS LLP	28/06/2018	2526	2400	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4080568	EVERSHEDS LLP	13/06/2018	1945	2400	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4078606	SIMON MILLER	01/06/2018	675	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4073312	FRANCES JUDD QC	06/06/2018	2500	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4078644	ANNIE SAYERS	01/06/2018	1500	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4079663	CORE ASSETS GROUP	08/06/2018	3648	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4079283	MR NICHOLAS GOODWIN	18/06/2018	2250	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4078637	MISS SARA GRANSHAW	01/06/2018	20750	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4078629	JAMES DOVE	01/06/2018	2150	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4083562	THINKGIRAFFE CONSULTANCY LTD	25/06/2018	1146.9	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4078631	VICKY REYNOLDS	01/06/2018	550	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4083724	FAMILYPLACEMENT.COM LTD	27/06/2018	1383.76	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4083719	FAMILYPLACEMENT.COM LTD	27/06/2018	2943.92	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4083716	FAMILYPLACEMENT.COM LTD	27/06/2018	2943.92	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4080309	FUSION FOSTERING	25/06/2018	3750	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4080283	SWIIS UK LTD	08/06/2018	763.42	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4080280	SWIIS UK LTD	08/06/2018	763.42	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4085272	NEXT STEP FOSTERING	29/06/2018	513.83	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4080270	SWIIS UK LTD	08/06/2018	763.42	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4082856	ORANGE GROVE FOSTERCARE LIMITED	25/06/2018	7441.5	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4082853	ORANGE GROVE FOSTERCARE LIMITED	25/06/2018	3471.3	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4082844	BY THE BRIDGE LIMITED	25/06/2018	4118.57	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4082831	ISP CHILDCARE	25/06/2018	5271.3	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4078969	SWIIS UK LTD	06/06/2018	763.42	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4078954	BLUE SKY FOSTERING LIMITED	04/06/2018	3564.86	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4079915	SWIIS UK LTD	07/06/2018	763.42	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4082480	RAINBOW FOSTERING SERVICES LTD	28/06/2018	5121.43	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services

4082444	FAMILYPLACEMENT.COM LTD	20/06/2018	1383.76	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4082442	FAMILYPLACEMENT.COM LTD	20/06/2018	2874.84	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4082436	FAMILYPLACEMENT.COM LTD	20/06/2018	2943.92	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4081680	NEXT STEP FOSTERING	25/06/2018	3055.44	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4081657	CAPSTONE FOSTER CARE (SOUTH WEST) LTD	25/06/2018	3381.3	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4080164	SWIIS UK LTD	08/06/2018	763.42	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4080161	SWIIS UK LTD	08/06/2018	763.42	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4081653	NATIONAL FOSTERING AGENCY	25/06/2018	6195.66	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4081641	NATIONAL FOSTERING AGENCY	25/06/2018	3092.25	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4081633	CORE ASSETS GROUP	25/06/2018	3423.29	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4084826	EMMA GENNARD	27/06/2018	530.7	5451	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4080840	JACQUELINE MCINTOSH-HILL	13/06/2018	530.7	5451	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4085107	LESLIE MARGARET ILES	27/06/2018	530.7	5460	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4084962	VALERIE LYNCH	27/06/2018	600	5460	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4085077	KATIE BARLOW	27/06/2018	1801.89	5467	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4080888	LYNDA BAKER	13/06/2018	530.7	5467	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4084791	WENDY WALKER	27/06/2018	850.92	5451	5619	Carers Fee	Directorate of Children, Education and Early Help Services	Head of Children's Services
4084752	DIMPLE GILLASUSSEYN	27/06/2018	850.92	5451	5619	Carers Fee	Directorate of Children, Education and Early Help Services	Head of Children's Services
4080977	ESI ADDO	13/06/2018	850.92	5451	5619	Carers Fee	Directorate of Children, Education and Early Help Services	Head of Children's Services
4080957	SANDRA BOWCOCK & PATRICK STONEHEWER	13/06/2018	850.92	5451	5619	Carers Fee	Directorate of Children, Education and Early Help Services	Head of Children's Services
4080823	DENISE SEARLE	13/06/2018	850.92	5451	5619	Carers Fee	Directorate of Children, Education and Early Help Services	Head of Children's Services
4083337	PLAYPEN MANAGEMENT	22/06/2018	856	1202	8352	Ticket SalesPerformance	Environment and Neighbourhood Services	Economic and Cultural Development
4083329	BRS ENTERTAINMENT LTD	22/06/2018	12390.42	1202	8352	Ticket SalesPerformance	Environment and Neighbourhood Services	Economic and Cultural Development
4081586	IMG ARTISTS (UK) LTD	20/06/2018	8196	1202	8352	Ticket SalesPerformance	Environment and Neighbourhood Services	Economic and Cultural Development
4078911	LIVE NATION MUSIC (UK) LTD	04/06/2018	17590.83	1202	8352	Ticket SalesPerformance	Environment and Neighbourhood Services	Economic and Cultural Development
4083220	CORRECT CONTRACT SERVICES LTD	25/06/2018	1593	4030	5901	Subcontractors Labour	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA

4060672	EE LIMITED	21/06/2018	1025	2300	4516	Mobile Phones	Directorate of Resources	Support Services
4080198	FCC RECYCLING (UK) LTD	13/06/2018	8503.14	4561	5902	Tipping Charge	Environment and Neighbourhood Services	Transportation and Street Care
4080056	READING TRANSPORT LTD	07/06/2018	24480.16	4726	5930	Payments for Bus Services	Environment and Neighbourhood Services	Transportation and Street Care
4075819	HML INDEPENDENT MEDICAL ADVICE LTD	27/06/2018	670	5980	4926	Special Measures Expenses	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4081486	DEELAND LTD T/A SERVICEMASTER	18/06/2018	510.4	5921	2701	Office Cleaning	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4081486	DEELAND LTD T/A SERVICEMASTER	18/06/2018	612.48	5921	2701	Office Cleaning	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4078678	DEELAND LTD T/A SERVICEMASTER	07/06/2018	718.32	5921	2701	Office Cleaning	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4078663	DEELAND LTD T/A SERVICEMASTER	07/06/2018	740.31	5921	2701	Office Cleaning	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4076766	WEST BERKSHIRE BREWERY CO LTD	04/06/2018	514.44	1243	4160	Purchases Liquor	Environment and Neighbourhood Services	Economic and Cultural Development
4081473	YELLOW CARS LTD	18/06/2018	720	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4083897	PHIL HUTT SCHOOL TRANSPORT	27/06/2018	1212.84	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4081368	COMFI CARS	18/06/2018	1170	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4081365	COMFI CARS	18/06/2018	16220	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4081220	COMFI CARS	15/06/2018	1620	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4081214	YELLOW CARS LTD	15/06/2018	1392.84	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4080145	SITE TRANSPORT	07/06/2018	592	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4080395	PLATINUM EXECUTIVE CARS	13/06/2018	872.7	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4080593	ABC TRAVEL (WOKINGHAM) LIMITED T/A ABC TRAVEL	13/06/2018	1584	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4082289	ACE WHEELCHAIR TRAVEL	20/06/2018	1602	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4082292	ACE WHEELCHAIR TRAVEL	20/06/2018	2148.84	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4082291	ACE WHEELCHAIR TRAVEL	20/06/2018	613.8	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4082290	ACE WHEELCHAIR TRAVEL	20/06/2018	1242	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4082305	CEDAR CARS READING LTD	20/06/2018	1820	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4080601	SCHOOL TRAVEL	13/06/2018	900	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4076764	ZENITH CANOPY STRUCTURES LTD	06/06/2018	1850	2075	4283	Special Activities	Directorate of Resources	Support Services
4078547	SPALDINGS (UK) LIMITED	01/06/2018	796.04	1306	4005	Equipment Purchase & Repair	Environment and Neighbourhood Services	Transportation and Street Care

4080365	BRISTOW & SUTOR	08/06/2018	8790.95	2250	4307	Professional Fees	Directorate of Resources	Support Services
4084704	DSI BILLING SERVICES LTD	28/06/2018	2175.6	2265	4232	Postage Carriage Stamp Duty	Directorate of Resources	Support Services
4079270	ORION MEDICAL SUPPLIES LTD	05/06/2018	6566.24	5039	4303	Payments to Operators	Directorate of Adult Care and Health Services	Public Health Service
4082355	ORION MEDICAL SUPPLIES LTD	25/06/2018	684.24	5039	4303	Payments to Operators	Directorate of Adult Care and Health Services	Public Health Service
4080375	ROYAL MAIL GROUP LTD	08/06/2018	1289.76	2440	4232	Postage Carriage Stamp Duty	Directorate of Resources	Support Services
4083420	THOMSON REUTERS	25/06/2018	6573.17	2400	4234	Reference Books/Newspapers/Periodicals	Directorate of Resources	Support Services
4082269	ROUND WAVE LTD	19/06/2018	2450	1235	4130	Publicity & Media Work	Environment and Neighbourhood Services	Economic and Cultural Development
4079290	AMBLEGLOW	08/06/2018	937	4700	4134	Advertising - General	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4072155	HOUSING GENIE LIMITED	04/06/2018	630	5871	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4076691	SPACE BNB LIMITED	04/06/2018	15380	5871	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4076347	DEBORAH JEFFRIES	13/06/2018	840	5871	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4079934	UPTON PARK HOTEL	22/06/2018	840	5871	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4079927	UPTON PARK HOTEL	08/06/2018	1008	5871	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4076830	DEBORAH JEFFRIES	07/06/2018	840	5871	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4079830	UPTON PARK HOTEL	06/06/2018	840	5871	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4079829	UPTON PARK HOTEL	06/06/2018	840	5871	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4083294	ARUSHA LTD	29/06/2018	1501	5871	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4083315	AMBROSE LEASING	27/06/2018	1300	5871	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4078084	ARUSHA LTD	08/06/2018	910	5871	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4083395	PHIL MCINTYRE ENTERTAINMENTS LTD	22/06/2018	1158.03	1200	4307	Professional Fees	Environment and Neighbourhood Services	Economic and Cultural Development
4081232	ENTERTAINERS SHOW PROVIDERS LTD	19/06/2018	1592.21	1200	4307	Professional Fees	Environment and Neighbourhood Services	Economic and Cultural Development
4078911	LIVE NATION MUSIC (UK) LTD	04/06/2018	1628.55	1200	4307	Professional Fees	Environment and Neighbourhood Services	Economic and Cultural Development
4079816	COMFORT BUILDING SERVICES LTD	08/06/2018	560.11	5039	2000	Building Maintenance	Directorate of Adult Care and Health Services	Public Health Service
4081455	STORUM LTD T/A METAFENCE	19/06/2018	3655.8	5970	2059	Decent Neighbourhood Funding	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4082733	PARK LANE PRIMARY	20/06/2018	5751.12	3096	8990	Bank Income Holding Code	Directorate of Children, Education and Early Help Services	Schools
4082749	REDLANDS PRIMARY	20/06/2018	7056.86	3100	8990	Bank Income Holding Code	Directorate of Children, Education and Early Help Services	Schools

4080397	PETER BRETT ASSOCIATES	22/06/2018	1434.59	8873	9026	Contractors	ENCAS Transport	ENCAS Transport
4081277	DARIUS NORVAISA	15/06/2018	2900	8500	9200	Grants (Paid out by RRC)	Housing CAP	Housing CAP
4082792	R&A HAINES BUILDING CONTRACTORS LTD	21/06/2018	3629	8500	9200	Grants (Paid out by RRC)	Housing CAP	Housing CAP
4082710	R&A HAINES BUILDING CONTRACTORS LTD	21/06/2018	3382	8500	9200	Grants (Paid out by RRC)	Housing CAP	Housing CAP
4081267	ALAN PETER & MANDY PAULINE BROWNE	15/06/2018	627.74	9612	9650	Income	Community Care + Housing	Community Care + Housing
4080268	ALVA BHOBHO DUBE	08/06/2018	666.18	9612	9650	Income	Community Care + Housing	Community Care + Housing
4078807	DR J SUMITRA	01/06/2018	2223	4606	4759	Medical Fees	Directorate of Resources	Support Services
4078765	LEGEND CLUB MANAGEMENT SYSTEMS	01/06/2018	2630	1108	4009	EquipMaitenanceContract	Environment and Neighbourhood Services	Economic and Cultural Development
4080458	GRUNDON WASTE MANAGEMENT LIMITED	13/06/2018	1854.07	4561	5400	TPP to Others	Environment and Neighbourhood Services	Transportation and Street Care
4079762	BRITISH TELECOMMUNICATIONS PLC	06/06/2018	1053.7	4703	5400	TPP to Others	Environment and Neighbourhood Services	Transportation and Street Care
4084938	CAROLINE JANE GLEED	27/06/2018	530.7	5457	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4082224	PITNEY BOWES FINANCE PLC	20/06/2018	1574.53	2585	4009	EquipMaitenanceContract	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4078692	PILON LTD	01/06/2018	2678.4	4040	5901	Subcontractors Labour	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4078897	GBGEOTECHNICS LTD	04/06/2018	14480	5970	2086	Feasibility Studies	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4081208	NORTHGATE PUBLIC SERVICES (UK) LTD	25/06/2018	623.09	3991	4306	Consultancy Fees	Directorate of Children, Education and Early Help Services	Directorate Other (DESSH)
4082643	DOMINION HEALTHCARE LTD	25/06/2018	1770	5158	4307	Professional Fees	Directorate of Adult Care and Health Services	Adult Services
4081195	HEXCHA LIMITED	25/06/2018	800	5158	4307	Professional Fees	Directorate of Adult Care and Health Services	Adult Services
4083889	FLEETWOOD GRAB SERVICES LIMITED	27/06/2018	1050	4252	4311	Waste Disposal	Environment and Neighbourhood Services	Transportation and Street Care
4082781	NEW CHRIST CHURCH CE PRIMARY SCHOOL	21/06/2018	1266	5468	5271	Young People Support Needs	Directorate of Children, Education and Early Help Services	Head of Education Services
4082676	WHITLEY PARK SCHOOL	20/06/2018	2314	5468	5271	Young People Support Needs	Directorate of Children, Education and Early Help Services	Head of Education Services
4080423	NCER CIC	13/06/2018	956.34	5468	5271	Young People Support Needs	Directorate of Children, Education and Early Help Services	Head of Education Services
4078742	TRANSEPT CONSULTING LTD	06/06/2018	1310.06	4726	5400	TPP to Others	Environment and Neighbourhood Services	Transportation and Street Care
4081325	LETOX	18/06/2018	569	5451	5605	Special Guardianship	Directorate of Children, Education and Early Help Services	Head of Children's Services
4079273	ORION MEDICAL SUPPLIES LTD	05/06/2018	879.9	5039	4311	Waste Disposal	Directorate of Adult Care and Health Services	Public Health Service
4080549	BERKSHIRE CARS	22/06/2018	940	3820	3303	Travel Expenses	Environment and Neighbourhood Services	Economic and Cultural Development
4080305	READING Y.M.C.A	08/06/2018	922.6	5455	5214	Hostels for Adolescents	Directorate of Children, Education and Early Help Services	Head of Children's Services
4075681	ATKINS LIMITED	08/06/2018	4400	4065	4307	Professional Fees	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4079259	BK SAFETY & WORKWEAR LTD	08/06/2018	750.69	4561	4204	Uniforms	Environment and Neighbourhood Services	Transportation and Street Care

4080399	PETER BRETT ASSOCIATES	22/06/2018	5566.66	4550	5401	TPP Contract	Environment and Neighbourhood Services	Transportation and Street Care
4085439	UNISON	29/06/2018	5959.6	9823	9699	Holding Code	RAAP-Financial Services	RAAP-Financial Services
4083302	NORTHGATE PUBLIC SERVICES (UK) LTD	27/06/2018	13064.5	8621	9193	IT - Costs/Equipment	General CAP	General CAP
4080149	REED	25/06/2018	1295.7	5486	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Directorate Other (DESSH)
4075482	REED	08/06/2018	1295.7	5486	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Directorate Other (DESSH)
4082637	TOGETHER WORKING FOR WELLBEING	22/06/2018	12717	5300	4600	GrantsVolunt.Or gan	Directorate of Adult Care and Health Services	Directorate of Adult Care and Health Services
4078859	TOGETHER WORKING FOR WELLBEING	01/06/2018	40250	5300	4600	GrantsVolunt.Or gan	Directorate of Adult Care and Health Services	Directorate of Adult Care and Health Services
4078854	READING VOLUNTARY ACTION	01/06/2018	9214.5	5300	4600	GrantsVolunt.Or gan	Directorate of Adult Care and Health Services	Directorate of Adult Care and Health Services
4078850	READING COMMUNITY LEARNING CENTRE	01/06/2018	3312.5	5300	4600	GrantsVolunt.Or gan	Directorate of Adult Care and Health Services	Directorate of Adult Care and Health Services
4078844	CROSSROADS CARE READING	01/06/2018	23750	5300	4600	GrantsVolunt.Or gan	Directorate of Adult Care and Health Services	Directorate of Adult Care and Health Services
4078623	DUCKWORTHS ARBORICULTURE	01/06/2018	1566	4700	1983	Agency Staff	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4084869	PAULA SIMMONDS	27/06/2018	1535.38	5460	5606	Contact Costs	Directorate of Children, Education and Early Help Services	Head of Children's Services
4078870	READING HAMPSHIRE PROPERTY PARTNERSHIP LIMITED	06/06/2018	533.95	8211	9033	External Fees Misc.	Education + Community CAP	Education + Community CAP
4082209	PROJECTS WITH PURPOSE LIMITED	20/06/2018	568.51	2059	4306	Consultancy Fees	Directorate of Resources	Support Services
4078870	READING HAMPSHIRE PROPERTY PARTNERSHIP LIMITED	06/06/2018	1430.99	3677	4306	Consultancy Fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4085440	UNITE THE UNION	29/06/2018	1605.56	9823	9699	Holding Code	RAAP-Financial Services	RAAP-Financial Services
4084924	KATY & KEVIN RITSON	27/06/2018	681.24	5452	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4078886	BAKER RICHARDS CONSULTING LIMITED	07/06/2018	7400	1300	4306	Consultancy Fees	Environment and Neighbourhood Services	Economic and Cultural Development
4085216	WORKMAN LLP	28/06/2018	6942.49	2125	2500	Rents	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4081217	VENN GROUP	22/06/2018	675	4042	1983	Agency Staff	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4073996	REED	04/06/2018	1931.03	4701	1983	Agency Staff	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4082562	VICTORIA ROAD PRE-SCHOOL	20/06/2018	10031.2	3831	4601	Other Grants	Directorate of Children, Education and Early Help Services	Head of Education Services
4082561	ROCKING HORSE MONTESSORI	20/06/2018	3581.24	3831	4601	Other Grants	Directorate of Children, Education and Early Help Services	Head of Education Services
4082558	BEES KNEES NURSERY	20/06/2018	7633.6	3831	4601	Other Grants	Directorate of Children, Education and Early Help Services	Head of Education Services
4082556	STEPPING STONES PRE-SCHOOL	20/06/2018	24383.5	3831	4601	Other Grants	Directorate of Children, Education and Early Help Services	Head of Education Services
4082551	READING INTERNATIONAL BUSY BEES	20/06/2018	54340.45	3831	4601	Other Grants	Directorate of Children, Education and Early Help Services	Head of Education Services

4079857	JULIE MCDONAGH	06/06/2018	1008	3831	4601	Other Grants	Directorate of Children, Education and Early Help Services	Head of Education Services
4082541	LITTLE KINGDOM DAYCARE LIMITED	20/06/2018	25125.5	3831	4601	Other Grants	Directorate of Children, Education and Early Help Services	Head of Education Services
4083427	GEOFFREY FIELD INFANT SCHOOL	22/06/2018	40000	3295	5810	School Transfer Payment	Directorate of Children, Education and Early Help Services	Schools
4082564	DINGLEY FAMILY & SPECIALIST EARLY YEARS CENTRE	20/06/2018	3690	3831	4687	Contingency Fund	Directorate of Children, Education and Early Help Services	Head of Education Services
4079859	CAVERSHAM NURSERY	06/06/2018	615	3831	4687	Contingency Fund	Directorate of Children, Education and Early Help Services	Head of Education Services
4081593	M&D SERVICES	19/06/2018	690	8003	9026	Contractors	Arts and Leisure CAP	Arts and Leisure CAP
4079013	DRIVE VAUXHALL	06/06/2018	25338.05	8623	9155	Vehicles	General CAP	General CAP
4079013	DRIVE VAUXHALL	06/06/2018	25558.05	8623	9155	Vehicles	General CAP	General CAP
4082795	SHAKTI FINANCIAL LTD	25/06/2018	2000	5975	1010	General & Admin & Clerical	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4075482	REED	08/06/2018	3097.6	5700	1983	Agency Staff	Directorate of Adult Care and Health Services	Directorate Other
4081381	EASTWOOD AND PARTNERS	25/06/2018	1987.01	4701	4306	Consultancy Fees	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4084018	CHARLES WILLIAMS	27/06/2018	7719.84	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4079351	RADIS COMMUNITY CARE	06/06/2018	8284.69	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4082187	DIAMOND QUALITY CARE	20/06/2018	2001	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4082127	ABILITY HOUSING ASSOCIATION	21/06/2018	2650.5	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4083681	COMFORT CARE SERVICES LTD	25/06/2018	1763.84	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4082998	CREATIVE SUPPORT LTD	25/06/2018	697.84	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4079581	CREATIVE SUPPORT LTD	08/06/2018	994.64	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4080012	CREATIVE SUPPORT LTD	08/06/2018	935.28	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4082180	ALEXANDER'S MENTAL HEALTH LTD	20/06/2018	1383.93	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4081969	CREATIVE SUPPORT LTD	20/06/2018	697.84	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4079538	VJ CARERS LIMITED	06/06/2018	815.12	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4079508	SURECARE (READING & EAST BERKSHIRE)	06/06/2018	948.48	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4084264	ALLPAY.NET.LIMITED	27/06/2018	4746.4	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4084143	TEREZA DABA	27/06/2018	648.48	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4084039	PAYCOLL PAYROLL	27/06/2018	836.44	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4082959	TOTAL HEALTH SUPPORT & TRAINING SERVICES	21/06/2018	4361	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4082957	TOTAL HEALTH SUPPORT & TRAINING SERVICES	21/06/2018	2492	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4082955	TOTAL HEALTH SUPPORT & TRAINING SERVICES	21/06/2018	2035.3	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4080041	DIMENSIONS (UK) LTD	07/06/2018	756.32	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4080031	DIMENSIONS (UK) LTD	08/06/2018	513.72	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4079711	TOTAL HEALTH SUPPORT & TRAINING SERVICES	06/06/2018	6473.6	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services

4079572	CREATIVE SUPPORT LTD	08/06/2018	2514.6	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4080016	BLUEBIRD CARE (READING & WOKINGHAM)	07/06/2018	5018.77	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4083179	TONNA CARE SERVICES LTD	25/06/2018	919.68	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4082028	TONNA CARE SERVICES LTD	19/06/2018	1264.56	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4082014	TONNA CARE SERVICES LTD	19/06/2018	1207.08	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4081997	RADIS COMMUNITY CARE	20/06/2018	8346.64	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4081976	CARE4U WE LTD	20/06/2018	756.08	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4081704	DIMENSIONS (UK) LTD	21/06/2018	899.01	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4082131	ABILITY HOUSING ASSOCIATION	21/06/2018	2050.98	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4082117	CARE4U WE LTD	21/06/2018	2138.96	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4082056	RADIS COMMUNITY CARE	27/06/2018	8775	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4082032	TONNA CARE SERVICES LTD	19/06/2018	1907.13	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4083674	THE WAYS & MEANS TRUST LTD	25/06/2018	849	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4083666	THE WAYS & MEANS TRUST LTD	25/06/2018	849	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4079453	THE KINGWOOD TRUST	06/06/2018	1645.74	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4084582	JASMINE CARE LTD	27/06/2018	2792	5753	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084308	LIFE CARE CORPORATION LIMITED	27/06/2018	2400	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084544	LIFE CARE CORPORATION LIMITED	27/06/2018	2800	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084511	MULBERRY HOUSE RESIDENTIAL CARE HOME	27/06/2018	2400	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084509	MOORLANDS REST HOME	27/06/2018	2400	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084483	MULBERRY HOUSE RESIDENTIAL CARE HOME	27/06/2018	3000	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084473	THE BOLTONS	27/06/2018	2800	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084466	NAVARA LODGE	27/06/2018	2000	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084439	COLLEYCARE LIMITED	27/06/2018	5785.71	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084421	THE ABBEYFIELD READING SOCIETY LTD	27/06/2018	3036	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084414	THE BOLTONS	27/06/2018	3000	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084381	LIFE CARE CORPORATION LIMITED	27/06/2018	1680	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084332	COLLEYCARE LIMITED	27/06/2018	2800	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084684	MMCG (2) LIMITED	27/06/2018	3000	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084670	BUPA CARE SERVICES	27/06/2018	4348	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084624	JASMINE CARE LTD	27/06/2018	3400	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services

4084597	JASMINE CARE LTD	27/06/2018	3000	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084595	MMCG (2) LIMITED	27/06/2018	1996	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084592	JASMINE CARE LTD	27/06/2018	3000	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084586	MMCG (2) LIMITED	27/06/2018	2794.4	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084581	JASMINE CARE LTD	27/06/2018	2752	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084576	BUPA CARE SERVICES	27/06/2018	4365.2	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084554	DORMY HOUSE CARE HOME WITH NURSING	27/06/2018	4000	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084548	BUPA CARE SERVICES	27/06/2018	4000	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084384	NORTHCOURT LODGE CARE HOME LTD	27/06/2018	2775	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084671	BUPA CARE SERVICES	27/06/2018	5061.12	5773	5248	Free Nursing Care	Directorate of Adult Care and Health Services	OP/PD Services
4084288	DIVINE CARE SOLUTIONS	27/06/2018	3122	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4084530	REACH LTD	27/06/2018	5955.2	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4084519	CHOICE LIMITED	27/06/2018	6936.44	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4084514	DOWNSHIRE HOUSE	27/06/2018	5800	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4084463	VOYAGE CARE	27/06/2018	5000	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4084458	VOYAGE CARE	27/06/2018	5810.32	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4084456	VOYAGE CARE	27/06/2018	5750.92	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4084453	LIVABILITY	27/06/2018	3316.96	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4084433	GLYNDERWEN HOUSE	27/06/2018	9684.48	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4084366	GLOUCESTERSHIRE GROUP HOMES	27/06/2018	7372.6	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4084343	TRANSPARENT CARE LTD	27/06/2018	5740	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4084539	ETON HOUSE RESIDENTIAL HOME	27/06/2018	1860	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084471	COLLEYCARE LIMITED	27/06/2018	3200	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084441	THE BOLTONS	27/06/2018	2500	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084372	COLLEYCARE LIMITED	27/06/2018	2600	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084367	MULBERRY HOUSE RESIDENTIAL CARE HOME	27/06/2018	2706.8	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084297	CARETECH COMMUNITY SERVICES LTD	27/06/2018	2638.12	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4084393	MANORHEY CARE CENTRE	27/06/2018	3732	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4084404	MOORLANDS REST HOME	27/06/2018	1262.4	5732	5228	S28A Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4085320	READING SCHOOL TRAVEL LTD	28/06/2018	2134.79	5741	5236	Booked Travel	Directorate of Adult Care and Health Services	Adult Services
4084249	PHYLLIS ROSSER	27/06/2018	2918.96	5751	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4083058	TOTAL HEALTH SUPPORT & TRAINING SERVICES	21/06/2018	2278	5751	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4081960	UNITED RESPONSE	19/06/2018	614.4	5711	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084193	LESLIE WALTERS	27/06/2018	2919.8	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services

4084185	ALLPAY.NET.LIMITED	27/06/2018	3000	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084156	ALLPAY.NET.LIMITED	27/06/2018	5252.76	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084137	ALLPAY.NET.LIMITED	27/06/2018	1890	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084118	ALLPAY.NET.LIMITED	27/06/2018	1139	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084117	PAMELA WOOD	27/06/2018	3201.44	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084048	PAYCOLL PAYROLL	27/06/2018	595	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084030	ALLPAY.NET.LIMITED	27/06/2018	2304.08	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4083061	TOTAL HEALTH SUPPORT & TRAINING SERVICES	21/06/2018	833	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4083055	TOTAL HEALTH SUPPORT & TRAINING SERVICES	21/06/2018	1071	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4083048	TOTAL HEALTH SUPPORT & TRAINING SERVICES	21/06/2018	1071	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4079399	ROYLE CARE LTD	05/06/2018	2380	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4079375	ALLIED HEALTHCARE GROUP LIMITED	05/06/2018	833.39	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4079368	PEOPLE MATTER SUPPORT SERVICES LTD	05/06/2018	3380.5	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4079364	PEOPLE MATTER SUPPORT SERVICES LTD	05/06/2018	574	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4079584	KCARE NURSING AGENCY LTD	06/06/2018	1130.5	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4079560	SYLVIANCARE LTD	06/06/2018	700.56	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4079557	SYLVIANCARE LTD	06/06/2018	2800	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4076498	CAREMARK (WEST BERKSHIRE & READING)	01/06/2018	2500	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4083154	ROYLE CARE LTD	21/06/2018	2018.08	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4083141	CAREWATCH CARE SERVICES LTD	22/06/2018	1635.06	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4083139	CAREWATCH CARE SERVICES LTD	22/06/2018	573.02	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4083126	ROYLE CARE LTD	21/06/2018	1801.68	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4082467	CAREWATCH CARE SERVICES LTD	22/06/2018	824.42	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4082462	CAREWATCH CARE SERVICES LTD	22/06/2018	766.81	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4081936	ABSOLUTE CARE UK LTD	19/06/2018	1130.88	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4081925	ABSOLUTE CARE UK LTD	19/06/2018	839.04	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4081917	ABSOLUTE CARE UK LTD	19/06/2018	866.4	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4081914	ABSOLUTE CARE UK LTD	19/06/2018	638.4	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4081906	ABSOLUTE CARE UK LTD	19/06/2018	852.72	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4081901	ABSOLUTE CARE UK LTD	19/06/2018	747.84	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4082107	RADIS COMMUNITY CARE	27/06/2018	512	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4083660	ACTIVE ASSISTANCE	25/06/2018	925.08	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4079529	VJ CARERS LIMITED	06/06/2018	1913.76	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4079522	VJ CARERS LIMITED	06/06/2018	3225.04	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services

4079504	SURECARE (READING & EAST BERKSHIRE)	06/06/2018	2088.48	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4083147	ROYLE CARE LTD	21/06/2018	2106.18	5790	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4085174	CRISTINA MILLICAN	27/06/2018	536.8	5745	5610	Foster Care Allowance	Directorate of Adult Care and Health Services	Adult Services
4080646	SHEILA HALL	13/06/2018	541.38	5745	5610	Foster Care Allowance	Directorate of Adult Care and Health Services	Adult Services
4080632	CRISTINA MILLICAN	13/06/2018	536.8	5745	5610	Foster Care Allowance	Directorate of Adult Care and Health Services	Adult Services
4080385	A2 DOMINION SOUTH	08/06/2018	1167.92	5810	4401	Preventive+Supportive Serv	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4085730	MCCARTHY PROPERTIES	29/06/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4085720	MR A SIMMONS	29/06/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4085702	PATRICK GINNELLY	29/06/2018	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4085689	NICOLA FIELDEN	29/06/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4085686	ASHOK RODA	29/06/2018	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4085683	RNR PROPERTIES LTD	29/06/2018	1365.52	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4085678	WESTGATE	29/06/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4085667	DOUGLAS PUFFETT	29/06/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4085642	MCCARTHY PROPERTIES	29/06/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4085640	WOODLEYS ESTATE AGENT	29/06/2018	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4085639	DAMON GERARD HALL & SARAH ANN ORME	29/06/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4085637	MARK PEARCE	29/06/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4085636	EAMONN KELLY	29/06/2018	1365.52	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4085632	LANDLORDS & TENANTS	29/06/2018	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4085522	HANNAH WATSON-TOFT	29/06/2018	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4085506	ANDREW WILKINSON	29/06/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4085496	AMIT BRAICH	29/06/2018	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4085851	CENTRUM PROPERTY MANAGEMENT LTD	29/06/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4085849	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	29/06/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4085844	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	29/06/2018	748.21	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4085843	MCCARTHY PROPERTIES	29/06/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF

4085823	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	29/06/2018	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4085810	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	29/06/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4085801	PANDORA MAPLE T/A HANNINGTONS PARTNERSHIP	29/06/2018	586.36	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4085792	MICHAEL HUNKA	29/06/2018	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4085788	SAMIDHA MALHOTRA	29/06/2018	1365.52	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4085787	SAMIDHA MALHOTRA	29/06/2018	1365.52	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4085754	JOHN & CAROLINE CHARLES	29/06/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4085623	LEON BIRD	29/06/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4085613	SEAN HEATH	29/06/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4085608	JEREMY SIMMONS & STEFAN WASYL CIW	29/06/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4085602	SANSOME & GEORGE (BERKSHIRE) LIMITED	29/06/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4085601	MCCARTHY PROPERTIES	29/06/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4085596	HARISH RAICHURA	29/06/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4085584	RUPERT BARWICK	29/06/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4085565	NICOLA PERKINS	29/06/2018	1365.52	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4085546	JASON & SCOTT LONDON	29/06/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4085537	GARRY & TERESA SOUTHERN	29/06/2018	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4085528	MARY STEIN & ROSALIND SIMMONS	29/06/2018	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4085525	PRODATA SYSTEMS LTD	29/06/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4081363	LAPLACE BUILDING SOLUTIONS (SOUTH) LIMITED	18/06/2018	5242.38	4080	5402	Precepts	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4080149	REED	25/06/2018	1533.28	5442	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4083268	LIQUID FRIDAY	22/06/2018	1295	5289	1983	Agency Staff	Directorate of Adult Care and Health Services	Directorate Other
4083865	ADCS	28/06/2018	1567.5	3991	1010	General & Admin & Clerical	Directorate of Children, Education and Early Help Services	Directorate Other (DESSH)
4076125	DRAIN POWER LTD	08/06/2018	17215	8200	9025	Building Works	Education + Community CAP	Education + Community CAP
4062901	DRAIN POWER LTD	08/06/2018	8195	8200	9025	Building Works	Education + Community CAP	Education + Community CAP
4075796	HARVEST ENERGY LTD	08/06/2018	4354.98	3738	3006	Fuel + Oil	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4080125	PEL SERVICES LTD	07/06/2018	2451.19	4080	5404	Leasing Costs	Environment and Neighbourhood Services	Planning, Development & Regulatory Services

4078988	PEL SERVICES LTD	08/06/2018	2532.39	4080	5404	Leasing Costs	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4079162	COMPASS GROUP PLC	05/06/2018	6869.9	5774	5259	Other support - not recoverable	Directorate of Adult Care and Health Services	OP/PD Services
4083725	FAMILYPLACEMENT.COM LTD	27/06/2018	1999.76	5463	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services
4078936	BANYA FAMILY PLACEMENT AGENCY LTD	04/06/2018	1484.7	5463	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services
4078870	READING HAMPSHIRE PROPERTY PARTNERSHIP LIMITED	06/06/2018	5166.75	8200	9033	External Fees Misc.	Education + Community CAP	Education + Community CAP
4079808	MORRIS & BLUNT	06/06/2018	3535.38	8518	9026	Contractors	Housing CAP	Housing CAP
4080463	WILLIAM MCVICKER	13/06/2018	874	1213	4307	Professional Fees	Environment and Neighbourhood Services	Economic and Cultural Development
4076803	REED	18/06/2018	1316.83	5406	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4081393	E & R MOFFAT LTD	18/06/2018	1742	3880	4008	Equipment Repair	Directorate of Children, Education and Early Help Services	Head of Education Services
4082418	WILLIS LIMITED	20/06/2018	1844.69	2125	8461	Rent Income	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4078716	EMILY HINSON	01/06/2018	1760	3741	4306	Consultancy Fees	Directorate of Children, Education and Early Help Services	Head of Early Help
4080149	REED	25/06/2018	1783.03	5407	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4080149	REED	25/06/2018	1400.46	5407	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4075482	REED	08/06/2018	1533.28	5407	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4073996	REED	04/06/2018	1598.03	5407	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4073996	REED	04/06/2018	1533.28	5407	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4081151	MATCHTECH GROUP PLC	25/06/2018	2941.5	4701	1983	Agency Staff	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4078774	LYNNE DAVIS COUNCELLING/PSYCHOTHERAPY	08/06/2018	1406	5491	5631	Therapeutic Services	Directorate of Children, Education and Early Help Services	Head of Children's Services
4083818	PLASTIC OMNIUM URBAN SYSTEMS LTD	27/06/2018	1179.5	4561	4312	Household Waste	Environment and Neighbourhood Services	Transportation and Street Care
4083968	CREAM DESIGN LTD	27/06/2018	2160	1315	4130	Publicity & Media Work	Environment and Neighbourhood Services	Economic and Cultural Development
4080143	CREAM DESIGN LTD	07/06/2018	720	1315	4130	Publicity & Media Work	Environment and Neighbourhood Services	Economic and Cultural Development
4083471	EQUAL STUDIO LTD	22/06/2018	1600	8015	9051	Design Fees	Arts and Leisure CAP	Reading Abbey Revealed - Delivery phase
4078887	OFF THE KERB PRODUCTIONS	01/06/2018	2470.38	1220	4307	Professional Fees	Environment and Neighbourhood Services	Economic and Cultural Development
4083337	PLAYPEN MANAGEMENT	22/06/2018	750	1220	4307	Professional Fees	Environment and Neighbourhood Services	Economic and Cultural Development
4079293	AMBLEGLOW	08/06/2018	1048	2225	1961	Staff Advertising	Directorate of Resources	Support Services
4076803	REED	18/06/2018	2632.14	3993	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Directorate Other (DESSH)
4075482	REED	08/06/2018	2339.68	3993	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Directorate Other (DESSH)

4080149	REED	25/06/2018	1783.03	5495	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4075482	REED	08/06/2018	1145.7	5495	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4080557	BIDVEST FOODSERVICE	13/06/2018	712.33	1102	4760	Stock Purchase	Environment and Neighbourhood Services	Economic and Cultural Development
4080149	REED	25/06/2018	1204.43	2007	1983	Agency Staff	Directorate of Resources	Support Services
4073996	REED	04/06/2018	1204.43	2007	1983	Agency Staff	Directorate of Resources	Support Services
4075482	REED	08/06/2018	1377.88	5721	1983	Agency Staff	Directorate of Adult Care and Health Services	Adult Services
4080149	REED	25/06/2018	2517.62	2007	1983	Agency Staff	Directorate of Resources	Support Services
4081538	PILON LTD	19/06/2018	4408.22	4020	5901	Subcontractors Labour	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4081537	PILON LTD	19/06/2018	2741.94	4020	5901	Subcontractors Labour	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4083970	CREAM DESIGN LTD	27/06/2018	4800	2007	4134	Advertising - General	Directorate of Resources	Support Services
4079204	WSP UK LTD	22/06/2018	2486	8806	9051	Design Fees	ENCAS Transport	ENCAS Transport
4069505	WSP UK LTD	22/06/2018	1130	8806	9051	Design Fees	ENCAS Transport	ENCAS Transport
4069505	WSP UK LTD	22/06/2018	1820	8806	9051	Design Fees	ENCAS Transport	ENCAS Transport
4080553	EURO LABEL PRINTERS LTD	13/06/2018	728	4561	4130	Publicity & Media Work	Environment and Neighbourhood Services	Transportation and Street Care
4080421	ENQUIN ENVIRONMENTAL LTD	15/06/2018	556.12	8014	9025	Building Works	Arts and Leisure CAP	Arts and Leisure CAP
4083492	SSE CONTRACTING LIMITED	29/06/2018	5260	8001	9150	Plant	Arts and Leisure CAP	Arts and Leisure CAP
4078988	PEL SERVICES LTD	08/06/2018	3963.44	8633	9031	External Fees	General CAP	General CAP
4078712	V4 SERVICES LIMITED	07/06/2018	3983.63	2402	4306	Survivors Consultancy Fees	Directorate of Resources	Support Services
4080550	CAMPBELL TICKELL LTD	29/06/2018	3100	2007	1960	Recruitment & Interview Costs	Directorate of Resources	Support Services
4080538	CAMPBELL TICKELL LTD	29/06/2018	19544.6	2007	1960	Recruitment & Interview Costs	Directorate of Resources	Support Services
4080149	REED	25/06/2018	1524.03	5412	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4076803	REED	18/06/2018	1524.03	5412	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4076803	REED	18/06/2018	1324.2	5412	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4075482	REED	08/06/2018	1235.7	5412	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4075482	REED	08/06/2018	1145.7	5412	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4073996	REED	04/06/2018	774.78	5412	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4079340	WEST BERKSHIRE COUNCIL	27/06/2018	706.5	5483	5401	TPP Contract	Directorate of Children, Education and Early Help Services	Head of Early Help
4079334	WEST BERKSHIRE COUNCIL	27/06/2018	654.07	5483	5401	TPP Contract	Directorate of Children, Education and Early Help Services	Head of Early Help
4079323	WEST BERKSHIRE COUNCIL	27/06/2018	693.77	5483	5401	TPP Contract	Directorate of Children, Education and Early Help Services	Head of Early Help
4076803	REED	18/06/2018	542.16	2001	1983	Agency Staff	Directorate of Resources	Support Services

4065154	KI (UK) LTD	01/06/2018	2681.25	8015	9152	Furniture	Arts and Leisure CAP	Reading Abbey Revealed - Delivery phase
4076803	REED	18/06/2018	2517.62	2005	1983	Agency Staff	Directorate of Resources	Support Services
4076803	REED	18/06/2018	2052.5	2005	1983	Agency Staff	Directorate of Resources	Support Services
4075482	REED	08/06/2018	3014.08	2005	1983	Agency Staff	Directorate of Resources	Support Services
4079018	RAINBOW CARPETS	18/06/2018	1625	5875	2603	Bldgs Fixtures+Fittings	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4076215	SMS ENVIRONMENTAL LTD	29/06/2018	1159.5	8602	9150	Plant	General CAP	General CAP
4076214	SMS ENVIRONMENTAL LTD	29/06/2018	5073.26	8602	9150	Plant	General CAP	General CAP
4076803	REED	18/06/2018	1413.03	5492	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4080149	REED	25/06/2018	1450.03	5496	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4076803	REED	18/06/2018	1450.03	5496	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4075482	REED	08/06/2018	1156.12	5496	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4080149	REED	25/06/2018	1505.53	5494	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4076803	REED	18/06/2018	1044.91	5494	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4081602	LAND BASED TRAINING	27/06/2018	500	1502	1930	Training & Development Costs	Environment and Neighbourhood Services	DENS Overhead
4085858	GREAT WESTERN RAILWAY	29/06/2018	5300	5404	1010	General & Admin & Clerical	Directorate of Children, Education and Early Help Services	Head of Children's Services
4072255	OPTUM HEALTH SOLUTIONS (UK) LTD	07/06/2018	8962.5	2600	1010	General & Admin & Clerical	Directorate of Resources	Support Services
4083845	SIMPLE RECRUITMENT SERVICES LIMITED	28/06/2018	1508.14	1210	1983	Agency Staff	Environment and Neighbourhood Services	Economic and Cultural Development
4080149	REED	25/06/2018	612.59	1306	1983	Agency Staff	Environment and Neighbourhood Services	Transportation and Street Care
4080149	REED	25/06/2018	2517.6	2200	1983	Agency Staff	Directorate of Resources	Support Services
4073996	REED	04/06/2018	3452.6	2200	1983	Agency Staff	Directorate of Resources	Support Services
4075482	REED	08/06/2018	2026.08	2200	1983	Agency Staff	Directorate of Resources	Support Services
4075482	REED	08/06/2018	2762.08	2200	1983	Agency Staff	Directorate of Resources	Support Services
4075482	REED	08/06/2018	1294.08	2200	1983	Agency Staff	Directorate of Resources	Support Services
4080149	REED	25/06/2018	915.38	2265	1983	Agency Staff	Directorate of Resources	Support Services
4073996	REED	04/06/2018	922.78	2265	1983	Agency Staff	Directorate of Resources	Support Services
4076803	REED	18/06/2018	2666.4	2405	1983	Agency Staff	Directorate of Resources	Support Services
4076803	REED	18/06/2018	962.6	2405	1983	Agency Staff	Directorate of Resources	Support Services
4076803	REED	18/06/2018	880.77	2405	1983	Agency Staff	Directorate of Resources	Support Services
4076803	REED	18/06/2018	1299.88	2405	1983	Agency Staff	Directorate of Resources	Support Services
4080149	REED	25/06/2018	729.44	2405	1983	Agency Staff	Directorate of Resources	Support Services
4073996	REED	04/06/2018	913.68	2405	1983	Agency Staff	Directorate of Resources	Support Services

4073996	REED	04/06/2018	1085.1	2405	1983	Agency Staff	Directorate of Resources	Support Services
4075482	REED	08/06/2018	1743.14	2405	1983	Agency Staff	Directorate of Resources	Support Services
4075482	REED	08/06/2018	1587.04	2405	1983	Agency Staff	Directorate of Resources	Support Services
4075482	REED	08/06/2018	1148.4	2405	1983	Agency Staff	Directorate of Resources	Support Services
4073996	REED	04/06/2018	502.89	2600	1983	Agency Staff	Directorate of Resources	Support Services
4081323	ENGAGE PARTNERS LTD	18/06/2018	1900	3110	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Schools
4081322	ENGAGE PARTNERS LTD	18/06/2018	2285	3110	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Schools
4080149	REED	25/06/2018	650.61	4566	1983	Agency Staff	Environment and Neighbourhood Services	Transportation and Street Care
4076803	REED	18/06/2018	557.67	4566	1983	Agency Staff	Environment and Neighbourhood Services	Transportation and Street Care
4073996	REED	04/06/2018	557.67	4566	1983	Agency Staff	Environment and Neighbourhood Services	Transportation and Street Care
4073996	REED	04/06/2018	588.75	4566	1983	Agency Staff	Environment and Neighbourhood Services	Transportation and Street Care
4073996	REED	04/06/2018	567.61	4590	1983	Agency Staff	Environment and Neighbourhood Services	Transportation and Street Care
4076803	REED	18/06/2018	635.45	5154	1983	Agency Staff	Directorate of Adult Care and Health Services	OP/PD Services
4073996	REED	04/06/2018	513.08	5154	1983	Agency Staff	Directorate of Adult Care and Health Services	OP/PD Services
4075482	REED	08/06/2018	1453.2	5448	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4076803	REED	18/06/2018	1633.18	5454	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4076803	REED	18/06/2018	1524.03	5454	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4075482	REED	08/06/2018	1295.7	5454	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4075482	REED	08/06/2018	1247.7	5476	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4073996	REED	04/06/2018	1413.03	5476	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4073996	REED	04/06/2018	1881.08	5478	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4073996	REED	04/06/2018	1607.28	5478	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4076803	REED	18/06/2018	1598.03	5490	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4076803	REED	18/06/2018	1016.09	5820	1983	Agency Staff	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4081466	BIOCRAFT LTD	19/06/2018	690	5970	2068	Roofs + Structural	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4082651	GRAHAM HOLMES ASTRASEAL LTD	20/06/2018	2526.9	5970	2076	Window Replacement	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4083472	CORRECT CONTRACT SERVICES LTD	25/06/2018	3226.42	5970	2078	Boilers + Heating Systems	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4083462	CORRECT CONTRACT SERVICES LTD	25/06/2018	2672.34	5970	2078	Boilers + Heating Systems	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA

4083461	CORRECT CONTRACT SERVICES LTD	25/06/2018	2849.09	5970	2078	Boilers + Heating Systems	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4083464	CORRECT CONTRACT SERVICES LTD	25/06/2018	3191.25	5970	2078	Boilers + Heating Systems	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4067463	CLC CONTRACTORS LTD	07/06/2018	18567.2	5970	2088	Major Repairs	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4080330	J H CRESSWELL & SONS LTD	25/06/2018	11599.29	4550	2226	Winter Maintenance	Environment and Neighbourhood Services	Transportation and Street Care
4079809	SSE CONTRACTING LIMITED	08/06/2018	36781.14	4550	2240	Street Lighting	Environment and Neighbourhood Services	Transportation and Street Care
4080326	RE3 LTD	08/06/2018	2071827.15	4562	4312	Household Waste	Environment and Neighbourhood Services	Transportation and Street Care
4080555		15/06/2018	1150	1210	4314	Security Charges	Environment and Neighbourhood Services	Economic and Cultural Development
4082921	WOKINGHAM BOROUGH COUNCIL	22/06/2018	650	5415	5224	Day Care Purchases	Directorate of Children, Education and Early Help Services	Directorate of Children, Education and Early Help Services
4082917	WOKINGHAM BOROUGH COUNCIL	22/06/2018	1560	5415	5224	Day Care Purchases	Directorate of Children, Education and Early Help Services	Directorate of Children, Education and Early Help Services
4082519	THE GRANGE PRE-SCHOOL	20/06/2018	630	5440	5224	Day Care Purchases	Directorate of Children, Education and Early Help Services	Head of Early Help
4082510	NEW BRIDGE NURSERY SCHOOL	20/06/2018	1050	5440	5224	Day Care Purchases	Directorate of Children, Education and Early Help Services	Head of Early Help
4082507	CAVERSHAM NURSERY	20/06/2018	945	5440	5224	Day Care Purchases	Directorate of Children, Education and Early Help Services	Head of Early Help
4083400	DORA ABEBRESE	22/06/2018	950.08	5820	8175	Fees + Charges General	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4081176	PRISCILLA KUREWA	25/06/2018	10500	5485	4500	PurchaseComputer or Equint	Directorate of Children, Education and Early Help Services	Head of Children's Services
4085267	SILVER BIRCH CARE LTD	29/06/2018	23408.7	5400	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services
4082876	BENJAMIN UK LTD	25/06/2018	7895.71	5400	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services
4081665	ESLAND CARE	25/06/2018	17571.43	5400	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services
4083590	SUGARMAN HEALTH & WELLBEING	27/06/2018	1630	5415	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Directorate of Children, Education and Early Help Services
4084243	PAYCOLL PAYROLL	27/06/2018	716.92	5419	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Directorate of Children, Education and Early Help Services
4085273	SILVER BIRCH CARE LTD	29/06/2018	3214.29	5455	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services
4082857	ABILITY HOUSING ASSOCIATION	22/06/2018	5510.48	5455	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services
4081674	NEST CARE HOME LTD	25/06/2018	3151.94	5455	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services
4081660	OUTCOME FOCUSED SUPPORT SERVICES LIMITED	20/06/2018	4400	5455	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services
4083775	INDEPENDENT LIVING SOLUTIONS LIMITED	28/06/2018	842.25	3625	5226	Education Placements	Directorate of Children, Education and Early Help Services	Head of Education Services

4082622	BERKSHIRE HEALTHCARE NHS TRUST	22/06/2018	1781.33	3625	5226	Education Placements	Directorate of Children, Education and Early Help Services	Head of Education Services
4080575	THE RIDGEWAY PRIMARY	13/06/2018	5458.8	3625	5226	Education Placements	Directorate of Children, Education and Early Help Services	Head of Education Services
4080569	BROOKFIELDS SCHOOL	13/06/2018	15315.79	3625	5226	Education Placements	Directorate of Children, Education and Early Help Services	Head of Education Services
4082327	NATIONAL AUTISTIC SOCIETY	20/06/2018	12666.67	3625	5226	Education Placements	Directorate of Children, Education and Early Help Services	Head of Education Services
4082324	NATIONAL AUTISTIC SOCIETY	20/06/2018	12666.67	3625	5226	Education Placements	Directorate of Children, Education and Early Help Services	Head of Education Services
4082321	NATIONAL AUTISTIC SOCIETY	20/06/2018	7520	3625	5226	Education Placements	Directorate of Children, Education and Early Help Services	Head of Education Services
4082312	NATIONAL AUTISTIC SOCIETY	20/06/2018	7520	3625	5226	Education Placements	Directorate of Children, Education and Early Help Services	Head of Education Services
4080447	BLACKBERRY UK LIMITED	13/06/2018	4800	2300	4505	Software Licences	Directorate of Resources	Support Services
4076694	OSLC DEVELOPMENTS INC	25/06/2018	752.08	5448	4603	Subscriptions	Directorate of Children, Education and Early Help Services	Head of Children's Services
4079104	NSL LIMITED	08/06/2018	8124.81	4722	5404	Leasing Costs	Environment and Neighbourhood Services	Transportation and Street Care
4079785	ACTION ON HEARING LOSS	18/06/2018	2231.93	2578	4756	Translat. + Interp retation	Directorate of Resources	Support Services
4078814	OXFORD UNIVERSITY HOSPITALS NHS TRUST	01/06/2018	945	4605	4759	Medical Fees	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4084702	EVERSHEDS LLP	28/06/2018	2105	2400	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4079255	MATTHEW BROOKES- BAKER	08/06/2018	675	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4078630	MR EDWARD KIRKWOOD	04/06/2018	810	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4079660	OXFORD HUMAN SCIENCES LTD	21/06/2018	962.87	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4079312	MR EDWARD KIRKWOOD	21/06/2018	675	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4083244	MISS SARA GRANSHAW	27/06/2018	1290	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4079279	MR STEPHEN CRISPIN	21/06/2018	508.33	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4083243	VICKY REYNOLDS	27/06/2018	550	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4079659	CRANE & STAPLES SOLICITORS	06/06/2018	1509.5	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4079648	ISABELLE WATSON	08/06/2018	750	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4079655	CLAIRE SHRIMPTON	08/06/2018	3960	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4083717	FAMILYPLACEMENT.COM LTD	27/06/2018	2943.92	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4083708	NEXUS FOSTERING LTD	27/06/2018	3290.87	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4080290	DIVERSE CARE (UK) LTD	25/06/2018	4840.16	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4080291	DIVERSE CARE (UK) LTD	25/06/2018	4840.16	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4080275	SWIIS UK LTD	08/06/2018	763.42	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services

4085263	COMPASS FOSTERING SOUTH LTD	29/06/2018	3236.75	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4085252	BLUE SKY FOSTERING LIMITED	28/06/2018	3449.87	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4079989	ALLIANCE FOSTER CARE	07/06/2018	3279.86	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4079983	ALLIANCE FOSTER CARE	07/06/2018	3389.19	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4082849	BY THE BRIDGE LIMITED	25/06/2018	3671.29	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4082834	BY THE BRIDGE LIMITED	25/06/2018	4344.43	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4082824	ISP CHILDCARE	25/06/2018	5434.5	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4082818	FIVE RIVERS CHILD CARE LIMITED	22/06/2018	3373.07	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4078974	HEATH FARM FOSTERING	07/06/2018	6016.34	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4079918	SWIIS UK LTD	07/06/2018	763.42	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4079903	SWIIS UK LTD	07/06/2018	763.42	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4082479	RAINBOW FOSTERING SERVICES LTD	28/06/2018	5292.14	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4082449	THE CHILDREN'S FAMILY TRUST	25/06/2018	3284.7	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4082448	THE CHILDREN'S FAMILY TRUST	25/06/2018	3276	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4082446	ALLIANCE FOSTER CARE	25/06/2018	3389.19	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4081679	NEXT STEP FOSTERING	25/06/2018	3086.4	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4081677	NEXT STEP FOSTERING	19/06/2018	771.6	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4081676	COMPASS CHILDREN'S HOMES LIMITED	25/06/2018	18514.2	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4081656	CAPSTONE FOSTER CARE (SOUTH WEST) LTD	25/06/2018	3381.3	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4081639	NATIONAL FOSTERING AGENCY	25/06/2018	1860	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4081632	CORE ASSETS GROUP	25/06/2018	3567.22	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4085144	PAULA JANES	27/06/2018	1023.49	5451	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4080892	SINEAD GIBSON	13/06/2018	530.7	5451	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4080965	KATHLEEN FARRENDEN	13/06/2018	684.46	5467	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4079979	CAVERSHAM LODGE	07/06/2018	700	5427	5611	Bed + Breakfast/Emergency Accommodation	Directorate of Children, Education and Early Help Services	Head of Children's Services
4084870	JULIE COTTON	27/06/2018	850.92	5451	5619	Carers Fee	Directorate of Children, Education and Early Help Services	Head of Children's Services
4084854	JACQUELINE MCINTOSH-HILL	27/06/2018	850.92	5451	5619	Carers Fee	Directorate of Children, Education and Early Help Services	Head of Children's Services

4084790	JANICE PROCTOR	27/06/2018	850.92	5451	5619	Carers Fee	Directorate of Children, Education and Early Help Services	Head of Children's Services
4084736	SANDRA BOWCOCK & PATRICK STONEHEWER	27/06/2018	850.92	5451	5619	Carers Fee	Directorate of Children, Education and Early Help Services	Head of Children's Services
4080973	DIMPLE GILLAUSSSEYN	13/06/2018	850.92	5451	5619	Carers Fee	Directorate of Children, Education and Early Help Services	Head of Children's Services
4080959	PAULA JANES	27/06/2018	850.92	5451	5619	Carers Fee	Directorate of Children, Education and Early Help Services	Head of Children's Services
4080760	DEBRA D'SOUZA	13/06/2018	850.92	5451	5619	Carers Fee	Directorate of Children, Education and Early Help Services	Head of Children's Services
4080756	VANDY BUTCHER	13/06/2018	850.92	5451	5619	Carers Fee	Directorate of Children, Education and Early Help Services	Head of Children's Services
4078887	OFF THE KERB PRODUCTIONS	01/06/2018	3683.33	1202	8352	Ticket Sales/Performances	Environment and Neighbourhood Services	Economic and Cultural Development
4081232	ENTERTAINERS SHOW PROVIDERS LTD	19/06/2018	3550.84	1202	8352	Ticket Sales/Performances	Environment and Neighbourhood Services	Economic and Cultural Development
4084716	LC ENERGY LTD	28/06/2018	925.12	4010	5901	Subcontractors Labour	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4079078	DAVIS SCAFFOLDING	04/06/2018	825	4010	5901	Subcontractors Labour	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4083504	GLASRITE LTD	25/06/2018	681.2	4010	5901	Subcontractors Labour	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4081535	PILON LTD	19/06/2018	6341.26	4020	5901	Subcontractors Labour	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4081536	PILON LTD	19/06/2018	8746.08	4020	5901	Subcontractors Labour	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4078727	CHRISTIAN HOWELL CARPENTRY	01/06/2018	3441.5	4040	5901	Subcontractors Labour	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4078725	CHRISTIAN HOWELL CARPENTRY	01/06/2018	5455.48	4040	5901	Subcontractors Labour	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4085232	A J MORAN LIMITED	28/06/2018	27078	4040	5901	Subcontractors Labour	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4080339	DAVIS SCAFFOLDING	08/06/2018	850	4050	5901	Subcontractors Labour	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4081181	FCC RECYCLING (UK) LTD	25/06/2018	7631.55	4561	5902	Tipping Charge	Environment and Neighbourhood Services	Transportation and Street Care
4081181	FCC RECYCLING (UK) LTD	25/06/2018	913.09	4561	5902	Tipping Charge	Environment and Neighbourhood Services	Transportation and Street Care
4080058	READING TRANSPORT LTD	07/06/2018	4944.95	4726	5930	Payments for Bus Services	Environment and Neighbourhood Services	Transportation and Street Care
4079632	M&R SERVICES	06/06/2018	4282	5920	4926	Special Measures Expenses	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4080266	DEELAND LTD T/A SERVICEMASTER	18/06/2018	765.53	5921	2701	Office Cleaning	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4078127	GPL HIRE	04/06/2018	2741.14	4552	3014	Vehicle Spot Hire	Environment and Neighbourhood Services	Transportation and Street Care
4079868	FULLER SMITH AND TURNER PLC	08/06/2018	1481.4	1241	4158	Purchases - Stock Provisions	Environment and Neighbourhood Services	Economic and Cultural Development
4079026	THE BEER WAREHOUSE	08/06/2018	553.64	1243	4160	Purchases Liquor	Environment and Neighbourhood Services	Economic and Cultural Development
4081211	YELLOW CARS LTD	15/06/2018	1530	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services

4080594	ABC TRAVEL (WOKINGHAM) LIMITED	13/06/2018	1442	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4083518	T/A ABC TRAVEL SCHOOL TRAVEL	25/06/2018	770	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4082293	ACE WHEELCHAIR TRAVEL	20/06/2018	900	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4083379	READIBUS LTD	25/06/2018	1650.24	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4082307	CEDAR CARS READING LTD	20/06/2018	1350	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4081185	TURFLEET HIRE LIMITED	15/06/2018	911	1306	4005	Equipment Purchase & Repair	Environment and Neighbourhood Services	Transportation and Street Care
4080372	BRISTOW & SUTOR	08/06/2018	7050.62	2250	4307	Professional Fees	Directorate of Resources	Support Services
4079296	NSL LIMITED	08/06/2018	5307.5	4723	4230	Printing + Duplication	Environment and Neighbourhood Services	Transportation and Street Care
4080406	DSI BILLING SERVICES LTD	13/06/2018	653.08	2265	4232	Postage Carriage Stamp Duty	Directorate of Resources	Support Services
4078757	THE CONSORTIUM OFFICE	22/06/2018	763.38	3848	4005	Equipment Purchase & Repair	Directorate of Children, Education and Early Help Services	Head of Early Help
4080496	E-MPIRICAL LTD	15/06/2018	4000	3340	4306	Consultancy Fees	Environment and Neighbourhood Services	Economic and Cultural Development
4079794	BELLSTAN LIMITED	21/06/2018	907.07	4724	4005	Equipment Purchase & Repair	Environment and Neighbourhood Services	Transportation and Street Care
4075682	PITNEY BOWES LTD	08/06/2018	4928.45	2585	4232	Postage Carriage Stamp Duty	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4079042	CRONER-I LIMITED	06/06/2018	605.95	2400	4234	Reference Books/Newspapers/Directory	Directorate of Resources	Support Services
4083591	DGH ASHCROFT LTD	28/06/2018	4800	5484	4306	Consultancy Fees	Directorate of Children, Education and Early Help Services	Directorate Other (DESSH)
4080178	TINCAN LIMITED	08/06/2018	750	1235	4130	Publicity & Media Work	Environment and Neighbourhood Services	Economic and Cultural Development
4083359	MY LONDON LETS	27/06/2018	620	5871	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4076346	DEBORAH JEFFRIES	13/06/2018	840	5871	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4076827	HOUSING GENIE LIMITED	06/06/2018	595	5871	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4079823	UPTON PARK HOTEL	06/06/2018	840	5871	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4083324	UPTON PARK HOTEL	25/06/2018	840	5871	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4083322	UPTON PARK HOTEL	25/06/2018	840	5871	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4083351	SLAPSTICK FESTIVAL LIMITED	22/06/2018	4148.64	1200	4307	Professional Fees	Environment and Neighbourhood Services	Economic and Cultural Development
4080053	NICOLL LTD	07/06/2018	15000	1200	4307	Professional Fees	Environment and Neighbourhood Services	Economic and Cultural Development

4078915	DHP FAMILY LTD	08/06/2018	11079.27	1200	4307	Professional Fees	Environment and Neighbourhood Services	Economic and Cultural Development
4078915	DHP FAMILY LTD	08/06/2018	13323.73	1200	4307	Professional Fees	Environment and Neighbourhood Services	Economic and Cultural Development
4083434	PHIL MCINTYRE ENTERTAINMENTS LTD	22/06/2018	1401.48	1200	4307	Professional Fees	Environment and Neighbourhood Services	Economic and Cultural Development
4082338	RED ENTS LTD	20/06/2018	6091.44	1200	4307	Professional Fees	Environment and Neighbourhood Services	Economic and Cultural Development
4076568	GLOBAL CONSTRUCTION PLANT AND EQUIPMENT LTD	04/06/2018	542.94	4552	3007	Vehicle Maintenance	Environment and Neighbourhood Services	Transportation and Street Care
4082366	CHARTWELLS	20/06/2018	677.91	3555	4153	Catering/Meeting Expenses	Directorate of Resources	Support Services
4085452	DEPARTMENT FOR WORK & PENSIONS	29/06/2018	1032.58	9823	9699	Agency Staff	RAAP-Financial Services	RAAP-Financial Services
4076803	REED	18/06/2018	711.15	5479	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Early Help
4076803	REED	18/06/2018	1499.64	5479	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Early Help
4073996	REED	04/06/2018	594.72	5479	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Early Help
4073996	REED	04/06/2018	711.15	5479	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Early Help
4078832	BUILDTRUST LIMITED	06/06/2018	18844.89	5970	2081	Kitchens/Bathrooms	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4082746	BLAGRAVE NURSERY	20/06/2018	1179.57	3002	8990	Bank Income Holding Code	Directorate of Children, Education and Early Help Services	Schools
4082738	WHITLEY PARK SCHOOL	20/06/2018	7740.76	3123	8990	Bank Income Holding Code	Directorate of Children, Education and Early Help Services	Schools
4082739	WILSON PRIMARY	20/06/2018	4789.32	3126	8990	Bank Income Holding Code	Directorate of Children, Education and Early Help Services	Schools
4081126	F M CONWAY LTD	28/06/2018	1493.3	8870	9026	Contractors	ENCAS Transport	ENCAS Transport
4083480	HANSON AGGREGATES	22/06/2018	4278	8870	9026	Contractors	ENCAS Transport	ENCAS Transport
4083763	IRVINE GRENSON LTD	28/06/2018	2908.96	8873	9026	Contractors	ENCAS Transport	ENCAS Transport
4080396	PETER BRETT ASSOCIATES	22/06/2018	2751.66	8873	9026	Contractors	ENCAS Transport	ENCAS Transport
4079832	M&D SERVICES	13/06/2018	1194	8671	9026	Contractors	General CAP	General CAP
4081274	MICHELLE HELINA ORR	15/06/2018	5517.88	9612	9650	Income	Community Care + Housing	Community Care + Housing
4082719	ALL SAINTS CE INFANTS	20/06/2018	870.77	3052	8990	Bank Income Holding Code	Directorate of Children, Education and Early Help Services	Schools
4082748	CHRIST THE KING RC PRIMARY	20/06/2018	7488.41	3060	8990	Bank Income Holding Code	Directorate of Children, Education and Early Help Services	Schools
4082727	GEOFFREY FIELD JUNIOR	20/06/2018	3840.12	3078	8990	Bank Income Holding Code	Directorate of Children, Education and Early Help Services	Schools
4082729	MANOR PRIMARY	20/06/2018	4508.88	3086	8990	Bank Income Holding Code	Directorate of Children, Education and Early Help Services	Schools
4083868	CCA GLOBAL LTD	28/06/2018	1795	2599	4603	Subscriptions	Directorate of Resources	Support Services
4083928	F M CONWAY LTD	29/06/2018	789.33	4252	4110	Materials Direct	Environment and Neighbourhood Services	Transportation and Street Care
4075709	F M CONWAY LTD	01/06/2018	1201.31	4252	4110	Materials Direct	Environment and Neighbourhood Services	Transportation and Street Care
4078737	LIME TREE MARKETING LIMITED	04/06/2018	2582.5	5439	5618	Recruitment of Carers	Directorate of Children, Education and Early Help Services	Head of Children's Services

4081176	PRISCILLA KUREWA	25/06/2018	10500	5485	4306	Consultancy Fees	Directorate of Children, Education and Early Help Services	Head of Children's Services
4083889	FLEETWOOD GRAB SERVICES LIMITED	27/06/2018	2100	4252	4311	Waste Disposal	Environment and Neighbourhood Services	Transportation and Street Care
4081392	AERIOUS LTD	18/06/2018	550	2135	4505	Software Licences	Directorate of Resources	Support Services
4081190	OONAGH MCKAY SOLUTIONS	15/06/2018	650	5158	4307	Professional Fees	Directorate of Adult Care and Health Services	Adult Services
4078744	MICHELE MORAN-DOUGLAS	01/06/2018	600	5158	4307	Professional Fees	Directorate of Adult Care and Health Services	Adult Services
4080478	TUTOR DOCTOR BERKSHIRE	13/06/2018	960	5468	5271	Young People Support Needs	Directorate of Children, Education and Early Help Services	Head of Education Services
4082782	THE WHITE HORSE FEDERATION	21/06/2018	1900	5468	5271	Young People Support Needs	Directorate of Children, Education and Early Help Services	Head of Education Services
4082689	PANGBOURNE PRIMARY SCHOOL	20/06/2018	6289.36	5468	5271	Young People Support Needs	Directorate of Children, Education and Early Help Services	Head of Education Services
4082670	THE BULMERSHE SCHOOL	20/06/2018	1770.82	5468	5271	Young People Support Needs	Directorate of Children, Education and Early Help Services	Head of Education Services
4080492	JK & ASSOCIATES THERAPY SERVICES LIMITED	13/06/2018	1440	5468	5271	Young People Support Needs	Directorate of Children, Education and Early Help Services	Head of Education Services
4085205	AFFINITY (READING) LIMITED	27/06/2018	565620.22	5990	5401	TPP Contract	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4082350	LEXTOX	20/06/2018	1217	5451	5605	Special Guardianship	Directorate of Children, Education and Early Help Services	Head of Children's Services
4076852	A2 DOMINION GROUP	08/06/2018	791.64	5159	5607	Rent Paid	Directorate of Adult Care and Health Services	OP/PD Services
4076964	WINNERSH PLANT HIRE LTD	01/06/2018	565.3	4252	3100	Hire of Plant	Environment and Neighbourhood Services	Transportation and Street Care
4080306	READING Y.M.C.A	08/06/2018	922.6	5455	5214	Hostels for Adolescents	Directorate of Children, Education and Early Help Services	Head of Children's Services
4073996	REED	04/06/2018	542.16	2269	1983	Agency Staff	Directorate of Resources	Support Services
4079001	SUGARMAN HEALTH & WELLBEING	05/06/2018	1177.5	5415	5632	Other In Care Costs	Directorate of Children, Education and Early Help Services	Directorate of Children, Education and Early Help Services
4083384	JADE SECURITY SERVICES LTD	27/06/2018	746.4	1500	4305	Courier/Cash Collection Serv	Environment and Neighbourhood Services	DENS Overhead
4078847	GET BERKSHIRE ACTIVE	01/06/2018	2000	5300	4600	GrantsVolunt.Or gan	Directorate of Adult Care and Health Services	Directorate of Adult Care and Health Services
4078845	THE MUSTARD TREE FOUNDATION	01/06/2018	5500	5300	4600	GrantsVolunt.Or gan	Directorate of Adult Care and Health Services	Directorate of Adult Care and Health Services
4078840	AGE UK READING	01/06/2018	2875	5300	4600	GrantsVolunt.Or gan	Directorate of Adult Care and Health Services	Directorate of Adult Care and Health Services
4085204	LINDA JANE DALY	27/06/2018	115525	9803	9600	Expenditure	RAAP-Financial Services	RAAP-Financial Services
4081605	READING UK CIC	19/06/2018	200000	2052	5400	TPP to Others	Directorate of Resources	Support Services
4078941	ISWP ASSESSMENT SERVICES LTD	04/06/2018	600	5426	5606	Contact Costs	Directorate of Children, Education and Early Help Services	Head of Children's Services
4078870	READING HAMPSHIRE PROPERTY PARTNERSHIP LIMITED	06/06/2018	3051.02	8228	9033	External Fees Misc.	Education + Community CAP	Education + Community CAP
4078870	READING HAMPSHIRE PROPERTY PARTNERSHIP LIMITED	06/06/2018	13576	8230	9033	External Fees Misc.	Education + Community CAP	Education + Community CAP
4080764	KATY & KEVIN RITSON	13/06/2018	681.24	5452	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services

4080713	PAUL HIGGINBOTHAM	13/06/2018	686.4	5452	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4082609	CHARTWELLS	21/06/2018	1178.32	3848	4775	Provisions	Directorate of Children, Education and Early Help Services	Head of Early Help
4076803	REED	18/06/2018	640.7	2075	1983	Agency Staff	Directorate of Resources	Support Services
4081105	PETER BRETT ASSOCIATES	15/06/2018	1082.34	8850	9026	Contractors	ENCAS Transport	ENCAS Transport
4082705	MANOR PRIMARY	20/06/2018	4000	3803	1050	Teacher/Lecturer Basic	Directorate of Children, Education and Early Help Services	Head of Education Services
4076757	VENN GROUP	01/06/2018	835.5	4042	1983	Agency Staff	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4080524	VENN GROUP	15/06/2018	835.5	4042	1983	Agency Staff	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4075482	REED	08/06/2018	1857.1	4701	1983	Agency Staff	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4082559	THE GRANGE PRE-SCHOOL	20/06/2018	26569.6	3831	4601	Other Grants	Directorate of Children, Education and Early Help Services	Head of Education Services
4082553	ROSE GARDEN EARLY YEARS CENTRE	20/06/2018	1310.8	3831	4601	Other Grants	Directorate of Children, Education and Early Help Services	Head of Education Services
4082537	GOLDILOCKS DAY NURSERY	20/06/2018	11779.85	3831	4601	Other Grants	Directorate of Children, Education and Early Help Services	Head of Education Services
4082523	BANANA MOON DAY NURSERY CAVERSHAM	20/06/2018	12596.35	3831	4601	Other Grants	Directorate of Children, Education and Early Help Services	Head of Education Services
4083692	BRAMLEY CARE LTD	25/06/2018	41729.75	5087	5225	Purchased Care	Directorate of Children, Education and	Directorate of Children, Education and
4076803	REED	18/06/2018	963.48	3355	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Early Help
4075482	REED	08/06/2018	791.44	3355	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Early Help
4075482	REED	08/06/2018	1894.08	2210	1983	Agency Staff	Directorate of Resources	Support Services
4082605	CLEAPSS	22/06/2018	2715.48	2700	4505	Software Licences	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4084687	BUPA CARE SERVICES	27/06/2018	8730	5733	5228	S28A Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4084615	MMCG (2) LIMITED	27/06/2018	876	5733	5228	S28A Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4084133	GEORGE VINCE	27/06/2018	1209.56	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4082961	TOTAL HEALTH SUPPORT & TRAINING SERVICES	21/06/2018	4349.52	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4082110	RADIS COMMUNITY CARE	27/06/2018	608	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4079512	SAME AS YOU SUPPORT SERVICES LTD	07/06/2018	600	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4084222	JAMES TOMAS	27/06/2018	1800	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4084145	SAM STRADLING	27/06/2018	844	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4084120	EMANUEL WALLACE	27/06/2018	738.4	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4084089	RICHARD WHITEWAY	27/06/2018	1177	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4083056	TOTAL HEALTH SUPPORT & TRAINING SERVICES	21/06/2018	1394	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4082954	TOTAL HEALTH SUPPORT & TRAINING SERVICES	21/06/2018	5980	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4082951	TOTAL HEALTH SUPPORT & TRAINING SERVICES	21/06/2018	5683.1	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services

4082949	TOTAL HEALTH SUPPORT & TRAINING SERVICES	25/06/2018	2380	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4085326	CARE4U WE LTD	28/06/2018	3463.68	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4083232	TOTAL HEALTH SUPPORT & TRAINING SERVICES	25/06/2018	6473.6	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4082586	LIVABILITY	25/06/2018	570	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4080410	BACK TO BACK CARE LTD	22/06/2018	1173	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4081696	CARE4U WE LTD	21/06/2018	1222.26	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4079417	VOYAGE CARE	05/06/2018	4155.67	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4079415	VOYAGE CARE	05/06/2018	4254.61	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4079356	BACK TO BACK CARE LTD	05/06/2018	1173	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4080028	CREATIVE SUPPORT LTD	08/06/2018	1067.94	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4079619	MAKAI CARE LTD	06/06/2018	3361.62	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4079573	CREATIVE SUPPORT LTD	08/06/2018	2821.94	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4079566	RADIS COMMUNITY CARE	06/06/2018	2465.12	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4080014	BLUEBIRD CARE (READING & WOKINGHAM)	07/06/2018	5605.23	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4082017	TONNA CARE SERVICES LTD	19/06/2018	2241.72	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4082003	TONNA CARE SERVICES LTD	19/06/2018	1902.88	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4081996	RADIS COMMUNITY CARE	20/06/2018	8054.14	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4081983	UNITED RESPONSE	19/06/2018	810.24	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4081973	UNITED RESPONSE	19/06/2018	921.6	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4081846	CARE4U WE LTD	22/06/2018	2786.04	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4082130	ABILITY HOUSING ASSOCIATION	21/06/2018	631.07	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4082129	ABILITY HOUSING ASSOCIATION	21/06/2018	1325.25	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4083655	CHILMINGTON HOMES LIMITED	25/06/2018	7196	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4079467	DIMENSIONS (UK) LTD	07/06/2018	5201.56	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4079465	DIMENSIONS (UK) LTD	07/06/2018	4794.72	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4084682	MMCG (2) LIMITED	27/06/2018	9053.29	5753	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084672	JASMINE CARE LTD	27/06/2018	2695	5753	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084627	MMCG (2) LIMITED	27/06/2018	1996	5753	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084623	JASMINE CARE LTD	27/06/2018	3400	5753	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084668	MMCG (2) LIMITED	27/06/2018	2400	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084291	GREENSLEEVES CARE	27/06/2018	2700	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084565	THE BOLTONS	27/06/2018	3000	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084448	COLLEYCARE LIMITED	27/06/2018	2800	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084427	COLLEYCARE LIMITED	27/06/2018	3300	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084418	THE BOLTONS	27/06/2018	3000	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services

4084410	MULBERRY HOUSE RESIDENTIAL CARE HOME	27/06/2018	3000	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084387	N NOTARO HOMES LTD	27/06/2018	3180	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084678	JASMINE CARE LTD	27/06/2018	2796	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084669	MMCG (2) LIMITED	27/06/2018	3356.44	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084636	JASMINE CARE LTD	27/06/2018	16457.14	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084632	MMCG (2) LIMITED	27/06/2018	3000	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084617	BUPA CARE SERVICES	27/06/2018	1228.08	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084420	APPLEHILL	27/06/2018	1831.2	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084390	BUPA CARE SERVICES	27/06/2018	539.97	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084317	TRANSPARENT CARE LTD	27/06/2018	8866.48	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4084312	VOYAGE CARE	27/06/2018	4696	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4084290	PURLEY PARK TRUST LTD	27/06/2018	3927.56	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4084289	QUALITY CARE PROVIDERS LIMITED	27/06/2018	6300	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4084282	RESIDENTIAL CARE PROVIDERS LTD	27/06/2018	7646.52	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4084283	PURLEY PARK TRUST LTD	27/06/2018	3802.04	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4084280	MULTI CARE	27/06/2018	4607.04	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4084541	CHILMINGTON HOMES LIMITED	27/06/2018	5024	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4084520	CHOICE LIMITED	27/06/2018	6072	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4084516	CHOICE LIMITED	27/06/2018	7800	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4084474	PURLEY PARK TRUST LTD	27/06/2018	4117.84	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4084455	STROUD COURT COMMUNITY TRUST	27/06/2018	5043.64	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4084451	DOWNVIEW RESIDENTIAL CARE	27/06/2018	4373	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4084364	LIVABILITY	27/06/2018	4180	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4084356	VOYAGE CARE	27/06/2018	4316	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4084334	VOYAGE CARE	27/06/2018	6000	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4084495	AUTUMN DAYS CARE LIMITED T/A ROSEDALE RETIREMENT HOME	27/06/2018	2600	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084462	THE BOLTONS	27/06/2018	1840	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084396	SALT HILL CARE CENTRE	27/06/2018	960	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084375	DRAYCOMBE HOUSE CARE LTD	27/06/2018	2140	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084487	COLLEYCARE LIMITED	27/06/2018	3300	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4084484	RESIDENTIAL COMMUNITY CARE	27/06/2018	4019.84	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4084631	JASMINE CARE LTD	27/06/2018	3000	5733	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4084365	WYNFIELD HOUSE	27/06/2018	2102.36	5712	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4082190	500 CARS LTD	20/06/2018	942	5741	5236	Booked Travel	Directorate of Adult Care and Health Services	Adult Services

4085318	APEX PRIME CARE LTD	28/06/2018	749.36	5751	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4083002	INDIGO ACCESS LTD	27/06/2018	600	5711	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4079523	VJ CARERS LIMITED	06/06/2018	1984.64	5711	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084266	ALLPAY.NET.LIMITED	27/06/2018	2423.12	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084253	MUSTAFA KIR	27/06/2018	943.96	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084227	ALLPAY.NET.LIMITED	27/06/2018	901	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084220	PAYCOLL PAYROLL	27/06/2018	2216.32	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084164	ALLPAY.NET.LIMITED	27/06/2018	3166.8	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084155	NALINI MCMASTER	27/06/2018	1131.6	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084153	MAUREEN WILLIAMS	27/06/2018	1426.8	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084152	ALLPAY.NET.LIMITED	27/06/2018	759.64	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084123	ALLPAY.NET.LIMITED	27/06/2018	2121.32	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084054	ALLPAY.NET.LIMITED	27/06/2018	1502	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084034	DOROTHY DOUST	27/06/2018	852.6	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084032	ALLPAY.NET.LIMITED	27/06/2018	2551.12	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084024	FRANCESCA KEEL	27/06/2018	1057.28	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4083017	TOTAL HEALTH SUPPORT & TRAINING SERVICES	21/06/2018	1122	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4082956	TOTAL HEALTH SUPPORT & TRAINING SERVICES	21/06/2018	2772	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4081701	ALINA HOMECARE LTD	22/06/2018	820.25	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4079401	ROYLE CARE LTD	05/06/2018	1912.5	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4079400	ROYLE CARE LTD	05/06/2018	892.5	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4079394	ROYLE CARE LTD	05/06/2018	2142	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4079390	ROYLE CARE LTD	05/06/2018	1700	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4079370	ACTIVE ASSISTANCE	05/06/2018	634.34	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4079369	ACTIVE ASSISTANCE	05/06/2018	925.08	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4079594	KCARE NURSING AGENCY LTD	06/06/2018	947.75	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4079589	KCARE NURSING AGENCY LTD	06/06/2018	1644.75	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4079587	KCARE NURSING AGENCY LTD	06/06/2018	709.75	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4079586	KCARE NURSING AGENCY LTD	06/06/2018	799	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4079570	ACTIVE ASSISTANCE	06/06/2018	925.08	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4079558	SYLVIANCARE LTD	06/06/2018	583.8	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4083174	CAREWATCH CARE SERVICES LTD	22/06/2018	621.41	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4083160	CAREWATCH CARE SERVICES LTD	22/06/2018	1052.22	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4083161	CAREWATCH CARE SERVICES LTD	22/06/2018	911.52	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4083152	ROYLE CARE LTD	21/06/2018	995.36	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services

4083143	ROYLE CARE LTD	21/06/2018	2270.34	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4083109	CAREWATCH CARE SERVICES LTD	22/06/2018	850.46	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4082459	CAREWATCH CARE SERVICES LTD	22/06/2018	1748.22	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4081995	ALINA HOMECARE LTD	19/06/2018	501.5	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4081903	ABSOLUTE CARE UK LTD	19/06/2018	2298.24	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4081904	ABSOLUTE CARE UK LTD	19/06/2018	638.4	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4081722	MY HOMECARE (READING AND BRACKNELL) LTD	20/06/2018	996.3	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4082049	SYLVIANCARE LTD	19/06/2018	1050.84	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4083663	ACTIVE ASSISTANCE	27/06/2018	634.34	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4079548	VJ CARERS LIMITED	06/06/2018	832.84	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4079525	VJ CARERS LIMITED	06/06/2018	1736.56	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4079519	VJ CARERS LIMITED	06/06/2018	1984.64	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4079507	SURECARE (READING & EAST BERKSHIRE)	06/06/2018	1021.44	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4079506	SURECARE (READING & EAST BERKSHIRE)	06/06/2018	1020.53	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4079503	SURECARE (READING & EAST BERKSHIRE)	06/06/2018	3137.28	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4079441	A2 DOMINION GROUP	06/06/2018	941.88	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4079379	ALLIED HEALTHCARE GROUP LIMITED	05/06/2018	577.79	5790	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4080638	CRISTINA MILLICAN	13/06/2018	536.8	5745	5610	Foster Care Allowance	Directorate of Adult Care and Health Services	Adult Services
4085741	CELIA HALL	29/06/2018	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4085740	ACUITY ASSETS LIMITED	29/06/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4085737	MCCARTHY PROPERTIES	29/06/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4085729	BEN COURTNAGE	29/06/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4085725	WILLIAM HUTCHINSON	29/06/2018	1365.52	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4085723	MARK NEWBOLD	29/06/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4085716	SUMREEN SHEIKH	29/06/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4085715	LUKE RICHARDS	29/06/2018	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4085708	JIM TOWNSEND & COMPANY	29/06/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4085707	MARTIN COSTELLOE	29/06/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4085695	CLIFF WALLER	29/06/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4085687	CLEAVER PROPERTY LETTINGS LTD	29/06/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4085688	LANDLORDS & TENANTS	29/06/2018	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE

4085662	NEIL COOKE	29/06/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4085656	CHANEYS CHARTERED SURVEYORS	29/06/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4085646	RAMANJIT JOHAL	29/06/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4085633	FRANK & GARY HOPE	29/06/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4085501	JAMES MILLER	29/06/2018	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4085490	LEE & HANNAH VOCKINS	29/06/2018	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4085855	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	29/06/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4085839	MCCARTHY PROPERTIES	29/06/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4085829	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	29/06/2018	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4085819	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	29/06/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4085813	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	29/06/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4085811	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	29/06/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4085805	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	29/06/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4085802	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	29/06/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4085857	MR D GRIFFITHS	29/06/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4085798	JANICE SIMMONS	29/06/2018	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4085796	JEREMY SIMMONS	29/06/2018	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4085791	MICHAEL HUNKA	29/06/2018	748.21	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4085780	MAYA RANI MALHOTRA	29/06/2018	1365.52	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4085773	OLUKEMI ILELABOYE	29/06/2018	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4085767	NIGEL & ELIANA SYDES	29/06/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4085759	INFO - SITE LTD	29/06/2018	1365.52	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4085758	MOHAMMED ARSHAD	29/06/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4085750	STEPHEN WATKINS	29/06/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF

4085746	JOANNE ASKIN	29/06/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4085630	WINKWORTH ESTATE AGENTS	29/06/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4085626	MCCARTHY PROPERTIES	29/06/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4085620	MCCARTHY PROPERTIES	29/06/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4085615	WINKWORTH ESTATE AGENTS	29/06/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4085607	DENISE ALLWRIGHT	29/06/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4085605	PAUL HUTCHMAN	29/06/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4085591	JEREMY SIMMONS	29/06/2018	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4085586	SIMON BRADBURY	29/06/2018	1365.52	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4085581	M.S PROPERTY LTD	29/06/2018	1365.52	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4085578	WINKWORTH ESTATE AGENTS	29/06/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4085572	SONEL MEHTA	29/06/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4085559	MICHELLE BOYLAN	29/06/2018	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4085555	PRODATA SYSTEMS LTD	29/06/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4085549	AIDAN COSTELLOE	29/06/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4085547	LANDLORDS & TENANTS	29/06/2018	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4085544	MARY STEIN & ROSALIND SIMMONS	29/06/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4085541	READING LETTINGS	29/06/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4080125	PEL SERVICES LTD	07/06/2018	2900.25	4080	5402	Precepts	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4076584	THE OUT OF HOME MEDIA CONSULTANCY LTD	04/06/2018	1750	1301	5400	TPP to Others	Environment and Neighbourhood Services	Economic and Cultural Development
4076803	REED	18/06/2018	1598.03	5442	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4076803	REED	18/06/2018	1783.03	5442	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4080149	REED	25/06/2018	1554.84	5289	1983	Agency Staff	Directorate of Adult Care and Health Services	Directorate Other
4075482	REED	08/06/2018	1039.74	5289	1983	Agency Staff	Directorate of Adult Care and Health Services	Directorate Other
4075482	REED	08/06/2018	1295.7	5289	1983	Agency Staff	Directorate of Adult Care and Health Services	Directorate Other
4083264	LIQUID FRIDAY	22/06/2018	1190	5289	1983	Agency Staff	Directorate of Adult Care and Health Services	Directorate Other
4083808	MIRUS PROJECTS LIMITED	27/06/2018	1959	4080	5403	NNDR Pool	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4076484	XYLENE ENGINEERING SERVICES LTD	04/06/2018	2391	4080	5404	Leasing Costs	Environment and Neighbourhood Services	Planning, Development & Regulatory Services

4079813	SMS ENVIRONMENTAL LTD	22/06/2018	500	4080	5404	Leasing Costs	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4082438	FAMILYPLACEMENT.COM LTD	20/06/2018	1999.76	5463	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services
4083254	OFFICE DEPOT UK LTD	25/06/2018	1919.27	3390	4226	Stationery Consumables	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4082997	CREATIVE SUPPORT LTD	25/06/2018	547.76	5731	5228	S28A Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4078870	READING HAMPSHIRE PROPERTY PARTNERSHIP LIMITED	06/06/2018	11553.25	8200	9033	External Fees Misc.	Education + Community CAP	Education + Community CAP
4081500	COHESION CONSULT LTD	18/06/2018	2203.88	8016	9033	External Fees Misc.	Arts and Leisure CAP	Arts and Leisure CAP
4080149	REED	25/06/2018	1491.84	5407	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4060724	A P FAULKNER (HEATING) LTD	22/06/2018	7703.16	5970	2078	Boilers + Heating Systems	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4083575	THE ANNEX PROJECT	25/06/2018	500	5491	5631	Therapeutic Services	Directorate of Children, Education and Early Help Services	Head of Children's Services
4080508	EQUAL STUDIO LTD	13/06/2018	1600	8015	9051	Design Fees	Arts and Leisure CAP	Reading Abbey Revealed - Delivery phase
4080120	PEL SERVICES LTD	07/06/2018	5000	8000	9150	Plant	Arts and Leisure CAP	Arts and Leisure CAP
4078980	WHITSON CONFERENCE & EVENTS LIMITED	08/06/2018	1158	1213	4006	Equipment Hire	Environment and Neighbourhood Services	Economic and Cultural Development
4075482	REED	08/06/2018	1445.7	5495	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4078835	SUGARMAN MEDICAL LTD	01/06/2018	1207.5	5722	1983	Agency Staff	Directorate of Adult Care and Health Services	Adult Services
4076803	REED	18/06/2018	1226.4	5722	1983	Agency Staff	Directorate of Adult Care and Health Services	Adult Services
4079005	INKLUSION OCCUPATIONAL THERAPY LIMITED	04/06/2018	2971	5722	1983	Agency Staff	Directorate of Adult Care and Health Services	Adult Services
4073996	REED	04/06/2018	2633.9	2007	1983	Agency Staff	Directorate of Resources	Support Services
4073996	REED	04/06/2018	1077.66	2007	1983	Agency Staff	Directorate of Resources	Support Services
4075482	REED	08/06/2018	2154.27	2007	1983	Agency Staff	Directorate of Resources	Support Services
4080433	OCEAN MEDIA GROUP LTD	13/06/2018	1415	1502	4850	Conference Expenses	Environment and Neighbourhood Services	DENS Overhead
4076803	REED	18/06/2018	1377.88	5721	1983	Agency Staff	Directorate of Adult Care and Health Services	Adult Services
4085230	LAKEHOUSE CONTRACTS LIMITED	28/06/2018	50000	8019	9025	Building Works	Arts and Leisure CAP	Arts and Leisure CAP
4083406	LUCAS SZMALENBERG	22/06/2018	520	1102	8175	Fees + Charges General	Environment and Neighbourhood Services	Economic and Cultural Development
4081594	SIMONE SURVEYS LTD	19/06/2018	9711.42	8806	9026	Contractors	ENCAS Transport	ENCAS Transport
4083448	SSE TELCOMMUNICATIONS LTD	22/06/2018	1833.04	8806	9026	Contractors	ENCAS Transport	ENCAS Transport
4083567	DEELAND LTD T/A SERVICEMASTER	25/06/2018	561.4	5875	2000	Building Maintenance	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4081539	PILON LTD	19/06/2018	4577.15	4020	5901	Subcontractors Labour	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4063324	WSP UK LTD	13/06/2018	3500	8806	9051	Design Fees	ENCAS Transport	ENCAS Transport

4080153	M&D SERVICES	08/06/2018	1180	1306	5400	TPP to Others	Environment and Neighbourhood Services	Transportation and Street Care
4078920	INSIGHT MEDIA INTERNET LTD	07/06/2018	525	1210	4509	Internet Connections, etc	Environment and Neighbourhood Services	Economic and Cultural Development
4078709	V4 SERVICES LIMITED	04/06/2018	13182.34	2402	4306	Consultancy Fees	Directorate of Resources	Support Services
4079013	DRIVE VAUXHALL	06/06/2018	754.32	4552	3007	Vehicle Maintenance	Environment and Neighbourhood Services	Transportation and Street Care
4080149	REED	25/06/2018	1273.82	5412	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4080149	REED	25/06/2018	1413.03	5412	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4080149	REED	25/06/2018	1633.18	5412	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4080149	REED	25/06/2018	1598.03	5412	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4076803	REED	18/06/2018	1598.03	5412	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4075482	REED	08/06/2018	1222.08	5412	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4073996	REED	04/06/2018	2931.8	2600	1983	Agency Staff	Directorate of Resources	Support Services
4081340	PETER BRETT ASSOCIATES	25/06/2018	6047.93	8806	9026	Contractors	ENCAS Transport	ENCAS Transport
4083458	SOUTHERN ELECTRIC	25/06/2018	96635.66	8806	9026	Contractors	ENCAS Transport	ENCAS Transport
4085218	SPEKTRIX LTD	28/06/2018	4449.31	1235	4500	Purchase Computer Equipment	Environment and Neighbourhood Services	Economic and Cultural Development
4080149	REED	25/06/2018	542.16	2001	1983	Agency Staff	Directorate of Resources	Support Services
4079746	NHS WOKINGHAM CCG	06/06/2018	295604	5700	4315	NHS Trusts	Directorate of Adult Care and Health Services	Directorate Other
4083289	BANKING AUTOMATION LTD	25/06/2018	1970	2255	4603	Subscriptions	Directorate of Resources	Support Services
4083289	BANKING AUTOMATION LTD	25/06/2018	854.1	2255	4603	Subscriptions	Directorate of Resources	Support Services
4083556	RAINBOW CARPETS	27/06/2018	1400	5875	2603	Bldgs Fixtures+Fittings	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4079782	RAINBOW CARPETS	07/06/2018	750	5875	2603	Bldgs Fixtures+Fittings	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4073996	REED	04/06/2018	1413.03	5492	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4083994	RBL THEATRE COMPANY	27/06/2018	1200	1315	4283	Special Activities	Environment and Neighbourhood Services	Economic and Cultural Development
4073996	REED	04/06/2018	1044.91	5494	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4078870	READING HAMPSHIRE PROPERTY PARTNERSHIP LIMITED	06/06/2018	19736.75	8222	9033	External Fees Misc.	Education + Community CAP	Education + Community CAP
4081177	SIGNWAY SUPPLIES	15/06/2018	1065.2	8806	9153	Street Furniture(+Light)	ENCAS Transport	ENCAS Transport
4073996	REED	04/06/2018	542.16	1306	1983	Agency Staff	Environment and Neighbourhood Services	Transportation and Street Care
4080149	REED	25/06/2018	2846.08	2200	1983	Agency Staff	Directorate of Resources	Support Services

4080149	REED	25/06/2018	2532.6	2200	1983	Agency Staff	Directorate of Resources	Support Services
4073996	REED	04/06/2018	2532.6	2200	1983	Agency Staff	Directorate of Resources	Support Services
4076803	REED	18/06/2018	910.56	2405	1983	Agency Staff	Directorate of Resources	Support Services
4080149	REED	25/06/2018	1252.62	2405	1983	Agency Staff	Directorate of Resources	Support Services
4073996	REED	04/06/2018	843.92	2405	1983	Agency Staff	Directorate of Resources	Support Services
4073996	REED	04/06/2018	1256.97	2405	1983	Agency Staff	Directorate of Resources	Support Services
4073996	REED	04/06/2018	2261.88	2405	1983	Agency Staff	Directorate of Resources	Support Services
4073996	REED	04/06/2018	550.77	2405	1983	Agency Staff	Directorate of Resources	Support Services
4075482	REED	08/06/2018	710.68	2405	1983	Agency Staff	Directorate of Resources	Support Services
4075482	REED	08/06/2018	739.57	2405	1983	Agency Staff	Directorate of Resources	Support Services
4081258	ALWAYS FLOURISHING INTERNATIONAL LIMITED	15/06/2018	545.83	3110	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Schools
4080066	RECRUITMENT FOR EDUCATION (RED) LTD	08/06/2018	925	3110	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Schools
4082375	THE TEACHING SUPPLY AGENCY LIMITED	20/06/2018	1992	3110	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Schools
4073996	REED	04/06/2018	534.91	4561	1983	Agency Staff	Environment and Neighbourhood Services	Transportation and Street Care
4073996	REED	04/06/2018	551.38	4566	1983	Agency Staff	Environment and Neighbourhood Services	Transportation and Street Care
4076803	REED	18/06/2018	1296.48	5253	1983	Agency Staff	Directorate of Adult Care and Health Services	Adult Services
4080149	REED	25/06/2018	1792.28	5448	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4073996	REED	04/06/2018	1633.18	5454	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4080149	REED	25/06/2018	1524.03	5476	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4080149	REED	25/06/2018	1590.63	5476	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4080149	REED	25/06/2018	1554.01	5476	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4076803	REED	18/06/2018	1145.7	5476	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4076803	REED	18/06/2018	1598.03	5476	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4075482	REED	08/06/2018	1145.7	5476	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4073996	REED	04/06/2018	572.85	5490	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4083460	CORRECT CONTRACT SERVICES LTD	25/06/2018	3180.18	5970	2078	Boilers + Heating Systems	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4081467	BIOCRAFT LTD	22/06/2018	550	5970	2088	Major Repairs	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4079955	BIOCRAFT LTD	07/06/2018	4415.39	5970	2088	Major Repairs	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4083762	IRVINE GRENSON LTD	28/06/2018	1950	4550	2201	DFT Bridges	Environment and Neighbourhood Services	Transportation and Street Care
4076489	SSE CONTRACTING LIMITED	04/06/2018	601.74	4550	2240	Street Lighting	Environment and Neighbourhood Services	Transportation and Street Care

4082924	WOKINGHAM BOROUGH COUNCIL	28/06/2018	520	5415	5224	Day Care Purchases	Directorate of Children, Education and Early Help Services	Directorate of Children, Education and Early Help Services
4082522	BLAGDON NURSERY	20/06/2018	10237.5	5440	5224	Day Care Purchases	Directorate of Children, Education and Early Help Services	Head of Early Help
4082518	THE GRANGE PRE-SCHOOL	20/06/2018	1260	5440	5224	Day Care Purchases	Directorate of Children, Education and Early Help Services	Head of Early Help
4082517	LITTLE BADGER PRESCHOOL	20/06/2018	1260	5440	5224	Day Care Purchases	Directorate of Children, Education and Early Help Services	Head of Early Help
4082513	EMMER GREEN PRE-SCHOOL	20/06/2018	787.5	5440	5224	Day Care Purchases	Directorate of Children, Education and Early Help Services	Head of Early Help
4082870	KEYS GROUP	25/06/2018	14785.71	5400	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services
4082804	ETHELBERT SPECIALIST HOMES LTD	28/06/2018	13957.71	5400	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services
4078963	SILVER BIRCH CARE LTD	04/06/2018	24188.99	5400	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services
4078953	FAIRWAYS CARE (UK) LTD	08/06/2018	6071.56	5400	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services
4082883	BACK TO BACK CARE LTD	25/06/2018	2211.01	5455	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services
4082809	KEY2 FUTURES LTD	25/06/2018	3011.34	5455	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services
4082805	BACK TO BACK CARE LTD	22/06/2018	529	5455	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services
4078975	OUTCOME FOCUSED SUPPORT SERVICES LIMITED	08/06/2018	4400	5455	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services
4078971	CARE ADVOCATES LTD	06/06/2018	1270.01	5455	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services
4081446	GRYPHON SCHOOL - GRYPHON HOUSE LTD	19/06/2018	21437.49	3625	5226	Education Placements	Directorate of Children, Education and Early Help Services	Head of Education Services
4080576	HIGHDOWN SCHOOL	13/06/2018	16460.6	3625	5226	Education Placements	Directorate of Children, Education and Early Help Services	Head of Education Services
4080571	HEATHLANDS	13/06/2018	8500	3625	5226	Education Placements	Directorate of Children, Education and Early Help Services	Head of Education Services
4078747	TUTOR DOCTOR BERKSHIRE	06/06/2018	696	3625	5226	Education Placements	Directorate of Children, Education and Early Help Services	Head of Education Services
4082331	NATIONAL AUTISTIC SOCIETY	20/06/2018	7520	3625	5226	Education Placements	Directorate of Children, Education and Early Help Services	Head of Education Services
4082330	NATIONAL AUTISTIC SOCIETY	20/06/2018	12666.67	3625	5226	Education Placements	Directorate of Children, Education and Early Help Services	Head of Education Services
4082323	NATIONAL AUTISTIC SOCIETY	20/06/2018	12333.34	3625	5226	Education Placements	Directorate of Children, Education and Early Help Services	Head of Education Services
4078080	STAFFORDSHIRE COUNTY COUNCIL	08/06/2018	8744.4	3625	5226	Education Placements	Directorate of Children, Education and Early Help Services	Head of Education Services
4078082	EAST KENT COLLEGE	04/06/2018	2280.11	3625	5226	Education Placements	Directorate of Children, Education and Early Help Services	Head of Education Services
4083693	BRAMLEY CARE LTD	25/06/2018	10709.33	5400	5226	Education Placements	Directorate of Children, Education and Early Help Services	Head of Children's Services
4080194	NCER CIC	08/06/2018	3934.58	3778	4505	Software Licences	Directorate of Children, Education and Early Help Services	Directorate Other (DESSH)
4083696	YELLOW CARS LTD	27/06/2018	1170	5400	5236	Booked Travel	Directorate of Children, Education and Early Help Services	Head of Children's Services
4079976	OAKVIEW CARS LIMITED T/A ALPHA CARS	07/06/2018	1100	5400	5236	Booked Travel	Directorate of Children, Education and Early Help Services	Head of Children's Services

4079972	YELLOW CARS LTD	07/06/2018	690	5400	5236	Booked Travel	Directorate of Children, Education and Early Help Services	Head of Children's Services
4082862	YELLOW CARS LTD	22/06/2018	1215	5400	5236	Booked Travel	Directorate of Children, Education and Early Help Services	Head of Children's Services
4071953	TINCAN LIMITED	06/06/2018	750	1235	4506	Software Support	Environment and Neighbourhood Services	Economic and Cultural Development Support Services
4081110	NORTHGATE PUBLIC SERVICES (UK) LTD	20/06/2018	1845	2135	4506	Software Support	Directorate of Resources	Support Services
4079719	NATIONAL YOUTH ADVOCACY SERVICE	06/06/2018	883.32	3590	5400	TPP to Others	Directorate of Children, Education and Early Help Services	Head of Education Services
4080390	NATIONAL YOUTH ADVOCACY SERVICE	13/06/2018	776.33	3590	5400	TPP to Others	Directorate of Children, Education and Early Help Services	Head of Education Services
4080172	NATIONAL YOUTH ADVOCACY SERVICE	18/06/2018	1145.55	3590	5400	TPP to Others	Directorate of Children, Education and Early Help Services	Head of Education Services
4083561	ROYAL BOROUGH OF WINDSOR & MAIDENHEAD	25/06/2018	2100	4608	4603	Subscriptions	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4080438	BRITISH TELECOMMUNICATIONS PLC	13/06/2018	985	4703	5400	TPP to Others	Environment and Neighbourhood Services	Transportation and Street Care
4080437	BRITISH TELECOMMUNICATIONS PLC	13/06/2018	1586.79	4703	5400	TPP to Others	Environment and Neighbourhood Services	Transportation and Street Care
4076763	NORTHGATE PUBLIC SERVICES (UK) LTD	20/06/2018	1797.21	2300	5401	TPP Contract	Directorate of Resources	Support Services
4079786	ALLPAY.NET.LIMITED	25/06/2018	2392	5950	4753	Credit Card Commission	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4080512	EUROFINS FORENSIC SERVICES LIMITED	28/06/2018	825	4605	4759	Medical Fees	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4076790	IMPERIAL COLLEGE PROJECTS LTD	08/06/2018	650	4605	4759	Medical Fees	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4082636	OXFORD ROAD PHARMACY	20/06/2018	4233	5039	4759	Medical Fees	Directorate of Adult Care and Health Services	Public Health Service
4080347	TRAVIS PERKINS TRADING COMPANY LTD	08/06/2018	3004.12	4002	4760	Stock Purchase	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4083559	VEALE WASBROUGH VIZARDS	25/06/2018	2335	2400	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4079041	VEALE WASBROUGH VIZARDS	05/06/2018	747	2400	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4076255	BERKSHIRE PSYCHOLOGY	04/06/2018	873.6	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4079257	MR EDWARD KIRKWOOD	06/06/2018	2500	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4078922	ANNIE SAYERS	08/06/2018	550	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4078618	LEXTOX	06/06/2018	728	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4082628	MR EDWARD KIRKWOOD	25/06/2018	675	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4079284	MR NICHOLAS GOODWIN	18/06/2018	4575	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4083564	THINKGIRAFFE CONSULTANCY LTD	25/06/2018	660	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4082625	MR EDWARD KIRKWOOD	22/06/2018	1455	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services

4082469	PSYCH ASSESSMENTS LTD	21/06/2018	746.25	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4079317	MISS SARA GRANSHAW	21/06/2018	675	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4079286	MR EDWARD KIRKWOOD	18/06/2018	500	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4078641	MS K M STYLES	01/06/2018	500	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4083721	FAMILYPLACEMENT.COM LTD	27/06/2018	2903.88	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4083720	FAMILYPLACEMENT.COM LTD	27/06/2018	4647.76	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4080311	FUSION FOSTERING	25/06/2018	3465	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4080299	BARNARDO'S	25/06/2018	3214.2	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4080277	SWIIS UK LTD	08/06/2018	763.42	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4085271	NEXT STEP FOSTERING	29/06/2018	3472.74	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4080272	SWIIS UK LTD	08/06/2018	763.42	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4080269	SWIIS UK LTD	20/06/2018	763.42	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4082881	SWIIS UK LTD	25/06/2018	763.42	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4082880	SWIIS UK LTD	27/06/2018	763.42	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4082878	SWIIS UK LTD	25/06/2018	763.42	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4082845	BY THE BRIDGE LIMITED	25/06/2018	3953.83	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4082839	BY THE BRIDGE LIMITED	25/06/2018	4335.57	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4082837	BY THE BRIDGE LIMITED	25/06/2018	3627	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4082830	ISP CHILDCARE	25/06/2018	5271.3	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4082829	ISP CHILDCARE	25/06/2018	5271.3	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4082813	NEXUS FOSTERING LTD	25/06/2018	3184.71	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4082803	ETHELBERT SPECIALIST HOMES LTD	28/06/2018	3863.79	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4078950	SWIIS UK LTD	04/06/2018	763.42	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4078945	FITZGERALD FOSTERING & CONSULTANCY LTD	08/06/2018	2923	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4078943	FITZGERALD FOSTERING & CONSULTANCY LTD	08/06/2018	3002	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4079890	SWIIS UK LTD	07/06/2018	763.42	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4081681	NEXT STEP FOSTERING	25/06/2018	3048	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4081658	CAPSTONE FOSTER CARE (SOUTH WEST) LTD	25/06/2018	3381.3	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services

4081651	NATIONAL FOSTERING AGENCY	25/06/2018	3197.34	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4081649	NATIONAL FOSTERING AGENCY	25/06/2018	3197.34	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4085094	SINEAD GIBSON	27/06/2018	530.7	5451	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4084885	JACQUELINE MCINTOSH-HILL	27/06/2018	530.7	5451	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4080833	LINETTE SPRINGER	13/06/2018	530.7	5451	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4080724	EMMA GENNARD	13/06/2018	530.7	5451	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4081072	VALERIE LYNCH	13/06/2018	600	5460	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4080905	LESLIE MARGARET ILES	13/06/2018	530.7	5460	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4084801	JUDITH SWINDLE	27/06/2018	850.92	5451	5619	Carers Fee	Directorate of Children, Education and Early Help Services	Head of Children's Services
4080703	KATE WELLS	13/06/2018	850.92	5451	5619	Carers Fee	Directorate of Children, Education and Early Help Services	Head of Children's Services
4080698	JUDITH SWINDLE	13/06/2018	850.92	5451	5619	Carers Fee	Directorate of Children, Education and Early Help Services	Head of Children's Services
4080688	WENDY WALKER	13/06/2018	850.92	5451	5619	Carers Fee	Directorate of Children, Education and Early Help Services	Head of Children's Services
4078915	DHP FAMILY LTD	08/06/2018	25933	1202	8352	Ticket Sales Performance	Environment and Neighbourhood Services	Economic and Cultural Development
4083182	THE WREN SCHOOL	22/06/2018	1900	3825	5801	Other Student Costs	Directorate of Children, Education and Early Help Services	Head of Education Services
4079080	DAVIS SCAFFOLDING	04/06/2018	990	4010	5901	Subcontractors Labour	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4079075	DAVIS SCAFFOLDING	04/06/2018	770	4010	5901	Subcontractors Labour	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4083498	DAVIS SCAFFOLDING	25/06/2018	3465	4010	5901	Subcontractors Labour	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4081540	PILON LTD	19/06/2018	1000.05	4040	5901	Subcontractors Labour	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4085232	A J MORAN LIMITED	28/06/2018	13806	4040	5901	Subcontractors Labour	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4081426	EE LIMITED	21/06/2018	1563	2300	4516	Mobile Phones	Directorate of Resources	Support Services
4081414	EE LIMITED	21/06/2018	864	2300	4516	Mobile Phones	Directorate of Resources	Support Services
4075752	EE LIMITED	21/06/2018	840	2300	4516	Mobile Phones	Directorate of Resources	Support Services
4080215	BOSLEY BUILDERS	08/06/2018	3357.34	4050	5901	Subcontractors Labour	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4081583	M & B ELECTRICAL SERVICES	19/06/2018	2489	4050	5901	Subcontractors Labour	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4080198	FCC RECYCLING (UK) LTD	13/06/2018	1203.62	4561	5902	Tipping Charge	Environment and Neighbourhood Services	Transportation and Street Care
4081199	WEST BERKSHIRE COUNCIL	15/06/2018	100000	5110	4931	Aids + Appliances	Directorate of Adult Care and Health Services	Adult Services
4080185	DEELAND LTD T/A SERVICEMASTER	08/06/2018	530.78	5921	2701	Office Cleaning	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4083535	DEELAND LTD T/A SERVICEMASTER	25/06/2018	636.94	5921	2701	Office Cleaning	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA

4083566	DEELAND LTD T/A SERVICEMASTER	25/06/2018	561.4	5921	2701	Office Cleaning	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4078796	S H JONES & COMPANY LTD	01/06/2018	809.4	1241	4158	Purchases - Stock Provisions	Environment and Neighbourhood Services	Economic and Cultural Development
4078795	NECTAR IMPORTS LTD	04/06/2018	657.02	1241	4158	Purchases - Stock Provisions	Environment and Neighbourhood Services	Economic and Cultural Development
4079863	S H JONES & COMPANY LTD	18/06/2018	1032.42	1241	4158	Purchases - Stock Provisions	Environment and Neighbourhood Services	Economic and Cultural Development
4079861	S H JONES & COMPANY LTD	25/06/2018	563.1	1241	4158	Purchases - Stock Provisions	Environment and Neighbourhood Services	Economic and Cultural Development
4076853	WEST BERKSHIRE BREWERY CO LTD	08/06/2018	627.28	1243	4160	Purchases Liquor	Environment and Neighbourhood Services	Economic and Cultural Development
4080517	YELLOW CARS LTD	15/06/2018	5400	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4083904	PHIL HUTT SCHOOL TRANSPORT	27/06/2018	1224	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4083899	PHIL HUTT SCHOOL TRANSPORT	27/06/2018	2515.32	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4081365	COMFI CARS	18/06/2018	1620	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4081369	COMFI CARS	18/06/2018	1800	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4081362	COMFI CARS	18/06/2018	1656	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4081367	COMFI CARS	18/06/2018	1530	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4081300	YELLOW CARS LTD	18/06/2018	555	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4080617	ABC TRAVEL (WOKINGHAM) LIMITED T/A ABC TRAVEL	13/06/2018	1557	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4082301	CEDAR CARS READING LTD	20/06/2018	1674	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4082296	AB CARS	20/06/2018	1314	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4082282	READING SCHOOL TRAVEL LTD	20/06/2018	1824.84	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4082281	WHITEKNIGHTS TRAVEL LTD	20/06/2018	1566	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4082276	WHITEKNIGHTS TRAVEL LTD	20/06/2018	2202.84	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4083414	READIBUS LTD	25/06/2018	1650.24	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4083455	COUNTY MINIBUSES	22/06/2018	2034	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4082304	CEDAR CARS READING LTD	20/06/2018	1422	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4080616	BERKSHIRE TRAVEL LTD	15/06/2018	1080	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4080613	SCHOOL TRAVEL	13/06/2018	1584	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4080611	SCHOOL TRAVEL	13/06/2018	1482.84	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4083731	READING TRANSPORT LTD	25/06/2018	36745	3601	3408	Season Tickets	Directorate of Children, Education and Early Help Services	Head of Education Services

4079306	KERSTEN (UK) LTD	08/06/2018	1457.5	1306	4005	Equipment Purchase & Repair	Environment and Neighbourhood Services	Transportation and Street Care
4080384	BRISTOW & SUTOR	08/06/2018	4112.08	2250	4307	Professional Fees	Directorate of Resources	Support Services
4080368	BRISTOW & SUTOR	08/06/2018	9408.87	2250	4307	Professional Fees	Directorate of Resources	Support Services
4076368	PITNEY BOWES LTD	07/06/2018	699.88	2585	4005	Equipment Purchase & Repair	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4084711	DSI BILLING SERVICES LTD	28/06/2018	502.93	2250	4232	Postage Carriage Stamp Duty	Directorate of Resources	Support Services
4080430	DSI BILLING SERVICES LTD	13/06/2018	1134.09	2265	4232	Postage Carriage Stamp Duty	Directorate of Resources	Support Services
4080416	DSI BILLING SERVICES LTD	13/06/2018	1177.34	2265	4232	Postage Carriage Stamp Duty	Directorate of Resources	Support Services
4080451	ARRIVA THE SHIRES LTD	13/06/2018	6393.37	4726	4303	Payments to Operators	Environment and Neighbourhood Services	Transportation and Street Care
4079743	LORRAINE DOYLE	06/06/2018	1050	3863	4306	Consultancy Fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4078547	SPALDINGS (UK) LIMITED	01/06/2018	556.06	1306	4110	Materials Direct	Environment and Neighbourhood Services	Transportation and Street Care
4082365	JEWSON LIMITED	20/06/2018	679.6	4080	4110	Materials Direct	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4081335	GLOBAL RADIO SERVICES LTD	15/06/2018	1172.66	1235	4130	Publicity & Media Work	Environment and Neighbourhood Services	Economic and Cultural Development
4081399	HERALD GRAPHICS	18/06/2018	1499	1235	4130	Publicity & Media Work	Environment and Neighbourhood Services	Economic and Cultural Development
4079264	CASTLE WATER	05/06/2018	31089.77	2245	2450	Water and Sewerage Rents	Directorate of Resources	Support Services
4079930	MY LONDON LETS	08/06/2018	665	5871	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4079925	AMBROSE LEASING	08/06/2018	1390	5871	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4076824	MY LONDON LETS	05/06/2018	945	5871	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4079826	UPTON PARK HOTEL	06/06/2018	840	5871	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4079821	UPTON PARK HOTEL	06/06/2018	840	5871	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4081202	OPERA & BALLET INTERNATIONAL	19/06/2018	1620.9	1200	4307	Professional Fees	Environment and Neighbourhood Services	Economic and Cultural Development
4083399	READING OPERATIC SOCIETY	22/06/2018	10131.46	1200	4307	Professional Fees	Environment and Neighbourhood Services	Economic and Cultural Development
4080149	REED	25/06/2018	711.15	5479	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Early Help
4080149	REED	25/06/2018	1672.03	5479	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Early Help
4080149	REED	25/06/2018	1281.24	5479	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Early Help
4073996	REED	04/06/2018	1672.03	5479	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Early Help

4073996	REED	04/06/2018	1499.64	5479	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Early Help
4080263	GREENWICH LEISURE LIMITED	08/06/2018	574.9	2425	2502	Hire of halls	Directorate of Resources	Support Services
4078834	CLC CONTRACTORS LTD	01/06/2018	40572	5970	2081	Kitchens/Bathrooms	Environment and Neighbourhood Services	Housing and Neighbourhood Services_HRA
4079810	CLC CONTRACTORS LTD	18/06/2018	1930	5970	2081	Kitchens/Bathrooms	Environment and Neighbourhood Services	Housing and Neighbourhood Services_HRA
4082745	NEW BRIDGE NURSERY SCHOOL	20/06/2018	780.83	3006	8990	Bank Income Holding Code	Directorate of Children, Education and Early Help Services	Schools
4082753	NEW CHRIST CHURCH CE PRIMARY SCHOOL	20/06/2018	4996.67	3128	8990	Bank Income Holding Code	Directorate of Children, Education and Early Help Services	Schools
4080402	PETER BRETT ASSOCIATES	22/06/2018	2797.98	8873	9026	Contractors	ENCAS Transport	ENCAS Transport
4080383	PETER BRETT ASSOCIATES	22/06/2018	660.64	8873	9026	Contractors	ENCAS Transport	ENCAS Transport
4083688	EDNA WIESER	25/06/2018	1440.34	9612	9650	Income	Community Care + Housing	Community Care + Housing
4082722	COLEY PRIMARY	20/06/2018	3276.93	3068	8990	Bank Income Holding Code	Directorate of Children, Education and Early Help Services	Schools
4082728	KATESGROVE PRIMARY	20/06/2018	1822.56	3084	8990	Bank Income Holding Code	Directorate of Children, Education and Early Help Services	Schools
4079880	MIDLAND SOFTWARE LIMITED	07/06/2018	540	2600	4505	Software Licences	Directorate of Resources	Support Services
4078088	HEMPSALL CONSULTANCIES LTD	13/06/2018	7260	3831	4775	Provisions	Directorate of Children, Education and Early Help Services	Head of Education Services
4079064	LEGEND CLUB MANAGEMENT SYSTEMS	04/06/2018	524	1108	4009	EquipmtMaintenanceContract	Environment and Neighbourhood Services	Economic and Cultural Development
4079763	BRITISH TELECOMMUNICATIONS PLC	06/06/2018	9693.3	4703	5400	TPP to Others	Environment and Neighbourhood Services	Transportation and Street Care
4079732	F M CONWAY LTD	08/06/2018	872.45	4252	4110	Materials Direct	Environment and Neighbourhood Services	Transportation and Street Care
4081546	RACHEL AYLING	19/06/2018	2579	5700	4306	Consultancy Fees	Directorate of Adult Care and Health Services	Directorate Other
4082678	WOODEN HILL PRIMARY SCHOOL	20/06/2018	1900	5468	5271	Young People Support Needs	Directorate of Children, Education and Early Help Services	Head of Education Services
4082671	THE BULMERSHE SCHOOL	20/06/2018	1900	5468	5271	Young People Support Needs	Directorate of Children, Education and Early Help Services	Head of Education Services
4082669	THE PALMER ACADEMY	20/06/2018	660	5468	5271	Young People Support Needs	Directorate of Children, Education and Early Help Services	Head of Education Services
4082662	MOORLANDS PRIMARY	20/06/2018	1900	5468	5271	Young People Support Needs	Directorate of Children, Education and Early Help Services	Head of Education Services
4076852	A2 DOMINION GROUP	08/06/2018	1700.72	5159	5607	Rent Paid	Directorate of Adult Care and Health Services	OP/PD Services
4076803	REED	18/06/2018	1362.93	3460	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Education Services
4080149	REED	25/06/2018	922.78	5455	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4081576	SSE CONTRACTING LIMITED	19/06/2018	1889.29	4252	5901	Subcontractors Labour	Environment and Neighbourhood Services	Transportation and Street Care
4076879	SAFE TM SERVICES LTD	06/06/2018	1425	4252	5901	Subcontractors Labour	Environment and Neighbourhood Services	Transportation and Street Care
4076803	REED	18/06/2018	1480	5485	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4076803	REED	18/06/2018	2117.6	5485	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services

4073996	REED	04/06/2018	2033.6	5485	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4073996	REED	04/06/2018	2117.6	5485	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4081543	PILON LTD	19/06/2018	3281.09	4040	5901	Subcontractors Labour	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4080149	REED	25/06/2018	1007.88	4045	1983	Agency Staff	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4073996	REED	04/06/2018	1007.88	4045	1983	Agency Staff	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4073996	REED	04/06/2018	1022.68	4045	1983	Agency Staff	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4075482	REED	08/06/2018	884.48	4045	1983	Agency Staff	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4076803	REED	18/06/2018	1295.7	5486	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Directorate Other (DESSH)
4073996	REED	04/06/2018	1295.7	5486	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Directorate Other (DESSH)
4083541	READING SAMARITANS	25/06/2018	2025	5300	4600	GrantsVolunt.Organ	Directorate of Adult Care and Health Services	Directorate of Adult Care and Health Services
4078855	TALKBACK	01/06/2018	3000	5300	4600	GrantsVolunt.Organ	Directorate of Adult Care and Health Services	Directorate of Adult Care and Health Services
4078852	READING MENCAP	01/06/2018	7500	5300	4600	GrantsVolunt.Organ	Directorate of Adult Care and Health Services	Directorate of Adult Care and Health Services
4078846	ENRYCH BERKSHIRE	01/06/2018	3000	5300	4600	GrantsVolunt.Organ	Directorate of Adult Care and Health Services	Directorate of Adult Care and Health Services
4078842	BRITISH RED CROSS SOCIETY	01/06/2018	8500	5300	4600	GrantsVolunt.Organ	Directorate of Adult Care and Health Services	Directorate of Adult Care and Health Services
4083362	DUCKWORTHS ARBORICULTURE	22/06/2018	1392	4700	1983	Agency Staff	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4076335	SUNNYSIDE AUTOS	04/06/2018	1401.05	4552	3055	Unfair Wear + Tear Costs	Environment and Neighbourhood Services	Transportation and Street Care
4085139	DIMPLE GILLASUSSEYN	27/06/2018	503.93	5451	5236	Booked Travel	Directorate of Children, Education and Early Help Services	Head of Children's Services
4085481	PRUDENTIAL ASSURANCE CO LTD	29/06/2018	29044.38	9823	9699	Holding Code	RAAP-Financial Services	RAAP-Financial Services
4084815	PAUL HIGGINBOTHAM	27/06/2018	686.4	5452	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4079840	VENN GROUP	13/06/2018	668.4	4042	1983	Agency Staff	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4075482	REED	08/06/2018	1774.46	4701	1983	Agency Staff	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4079874	SANDS SECURITY LTD	08/06/2018	1197	1200	4314	Security Charges	Environment and Neighbourhood Services	Economic and Cultural Development
4082563	WESTERN ELMS NURSERY LTD	20/06/2018	12376.25	3831	4601	Other Grants	Directorate of Children, Education and Early Help Services	Head of Education Services
4082555	ST MICHAELS PLAYGROUP	20/06/2018	1892.74	3831	4601	Other Grants	Directorate of Children, Education and Early Help Services	Head of Education Services
4082599	NORCOT EARLY YEARS CENTRE	20/06/2018	27755	3831	4601	Other Grants	Directorate of Children, Education and Early Help Services	Head of Education Services
4082597	HONEY BEE PRE-SCHOOL	20/06/2018	24391.5	3831	4601	Other Grants	Directorate of Children, Education and Early Help Services	Head of Education Services
4082539	LITTLE BADGER PRESCHOOL	20/06/2018	23614.1	3831	4601	Other Grants	Directorate of Children, Education and Early Help Services	Head of Education Services
4082531	CRESCENT UNDER FIVES GROUP	20/06/2018	14523.7	3831	4601	Other Grants	Directorate of Children, Education and Early Help Services	Head of Education Services

4082529	COOPERATIVE CHILDCARE	20/06/2018	17977.25	3831	4601	Other Grants	Directorate of Children, Education and Early Help Services	Head of Education Services
4082528	THE CHILTERN NURSERY SCHOOL	20/06/2018	76319.4	3831	4601	Other Grants	Directorate of Children, Education and Early Help Services	Head of Education Services
4076803	REED	18/06/2018	977.41	2400	1983	Agency Staff	Directorate of Resources	Support Services
4079856	LITTLE KINGDOM DAYCARE LIMITED	06/06/2018	615	3831	4687	Contingency Fund	Directorate of Children, Education and Early Help Services	Head of Education Services
4072667	PLY LINING SERVICES LTD	07/06/2018	665.32	8623	9155	Vehicles	General CAP	General CAP
4084828	HAROLD & ROBERTA SHARPE	27/06/2018	1030	5463	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4078083	SHAKTI FINANCIAL LTD	18/06/2018	2250	5975	1010	General & Admin & Clerical	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4080149	REED	25/06/2018	3215.3	5700	1983	Agency Staff	Directorate of Adult Care and Health Services	Directorate Other
4075482	REED	08/06/2018	644.71	5700	1983	Agency Staff	Directorate of Adult Care and Health Services	Directorate Other
4078735	NORTHGATE PUBLIC SERVICES (UK) LTD	01/06/2018	722.2	5774	4230	Printing + Duplicating	Directorate of Adult Care and Health Services	OP/PD Services
4084603	MMCG (2) LIMITED	27/06/2018	642.85	5773	5221	Respite Care	Directorate of Adult Care and Health Services	OP/PD Services
4084405	APPLEHILL	27/06/2018	3360	5733	5228	S28A Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4081382	EASTWOOD AND PARTNERS	18/06/2018	2583.94	4701	4306	Consultancy Fees	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4084237	PAYCOLL PAYROLL	27/06/2018	1727	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084159	ALLPAY.NET.LIMITED	27/06/2018	1562.28	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4083140	CAREWATCH CARE SERVICES LTD	22/06/2018	1749.16	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4082999	CREATIVE SUPPORT LTD	25/06/2018	994.64	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4082996	CREATIVE SUPPORT LTD	25/06/2018	816.56	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4079602	KCARE NURSING AGENCY LTD	06/06/2018	641.75	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4079998	ALINA HOMECARE LTD	07/06/2018	612	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4081970	CREATIVE SUPPORT LTD	20/06/2018	1113.4	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4079513	DUNRAVEN HOUSE	06/06/2018	2203.44	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4079124	CARE MANAGEMENT GROUP LTD	05/06/2018	1477.96	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4084250	PAYCOLL PAYROLL	27/06/2018	982.2	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4084223	ALLPAY.NET.LIMITED	27/06/2018	889.56	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4084090	NATASHA BEASLEY	27/06/2018	983.2	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4084055	PAYCOLL PAYROLL	27/06/2018	1285.08	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4084015	ALLPAY.NET.LIMITED	27/06/2018	2455.2	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4083680	COMFORT CARE SERVICES LTD	25/06/2018	2380	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4083366	DIMENSIONS (UK) LTD	27/06/2018	3428.53	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4080408	BACK TO BACK CARE LTD	22/06/2018	1242	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4079420	VOYAGE CARE	05/06/2018	1135.38	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4080027	CREATIVE SUPPORT LTD	08/06/2018	1186.66	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4079627	REHABILITATION UK COMMUNITY	08/06/2018	1708	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services

4079626	REHABILITY UK COMMUNITY	08/06/2018	1635	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4080002	CHOICE CARE GROUP	07/06/2018	4802.37	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4082194	DIMENSIONS (UK) LTD	21/06/2018	3538.96	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4082024	TONNA CARE SERVICES LTD	19/06/2018	2980.33	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4082012	TONNA CARE SERVICES LTD	19/06/2018	862.2	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4081988	RADIS COMMUNITY CARE	20/06/2018	8775	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4081974	CARE4U WE LTD	20/06/2018	756.08	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4082120	CARE4U WE LTD	21/06/2018	3353.84	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4082118	CARE4U WE LTD	21/06/2018	3412	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4082030	TONNA CARE SERVICES LTD	19/06/2018	600	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4083667	THE WAYS & MEANS TRUST LTD	25/06/2018	509.4	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4083670	THE WAYS & MEANS TRUST LTD	25/06/2018	679.2	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4083668	THE WAYS & MEANS TRUST LTD	25/06/2018	509.4	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4079462	DIMENSIONS (UK) LTD	07/06/2018	1962.28	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4079461	CHOICE CARE GROUP	06/06/2018	1190.92	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4079454	THE KINGWOOD TRUST	06/06/2018	1569.04	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4079428	RADIS COMMUNITY CARE	05/06/2018	1037.48	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4083341	NORTHGATE PUBLIC SERVICES (UK) LTD	27/06/2018	623.07	3545	4005	Equipment Purchase & Repair	Directorate of Children, Education and Early Help Services	Head of Early Help
4084591	MMCG (2) LIMITED	27/06/2018	1197.6	5753	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084318	HOLLIES CARE HOME	27/06/2018	2000	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084566	HOLLIES CARE HOME	27/06/2018	3000	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084542	LIFE CARE CORPORATION LIMITED	27/06/2018	2600	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084513	MULBERRY HOUSE RESIDENTIAL CARE HOME	27/06/2018	2400	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084500	NAVARA LODGE	27/06/2018	2217.86	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084482	LIFE CARE CORPORATION LIMITED	27/06/2018	3200	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084428	MOORLANDS REST HOME	27/06/2018	3120	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084398	COLLEYCARE LIMITED	27/06/2018	3300	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084679	MMCG (2) LIMITED	27/06/2018	1592	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084677	JASMINE CARE LTD	27/06/2018	2796	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084673	JASMINE CARE LTD	27/06/2018	2840	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084622	MMCG (2) LIMITED	27/06/2018	2920	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084589	BUPA CARE SERVICES	27/06/2018	4388.12	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084577	BUPA CARE SERVICES	27/06/2018	3360	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services

4084328	LEONARD CHESHIRE FOUNDATION	27/06/2018	3334.32	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084535	GRACEWELL HEALTH CARE LTD	27/06/2018	3597.2	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084309	ASHLEY LODGE	27/06/2018	5774.24	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4084304	TCM PARTNERSHIP	27/06/2018	8159.04	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4084301	PURLEY PARK TRUST LTD	27/06/2018	3796.76	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4084287	QUALITY CARE PROVIDERS LIMITED	27/06/2018	9433.76	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4084284	CONDOVER COLLEGE LTD	27/06/2018	6660	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4084279	MULTI CARE	27/06/2018	4607.04	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4084277	MULTI CARE	27/06/2018	4871.43	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4084569	DOWNSHIRE HOUSE	27/06/2018	3467.92	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4084523	CHOICE LIMITED	27/06/2018	6788	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4084378	CHOICE LIMITED	27/06/2018	3384	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4084359	VOYAGE CARE	27/06/2018	5750.92	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4084316	COLLEYCARE LIMITED	27/06/2018	3200	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084512	THE ABBEYFIELD READING SOCIETY LTD	27/06/2018	2800	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084489	THE BOLTONS	27/06/2018	3000	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084464	COLLEYCARE LIMITED	27/06/2018	3200	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084445	LYNDHURST RESIDENTIAL HOME	27/06/2018	1928.57	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084425	KIMBERLEY COURT (ANCHOR TRUST)	27/06/2018	3440	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084568	YEW TREE LODGE	27/06/2018	3800	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4084559	ALEXANDRA HOMES (BRISTOL) LTD	27/06/2018	2387.2	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4084478	SHINFIELD LODGE CARE LIMITED	27/06/2018	2400	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4084429	THE BOLTONS	27/06/2018	1092.86	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4084404	MOORLANDS REST HOME	27/06/2018	1892	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4084382	MOORLANDS REST HOME	27/06/2018	3180	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4084336	PEMBROKE LODGE	27/06/2018	2800	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4084543	ABBEY COURT CARE HOME	27/06/2018	1120	5733	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4084485	BARCLAY HOUSE	27/06/2018	6200	5733	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4084178	ALEC DOYLE	27/06/2018	1120	5301	5225	Purchased Care	Directorate of Adult Care and Health Services	Directorate of Adult Care and Health Services
4084247	PAYCOLL PAYROLL	27/06/2018	2800	5751	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084258	ALLPAY.NET.LIMITED	27/06/2018	2264.6	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084246	MELISSA CHAMBERS	27/06/2018	808.8	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084119	ALLPAY.NET.LIMITED	27/06/2018	1063.44	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084109	ALLPAY.NET.LIMITED	27/06/2018	1392	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084066	ALLPAY.NET.LIMITED	27/06/2018	746.96	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services

4084059	ALLPAY.NET.LIMITED	27/06/2018	1088	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084052	ALLPAY.NET.LIMITED	27/06/2018	2800	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084033	KIM MILLAR	27/06/2018	2228.16	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084028	SONEETA EDWARDS	27/06/2018	7855.72	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084026	ALLPAY.NET.LIMITED	27/06/2018	4125.16	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084017	ALLPAY.NET.LIMITED	27/06/2018	1237.96	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4083051	TOTAL HEALTH SUPPORT & TRAINING SERVICES	21/06/2018	595	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4083041	TOTAL HEALTH SUPPORT & TRAINING SERVICES	21/06/2018	2176	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4083018	TOTAL HEALTH SUPPORT & TRAINING SERVICES	21/06/2018	867	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4081700	ALINA HOMECARE LTD	21/06/2018	1887	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4079404	Q1 CARE LIMITED	05/06/2018	532.8	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4079372	KCARE NURSING AGENCY LTD	06/06/2018	5301.72	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4079599	KCARE NURSING AGENCY LTD	06/06/2018	879.75	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4079596	KCARE NURSING AGENCY LTD	06/06/2018	1321.75	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4083149	ROYLE CARE LTD	21/06/2018	2118.4	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4083106	CAREWATCH CARE SERVICES LTD	22/06/2018	1027.81	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4081893	ABSOLUTE CARE UK LTD	20/06/2018	644.88	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4081724	MY HOMECARE (READING AND BRACKNELL) LTD	20/06/2018	918.4	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4079547	VJ CARERS LIMITED	06/06/2018	1825.16	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4079542	VJ CARERS LIMITED	06/06/2018	1342.29	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4071953	TINCAN LIMITED	06/06/2018	750	1210	4506	Software Support	Environment and Neighbourhood Services	Economic and Cultural Development
4085743	LAUNCHPAD READING	29/06/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4085731	SHING HEUNG	29/06/2018	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4085722	A MALIK C/O MOBASHAR BUITT	29/06/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4085710	JANICE SIMMONS	29/06/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4085709	MARK WORLEY	29/06/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4085704	PATRICK ARTWELL	29/06/2018	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4085701	MARTIN COSTELLOE	29/06/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4085698	ADAMS ESTATES	29/06/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4085672	LANDLORDS & TENANTS	29/06/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4085664	MEDACCO LTD	29/06/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE

4085657	RNR PROPERTIES LTD	29/06/2018	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4085654	FIONA & STEVE HOLLOWAY	29/06/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4085641	CAROLE TAYLOR	29/06/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4085517	MCCARTHY PROPERTIES	29/06/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4085509	MAMTA MARKWORTH	29/06/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4085842	MCCARTHY PROPERTIES	29/06/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4085833	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	29/06/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4085822	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	29/06/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4085821	LEILA DICKINSON	29/06/2018	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4085820	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	29/06/2018	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4085818	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	29/06/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4085808	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	29/06/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4085806	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	29/06/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4085795	JEREMY SIMMONS	29/06/2018	637.36	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4085775	LYNX LETTINGS LTD	29/06/2018	1365.52	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4085769	PANDORA MAPLE T/A HANNINGTONS PARTNERSHIP	29/06/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4085762	SHARON SEVILLE	29/06/2018	1365.52	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4085756	LYNX LETTINGS LTD	29/06/2018	1365.52	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4085752	KAREN JONES	29/06/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4085617	KEVIN J PORTER	29/06/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4085588	MOHAMMED S AHMED	29/06/2018	1365.52	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4085577	WINKWORTH ESTATE AGENTS	29/06/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4085575	WINKWORTH ESTATE AGENTS	29/06/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4085560	PETER DAY	29/06/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF

4085532	BARKAT ALI	29/06/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4078597	NEWPARK SECURITY LIMITED	07/06/2018	2900	4726	5401	TPP Contract	Environment and Neighbourhood Services	Transportation and Street Care
4075482	REED	08/06/2018	1272.51	5442	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4083266	LIQUID FRIDAY	22/06/2018	1155	5289	1983	Agency Staff	Directorate of Adult Care and Health Services	Directorate Other
4079158	COLLECT SERVICES LIMITED	08/06/2018	9468.47	4724	4239	Other Office Expenses	Environment and Neighbourhood Services	Transportation and Street Care
4080664	CHRISTINE SPOKES	13/06/2018	665.28	5745	5220	Short Breaks	Directorate of Adult Care and Health Services	Adult Services
4080171	GRUNDON WASTE MANAGEMENT LIMITED	08/06/2018	526	3738	4009	EquipMantenan ceContract	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4076803	REED	18/06/2018	534.54	4561	1983	Agency Staff	Environment and Neighbourhood Services	Transportation and Street Care
4079850	SOUTHERN MAINTENANCE SOLUTIONS (UK) LTD	06/06/2018	1626.96	4080	5404	Leasing Costs	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4078988	PEL SERVICES LTD	08/06/2018	746.95	4080	5404	Leasing Costs	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4080302	BANYA FAMILY PLACEMENT AGENCY LTD	25/06/2018	1534.19	5463	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services
4083784	CLC CONTRACTORS LTD	25/06/2018	2431.07	5970	2046	Special Adaptions	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4078870	READING HAMPSHIRE PROPERTY PARTNERSHIP LIMITED	06/06/2018	3497.5	8200	9033	External Fees Misc.	Education + Community CAP	Education + Community CAP
4082797	BUCKINGHAMSHIRE COUNTY COUNCIL	28/06/2018	3282	4726	4505	Software Licences	Environment and Neighbourhood Services	Transportation and Street Care
4080303	ASHAN ARIF	08/06/2018	900	5427	5607	Rent Paid	Directorate of Children, Education and Early Help Services	Head of Children's Services
4079960	HILL PARTNERSHIPS LIMITED	08/06/2018	455971.88	8518	9033	External Fees Misc.	Housing CAP	Housing CAP
4076803	REED	18/06/2018	1524.03	5407	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4076803	REED	18/06/2018	1400.46	5407	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4076803	REED	18/06/2018	1412.66	5407	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4076581	MATCHTECH GROUP PLC	01/06/2018	2941.5	4701	1983	Agency Staff	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4079213	KRP CONSULTING ENGINEERS LTD	18/06/2018	1500	8000	9025	Building Works	Arts and Leisure CAP	Arts and Leisure CAP
4080367	VAMOS THEATRE CIO	08/06/2018	1800	1220	4307	Professional Fees	Environment and Neighbourhood Services	Economic and Cultural Development
4080503	STOCKTON ARTS CENTRE LTD	13/06/2018	900	1220	4307	Professional Fees	Environment and Neighbourhood Services	Economic and Cultural Development
4076803	REED	18/06/2018	1413.03	5405	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4082650	KRP CONSULTING ENGINEERS LTD	21/06/2018	3000	8633	9033	External Fees Misc.	General CAP	General CAP
4076803	REED	18/06/2018	1505.53	5495	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4075482	REED	08/06/2018	1220.7	5495	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services

4073996	REED	04/06/2018	1505.53	5495	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4080348	READING HAMPSHIRE PROPERTY PARTNERSHIP LIMITED	08/06/2018	1846.67	3677	2000	Building Maintenance	Directorate of Children, Education and Early Help Services	Head of Education Services
4081192	PETER BRETT ASSOCIATES	25/06/2018	44827.95	8806	9051	Design Fees	ENCAS Transport	ENCAS Transport
4078870	READING HAMPSHIRE PROPERTY PARTNERSHIP LIMITED	06/06/2018	3405	8222	9033	External Fees Misc.	Education + Community CAP	Education + Community CAP
4085133	HELEN LAWTON	27/06/2018	1212.6	5452	5601	Means Test	Directorate of Children, Education and Early Help Services	Head of Children's Services
4080464	AMBLEGLOW	13/06/2018	9541	8847	9056	Advertising Costs	ENCAS Transport	ENCAS Transport
4079834	M&D SERVICES	06/06/2018	2850	1306	5400	TPP to Others	Environment and Neighbourhood Services	Transportation and Street Care
4083385	LISTER WILDER LTD	28/06/2018	539.45	4552	3104	HortcultrIMachSe rv/Repair Furniture	Environment and Neighbourhood Services	Transportation and Street Care
4077519	DEMCO EUROPE LIMITED	15/06/2018	17346.48	8680	9152	Furniture	General CAP	General CAP
4082334	CARE MANAGEMENT CM2000 LTD	25/06/2018	3385.5	5309	4506	Software Support	Directorate of Adult Care and Health Services	Adult Services
4079174	KRP CONSULTING ENGINEERS LTD	05/06/2018	600	8350	9025	Building Works	Environment CAP	Environment CAP
4080212	BLOOM PROCUREMENT SERVICES LIMITED	08/06/2018	8070	2402	4306	Consultancy Fees	Directorate of Resources	Support Services
4081402	FAROL LTD	25/06/2018	775	4552	3007	Vehicle Maintenance	Environment and Neighbourhood Services	Transportation and Street Care
4079338	WEST BERKSHIRE COUNCIL	27/06/2018	700.52	5483	5401	TPP Contract	Directorate of Children, Education and Early Help Services	Head of Early Help
4079346	WEST BERKSHIRE COUNCIL	27/06/2018	768.17	5483	5401	TPP Contract	Directorate of Children, Education and Early Help Services	Head of Early Help
4079328	WEST BERKSHIRE COUNCIL	27/06/2018	733.94	5483	5401	TPP Contract	Directorate of Children, Education and Early Help Services	Head of Early Help
4085219	SPEKTRIX LTD	28/06/2018	4469.87	1235	4500	PurchaseComputer Equipt	Environment and Neighbourhood Services	Economic and Cultural Development
4081609	GEESINK NORBA LTD	20/06/2018	2321.78	4552	3007	Vehicle Maintenance	Environment and Neighbourhood Services	Transportation and Street Care
4082752	CRANBURY COLLEGE	20/06/2018	2647.08	3215	8990	Bank Income Holding Code	Directorate of Children, Education and Early Help Services	Schools
4073996	REED	04/06/2018	3767.6	2005	1983	Agency Staff	Directorate of Resources	Support Services
4083289	BANKING AUTOMATION LTD	25/06/2018	1992.9	2255	4603	Subscriptions	Directorate of Resources	Support Services
4075482	REED	08/06/2018	1381.5	3741	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Early Help
4083557	RAINBOW CARPETS	27/06/2018	800	5875	2603	Bldgs Fixtures+Fittings	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4082616	RAINBOW CARPETS	22/06/2018	725	5875	2603	Bldgs Fixtures+Fittings	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4075482	REED	08/06/2018	1220.7	5492	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4079793	BELLSTAN LIMITED	06/06/2018	813.44	8806	9033	External Fees Misc	ENCAS Transport	ENCAS Transport

4075482	REED	08/06/2018	1175.7	5496	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4073996	REED	04/06/2018	1450.03	5496	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4080177	TINCAN LIMITED	08/06/2018	1000	8015	9033	External Fees	Arts and Leisure CAP	Reading Abbey Revealed - Delivery Phase
4083799	READIBUS LTD	27/06/2018	150000	4726	4600	GrantsVolunt.Or gan	Environment and Neighbourhood Services	Transportation and Street Care
4079797	M & B ELECTRICAL SERVICES	07/06/2018	7160.7	8602	9150	Plant	General CAP	General CAP
4068890	SIEMENS PLC	13/06/2018	18975	8806	9153	Street Furniture(+Lighting)	ENCAS Transport	ENCAS Transport
4076821	FENTON PLANT HIRE	13/06/2018	840	4005	1930	Training & Development Costs	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4083892	SIMPLE RECRUITMENT SERVICES LIMITED	28/06/2018	518.7	1210	1983	Agency Staff	Environment and Neighbourhood Services	Economic and Cultural Development
4076803	REED	18/06/2018	578.29	1306	1983	Agency Staff	Environment and Neighbourhood Services	Transportation and Street Care
4080149	REED	25/06/2018	542.16	1306	1983	Agency Staff	Environment and Neighbourhood Services	Transportation and Street Care
4076803	REED	18/06/2018	3452.6	2200	1983	Agency Staff	Directorate of Resources	Support Services
4080149	REED	25/06/2018	2353.6	2200	1983	Agency Staff	Directorate of Resources	Support Services
4080149	REED	25/06/2018	2071.56	2200	1983	Agency Staff	Directorate of Resources	Support Services
4076803	REED	18/06/2018	977.18	2405	1983	Agency Staff	Directorate of Resources	Support Services
4076803	REED	18/06/2018	1858.75	2405	1983	Agency Staff	Directorate of Resources	Support Services
4076803	REED	18/06/2018	868.69	2405	1983	Agency Staff	Directorate of Resources	Support Services
4076803	REED	18/06/2018	1928.16	2405	1983	Agency Staff	Directorate of Resources	Support Services
4080149	REED	25/06/2018	829.13	2405	1983	Agency Staff	Directorate of Resources	Support Services
4080149	REED	25/06/2018	821.72	2405	1983	Agency Staff	Directorate of Resources	Support Services
4080149	REED	25/06/2018	1152.8	2405	1983	Agency Staff	Directorate of Resources	Support Services
4080149	REED	25/06/2018	866.14	2405	1983	Agency Staff	Directorate of Resources	Support Services
4073996	REED	04/06/2018	860.2	2405	1983	Agency Staff	Directorate of Resources	Support Services
4075482	REED	08/06/2018	860.2	2405	1983	Agency Staff	Directorate of Resources	Support Services
4075482	REED	08/06/2018	775.08	2405	1983	Agency Staff	Directorate of Resources	Support Services
4075482	REED	08/06/2018	1499.85	2405	1983	Agency Staff	Directorate of Resources	Support Services
4081339	ENGAGE PARTNERS LTD	18/06/2018	1900	3110	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Schools
4080067	RECRUITMENT FOR EDUCATION (RED LTD)	07/06/2018	740	3110	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Schools
4080149	REED	25/06/2018	557.67	4566	1983	Agency Staff	Environment and Neighbourhood Services	Transportation and Street Care
4083238	EVERYCARE READING	22/06/2018	791.91	5157	1983	Agency Staff	Directorate of Adult Care and Health Services	OP/PD Services
4075482	REED	08/06/2018	1121.28	5253	1983	Agency Staff	Directorate of Adult Care and Health Services	Adult Services
4075482	REED	08/06/2018	1051.2	5253	1983	Agency Staff	Directorate of Adult Care and Health Services	Adult Services
4073996	REED	04/06/2018	1807.14	5253	1983	Agency Staff	Directorate of Adult Care and Health Services	Adult Services

4080149	REED	25/06/2018	1685.72	5448	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4080149	REED	25/06/2018	1597.66	5476	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4075482	REED	08/06/2018	1295.7	5476	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4073996	REED	04/06/2018	1524.03	5476	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4075482	REED	08/06/2018	1607.28	5478	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4073996	REED	04/06/2018	1524.03	5478	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4073996	REED	04/06/2018	1499.79	5478	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4073996	REED	04/06/2018	1004.63	5820	1983	Agency Staff	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4075868	SSE CONTRACTING LIMITED	19/06/2018	716.95	5970	2042	Estate Maintenance	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4080125	PEL SERVICES LTD	07/06/2018	8850.5	5970	2066	Essential Cyclical Insp. + Mai	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4083787	CORRECT CONTRACT SERVICES LTD	25/06/2018	2896.01	5970	2078	Boilers + Heating Systems	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4083467	CORRECT CONTRACT SERVICES LTD	25/06/2018	2796.81	5970	2078	Boilers + Heating Systems	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4076495	CUBE ENVIRONMENTAL LTD	18/06/2018	2010	5970	2084	Asbestos	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4076212	SMS ENVIRONMENTAL LTD	29/06/2018	4795.5	5970	2084	Asbestos	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4083876	STUART DIGGENS BUILDING & ROOFING LTD	29/06/2018	3220	4607	2100	Grounds Maintenance	Directorate of Resources	Support Services
4083233	HAGS-SMP LIMITED	27/06/2018	782	1306	2109	CPG Maintenance	Environment and Neighbourhood Services	Transportation and Street Care
4080349	EARLEY SECURITY SERVICES SOUTHERN LTD	08/06/2018	1008.96	1257	4314	Security Charges	Environment and Neighbourhood Services	Economic and Cultural Development
4082516	ST JOHNS CE PRIMARY SCHOOL	20/06/2018	1575	5440	5224	Day Care Purchases	Directorate of Children, Education and Early Help Services	Head of Early Help
4082509	NEW BRIDGE NURSERY SCHOOL	20/06/2018	840	5440	5224	Day Care Purchases	Directorate of Children, Education and Early Help Services	Head of Early Help
4078706	CITY & GUILDS	07/06/2018	1215.4	3340	4425	Examination Fees	Environment and Neighbourhood Services	Economic and Cultural Development
4083691	BRAMLEY CARE LTD	25/06/2018	57695.96	5400	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services
4085268	SILVER BIRCH CARE LTD	29/06/2018	23408.7	5400	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services
4082935	TONNA CARE SERVICES LTD	25/06/2018	600	5415	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Directorate of Children, Education and Early Help Services
4084111	ABRAHAM HUBBARD	27/06/2018	1390.72	5419	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Directorate of Children, Education and Early Help Services
4083712	LCS PARTNERSHIPS LIMITED	27/06/2018	2316.14	5455	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services

4083711	LCS PARTNERSHIPS LIMITED	27/06/2018	2241.42	5455	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services
4082897	BACK TO BACK CARE LTD	25/06/2018	2002.72	5455	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services
4082891	BACK TO BACK CARE LTD	25/06/2018	4799.02	5455	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services
4078958	SILVER BIRCH CARE LTD	04/06/2018	3321.43	5455	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services
4081673	NEST CARE HOME LTD	25/06/2018	1662.84	5455	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services
4078778	DV8 TRAINING (BRIGHTON) LTD	08/06/2018	8880	3625	5226	Education Placements	Directorate of Children, Education and Early Help Services	Head of Education Services
4080573	E P COLLIER PRIMARY	13/06/2018	5223.03	3625	5226	Education Placements	Directorate of Children, Education and Early Help Services	Head of Education Services
4076843	MUNTHAM HOUSE SCHOOL LTD	08/06/2018	542	3625	5226	Education Placements	Directorate of Children, Education and Early Help Services	Head of Education Services
4079247	CAROLYNE OATES	18/06/2018	783.9	3625	5226	Education Placements	Directorate of Children, Education and Early Help Services	Head of Education Services
4082313	NATIONAL AUTISTIC SOCIETY	20/06/2018	12333.34	3625	5226	Education Placements	Directorate of Children, Education and Early Help Services	Head of Education Services
4079127	TUTOR DOCTOR BERKSHIRE	22/06/2018	3312	3625	5226	Education Placements	Directorate of Children, Education and Early Help Services	Head of Education Services
4080315	YELLOW CARS LTD	08/06/2018	1170	5400	5236	Booked Travel	Directorate of Children, Education and Early Help Services	Head of Children's Services
4080313	YELLOW CARS LTD	08/06/2018	1714	5400	5236	Booked Travel	Directorate of Children, Education and Early Help Services	Head of Children's Services
4079977	OAKVIEW CARS LIMITED T/A ALPHA CARS	07/06/2018	528	5400	5236	Booked Travel	Directorate of Children, Education and Early Help Services	Head of Children's Services
4081666	OAKVIEW CARS LIMITED T/A ALPHA CARS	25/06/2018	1800	5400	5236	Booked Travel	Directorate of Children, Education and Early Help Services	Head of Children's Services
4071953	TINCAN LIMITED	06/06/2018	750	1235	4506	Software Support	Environment and Neighbourhood Services	Economic and Cultural Development
4082619	TERESA VERNEY-BROOKES	21/06/2018	1000	1306	5400	TPP to Others	Environment and Neighbourhood Services	Transportation and Street Care
4083932	REED BUSINESS INFORMATION LTD	27/06/2018	8125	2600	4603	Subscriptions	Directorate of Resources	Support Services
4079237	DIGNITY FUNERALS LTD	05/06/2018	1065	4606	5400	TPP to Others	Directorate of Resources	Support Services
4080151	BRITISH TELECOMMUNICATIONS PLC	08/06/2018	10911.11	4703	5400	TPP to Others	Environment and Neighbourhood Services	Transportation and Street Care
4073927	NORTHGATE PUBLIC SERVICES (UK) LTD	22/06/2018	1865.77	2266	5401	TPP Contract	Directorate of Resources	Support Services
4059808	NORTHGATE PUBLIC SERVICES (UK) LTD	22/06/2018	1865.77	2266	5401	TPP Contract	Directorate of Resources	Support Services
4059808	NORTHGATE PUBLIC SERVICES (UK) LTD	22/06/2018	1843.65	2266	5401	TPP Contract	Directorate of Resources	Support Services
4076746	NORTHGATE PUBLIC SERVICES (UK) LTD	18/06/2018	5347.37	2300	5401	TPP Contract	Directorate of Resources	Support Services
4080513	EUOFINS FORENSIC SERVICES LIMITED	25/06/2018	825	4605	4759	Medical Fees	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4079011	DR M D THYVEETIL	13/06/2018	2170.6	4605	4759	Medical Fees	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4082348	MR S S GHATAURA	20/06/2018	1992.3	4605	4759	Medical Fees	Environment and Neighbourhood Services	Planning, Development & Regulatory Services

4079037	BOOKERS WHOLESAL	15/06/2018	512.92	1100	4760	Stock Purchase	Environment and Neighbourhood Services	Economic and Cultural Development
4079299	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS	08/06/2018	9000	4724	5404	Leasing Costs	Environment and Neighbourhood Services	Transportation and Street Care
4084904	CAROL CLAYTON	27/06/2018	550.9	5452	5600	Adoption Allowances	Directorate of Children, Education and Early Help Services	Head of Children's Services
4084701	EVERSHEDS LLP	28/06/2018	5817.5	2400	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4079040	TROWERS & HAMLINS	05/06/2018	9023.6	2400	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4083201	DEBORAH ORR	28/06/2018	1602.8	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4076254	CORE ASSETS GROUP	08/06/2018	833.34	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4076539	LEXTOX	01/06/2018	649	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4078615	MR J D HAWKINS	01/06/2018	547	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4079650	BIBI BADEJO	08/06/2018	550	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4078612	CHRISTINE TIZZARD PSYCHOLOGY LTD	01/06/2018	1512	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4078617	LEXTOX	01/06/2018	620	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4082412	CAROL SCHOEMAN	20/06/2018	1078.96	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4076271	MR EDWARD KIRKWOOD	08/06/2018	3450	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4078607	MR NICHOLAS GOODWIN	01/06/2018	40000	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4078627	MR NICHOLAS GOODWIN	01/06/2018	700	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4082631	JAMES DOVE	25/06/2018	550	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4079316	MR ALEX FORBES	21/06/2018	550	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4079318	MARTHA GRAY	18/06/2018	683.33	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4079315	MR ALEX FORBES	21/06/2018	575	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4083245	MR EDWARD KIRKWOOD	25/06/2018	675	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4078695	BERKSHIRE PSYCHOLOGY	01/06/2018	1099.2	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4080310	FUSION FOSTERING	25/06/2018	3465	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4080296	CHOICE FOSTERING LTD	08/06/2018	6642.99	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4080287	SWIIS UK LTD	08/06/2018	763.42	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4085265	COMPASS FOSTERING SOLITH LTD	29/06/2018	2776.36	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4080273	SWIIS UK LTD	08/06/2018	763.42	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services

4079987	ALLIANCE FOSTER CARE	07/06/2018	3061.2	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4079985	ALLIANCE FOSTER CARE	07/06/2018	3389.19	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4079978	MATCH FOSTER CARE	07/06/2018	5550	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4082847	BY THE BRIDGE LIMITED	25/06/2018	3362.71	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4082846	BY THE BRIDGE LIMITED	25/06/2018	4335.57	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4082840	BY THE BRIDGE LIMITED	25/06/2018	4335.58	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4082826	ISP CHILDCARE	25/06/2018	5271.3	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4078942	FITZGERALD FOSTERING & CONSULTANCY LTD	08/06/2018	3000	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4079900	SWIIS UK LTD	07/06/2018	763.42	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4082441	FAMILYPLACEMENT.COM LTD	20/06/2018	2903.88	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4082439	FAMILYPLACEMENT.COM LTD	20/06/2018	2943.92	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4082431	NEXT STEP FOSTERING	29/06/2018	3016.52	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4081678	NEXT STEP FOSTERING	19/06/2018	3858	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4081655	CAPSTONE FOSTER CARE (SOUTH WEST) LTD	25/06/2018	3420	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4080169	SWIIS UK LTD	08/06/2018	763.42	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4081648	NATIONAL FOSTERING AGENCY	25/06/2018	3263.99	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4081646	NATIONAL FOSTERING AGENCY	25/06/2018	3365.67	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4081637	NATIONAL FOSTERING AGENCY	25/06/2018	3124.49	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4084743	KATHLEEN FARRENDEN	27/06/2018	684.46	5467	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4084744	KATHLEEN FARRENDEN	27/06/2018	684.46	5467	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4078965	READING HOTEL	04/06/2018	1550	5427	5611	Bed + Breakfast/Emergency Accommodation	Directorate of Children, Education and Early Help Services	Head of Children's Services
4082454	READING HOTEL	21/06/2018	1500	5427	5611	Bed + Breakfast/Emergency Accommodation	Directorate of Children, Education and Early Help Services	Head of Children's Services
4084913	PAT THORN	27/06/2018	850.92	5451	5619	Carers Fee	Directorate of Children, Education and Early Help Services	Head of Children's Services
4084912	TRACEY MARIA PITHER	27/06/2018	850.92	5451	5619	Carers Fee	Directorate of Children, Education and Early Help Services	Head of Children's Services
4084733	JENNIFER LOTT	27/06/2018	850.92	5451	5619	Carers Fee	Directorate of Children, Education and Early Help Services	Head of Children's Services
4080685	LESLEY MCGUIRE	13/06/2018	850.92	5451	5619	Carers Fee	Directorate of Children, Education and Early Help Services	Head of Children's Services
4080954	JENNIFER LOTT	13/06/2018	850.92	5451	5619	Carers Fee	Directorate of Children, Education and Early Help Services	Head of Children's Services

4080825	JULIE COTTON	13/06/2018	850.92	5451	5619	Carers Fee	Directorate of Children, Education and Early Help Services	Head of Children's Services
4080809	JACQUELINE MCINTOSH-HILL	13/06/2018	850.92	5451	5619	Carers Fee	Directorate of Children, Education and Early Help Services	Head of Children's Services
4083395	PHIL MCINTYRE ENTERTAINMENTS LTD	22/06/2018	22351.26	1202	8352	Ticket Sales Performance	Environment and Neighbourhood Services	Economic and Cultural Development
4083399	READING OPERATIC SOCIETY	22/06/2018	17788	1202	8352	Ticket Sales Performance	Environment and Neighbourhood Services	Economic and Cultural Development
4081453	GLASRITE LTD	25/06/2018	500	4020	5901	Subcontractors Labour	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4082788	EE LIMITED	27/06/2018	12602.52	2300	4516	Mobile Phones	Directorate of Resources	Support Services
4050396	EE LIMITED	21/06/2018	648	2300	4516	Mobile Phones	Directorate of Resources	Support Services
4076871	FCC RECYCLING (UK) LTD	06/06/2018	7224.29	4561	5902	Tipping Charge	Environment and Neighbourhood Services	Transportation and Street Care
4081623	GRADKO INTERNATIONAL LTD	20/06/2018	2448	4611	4902	Air Pollution Monitoring	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4083520	DEELAND LTD T/A SERVICEMASTER	25/06/2018	612.48	5921	2701	Office Cleaning	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4083533	DEELAND LTD T/A SERVICEMASTER	25/06/2018	919.27	5921	2701	Office Cleaning	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4078797	S H JONES & COMPANY LTD	01/06/2018	518.1	1241	4158	Purchases - Stock Provisions	Environment and Neighbourhood Services	Economic and Cultural Development
4078762	WEST BERKSHIRE BREWERY CO LTD	07/06/2018	993.48	1243	4160	Purchases - Liquor	Environment and Neighbourhood Services	Economic and Cultural Development
4083894	PHIL HUTT SCHOOL TRANSPORT	27/06/2018	1260	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4083893	PHIL HUTT SCHOOL TRANSPORT	27/06/2018	1890	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4083901	PHIL HUTT SCHOOL TRANSPORT	27/06/2018	1440	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4083890	PHIL HUTT SCHOOL TRANSPORT	27/06/2018	1158.84	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4081225	YELLOW CARS LTD	15/06/2018	665	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4081224	ALPHA CARE AMBULANCE SERVICE	15/06/2018	1800	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4081374	COMFI CARS	18/06/2018	612	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4081344	COMFI CARS	15/06/2018	1530	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4081371	COMFI CARS	18/06/2018	684	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4081213	YELLOW CARS LTD	15/06/2018	1662.84	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4080521	PHIL HUTT SCHOOL TRANSPORT	13/06/2018	1016.18	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4080359	PLATINUM EXECUTIVE CARS	08/06/2018	823.93	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4080597	ABC TRAVEL (WOKINGHAM) LIMITED T/A ABC TRAVEL	13/06/2018	1602	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services

4080592	ABC TRAVEL (WOKINGHAM) LIMITED T/A ABC TRAVEL	13/06/2018	1446.84	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4080590	ABC TRAVEL (WOKINGHAM) LIMITED T/A ABC TRAVEL	13/06/2018	1710	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4082303	CEDAR CARS READING LTD	21/06/2018	1482.84	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4082279	WHITEKNIGHTS TRAVEL LTD	20/06/2018	1710	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4082306	CEDAR CARS READING LTD	20/06/2018	1530	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4080610	SCHOOL TRAVEL	13/06/2018	1602	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4080603	SCHOOL TRAVEL	13/06/2018	2174.76	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4080602	SCHOOL TRAVEL	13/06/2018	990	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4083819	EUROHIRE SOUND & LIGHT	28/06/2018	4707	2075	4283	Special Activities	Directorate of Resources	Support Services
4078589	W E AUDIO LTD	07/06/2018	2214.04	2075	4283	Special Activities	Directorate of Resources	Support Services
4080195	LE MARK SELF ADHESIVES LTD	08/06/2018	547.2	1200	4005	Equipment Purchase & Repair	Environment and Neighbourhood Services	Economic and Cultural Development
4080364	BRISTOW & SUTOR	08/06/2018	7141.93	2250	4307	Professional Fees	Directorate of Resources	Support Services
4079066	THE GRAPHIC DESIGN HOUSE	05/06/2018	927.12	1235	4232	Postage Carriage Stamp Duty	Environment and Neighbourhood Services	Economic and Cultural Development
4080222	THAMES TRAVEL (WALLINGFORD) LTD	22/06/2018	7470.74	4726	4303	Payments to Operators	Environment and Neighbourhood Services	Transportation and Street Care
4081234	HAYES & FINCH	18/06/2018	4389.58	4607	4005	Equipment Purchase & Repair	Directorate of Resources	Support Services
4081203	ASKEWS & HOLTS LIBRARY SERVICES LTD	15/06/2018	1530.2	1454	4053	Childrens Stock	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4080448	AMBLEGLOW	13/06/2018	1332	4700	4134	Advertising - General	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4076691	SPACE BNB LIMITED	04/06/2018	15380	5871	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4079083	DEBORAH JEFFRIES	04/06/2018	840	5871	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4079928	UPTON PARK HOTEL	08/06/2018	840	5871	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4079919	AMBROSE LEASING	20/06/2018	1540	5871	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4076833	AMBROSE LEASING	07/06/2018	1480	5871	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4079831	UPTON PARK HOTEL	06/06/2018	840	5871	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4079825	UPTON PARK HOTEL	06/06/2018	840	5871	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4083293	HOUSING GENIE LIMITED	27/06/2018	595	5871	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE

4082264	UPTON PARK HOTEL	20/06/2018	840	5871	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4083351	SLAPSTICK FESTIVAL LIMITED	22/06/2018	15915.36	1200	4307	Professional Fees	Environment and Neighbourhood Services	Economic and Cultural Development
4081202	OPERA & BALLET INTERNATIONAL	19/06/2018	10023.35	1200	4307	Professional Fees	Environment and Neighbourhood Services	Economic and Cultural Development
4083434	PHIL MCINTYRE ENTERTAINMENTS LTD	22/06/2018	14155.27	1200	4307	Professional Fees	Environment and Neighbourhood Services	Economic and Cultural Development
4076803	REED	18/06/2018	1672.03	5479	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Early Help
4075482	REED	08/06/2018	1355.7	5479	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Early Help
4075482	REED	08/06/2018	1279.68	5479	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Early Help
4075482	REED	08/06/2018	711.15	5479	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Early Help
4082747	NORCOT EARLY YEARS CENTRE	20/06/2018	5054.89	3010	8990	Bank Income Holding Code	Directorate of Children, Education and Early Help Services	Schools
4082734	SOUTHCOTE PRIMARY	20/06/2018	3439.48	3102	8990	Bank Income Holding Code	Directorate of Children, Education and Early Help Services	Schools
4082741	PHOENIX COLLEGE	20/06/2018	8004.8	3250	8990	Bank Income Holding Code	Directorate of Children, Education and Early Help Services	Schools
4082721	CAVERSHAM PRIMARY	20/06/2018	3320.76	3058	8990	Bank Income Holding Code	Directorate of Children, Education and Early Help Services	Schools
4082723	E P COLLIER PRIMARY	20/06/2018	2535.08	3074	8990	Bank Income Holding Code	Directorate of Children, Education and Early Help Services	Schools
4082730	MICKLANDS PRIMARY	20/06/2018	1851.28	3088	8990	Bank Income Holding Code	Directorate of Children, Education and Early Help Services	Schools
4078766	LEGEND CLUB MANAGEMENT SYSTEMS	01/06/2018	524	1108	4009	EquipMantenan ceContract	Environment and Neighbourhood Services	Economic and Cultural Development
4079766	BRITISH TELECOMMUNICATIONS PLC	06/06/2018	8351.92	4703	5400	TPP to Others	Environment and Neighbourhood Services	Transportation and Street Care
4076361	TYCO INTERNATIONAL LTD	01/06/2018	57251	4703	5400	TPP to Others	Environment and Neighbourhood Services	Transportation and Street Care
4080777	CAROLINE JANE GLEED	13/06/2018	530.7	5457	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4082452	CAVERSHAM LODGE	20/06/2018	750	5482	5611	Bed + Breakfast/Emergency Access	Directorate of Children, Education and Early Help Services	Head of Children's Services
4079060	FLEETWOOD GRAB SERVICES LIMITED	04/06/2018	879.78	4252	4110	Materials Direct	Environment and Neighbourhood Services	Transportation and Street Care
4082634	OBAS UK LTD	25/06/2018	1710	4252	4110	Materials Direct	Environment and Neighbourhood Services	Transportation and Street Care
4080180	DWPF SERVICES LTD	08/06/2018	11440	4562	4306	Consultancy Fees	Environment and Neighbourhood Services	Transportation and Street Care
4083290	JLT SPECIALTY LTD	21/06/2018	5000	4562	4306	Consultancy Fees	Environment and Neighbourhood Services	Transportation and Street Care
4082702	WARDEN PARK SECONDARY ACADEMY	20/06/2018	1180	5468	5271	Young People Support Needs	Directorate of Children, Education and Early Help Services	Head of Education Services
4082681	HOPEDALE CHILDREN & FAMILY SERVICES LTD	20/06/2018	600	5468	5271	Young People Support Needs	Directorate of Children, Education and Early Help Services	Head of Education Services
4082660	KATESGROVE PRIMARY	20/06/2018	634	5468	5271	Young People Support Needs	Directorate of Children, Education and Early Help Services	Head of Education Services
4082659	GEOFFREY FIELD INFANT SCHOOL	20/06/2018	1630.82	5468	5271	Young People Support Needs	Directorate of Children, Education and Early Help Services	Head of Education Services

4083496	ADDLESHAW GODDARD	22/06/2018	3021.6	8851	9026	Contractors	ENCAS Transport	ENCAS Transport
4080307	READING Y.M.C.A	08/06/2018	922.6	5455	5214	Hostels for Adolescents	Directorate of Children, Education and Early Help Services	Head of Children's Services
4083343	NORTHGATE PUBLIC SERVICES (UK) LTD	25/06/2018	623.09	3840	4517	Computer Consumables	Directorate of Children, Education and Early Help Services	Head of Early Help
4076362	TYCO INTERNATIONAL LTD	01/06/2018	154250	4722	4009	EquipMantenan ceContract	Environment and Neighbourhood Services	Transportation and Street Care
4080342	FP-IMS(SOUTHERN)LTD	08/06/2018	568.88	4000	4230	Printing + Duplicating	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4073996	REED	04/06/2018	1524.03	5455	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4083980	GEESINK NORBA LTD	28/06/2018	26699.26	4552	3007	Vehicle Maintenance	Environment and Neighbourhood Services	Transportation and Street Care
4085447	READING BOROUGH STAFF CLUB	29/06/2018	785	9823	9699	Holding Code	RAAP-Financial Services	RAAP-Financial Services
4084700	CAPITA BUSINESS SERVICES LTD	28/06/2018	10177.77	2265	5401	TPP Contract	Directorate of Resources	Support Services
4073996	REED	04/06/2018	1192.88	4045	1983	Agency Staff	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4079845	NORTHGATE PUBLIC SERVICES (UK) LTD	18/06/2018	4762.5	8621	9193	IT - Costs/Equipment	General CAP	General CAP
4078895	LEVELHEADED LTD	04/06/2018	2006.6	3435	1930	Training & Development Costs	Directorate of Resources	Support Services
4081410	NORTHGATE PUBLIC SERVICES (UK) LTD	18/06/2018	876	8626	9193	IT - Costs/Equipment	General CAP	General CAP
4081390	NORTHGATE PUBLIC SERVICES (UK) LTD	25/06/2018	2771.22	8626	9193	IT - Costs/Equipment	General CAP	General CAP
4078856	COMMUNICARE (READING)	01/06/2018	4836.5	5300	4600	GrantsVolunt.Or gan	Directorate of Adult Care and Health Services	Directorate of Adult Care and Health Services
4078839	AGE UK READING	01/06/2018	4829	5300	4600	GrantsVolunt.Or gan	Directorate of Adult Care and Health Services	Directorate of Adult Care and Health Services
4085480	PRUDENTIAL LGAVC	29/06/2018	4996.76	9823	9699	Holding Code	RAAP-Financial Services	RAAP-Financial Services
4082606	CHARTWELLS	21/06/2018	1299.87	3848	4775	Provisions	Directorate of Children, Education and Early Help Services	Head of Early Help
4082607	CHARTWELLS	21/06/2018	1441.44	3848	4775	Provisions	Directorate of Children, Education and Early Help Services	Head of Early Help
4083231	YOUTH JUSTICE BOARD	22/06/2018	2101	5400	5234	Secure Accom	Directorate of Children, Education and Early Help Services	Head of Children's Services
4083230	YOUTH JUSTICE BOARD	22/06/2018	4584	5400	5234	Secure Accom	Directorate of Children, Education and Early Help Services	Head of Children's Services
4080149	REED	25/06/2018	511.2	2075	1983	Agency Staff	Directorate of Resources	Support Services
4081122	PETER BRETT ASSOCIATES	25/06/2018	17830.29	8850	9026	Contractors	ENCAS Transport	ENCAS Transport
4076743	VENN GROUP	01/06/2018	810	4042	1983	Agency Staff	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4081158	VENN GROUP	15/06/2018	835.5	4042	1983	Agency Staff	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4081228	VENN GROUP	22/06/2018	835.5	4042	1983	Agency Staff	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4080519	VENN GROUP	15/06/2018	675	4042	1983	Agency Staff	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA

4082210	SANDS SECURITY LTD	20/06/2018	1631	1200	4314	Security Charges	Environment and Neighbourhood Services	Economic and Cultural Development
4083773	SOPHIE CHADWICK	29/06/2018	1872	3831	4601	Other Grants	Directorate of Children, Education and Early Help Services	Head of Education Services
4082548	PARKSIDE PRE-SCHOOL YMCA	20/06/2018	4695.4	3831	4601	Other Grants	Directorate of Children, Education and Early Help Services	Head of Education Services
4082546	ORCHARD DAY NURSERY	20/06/2018	15624	3831	4601	Other Grants	Directorate of Children, Education and Early Help Services	Head of Education Services
4082540	LITTLE DRAGONS DAY NURSERY	20/06/2018	33597.02	3831	4601	Other Grants	Directorate of Children, Education and Early Help Services	Head of Education Services
4083709	STONELAKE LONDON LIMITED	27/06/2018	23781.42	5087	5225	Purchased Care	Directorate of Children, Education and	Directorate of Children, Education and
4076803	REED	18/06/2018	1894.08	2210	1983	Agency Staff	Directorate of Resources	Support Services
4075482	REED	08/06/2018	638.08	2210	1983	Agency Staff	Directorate of Resources	Support Services
4072667	PLY LINING SERVICES LTD	07/06/2018	6650.32	8623	9155	Vehicles	General CAP	General CAP
4075683	SHAKTI FINANCIAL LTD	08/06/2018	1500	5975	1010	General & Admin & Clerical	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4080149	REED	25/06/2018	3097.6	5700	1983	Agency Staff	Directorate of Adult Care and Health Services	Directorate Other
4076803	REED	18/06/2018	1926.08	5700	1983	Agency Staff	Directorate of Adult Care and Health Services	Directorate Other
4079069	SIEMENS PLC	27/06/2018	8699.4	4722	4239	Other Office Expenses	Environment and Neighbourhood Services	Transportation and Street Care
4084097	ALLPAY.NET.LIMITED	27/06/2018	1300	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4079625	REHABILITY UK COMMUNITY	08/06/2018	559.64	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4079372	KCARE NURSING AGENCY LTD	06/06/2018	4812.16	5771	5228	S28A Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084116	PAYCOLL PAYROLL	27/06/2018	1252.8	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4084110	LYDIA LYNG	27/06/2018	1350	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4085313	APEX PRIME CARE LTD	28/06/2018	1080.72	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4079563	BROOK HOUSE RESIDENTIAL CARE HOME LTD	08/06/2018	2261	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4083171	CAREWATCH CARE SERVICES LTD	22/06/2018	1320.26	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4082204	CARE MANAGEMENT GROUP LTD	25/06/2018	1550	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4082186	THERA EAST ANGLIA	19/06/2018	3477.02	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4081951	CREATIVE SUPPORT LTD	20/06/2018	684.32	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4084251	HANNAH BEASLEY	27/06/2018	4937.14	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4084219	MICHAEL BUCKLE	27/06/2018	2825.96	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4084150	BEN ROCK	27/06/2018	2724.36	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4084149	EMMA MILLARD	27/06/2018	960	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4084134	ALLPAY.NET.LIMITED	27/06/2018	876.12	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4084107	ALLPAY.NET.LIMITED	27/06/2018	1589.16	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4084049	PAYCOLL PAYROLL	27/06/2018	600	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4084019	ALLPAY.NET.LIMITED	27/06/2018	1041.2	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4082960	TOTAL HEALTH SUPPORT & TRAINING SERVICES	21/06/2018	4361	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services

4079624	REHABILITY UK COMMUNITY	08/06/2018	888.8	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4082944	PURLEY PARK TRUST LTD	21/06/2018	3029.7	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4083099	CHILMINGTON HOMES LIMITED	21/06/2018	1918	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4082004	TONNA CARE SERVICES LTD	19/06/2018	804.72	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4081978	CARE4U WE LTD	20/06/2018	756.08	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4081942	UNITED RESPONSE	20/06/2018	980.56	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4081844	CARE4U WE LTD	22/06/2018	2786.04	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4083672	THE WAYS & MEANS TRUST LTD	25/06/2018	679.2	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4083654	CHILMINGTON HOMES LIMITED	25/06/2018	1918	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4083653	CHILMINGTON HOMES LIMITED	25/06/2018	507.5	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4079452	THE KINGWOOD TRUST	06/06/2018	1163.16	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4082503	LIVABILITY	25/06/2018	570	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4084293	AUSTEN HOUSE BARCHESTER HEALTHCARE	27/06/2018	3138.8	5753	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084319	THE BOLTONS	27/06/2018	2324.36	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084562	NAVARA LODGE	27/06/2018	2200	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084546	LIFE CARE CORPORATION LIMITED	27/06/2018	2800	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084431	THE BOLTONS	27/06/2018	3200	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084408	THE BOLTONS	27/06/2018	3000	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084383	LIFE CARE CORPORATION LIMITED	27/06/2018	2800	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084349	MULBERRY HOUSE RESIDENTIAL CARE HOME	27/06/2018	2800	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084424	PEMBROKE LODGE	27/06/2018	1178.57	5772	5221	Respite Care	Directorate of Adult Care and Health Services	OP/PD Services
4084665	JASMINE CARE LTD	27/06/2018	7607.14	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084633	MMCG (2) LIMITED	27/06/2018	3000	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084625	BUPA CARE SERVICES	27/06/2018	5600	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084590	MMCG (2) LIMITED	27/06/2018	1996	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084491	HOLLIES CARE HOME	27/06/2018	3200	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084479	BASSET HOUSE CARE HOME	27/06/2018	2775	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084477	HOLLIES CARE HOME	27/06/2018	2920	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084281	DIMENSIONS (UK) LTD	27/06/2018	21191.59	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4084310	VOYAGE CARE	27/06/2018	5592	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4084532	DOWNSHIRE HOUSE	27/06/2018	5600	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4084525	VOYAGE CARE	27/06/2018	5810.32	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4084505	DIMENSIONS (UK) LTD	27/06/2018	6552	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services

4084506	VOYAGE CARE	27/06/2018	6080	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4084480	VOYAGE CARE	27/06/2018	6973.96	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4084461	VOYAGE CARE	27/06/2018	6746.32	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4084454	SENSE	27/06/2018	7558	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4084449	LANDLACE CAREHOMES LTD	27/06/2018	4350.12	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4084446	THE DISABILITIES TRUST	27/06/2018	4698.6	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4084363	VOYAGE CARE	27/06/2018	5232	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4084357	CHOICE CARE GROUP	27/06/2018	7696	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4084352	VOYAGE CARE	27/06/2018	6320	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4084344	TRANSPARENT CARE LTD	27/06/2018	5294.84	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4084545	LIFE CARE CORPORATION LIMITED	27/06/2018	2740	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084537	FAIRHAVEN CARE	27/06/2018	2100	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084510	MOORLANDS REST HOME	27/06/2018	2660	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084397	LIFE CARE CORPORATION LIMITED	27/06/2018	3000	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084563	COLLEYS CARE LIMITED	27/06/2018	1500	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4084560	HILLTOP HOUSE	27/06/2018	1950.84	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4084492	HEREWARDS HOUSE LTD	27/06/2018	1300	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4084440	THE BOLTONS	27/06/2018	2125	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4084405	APPLEHILL	27/06/2018	3360	5733	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4084643	BUPA CARE SERVICES	27/06/2018	5496.44	5783	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4082088	CROSSROADS CARE READING	22/06/2018	698.25	5771	5221	Respite Care	Directorate of Adult Care and Health Services	OP/PD Services
4085208	SHARON BEASLEY	27/06/2018	500	5301	5225	Purchased Care	Directorate of Adult Care and Health Services	Directorate of Adult Care and Health Services
4082193	500 CARS LTD	20/06/2018	739	5741	5236	Booked Travel	Directorate of Adult Care and Health Services	Adult Services
4084256	ALLPAY.NET.LIMITED	27/06/2018	1457.44	5751	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084229	KEZIA HARTE	27/06/2018	926.68	5751	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4083037	TOTAL HEALTH SUPPORT & TRAINING SERVICES	21/06/2018	680	5751	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4082201	CREATIVE SUPPORT LTD	21/06/2018	1929.83	5751	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4081985	UNITED RESPONSE	19/06/2018	1428.48	5751	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4079543	VJ CARERS LIMITED	06/06/2018	992.32	5711	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084257	ALLPAY.NET.LIMITED	27/06/2018	1088	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084255	ALLPAY.NET.LIMITED	27/06/2018	1311.08	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084239	DEBORAH WESTON	27/06/2018	620.96	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084226	GALINA PAKHOTNOVA	27/06/2018	578.8	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084225	CLAUDINA RODRIGUES	27/06/2018	2178.44	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084190	ALLPAY.NET.LIMITED	27/06/2018	3927	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084121	JAMIE ROBERTSON	27/06/2018	1046.56	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services

4084038	ALLPAY.NET.LIMITED	27/06/2018	2837.8	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4083052	TOTAL HEALTH SUPPORT & TRAINING SERVICES	21/06/2018	680	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4083047	TOTAL HEALTH SUPPORT & TRAINING SERVICES	21/06/2018	595	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4083040	TOTAL HEALTH SUPPORT & TRAINING SERVICES	21/06/2018	1717	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4083032	TOTAL HEALTH SUPPORT & TRAINING SERVICES	21/06/2018	2142	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4085319	APEX PRIME CARE LTD	28/06/2018	592.8	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4085299	APEX PRIME CARE LTD	28/06/2018	747.84	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4081697	ALINA HOMECARE LTD	20/06/2018	4475.25	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4079410	CREATIVE SUPPORT LTD	05/06/2018	2509.92	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4079402	ROYLE CARE LTD	05/06/2018	1632	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4079608	KCARE NURSING AGENCY LTD	06/06/2018	505.75	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4079595	KCARE NURSING AGENCY LTD	06/06/2018	603.5	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4079585	KCARE NURSING AGENCY LTD	06/06/2018	1338.75	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4083156	ROYLE CARE LTD	21/06/2018	2101.4	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4083136	CAREWATCH CARE SERVICES LTD	22/06/2018	696.23	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4083123	ROYLE CARE LTD	21/06/2018	2342.06	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4082002	TONNA CARE SERVICES LTD	19/06/2018	2471.64	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4081928	ABSOLUTE CARE UK LTD	19/06/2018	766.08	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4081911	ABSOLUTE CARE UK LTD	19/06/2018	1140	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4083637	CAREWATCH CARE SERVICES LTD	25/06/2018	920.1	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4079536	VJ CARERS LIMITED	06/06/2018	620.2	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4079531	VJ CARERS LIMITED	06/06/2018	1488.48	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4079527	VJ CARERS LIMITED	06/06/2018	2994.68	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4079526	VJ CARERS LIMITED	06/06/2018	2498.52	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4079517	SUPERB HEALTHCARE LTD	06/06/2018	1359.64	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4079440	A2 DOMINION GROUP	06/06/2018	598	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4071953	TINCAN LIMITED	06/06/2018	750	1210	4506	Software Support	Environment and Neighbourhood Services	Economic and Cultural Development
4085736	EUROCARB LIMITED	29/06/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4085734	READING LETTINGS	29/06/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4085732	AQSA QURESHI	29/06/2018	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4085696	MCCARTHY PROPERTIES	29/06/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4085691	MCCARTHY PROPERTIES	29/06/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE

4085692	JEREMY SIMMONS	29/06/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4085680	SALIM & NIMMI AHMED	29/06/2018	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4085670	JEREMY SIMMONS & STEFFAN WASYI CIW	29/06/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4085663	EDWARD KEITH JEROME	29/06/2018	1365.52	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4085645	JACQUELINE STUBBS	29/06/2018	838.88	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4085634	AMNEESH HEER-KHETI	29/06/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4085508	RUTH KINYANJUI	29/06/2018	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4085504	MARTIN JOHN PRODGER	29/06/2018	1365.52	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4085502	CHRISTOPHER SCOTT	29/06/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4085499	CAROLE TAYLOR	29/06/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4085493	LISA & MARTIN PERRIN	29/06/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4085483	MARTYN GRANT	29/06/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4085838	MCCARTHY PROPERTIES	29/06/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4085835	WESTGATE	29/06/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4085831	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	29/06/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4085828	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	29/06/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4085827	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	29/06/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4085814	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	29/06/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4085812	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	29/06/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4085803	MR D GRIFFITHS	29/06/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4085785	PERKINS PROPERTIES	29/06/2018	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4085766	HOMES FOR READING LIMITED	29/06/2018	1365.52	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4085757	TWUMASI OKYERE	29/06/2018	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4085755	NORTHWOOD READING	29/06/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4085751	DR MICHAEL YEBOAH	29/06/2018	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF

4085748	NORTHWOOD READING	29/06/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4085621	ANTHONY ROE	29/06/2018	1365.52	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4085618	MARIAN & PHIL MCNICHOL	29/06/2018	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4085614	MCCARTHY PROPERTIES	29/06/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4085604	THOMAS & VAN SODERLIND	29/06/2018	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4085583	PAUL HUTCHMAN	29/06/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4085570	MAUREEN WHITCHER	29/06/2018	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4085558	READING LETTINGS	29/06/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4085553	LANDLORDS & TENANTS	29/06/2018	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4085543	VICTORIA EDWARDS	29/06/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4085538	POLLY & NIGEL TUCKER	29/06/2018	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4085523	MCCARTHY PROPERTIES	29/06/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4076216	SMS ENVIRONMENTAL LTD	29/06/2018	7090	4080	5402	Precepts	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4078988	PEL SERVICES LTD	08/06/2018	5165.75	4080	5402	Precepts	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4083873	NEIL CURTIS FUNERAL CONTRACTOR	27/06/2018	3330	1306	5400	TPP to Others	Environment and Neighbourhood Services	Transportation and Street Care
4080149	REED	25/06/2018	1597.66	5442	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4080149	REED	25/06/2018	1538.83	5442	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4076803	REED	18/06/2018	1554.84	5289	1983	Agency Staff	Directorate of Adult Care and Health Services	Directorate Other
4076803	REED	18/06/2018	959.76	5289	1983	Agency Staff	Directorate of Adult Care and Health Services	Directorate Other
4082799	COLLECT SERVICES LIMITED	25/06/2018	8512.53	4724	4239	Other Office Expenses	Environment and Neighbourhood Services	Transportation and Street Care
4080149	REED	25/06/2018	556.61	4561	1983	Agency Staff	Environment and Neighbourhood Services	Transportation and Street Care
4080149	REED	25/06/2018	544.77	4561	1983	Agency Staff	Environment and Neighbourhood Services	Transportation and Street Care
4081550	OFFICE DEPOT UK LTD	19/06/2018	994.98	3390	4226	Stationery Consumables	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4078103	OFFICE DEPOT UK LTD	07/06/2018	1117.46	3390	4226	Stationery Consumables	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4082419	WILLIS LIMITED	20/06/2018	7122.43	2125	8461	Rent Income	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4076803	REED	18/06/2018	1783.03	5407	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4075482	REED	08/06/2018	1783.03	5407	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4073996	REED	04/06/2018	1412.66	5407	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services

4078861	CORRECT CONTRACT SERVICES LTD	01/06/2018	2998.47	5970	2078	Boilers + Heating Systems	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4080525	MATCHTECH GROUP PLC	18/06/2018	2941.5	4701	1983	Agency Staff	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4081575	THAMES RIVERWORKS PILING LTD	22/06/2018	6447.5	8003	9026	Contractors	Arts and Leisure CAP	Arts and Leisure CAP
4078759	MOONSCAPE MEDIA LIMITED	06/06/2018	995	1315	4130	Publicity & Media Work	Environment and Neighbourhood Services	Economic and Cultural Development
4075482	REED	08/06/2018	1413.03	5405	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4079293	AMBLEGLOW	08/06/2018	916	2225	1961	Staff Advertising	Directorate of Resources	Support Services
4076803	REED	18/06/2018	572.85	3993	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Directorate Other (DESSH)
4080149	REED	25/06/2018	591.96	3993	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Directorate Other (DESSH)
4073996	REED	04/06/2018	2632.14	3993	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Directorate Other (DESSH)
4075482	REED	08/06/2018	1783.03	5495	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4080149	REED	25/06/2018	1226.4	5722	1983	Agency Staff	Directorate of Adult Care and Health Services	Adult Services
4075482	REED	08/06/2018	1051.2	5722	1983	Agency Staff	Directorate of Adult Care and Health Services	Adult Services
4080559	BIDVEST FOODSERVICE	13/06/2018	558.59	1102	4760	Stock Purchase	Environment and Neighbourhood Services	Economic and Cultural Development
4080149	REED	25/06/2018	2692.67	2007	1983	Agency Staff	Directorate of Resources	Support Services
4081112	ORACLE CORPORATION UK LTD	27/06/2018	12196.59	2200	4505	Software Licences	Directorate of Resources	Support Services
4080329	TOUCH BUILDING SERVICES LIMITED	08/06/2018	35782.34	8222	9025	Building Works	Education + Community CAP	Education + Community CAP
4076856	TERRAMECH INVESTIGATIONS LTD	06/06/2018	3225.35	8680	9031	External Fees Survivors	General CAP	General CAP
4073996	REED	04/06/2018	1208.89	5721	1983	Agency Staff	Directorate of Adult Care and Health Services	Adult Services
4073996	REED	04/06/2018	1377.88	5721	1983	Agency Staff	Directorate of Adult Care and Health Services	Adult Services
4080554	SOFTCAT PLC	29/06/2018	9515.35	8680	9193	IT - Costs/Equipment	General CAP	General CAP
4081162	PETER BRETT ASSOCIATES	21/06/2018	1600	8806	9032	External Fees Engineers	ENCAS Transport	ENCAS Transport
4081239	PETER BRETT ASSOCIATES	25/06/2018	20950	8806	9033	External Fees Misc	ENCAS Transport	ENCAS Transport
4081451	GLASRITE LTD	25/06/2018	550	4020	5901	Subcontractors Labour	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4079204	WSP UK LTD	22/06/2018	1820	8806	9051	Design Fees	ENCAS Transport	ENCAS Transport
4063324	WSP UK LTD	13/06/2018	2000	8806	9051	Design Fees	ENCAS Transport	ENCAS Transport
4071074	AGRICULTURAL & ESTATE SERVICES	08/06/2018	840	1306	5400	TPP to Others	Environment and Neighbourhood Services	Transportation and Street Care
4079185	LISTER WILDER LTD	18/06/2018	1234.54	4552	3104	HortcultrMachServ/Repair	Environment and Neighbourhood Services	Transportation and Street Care
4079076	CURRIE & BROWN UK LTD	25/06/2018	1000	5995	4750	Miscellaneous Expenses	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4081100	BEN BANKS	19/06/2018	1070	8019	9052	Site Clearance	Arts and Leisure CAP	Arts and Leisure CAP

4076803	REED	18/06/2018	774.78	5412	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4076803	REED	18/06/2018	1413.03	5412	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4075482	REED	08/06/2018	2198.85	2600	1983	Agency Staff	Directorate of Resources	Support Services
4081098	CIA FIRE & SECURITY LIMITED	13/06/2018	614	1302	4506	Software Support	Environment and Neighbourhood Services	Economic and Cultural Development
4083806	A2 DOMINION GROUP	27/06/2018	3621.52	5722	5607	Rent Paid	Directorate of Adult Care and Health Services	Adult Services
4082267	MIKE BEASLEY	19/06/2018	1000	1102	4005	Equipment Purchase & Repair	Environment and Neighbourhood Services	Economic and Cultural Development
4079336	WEST BERKSHIRE COUNCIL	27/06/2018	716.94	5483	5401	TPP Contract	Directorate of Children, Education and Early Help Services	Head of Early Help
4079326	WEST BERKSHIRE COUNCIL	27/06/2018	670.85	5483	5401	TPP Contract	Directorate of Children, Education and Early Help Services	Head of Early Help
4079300	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS	08/06/2018	5570.5	8847	9026	Contractors	ENCAS Transport	ENCAS Transport
4075377	BELLSTAN LIMITED	06/06/2018	518.25	8847	9026	Contractors	ENCAS Transport	ENCAS Transport
4078758	BERKSHIRE HEALTHCARE NHS TRUST	28/06/2018	266666.67	2065	4303	Payments to Operators	Directorate of Adult Care and Health Services	Public Health Service
4083289	BANKING AUTOMATION LTD	25/06/2018	877	2255	4603	Subscriptions	Directorate of Resources	Support Services
4080149	REED	25/06/2018	1111.54	3741	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Early Help
4080149	REED	25/06/2018	833.66	3741	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Early Help
4080149	REED	25/06/2018	921	3741	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Early Help
4076887	TMTE LIMITED	01/06/2018	1119	8602	9150	Plant	General CAP	General CAP
4078984	PPL TRAINING	07/06/2018	795	8602	9150	Plant	General CAP	General CAP
4073996	REED	04/06/2018	1505.53	5492	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4079791	BELLSTAN LIMITED	06/06/2018	520.42	8806	9033	External Fees Misc	ENCAS Transport	ENCAS Transport
4081379	PETER BRETT ASSOCIATES	25/06/2018	1000	8806	9051	Design Fees	ENCAS Transport	ENCAS Transport
4072356	STUART MORRIS TEXTILES LTD	04/06/2018	770	1315	4283	Special Activities	Environment and Neighbourhood Services	Economic and Cultural Development
4081598	IMAGE BOX DESIGN LTD	21/06/2018	545	1315	4283	Special Activities	Environment and Neighbourhood Services	Economic and Cultural Development
4076803	REED	18/06/2018	1718.28	5494	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4080327	READIBUS LTD	08/06/2018	180000	4726	4600	GrantsVolunt.Organ	Environment and Neighbourhood Services	Transportation and Street Care
4081528	M & B ELECTRICAL SERVICES	19/06/2018	2177	8602	9150	Plant	General CAP	General CAP
4084385	CHOICE LIMITED	27/06/2018	3384	5742	5228	S28A Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4076679	THE INSTITUTE OF ENGINEERING AND TECHNOLOGY	01/06/2018	749	4005	1930	Training & Development Costs	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4080149	REED	25/06/2018	599.99	1306	1983	Agency Staff	Environment and Neighbourhood Services	Transportation and Street Care

4080149	REED	25/06/2018	578.29	1306	1983	Agency Staff	Environment and Neighbourhood Services	Transportation and Street Care
4073996	REED	04/06/2018	578.29	1306	1983	Agency Staff	Environment and Neighbourhood Services	Transportation and Street Care
4075482	REED	08/06/2018	542.16	1306	1983	Agency Staff	Environment and Neighbourhood Services	Transportation and Street Care
4073996	REED	04/06/2018	2517.6	2200	1983	Agency Staff	Directorate of Resources	Support Services
4075482	REED	08/06/2018	1892.6	2200	1983	Agency Staff	Directorate of Resources	Support Services
4076803	REED	18/06/2018	2182.48	2405	1983	Agency Staff	Directorate of Resources	Support Services
4076803	REED	18/06/2018	1695.92	2405	1983	Agency Staff	Directorate of Resources	Support Services
4080149	REED	25/06/2018	1618.34	2405	1983	Agency Staff	Directorate of Resources	Support Services
4075482	REED	08/06/2018	746.7	2405	1983	Agency Staff	Directorate of Resources	Support Services
4075482	REED	08/06/2018	1644.28	2405	1983	Agency Staff	Directorate of Resources	Support Services
4081355	ENGAGE PARTNERS LTD	18/06/2018	2092.5	3110	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Schools
4081334	TEACHING PERSONNEL LTD	18/06/2018	737	3110	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Schools
4076803	REED	18/06/2018	574.82	3879	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Directorate Other (DESSH)
4076803	REED	18/06/2018	542.16	4561	1983	Agency Staff	Environment and Neighbourhood Services	Transportation and Street Care
4075482	REED	08/06/2018	557.67	4566	1983	Agency Staff	Environment and Neighbourhood Services	Transportation and Street Care
4076803	REED	18/06/2018	1770.89	5253	1983	Agency Staff	Directorate of Adult Care and Health Services	Adult Services
4075482	REED	08/06/2018	1445.7	5253	1983	Agency Staff	Directorate of Adult Care and Health Services	Adult Services
4080149	REED	25/06/2018	1524.03	5454	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4080149	REED	25/06/2018	1598.03	5454	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4075482	REED	08/06/2018	1235.7	5454	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4080149	REED	25/06/2018	1598.03	5476	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4076803	REED	18/06/2018	1533.28	5476	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4076803	REED	18/06/2018	626.12	5476	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4075482	REED	08/06/2018	1274.12	5476	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4073996	REED	04/06/2018	1635.03	5476	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4080149	REED	25/06/2018	614.7	5820	1983	Agency Staff	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4076822	VERMATECH PEST CONTROL	04/06/2018	1180	5970	2042	Estate Maintenance	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4075868	SSE CONTRACTING LIMITED	19/06/2018	716.95	5970	2042	Estate Maintenance	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4078988	PEL SERVICES LTD	08/06/2018	3276	5970	2066	Essential Cyclical Insp. + Mai	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA

4083765	SILK & MACKMAN SERVICES	28/06/2018	766.35	5970	2066	Essential Cyclical Insp. + Mai	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4083542	A P FAULKNER (HEATING) LTD	25/06/2018	23496.72	5970	2078	Boilers + Heating Systems	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4083790	CORRECT CONTRACT SERVICES LTD	25/06/2018	3815.19	5970	2078	Boilers + Heating Systems	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4083474	CORRECT CONTRACT SERVICES LTD	25/06/2018	2073.65	5970	2078	Boilers + Heating Systems	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4074667	CUBE ENVIRONMENTAL LTD	08/06/2018	7090	5970	2084	Asbestos	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4081468	BIOCRAFT LTD	22/06/2018	550	5970	2088	Major Repairs	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4078728	BIOCRAFT LTD	01/06/2018	2714.91	5970	2088	Major Repairs	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4082920	WOKINGHAM BOROUGH COUNCIL	22/06/2018	520	5415	5224	Day Care Purchases	Directorate of Children, Education and Early Help Services	Directorate of Children, Education and Early Help Services
4082916	WOKINGHAM BOROUGH COUNCIL	22/06/2018	910	5415	5224	Day Care Purchases	Directorate of Children, Education and Early Help Services	Directorate of Children, Education and Early Help Services
4082914	WOKINGHAM BOROUGH COUNCIL	22/06/2018	520	5415	5224	Day Care Purchases	Directorate of Children, Education and Early Help Services	Directorate of Children, Education and Early Help Services
4082596	NORTHUMBERLAND DAY NURSERY	20/06/2018	525	5440	5224	Day Care Purchases	Directorate of Children, Education and Early Help Services	Head of Early Help
4082593	NORCOT EARLY YEARS CENTRE	20/06/2018	9450	5440	5224	Day Care Purchases	Directorate of Children, Education and Early Help Services	Head of Early Help
4082521	LITTLE KINGDOM DAYCARE LIMITED	20/06/2018	1575	5440	5224	Day Care Purchases	Directorate of Children, Education and Early Help Services	Head of Early Help
4081219	NORTHGATE PUBLIC SERVICES (UK) LTD	27/06/2018	623.09	4600	4517	Computer Consumables	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4083695	WITHERSLACK GROUP	27/06/2018	87664	5400	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services
4080292	NEWCOMBE LODGE PRIORITY	08/06/2018	11658.17	5400	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services
4085271	NEXT STEP FOSTERING	29/06/2018	513.86	5400	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services
4078946	FAIRWAYS CARE (UK) LTD	04/06/2018	6071.56	5400	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services
4074724	BENECARE LIMITED	06/06/2018	3850	5400	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services
4070875	ADVISING HEALTH AND SOCIAL CARE	29/06/2018	11000	5400	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services
4084692	SUGARMAN HEALTH & WELLBEING	28/06/2018	533.29	5415	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Directorate of Children, Education and Early Help Services
4083509	SUGARMAN HEALTH & WELLBEING	27/06/2018	959.2	5415	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Directorate of Children, Education and Early Help Services
4082810	KEY2 FUTURES LTD	25/06/2018	2967.01	5455	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services

4082458	CARE ADVOCATES LTD	20/06/2018	1109.01	5455	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services
4082456	LCS PARTNERSHIPS LIMITED	25/06/2018	1018.29	5455	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services
4081670	EXPLORE INDEPENDENCE LTD	22/06/2018	3764.29	5455	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services
4081661	CARE ADVOCATES LTD	25/06/2018	1642.9	5455	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services
4078779	BARNARDO'S	04/06/2018	14268	3625	5226	Education Placements	Directorate of Children, Education and Early Help Services	Head of Education Services
4080581	MANOR PRIMARY	13/06/2018	1569.85	3625	5226	Education Placements	Directorate of Children, Education and Early Help Services	Head of Education Services
4080572	BROOKFIELDS SCHOOL	13/06/2018	157000	3625	5226	Education Placements	Directorate of Children, Education and Early Help Services	Head of Education Services
4080570	THE AVENUE SCHOOL SPECIAL NEEDS ACADEMY	13/06/2018	260000	3625	5226	Education Placements	Directorate of Children, Education and Early Help Services	Head of Education Services
4079921	GOLDILOCKS DAY NURSERY	08/06/2018	1440	3625	5226	Education Placements	Directorate of Children, Education and Early Help Services	Head of Education Services
4076845	LVS OXFORD	08/06/2018	7380	3625	5226	Education Placements	Directorate of Children, Education and Early Help Services	Head of Education Services
4078705	RED BALLOON LEARNER CENTRE READING	01/06/2018	7000	3625	5226	Education Placements	Directorate of Children, Education and Early Help Services	Head of Education Services
4082322	NATIONAL AUTISTIC SOCIETY	20/06/2018	7520	3625	5226	Education Placements	Directorate of Children, Education and Early Help Services	Head of Education Services
4082311	NATIONAL AUTISTIC SOCIETY	20/06/2018	7520	3625	5226	Education Placements	Directorate of Children, Education and Early Help Services	Head of Education Services
4079172	THE LIGHTHOUSE GROUP	25/06/2018	7550	3625	5226	Education Placements	Directorate of Children, Education and Early Help Services	Head of Education Services
4082484	EARLEY SECURITY SERVICES SOUTHERN LTD	21/06/2018	684	1306	5400	TPP to Others	Environment and Neighbourhood Services	Transportation and Street Care
4080387	NATIONAL YOUTH ADVOCACY SERVICE	13/06/2018	628.58	3590	5400	TPP to Others	Directorate of Children, Education and Early Help Services	Head of Education Services
4082208	READING CARERS LINK	29/06/2018	3325	3590	5400	TPP to Others	Directorate of Children, Education and Early Help Services	Head of Education Services
4078986	NATIONAL YOUTH ADVOCACY SERVICE	13/06/2018	14115.51	3590	5400	TPP to Others	Directorate of Children, Education and Early Help Services	Head of Education Services
4084705	EXPERIAN	28/06/2018	5500	2266	5401	TPP Contract	Directorate of Resources	Support Services
4083299	NORTHGATE PUBLIC SERVICES (UK) LTD	25/06/2018	4960	2266	5401	TPP Contract	Directorate of Resources	Support Services
4073927	NORTHGATE PUBLIC SERVICES (UK) LTD	22/06/2018	1843.65	2266	5401	TPP Contract	Directorate of Resources	Support Services
4059808	NORTHGATE PUBLIC SERVICES (UK) LTD	22/06/2018	1865.77	2266	5401	TPP Contract	Directorate of Resources	Support Services
4080183	NORTHGATE PUBLIC SERVICES (UK) LTD	18/06/2018	7671.95	2300	5401	TPP Contract	Directorate of Resources	Support Services
4081109	NORTHGATE PUBLIC SERVICES (UK) LTD	20/06/2018	3981.64	2300	5401	TPP Contract	Directorate of Resources	Support Services
4081443	IMPERIAL COLLEGE PROJECTS LTD	19/06/2018	545	4605	4759	Medical Fees	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4082420	DR REZAN GARDY	20/06/2018	883	4605	4759	Medical Fees	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4084197	LYDIA GYAN	27/06/2018	1000	5427	5608	Section 17 Payment	Directorate of Children, Education and Early Help Services	Head of Children's Services

4079964	HIGH COURT ENFORCEMENT	07/06/2018	800	2400	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4080566	EVERSHEDS LLP	13/06/2018	1325	2400	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4078981	SIMON PICKLES	04/06/2018	1000	2400	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4082502	UBIQUUS	21/06/2018	556.8	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4079256	MATTHEW BROOKES-BAKER	08/06/2018	2740	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4082391	SIAN DAVIES	20/06/2018	600	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4079314	MR ALEX PERRY	21/06/2018	708.33	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4079308	MR EDWARD KIRKWOOD	21/06/2018	675	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4082755	BERKSHIRE PSYCHOLOGY	25/06/2018	2340	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4078620	BERKSHIRE PSYCHOLOGY	01/06/2018	916.68	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4079671	AA GLOBAL LANGUAGE SERVICES LTD	08/06/2018	1240	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4083726	FAMILYPLACEMENT.COM LTD	27/06/2018	2557	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4083723	FAMILYPLACEMENT.COM LTD	27/06/2018	2874.84	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4080297	LIGHTHOUSE FOSTERING	25/06/2018	3985.71	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4080286	SWIIS UK LTD	08/06/2018	763.42	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4080282	SWIIS UK LTD	08/06/2018	763.42	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4080276	SWIIS UK LTD	08/06/2018	763.42	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4085266	COMPASS FOSTERING SOUTH LTD	29/06/2018	2237.03	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4079988	ALLIANCE FOSTER CARE	07/06/2018	3389.19	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4079982	ALLIANCE FOSTER CARE	07/06/2018	3279.86	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4082927	FOSTERING SOLUTIONS LTD	25/06/2018	3498.66	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4082851	BY THE BRIDGE LIMITED	25/06/2018	4344.43	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4082835	BY THE BRIDGE LIMITED	25/06/2018	3560.57	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4078944	FITZGERALD FOSTERING & CONSULTANCY LTD	08/06/2018	2923	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4078939	FAMILYPLACEMENT.COM LTD	04/06/2018	4647.76	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4074721	NEXT STEP FOSTERING	04/06/2018	3804.01	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4079884	SWIIS UK LTD	07/06/2018	763.42	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4082440	FAMILYPLACEMENT.COM LTD	20/06/2018	4647.76	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services

4081659	MCRAE RESIDENTIAL CARE SERVICES	25/06/2018	9951	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4080166	SWIIS UK LTD	08/06/2018	763.42	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4081643	NATIONAL FOSTERING AGENCY	25/06/2018	6005.01	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4081634	CORE ASSETS GROUP	25/06/2018	3640.29	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4085090	LYNDA BAKER	27/06/2018	530.7	5467	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4084759	SOPHIE PAGE	27/06/2018	1023.92	5467	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4084917	SINEAD GIBSON	27/06/2018	850.92	5451	5619	Carers Fee	Directorate of Children, Education and Early Help Services	Head of Children's Services
4084914	VICKY WEBB	27/06/2018	850.92	5451	5619	Carers Fee	Directorate of Children, Education and Early Help Services	Head of Children's Services
4084868	DENISE SEARLE	27/06/2018	850.92	5451	5619	Carers Fee	Directorate of Children, Education and Early Help Services	Head of Children's Services
4084853	EMMA GENNARD	27/06/2018	850.92	5451	5619	Carers Fee	Directorate of Children, Education and Early Help Services	Head of Children's Services
4084806	KATE WELLS	27/06/2018	850.92	5451	5619	Carers Fee	Directorate of Children, Education and Early Help Services	Head of Children's Services
4084793	MICHELLE VICTORIA NEW	27/06/2018	850.92	5451	5619	Carers Fee	Directorate of Children, Education and Early Help Services	Head of Children's Services
4080956	JOANNE WOOD	13/06/2018	850.92	5451	5619	Carers Fee	Directorate of Children, Education and Early Help Services	Head of Children's Services
4080753	PAT THORN	13/06/2018	850.92	5451	5619	Carers Fee	Directorate of Children, Education and Early Help Services	Head of Children's Services
4080751	ALLISON & CHRISTOPHER I PERIS	13/06/2018	850.92	5451	5619	Carers Fee	Directorate of Children, Education and Early Help Services	Head of Children's Services
4080752	TRACEY MARIA PITHER	13/06/2018	850.92	5451	5619	Carers Fee	Directorate of Children, Education and Early Help Services	Head of Children's Services
4078872	OFF THE KERB PRODUCTIONS	01/06/2018	1115	1202	8352	Ticket SalesPerformance	Environment and Neighbourhood Services	Economic and Cultural Development
4082338	RED ENTS LTD	20/06/2018	11067.51	1202	8352	Ticket SalesPerformance	Environment and Neighbourhood Services	Economic and Cultural Development
4076132	MEMSAFE LTD	06/06/2018	5954.5	4607	4770	Health + Safety	Directorate of Resources	Support Services
4083988	CASTLEACRE INSURANCE SERVICES LTD	28/06/2018	8806	1256	4771	Insurance External	Environment and Neighbourhood Services	Economic and Cultural Development
4081669	INTEGRATED FOSTERING SERVICES LTD	20/06/2018	606	5426	5632	Other In Care Costs	Directorate of Children, Education and Early Help Services	Head of Children's Services
4079072	DAVIS SCAFFOLDING	04/06/2018	650	4010	5901	Subcontractors Labour	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4081452	GLASRITE LTD	25/06/2018	703.1	4020	5901	Subcontractors Labour	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4082787	EE LIMITED	27/06/2018	8729.27	2300	4516	Mobile Phones	Directorate of Resources	Support Services
4082498	EE LIMITED	21/06/2018	12785.54	2300	4516	Mobile Phones	Directorate of Resources	Support Services
4082487	INFRACAST LTD	21/06/2018	1548.79	2300	4516	Mobile Phones	Directorate of Resources	Support Services
4083793	DAVIS SCAFFOLDING	25/06/2018	770	4050	5901	Subcontractors Labour	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4076189	FCC RECYCLING (UK) LTD	04/06/2018	1169.89	4561	5902	Tipping Charge	Environment and Neighbourhood Services	Transportation and Street Care

4083372	FCC RECYCLING (UK) LTD	27/06/2018	1525.27	4561	5902	Tipping Charge	Environment and Neighbourhood Services	Transportation and Street Care
4080057	READING TRANSPORT LTD	07/06/2018	8013.03	4726	5930	Payments for Bus Services	Environment and Neighbourhood Services	Transportation and Street Care
4075819	HML INDEPENDENT MEDICAL ADVICE LTD	27/06/2018	670	5980	4926	Special Measures Expenses	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4085153	ZOWIE BULAH ADAMS	29/06/2018	500	5455	5218	Subsistence	Directorate of Children, Education and Early Help Services	Head of Children's Services
4079772	LEON LENGA KROMA	06/06/2018	670.86	5455	5218	Subsistence	Directorate of Children, Education and Early Help Services	Head of Children's Services
4081496	DEELAND LTD T/A SERVICEMASTER	18/06/2018	530.78	5921	2701	Office Cleaning	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4078734	DEELAND LTD T/A SERVICEMASTER	07/06/2018	699.03	5921	2701	Office Cleaning	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4080213	RABBITS VEHICLE HIRE LTD	08/06/2018	840	4552	3014	Vehicle Spot Hire	Environment and Neighbourhood Services	Transportation and Street Care
4080515	EAGLE CARS READING LTD	20/06/2018	810	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4081137	READING ROYAL TAXIS	15/06/2018	1520	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4078785	ANJUM TRANSPORT LTD	01/06/2018	953.8	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4081385	SCHOOL TRAVEL	18/06/2018	640	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4081295	YELLOW CARS LTD	15/06/2018	1482.84	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4081298	YELLOW CARS LTD	15/06/2018	612	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4081212	YELLOW CARS LTD	15/06/2018	1656	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4080514	EAGLE CARS READING LTD	20/06/2018	952	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4080114	BERKSHIRE MOBILITY TRANSPORT	07/06/2018	750	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4080591	ABC TRAVEL (WOKINGHAM) LIMITED T/A ABC TRAVEL	13/06/2018	1302.84	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4082302	CEDAR CARS READING LTD	20/06/2018	1251	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4082299	CEDAR CARS READING LTD	20/06/2018	1698.84	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4082298	CEDAR CARS READING LTD	20/06/2018	1440	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4082297	AB CARS	20/06/2018	1350	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4082295	ACE WHEELCHAIR TRAVEL	20/06/2018	928	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4082278	WHITEKNIGHTS TRAVEL LTD	20/06/2018	1920	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4082274	WHITEKNIGHTS TRAVEL LTD	20/06/2018	1648.89	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4083454	READIBUS LTD	25/06/2018	1632.24	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4083415	READIBUS LTD	25/06/2018	1650.24	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services

4080612	SCHOOL TRAVEL	13/06/2018	702	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4080605	BERKSHIRE TRAVEL LTD	15/06/2018	1494	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4083807	A B WALKER & SON LTD	27/06/2018	1095	4605	4283	Special Activities	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4083328	NORTHGATE PUBLIC SERVICES (UK) LTD	22/06/2018	1926	1108	4005	Equipment Purchase & Repair	Environment and Neighbourhood Services	Economic and Cultural Development
4080366	BRISTOW & SUTOR	08/06/2018	10654.45	2250	4307	Professional Fees	Directorate of Resources	Support Services
4080415	EQUITA LIMITED	13/06/2018	3633.22	2250	4307	Professional Fees	Directorate of Resources	Support Services
4080175	READING TRANSPORT LTD	08/06/2018	67903	4726	4303	Payments to Operators	Environment and Neighbourhood Services	Transportation and Street Care
4076745	OXFORD BUS COMPANY LTD	01/06/2018	1637.87	4726	4303	Payments to Operators	Environment and Neighbourhood Services	Transportation and Street Care
4079275	ORION MEDICAL SUPPLIES LTD	05/06/2018	4064	5039	4303	Payments to Operators	Directorate of Adult Care and Health Services	Public Health Service
4071219	EARLEY SECURITY SERVICES SOUTHERN LTD	05/06/2018	1106	4607	4005	Equipment Purchase & Repair	Directorate of Resources	Support Services
4078777	PITNEY BOWES LTD	01/06/2018	4878.73	2585	4232	Postage Carriage Stamp Duty	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4083591	DGH ASHCROFT LTD	28/06/2018	5760	5484	4306	Consultancy Fees	Directorate of Children, Education and Early Help Services	Directorate Other (DESSH)
4072673	WEST BERKSHIRE COUNCIL	01/06/2018	7782.31	5484	4306	Consultancy Fees	Directorate of Children, Education and Early Help Services	Directorate Other (DESSH)
4079963	GRAFFITI REMOVAL LTD	08/06/2018	2400	4566	4111	Materials from Store	Environment and Neighbourhood Services	Transportation and Street Care
4079724	RAPID COMMERCIAL CLEANING SERVICES LTD	06/06/2018	3699.91	3110	2701	Office Cleaning	Directorate of Children, Education and Early Help Services	Schools
4079289	AMBLEGLOW	08/06/2018	1134.5	4700	4134	Advertising - General	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4081299	MILES PROPERTIES READING LTD	20/06/2018	10000	5475	2500	Rents	Directorate of Children, Education and Early Help Services	Head of Early Help
4082707	READING HOTEL	25/06/2018	1400	5871	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4079935	UPTON PARK HOTEL	22/06/2018	840	5871	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4079933	UPTON PARK HOTEL	22/06/2018	840	5871	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4079828	UPTON PARK HOTEL	06/06/2018	840	5871	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4079827	UPTON PARK HOTEL	06/06/2018	840	5871	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4079822	UPTON PARK HOTEL	06/06/2018	840	5871	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4079819	SPACE BNB LIMITED	06/06/2018	12960	5871	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4083395	PHIL MCINTYRE ENTERTAINMENTS LTD	22/06/2018	14549.64	1200	4307	Professional Fees	Environment and Neighbourhood Services	Economic and Cultural Development
4083329	BRS ENTERTAINMENT LTD	22/06/2018	1057.75	1200	4307	Professional Fees	Environment and Neighbourhood Services	Economic and Cultural Development

4083329	BRS ENTERTAINMENT LTD	22/06/2018	6694.85	1200	4307	Professional Fees	Environment and Neighbourhood Services	Economic and Cultural Development
4081586	IMG ARTISTS (UK) LTD	20/06/2018	19589	1200	4307	Professional Fees	Environment and Neighbourhood Services	Economic and Cultural Development
4082364	CHARTWELLS	20/06/2018	1704	3555	4153	Catering/Meetin g Expenses	Directorate of Resources	Support Services
4078892	RABBITS VEHICLE HIRE LTD	06/06/2018	644	4552	3014	Vehicle Spot Hire	Environment and Neighbourhood Services	Transportation and Street Care
4076803	REED	18/06/2018	1281.24	5479	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Early Help
4075482	REED	08/06/2018	1281.24	5479	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Early Help
4082743	BLAGDON NURSERY	20/06/2018	4477.42	3000	8990	Bank Income Holding Code	Directorate of Children, Education and Early Help Services	Schools
4082751	ST MICHAELS PRIMARY	20/06/2018	12577.37	3112	8990	Bank Income Holding Code	Directorate of Children, Education and Early Help Services	Schools
4082736	THE HILL PRIMARY SCHOOL	20/06/2018	3866.75	3116	8990	Bank Income Holding Code	Directorate of Children, Education and Early Help Services	Schools
4082742	THE HOLY BROOK SCHOOL	20/06/2018	1067.13	3254	8990	Bank Income Holding Code	Directorate of Children, Education and Early Help Services	Schools
4083410	F M CONWAY LTD	27/06/2018	1125.18	8870	9026	Contractors	ENCAS Transport	ENCAS Transport
4081164	F M CONWAY LTD	22/06/2018	938.4	8870	9026	Contractors	ENCAS Transport	ENCAS Transport
4081152	F M CONWAY LTD	22/06/2018	1134.3	8870	9026	Contractors	ENCAS Transport	ENCAS Transport
4081125	F M CONWAY LTD	25/06/2018	1508.4	8870	9026	Contractors	ENCAS Transport	ENCAS Transport
4081127	F M CONWAY LTD	25/06/2018	718.4	8870	9026	Contractors	ENCAS Transport	ENCAS Transport
4080401	PETER BRETT ASSOCIATES	22/06/2018	3541.52	8873	9026	Contractors	ENCAS Transport	ENCAS Transport
4079009	READING HAMPSHIRE PROPERTY PARTNERSHIP LIMITED	08/06/2018	3868.5	8501	9033	External Fees Misc.	Housing CAP	Housing CAP
4081252	DOMESTIC LIFT SERVICES LTD	18/06/2018	4845	8500	9200	Grants (Paid out by RBC)	Housing CAP	Housing CAP
4081260	LIFTABILITY LIMITED	15/06/2018	2665	8500	9200	Grants (Paid out by RBC)	Housing CAP	Housing CAP
4082415	TOTAL COMMUNICATION SERVICES LTD	20/06/2018	525	3340	4034	Educ.Supplies Curriculum	Environment and Neighbourhood Services	Economic and Cultural Development
4068588	BRACKNELL FOREST COUNCIL	15/06/2018	7293317	9880	9650	Income	RAAP-Financial Services	RAAP-Financial Services
4079638	JOAN TAYLOR	05/06/2018	1100	9612	9650	Income	Community Care + Housing	Community Care + Housing
4082725	ENGLISH MARTYRS RC PRIMARY	20/06/2018	3258.27	3072	8990	Bank Income Holding Code	Directorate of Children, Education and Early Help Services	Schools
4082726	GEOFFREY FIELD INFANT SCHOOL	20/06/2018	2780.03	3076	8990	Bank Income Holding Code	Directorate of Children, Education and Early Help Services	Schools
4079909	MIDLAND SOFTWARE LIMITED	08/06/2018	27524	2600	4505	Software Licences	Directorate of Resources	Support Services
4081504	EMAP LIMITED	21/06/2018	4000	2025	4603	Subscriptions	Directorate of Resources	Support Services
4078685	KEYLINE BUILDERS MERCHANTS LIMITED	04/06/2018	663.9	4252	4110	Materials Direct	Environment and Neighbourhood Services	Transportation and Street Care
4080080	KEYLINE BUILDERS MERCHANTS LIMITED	07/06/2018	578.07	4252	4110	Materials Direct	Environment and Neighbourhood Services	Transportation and Street Care
4076645	SIGNWAY SUPPLIES	04/06/2018	766.12	4252	4110	Materials Direct	Environment and Neighbourhood Services	Transportation and Street Care

4081456	STORUM LTD T/A MFTAFENCE	19/06/2018	2241.4	4192	4111	Materials from Store	Environment and Neighbourhood Services	Transportation and Street Care
4079060	FLEETWOOD GRAB SERVICES LIMITED	04/06/2018	560	4252	4311	Waste Disposal	Environment and Neighbourhood Services	Transportation and Street Care
4078896	YVONNE GRIFFITHS	04/06/2018	600	5158	4307	Professional Fees	Directorate of Adult Care and Health Services	Adult Services
4082699	THE GERRARDS CROSS CHURCH OF ENGLAND SCHOOL	20/06/2018	4830	5468	5271	Young People Support Needs	Directorate of Children, Education and Early Help Services	Head of Education Services
4082696	CRANBURY COLLEGE	20/06/2018	1350	5468	5271	Young People Support Needs	Directorate of Children, Education and Early Help Services	Head of Education Services
4082688	MERRYHILLS PRIMARY SCHOOL	20/06/2018	1900	5468	5271	Young People Support Needs	Directorate of Children, Education and Early Help Services	Head of Education Services
4082686	ST MARK'S CE PRIMARY SCHOOL	20/06/2018	660	5468	5271	Young People Support Needs	Directorate of Children, Education and Early Help Services	Head of Education Services
4081329	LEXTOX	18/06/2018	587	5451	5605	Special Guardianship	Directorate of Children, Education and Early Help Services	Head of Children's Services
4080509	BERKSHIRE CARS	22/06/2018	1090	3820	3303	Travel Expenses	Environment and Neighbourhood Services	Economic and Cultural Development
4075482	REED	08/06/2018	1368.35	3460	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Education Services
4076755	SOFTCAT PLC	04/06/2018	774.4	1400	4517	Computer Consumables	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4080308	READING Y.M.C.A	08/06/2018	922.6	5455	5214	Hostels for Adolescents	Directorate of Children, Education and Early Help Services	Head of Children's Services
4080149	REED	25/06/2018	1524.03	5455	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4076803	REED	18/06/2018	922.78	5455	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4075482	REED	08/06/2018	748.2	5455	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4084698	BROVANTURE LTD	28/06/2018	900	2200	4504	Comp.Software Purchases	Directorate of Resources	Support Services
4079779	READING PNEUMATIC SERVICES LTD	08/06/2018	702.8	4552	4005	Equipment Purchase & Repair	Environment and Neighbourhood Services	Transportation and Street Care
4080147	MICKLANDS PRIMARY	07/06/2018	35000	3140	5810	School Transfer Payment	Directorate of Children, Education and Early Help Services	Schools
4083344	NORTHGATE PUBLIC SERVICES (UK) LTD	22/06/2018	615.2	3835	4517	Computer Consumables	Directorate of Children, Education and Early Help Services	Head of Early Help
4075482	REED	08/06/2018	2087.6	5485	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4080400	PETER BRETT ASSOCIATES	22/06/2018	3334.63	4550	5401	TPP Contract	Environment and Neighbourhood Services	Transportation and Street Care
4076803	REED	18/06/2018	1192.88	4045	1983	Agency Staff	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4075482	REED	08/06/2018	1047.81	4045	1983	Agency Staff	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4079130	RICARDO-AEA	21/06/2018	2100	8350	9151	Equipment	Environment CAP	Environment CAP
4073996	REED	04/06/2018	963.48	3355	2000	Building Maintenance	Directorate of Children, Education and Early Help Services	Head of Early Help
4078723	BERKSHIRE REMAP	25/06/2018	500	5300	4600	GrantsVolunt.Or gan	Directorate of Adult Care and Health Services	Directorate of Adult Care and Health Services
4078858	THE GLOBE	01/06/2018	1250	5300	4600	GrantsVolunt.Or gan	Directorate of Adult Care and Health Services	Directorate of Adult Care and Health Services

Classification: OFFICIAL

4078838	BERKSHIRE AGE UK	01/06/2018	5125	5300	4600	GrantsVolunt.Or nan	Directorate of Adult Care and Health Services	Directorate of Adult Care and Health Services
4078837	BERKSHIRE AGE UK	01/06/2018	7285.5	5300	4600	GrantsVolunt.Or nan	Directorate of Adult Care and Health Services	Directorate of Adult Care and Health Services
4084928	CHRISTINE CHAPMAN	27/06/2018	850	5460	5606	Contact Costs	Directorate of Children, Education and Early Help Services	Head of Children's Services
4080768	CHRISTINE CHAPMAN	13/06/2018	850	5460	5606	Contact Costs	Directorate of Children, Education and Early Help Services	Head of Children's Services
4078870	READING HAMPSHIRE PROPERTY PARTNERSHIP LIMITED	06/06/2018	1681.95	8230	9033	External Fees Misc.	Education + Community CAP	Education + Community CAP
4078792	NORTHGATE PUBLIC SERVICES (UK) LTD	18/06/2018	623.09	5820	4500	PurchaseComput er Equipm	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4028209	SOUTH OXFORDSHIRE FOOD & EDUCATION ALLIANCE	25/06/2018	1000	5162	4154	Catering provisions	Directorate of Adult Care and Health Services	OP/PD Services
4075482	REED	08/06/2018	797.41	5439	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4080149	REED	25/06/2018	534.91	4015	1983	Agency Staff	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4079842	VENN GROUP	13/06/2018	668.4	4042	1983	Agency Staff	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4075859	VENN GROUP	01/06/2018	843.75	4042	1983	Agency Staff	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4072397	VENN GROUP	01/06/2018	843.75	4042	1983	Agency Staff	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4076096	VENN GROUP	01/06/2018	731.25	4042	1983	Agency Staff	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4082820	FIVE RIVERS CHILD CARE LIMITED	22/06/2018	5163.71	5087	5610	Foster Care Allowance	Directorate of Children, Education and	Directorate of Children, Education and
4082557	THE ABBEY SCHOOL NO 1 ACCOUNT	20/06/2018	8755.4	3831	4601	Other Grants	Directorate of Children, Education and Early Help Services	Head of Education Services
4082598	THE WIGWAM DAY NURSERY	20/06/2018	11104.54	3831	4601	Other Grants	Directorate of Children, Education and Early Help Services	Head of Education Services
4082545	NORTHUMBERLAND DAY NURSERY	20/06/2018	6071.15	3831	4601	Other Grants	Directorate of Children, Education and Early Help Services	Head of Education Services
4082543	MARY SEACOLE DAY NURSERY	20/06/2018	10375.75	3831	4601	Other Grants	Directorate of Children, Education and Early Help Services	Head of Education Services
4082534	EMMER GREEN PRE- SCHOOL	20/06/2018	2447.75	3831	4601	Other Grants	Directorate of Children, Education and Early Help Services	Head of Education Services
4082526	CAVERSHAM NURSERY	20/06/2018	7459	3831	4601	Other Grants	Directorate of Children, Education and Early Help Services	Head of Education Services
4075482	REED	08/06/2018	1209.08	2400	1983	Agency Staff	Directorate of Resources	Support Services
4084708	AIREY CONSULTANCY SERVICES LTD	28/06/2018	650	2265	4307	Professional Fees	Directorate of Resources	Support Services
4083783	PILON LTD	25/06/2018	17488.75	5970	2054	Communal Flooring	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4079180	RICOH EUROPE PLC	05/06/2018	1069.98	2590	5404	Leasing Costs	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4080149	REED	25/06/2018	1926.08	5700	1983	Agency Staff	Directorate of Adult Care and Health Services	Directorate Other
4080149	REED	25/06/2018	2417.6	5700	1983	Agency Staff	Directorate of Adult Care and Health Services	Directorate Other
4076803	REED	18/06/2018	3215.3	5700	1983	Agency Staff	Directorate of Adult Care and Health Services	Directorate Other
4073996	REED	04/06/2018	1926.08	5700	1983	Agency Staff	Directorate of Adult Care and Health Services	Directorate Other

4073996	REED	04/06/2018	3097.6	5700	1983	Agency Staff	Directorate of Adult Care and Health Services	Directorate Other
4083236	NORTHGATE PUBLIC SERVICES (UK) LTD	25/06/2018	561.2	5774	4230	Printing + Duplication	Directorate of Adult Care and Health Services	OP/PD Services
4084013	ALLPAY.NET.LIMITED	27/06/2018	2658.08	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084112	PAYCOLL PAYROLL	27/06/2018	1392.8	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4083683	COMFORT CARE SERVICES LTD	25/06/2018	1763.84	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4083067	TOTAL HEALTH SUPPORT & TRAINING SERVICES	21/06/2018	620.5	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4083000	CREATIVE SUPPORT LTD	25/06/2018	994.64	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4079580	CREATIVE SUPPORT LTD	08/06/2018	994.64	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4079568	HARINO CARE LIMITED	05/06/2018	760.76	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4082006	TONNA CARE SERVICES LTD	19/06/2018	560.43	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4081966	CREATIVE SUPPORT LTD	20/06/2018	1410.16	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4084248	PAYCOLL PAYROLL	27/06/2018	1334.36	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4084224	JOANNA LOUISE FOXLEY	27/06/2018	755	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4084021	ALLPAY.NET.LIMITED	27/06/2018	699.72	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4082952	TOTAL HEALTH SUPPORT & TRAINING SERVICES	21/06/2018	717.6	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4082588	LIVABILITY	25/06/2018	570	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4079357	BACK TO BACK CARE LTD	05/06/2018	1242	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4079621	REHABILITY UK COMMUNITY	08/06/2018	4821.6	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4082945	PURLEY PARK TRUST LTD	21/06/2018	2960.5	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4083112	STEPPING STONES	21/06/2018	985.23	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4082019	TONNA CARE SERVICES LTD	19/06/2018	1896.84	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4082005	TONNA CARE SERVICES LTD	19/06/2018	862.2	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4081999	RADIS COMMUNITY CARE	20/06/2018	8514.25	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4081845	CARE4U WE LTD	22/06/2018	2786.04	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4081711	CARE4U WE LTD	22/06/2018	3106.66	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4079500	AFFINITY TRUST	07/06/2018	997.18	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4079468	DIMENSIONS (UK) LTD	07/06/2018	4195.4	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4079450	THE KINGWOOD TRUST	06/06/2018	1642.2	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4084612	JASMINE CARE LTD	27/06/2018	2920	5753	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084561	AUSTEN HOUSE BARCHESTER HEALTHCARE	27/06/2018	3800	5753	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084436	COLLEYCARE LIMITED	27/06/2018	3000	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084347	MULBERRY HOUSE RESIDENTIAL CARE HOME	27/06/2018	2400	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084330	JAMES DUNN T/A GROVE HILL CARE HOME	27/06/2018	2000	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services

4084573	MULBERRY HOUSE RESIDENTIAL CARE HOME	27/06/2018	1392.86	5772	5221	Respite Care	Directorate of Adult Care and Health Services	OP/PD Services
4084664	MMCG (2) LIMITED	27/06/2018	3000	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084655	BUPA CARE SERVICES	27/06/2018	4179.8	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084652	BUPA CARE SERVICES	27/06/2018	3597.76	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084639	BUPA CARE SERVICES	27/06/2018	4600.84	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084621	JASMINE CARE LTD	27/06/2018	2796	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084604	MMCG (2) LIMITED	27/06/2018	4500	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084599	MMCG (2) LIMITED	27/06/2018	3992	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084587	JASMINE CARE LTD	27/06/2018	2796	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084574	JASMINE CARE LTD	27/06/2018	3000	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084422	NORTHCOURT LODGE CARE HOME LTD	27/06/2018	3000	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084417	BARCLAY HOUSE	27/06/2018	6976	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084379	AUSTEN HOUSE BARCHESTER HEALTHCARE	27/06/2018	3600	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084339	HC-ONE OVAL LIMITED	27/06/2018	1916	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084307	VOYAGE CARE	27/06/2018	5232	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4084299	PURLEY PARK TRUST LTD	27/06/2018	4693.04	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4084298	OAKVIEW CARE (BERKSHIRE) LTD	27/06/2018	11475.92	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4084296	DOWNSHIRE HOUSE	27/06/2018	5300	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4084278	MULTI CARE	27/06/2018	4607.04	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4084521	L'ARCHE	27/06/2018	3345.12	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4084515	NORWOOD SCHOOLS LIMITED	27/06/2018	8872	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4084501	CARETECH COMMUNITY SERVICES LTD	27/06/2018	3758.48	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4084496	VOYAGE CARE	27/06/2018	6789.04	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4084481	RESIDENTIAL COMMUNITY CARE	27/06/2018	4567.84	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4084470	CHILMINGTON HOMES LIMITED	27/06/2018	6424	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4084465	CHOICE CARE GROUP	27/06/2018	7835.48	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4084460	LIVABILITY	27/06/2018	4448	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4084438	PURLEY PARK TRUST LTD	27/06/2018	3800	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4084426	VOYAGE CARE	27/06/2018	4800	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4084409	CHOICE LIMITED	27/06/2018	7664.8	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4084406	VOYAGE CARE	27/06/2018	5483.04	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4084391	AUTISM CARE WILTSHIRE T/A	27/06/2018	8288	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4084389	HIGHLAND BLUE LIMITED	27/06/2018	3600	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services

4084377	CHILMINGTON HOMES LIMITED	27/06/2018	6424	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4084353	CHOICE LIMITED	27/06/2018	3518	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4084341	PURLEY PARK TRUST LTD	27/06/2018	3690	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4084469	MULBERRY HOUSE RESIDENTIAL CARE HOME	27/06/2018	2700	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084376	CALSA CARE LTD T/A VICARAGE COURT CARE HOME	27/06/2018	2460	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084346	LYNDHURST RESIDENTIAL HOME	27/06/2018	942.86	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084329	NORMANHURST RESIDENTIAL HOME	27/06/2018	3200	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084572	THE BOLTONS	27/06/2018	2732.14	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4084392	THE BOLTONS	27/06/2018	3000	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4084350	MOORLANDS REST HOME	27/06/2018	2590.16	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4084340	THE BOLTONS	27/06/2018	2016	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4084321	REACH LTD	27/06/2018	2678.76	5743	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4084326	COLLEYCARE LIMITED	27/06/2018	23000	5752	5222	EMI	Directorate of Adult Care and Health Services	OP/PD Services
4083050	TOTAL HEALTH SUPPORT & TRAINING SERVICES	21/06/2018	663	5711	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084157	THOMAS SHARPE	27/06/2018	1385.76	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084098	PROSCOVIA NAMULI	27/06/2018	832.56	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084037	NATASHA COLCOMBE	27/06/2018	661.52	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4083080	CAREWATCH CARE SERVICES LTD	22/06/2018	704.54	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4083078	CAREWATCH CARE SERVICES LTD	22/06/2018	1124.02	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4085309	APEX PRIME CARE LTD	28/06/2018	766.08	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4085308	APEX PRIME CARE LTD	28/06/2018	583.68	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4079408	REALCARE+ LIMITED	05/06/2018	539.4	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4079391	ROYLE CARE LTD	05/06/2018	2142	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4079389	ROYLE CARE LTD	05/06/2018	2142	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4079612	KCARE NURSING AGENCY LTD	06/06/2018	892.5	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4079578	CREATIVE SUPPORT LTD	08/06/2018	2731.96	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4079562	SYLVIANCARE LTD	06/06/2018	804.81	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4083135	CAREWATCH CARE SERVICES LTD	22/06/2018	552.02	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4083124	ROYLE CARE LTD	21/06/2018	504.52	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4083122	ROYLE CARE LTD	21/06/2018	691.39	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4083084	CAREWATCH CARE SERVICES LTD	22/06/2018	595.78	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4082466	CAREWATCH CARE SERVICES LTD	22/06/2018	618.96	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services

4082460	CAREWATCH CARE SERVICES LTD	22/06/2018	1053.57	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4082177	CREATIVE SUPPORT LTD	21/06/2018	657.36	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4081991	ALINA HOMECARE LTD	19/06/2018	530.74	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4081725	MY HOMECARE (READING AND BRACKNELL) LTD	20/06/2018	2119.7	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4081723	MY HOMECARE (READING AND BRACKNELL) LTD	20/06/2018	2115.6	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4079530	VJ CARERS LIMITED	06/06/2018	2480.8	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4079524	VJ CARERS LIMITED	06/06/2018	2210.04	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4079511	SURECARE (READING & EAST BERKSHIRE)	06/06/2018	1231.2	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4080635	JOYCE MUIRURI	13/06/2018	770.14	5745	5610	Foster Care Allowance	Directorate of Adult Care and Health Services	Adult Services
4079761	THE ANSWERING SERVICE	07/06/2018	982.8	3390	4314	Security Charges	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4085744	NICOLA PERKINS	29/06/2018	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4085724	SEAN HEATH	29/06/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4085719	WINKWORTH ESTATE AGENTS	29/06/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4085705	GERRY SKERRITT	29/06/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4085694	JOHN & ROSEMARIE BOOTH	29/06/2018	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4085684	PAUL NICHOLAS KILSHAW	29/06/2018	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4085674	AIDAN COSTELLOE	29/06/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4085648	OJAS ASSOCIATES LTD	29/06/2018	845.33	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4085520	PANDORA MAPLE T/A HANNINGTONS PARTNERSHIP	29/06/2018	845.33	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4085512	JEREMY SIMMONS & STEFAN WASYL CIW	29/06/2018	966.33	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4085492	TRACY THACKER	29/06/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4085489	MAYFAIR PROPERTIES	29/06/2018	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4085488	AIDAN COSTELLOE	29/06/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4085485	KOFI APPAU	29/06/2018	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4085840	LANDLORDS & TENANTS	29/06/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4085837	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	29/06/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4085826	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	29/06/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF

4085816	CHEERENT LTD T/A VANDERPUMP & WELLBELOWE	29/06/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4085793	MARTIN COSTELLOE	29/06/2018	665.07	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4085782	HOMES FOR READING LIMITED	29/06/2018	1365.52	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4085778	JIM TOWNSEND & COMPANY	29/06/2018	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4085777	YASMIN ARMAN	29/06/2018	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4085768	PANDORA MAPLE T/A HANNINGTONS PARTNERSHIP	29/06/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4085765	REBECCA FRANKLAND	29/06/2018	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4085745	FRANK & GARY HOPE	29/06/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4085619	ALEXANDER & YAS BATCHELOR	29/06/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4085616	JEREMY SIMMONS	29/06/2018	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4085598	GUY LUBBOCK	29/06/2018	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4085593	LANDLORDS & TENANTS	29/06/2018	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4085592	JEREMY SIMMONS & STEFAN WASYLCIW	29/06/2018	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4085573	WINKWORTH ESTATE AGENTS	29/06/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4085568	AARON MAYCOCK	29/06/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4085564	TIMOTHY LANGDALE	29/06/2018	1365.52	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4085554	EAMONN KELLY	29/06/2018	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4085550	IBRAHIM JALLOH	29/06/2018	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4085540	PAUL & BRENDA DOYLE	29/06/2018	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4085539	PRIYA SAJU KANNATH	29/06/2018	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4085530	LISA DE BORJA	29/06/2018	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4085527	POLLY & NIGEL TUCKER	29/06/2018	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4080245	BOWERHILL MACHINE TOOL MAINTENANCE	08/06/2018	600	4080	5402	Precepts	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4076886	TFG GROUP LIMITED	08/06/2018	1576	4080	5401	TPP Contract	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4076803	REED	18/06/2018	1590.63	5442	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4075482	REED	08/06/2018	1445.7	5442	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4075482	REED	08/06/2018	1243.2	5442	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services

4075482	REED	08/06/2018	1357.2	5442	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4082759	MARIE MARAIS	25/06/2018	5345.25	5289	1983	Agency Staff	Directorate of Adult Care and Health Services	Directorate Other
4080667	LORNA GODWIN	13/06/2018	624.56	5745	5220	Short Breaks	Directorate of Adult Care and Health Services	Adult Services
4076601	REDS10 UK LTD	06/06/2018	25000	8200	9025	Building Works	Education + Community CAP	Education + Community CAP
4079169	GODDARD CONSULTING	21/06/2018	1000	8200	9025	Building Works	Education + Community CAP	Education + Community CAP
4075793	HARVEST ENERGY LTD	08/06/2018	30224.03	3738	3006	Fuel + Oil	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4075482	REED	08/06/2018	538.61	4561	1983	Agency Staff	Environment and Neighbourhood Services	Transportation and Street Care
4081406	MOONSCAPE MEDIA LIMITED	18/06/2018	716	4562	4130	Publicity & Media Work	Environment and Neighbourhood Services	Transportation and Street Care
4073422	NLC NOVA LIFT CO LTD	19/06/2018	3352.32	4080	5404	Leasing Costs	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4081278	COMPASS GROUP PLC	20/06/2018	6869.9	5774	5259	Other support - not recoverable	Directorate of Adult Care and Health Services	OP/PD Services
4082925	FOSTERING SOLUTIONS LTD	25/06/2018	1705	5463	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services
4082443	FAMILYPLACEMENT.COM LTD	20/06/2018	1999.76	5463	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services
4080470	WILLIAM MCVICKER	13/06/2018	874	1213	4307	Professional Fees	Environment and Neighbourhood Services	Economic and Cultural Development
4082417	WILLIS LIMITED	20/06/2018	663.17	2125	8461	Rent Income	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4076492	CHARTWELLS	04/06/2018	65612.5	3880	4153	Catering/Meeting Expenses	Directorate of Children, Education and Early Help Services	Head of Education Services
4076445	ASHAN ARIF	08/06/2018	900	5427	5607	Rent Paid	Directorate of Children, Education and Early Help Services	Head of Children's Services
4073996	REED	04/06/2018	1524.03	5407	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4078125	IPEX CONSULTING LTD	01/06/2018	2767.5	4611	4306	Consultancy Fees	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4081388	E & R MOFFAT LTD	18/06/2018	580.18	3880	4005	Equipment Purchase & Repair	Directorate of Children, Education and Early Help Services	Head of Education Services
4076598	THAMES RIVERWORKS PILING LTD	06/06/2018	12937.5	8003	9026	Contractors	Arts and Leisure CAP	Arts and Leisure CAP
4083834	EQUAL STUDIO LTD	27/06/2018	505	8015	9051	Design Fees	Arts and Leisure CAP	Reading Abbey Revealed - Delivery phase
4081574	PEL SERVICES LTD	27/06/2018	1181.01	8000	9150	Plant	Arts and Leisure CAP	Arts and Leisure CAP
4078872	OFF THE KERB PRODUCTIONS	01/06/2018	733.68	1220	4307	Professional Fees	Environment and Neighbourhood Services	Economic and Cultural Development
4075482	REED	08/06/2018	1153.2	5405	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4068030	RPS	15/06/2018	7404.99	8200	9031	External Fees Survivors	Education + Community CAP	Education + Community CAP
4068030	RPS	15/06/2018	7250	8200	9031	External Fees Survivors	Education + Community CAP	Education + Community CAP
4080149	REED	25/06/2018	1505.53	5495	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4079005	INKLUSION OCCUPATIONAL THERAPY LIMITED	04/06/2018	2791	5722	1983	Agency Staff	Directorate of Adult Care and Health Services	Adult Services

4076803	REED	18/06/2018	1204.43	2007	1983	Agency Staff	Directorate of Resources	Support Services
4080149	REED	25/06/2018	2633.9	2007	1983	Agency Staff	Directorate of Resources	Support Services
4073996	REED	04/06/2018	2692.83	2007	1983	Agency Staff	Directorate of Resources	Support Services
4080150	ANDY THURMAN LTD	08/06/2018	5539.07	3431	1930	Training & Development Costs	Directorate of Resources	Support Services
4076803	REED	18/06/2018	1287.72	5721	1983	Agency Staff	Directorate of Adult Care and Health Services	Adult Services
4084488	THE BOLTONS	27/06/2018	1160	5752	5228	S28A Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4063627	BLESSED HUGH FARINGDON RC SCHOOL	20/06/2018	297850	3220	5810	School Transfer Payment	Directorate of Children, Education and Early Help Services	Schools
4083798	GEESINK NORBA LTD	27/06/2018	2063.8	4552	3007	Vehicle Maintenance	Environment and Neighbourhood Services	Transportation and Street Care
4083860	F R JONES & SON LTD	27/06/2018	552.5	1306	4204	Uniforms	Environment and Neighbourhood Services	Transportation and Street Care
4080267	DEELAND LTD T/A SERVICEMASTER	08/06/2018	561.4	5875	2000	Building Maintenance	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4079091	SMART WORKS READING	08/06/2018	2036.19	3340	5401	TPP Contract	Environment and Neighbourhood Services	Economic and Cultural Development
4063324	WSP UK LTD	13/06/2018	511.3	8806	9051	Design Fees	ENCAS Transport	ENCAS Transport
4080444	BERKSHIRE WOMENS AID	13/06/2018	7500	5366	4401	Preventive+Supportive Serv	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4075173	GEESINK NORBA LTD	08/06/2018	931	2030	3059	Vehicle Modifications	Environment and Neighbourhood Services	Transportation and Street Care
4080200	RABBITS VEHICLE HIRE LTD	08/06/2018	672	4552	3014	Vehicle Spot Hire	Environment and Neighbourhood Services	Transportation and Street Care
4080159	CARE MANAGEMENT CM2000 LTD	08/06/2018	3385.5	5309	4506	Software Support	Directorate of Adult Care and Health Services	Adult Services
4076803	REED	18/06/2018	1633.18	5412	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4075482	REED	08/06/2018	1598.03	5412	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4079344	WEST BERKSHIRE COUNCIL	27/06/2018	744.95	5483	5401	TPP Contract	Directorate of Children, Education and Early Help Services	Head of Early Help
4079341	WEST BERKSHIRE COUNCIL	27/06/2018	697.65	5483	5401	TPP Contract	Directorate of Children, Education and Early Help Services	Head of Early Help
4079322	WEST BERKSHIRE COUNCIL	27/06/2018	667.65	5483	5401	TPP Contract	Directorate of Children, Education and Early Help Services	Head of Early Help
4079300	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS	08/06/2018	21612.5	8847	9026	Contractors	ENCAS Transport	ENCAS Transport
4081147	GREG WOHEAD	19/06/2018	3000	1220	8100	Contributions - Other	Environment and Neighbourhood Services	Economic and Cultural Development
4075423	FENTON PLANT HIRE	07/06/2018	634.45	4040	4006	Equipment Hire	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4080149	REED	25/06/2018	3767.6	2005	1983	Agency Staff	Directorate of Resources	Support Services
4080149	REED	25/06/2018	2157.84	2005	1983	Agency Staff	Directorate of Resources	Support Services
4075482	REED	08/06/2018	821	2005	1983	Agency Staff	Directorate of Resources	Support Services
4080149	REED	25/06/2018	1635.06	2007	1983	Agency Staff	Directorate of Resources	Support Services
4085250	QUEENSGATE RESIDENTIAL LTD	28/06/2018	17622.5	8679	9033	External Fees Misc	General CAP	General CAP

4080418	CATHERINE DYSON	15/06/2018	1200	1315	4283	Special Activities	Environment and Neighbourhood Services	Economic and Cultural Development
4078870	READING HAMPSHIRE PROPERTY PARTNERSHIP LIMITED	06/06/2018	4153.25	8265	9033	External Fees Misc.	Education + Community CAP	Education + Community CAP
4085239	WOOD FLOORS BY DESIGN	28/06/2018	1890	8680	9033	External Fees Misc.	General CAP	General CAP
4080149	REED	25/06/2018	552.15	1306	1983	Agency Staff	Environment and Neighbourhood Services	Transportation and Street Care
4076803	REED	18/06/2018	2353.6	2200	1983	Agency Staff	Directorate of Resources	Support Services
4076803	REED	18/06/2018	2517.6	2200	1983	Agency Staff	Directorate of Resources	Support Services
4076803	REED	18/06/2018	2014.08	2200	1983	Agency Staff	Directorate of Resources	Support Services
4080149	REED	25/06/2018	3557.6	2200	1983	Agency Staff	Directorate of Resources	Support Services
4073996	REED	04/06/2018	1617.6	2200	1983	Agency Staff	Directorate of Resources	Support Services
4073996	REED	04/06/2018	3557.6	2200	1983	Agency Staff	Directorate of Resources	Support Services
4075482	REED	08/06/2018	757.04	2200	1983	Agency Staff	Directorate of Resources	Support Services
4075482	REED	08/06/2018	1514.08	2200	1983	Agency Staff	Directorate of Resources	Support Services
4076803	REED	18/06/2018	797.87	2265	1983	Agency Staff	Directorate of Resources	Support Services
4076803	REED	18/06/2018	1822.04	2405	1983	Agency Staff	Directorate of Resources	Support Services
4076803	REED	18/06/2018	1548.33	2405	1983	Agency Staff	Directorate of Resources	Support Services
4076803	REED	18/06/2018	1148.4	2405	1983	Agency Staff	Directorate of Resources	Support Services
4080149	REED	25/06/2018	2399.76	2405	1983	Agency Staff	Directorate of Resources	Support Services
4073996	REED	04/06/2018	707.41	2405	1983	Agency Staff	Directorate of Resources	Support Services
4073996	REED	04/06/2018	1213.6	2405	1983	Agency Staff	Directorate of Resources	Support Services
4073996	REED	04/06/2018	861.43	2405	1983	Agency Staff	Directorate of Resources	Support Services
4075482	REED	08/06/2018	708.81	2405	1983	Agency Staff	Directorate of Resources	Support Services
4075482	REED	08/06/2018	1020.13	2405	1983	Agency Staff	Directorate of Resources	Support Services
4081352	ENGAGE PARTNERS LTD	18/06/2018	2092.5	3110	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Schools
4081257	THE TEACHING SUPPLY AGENCY LIMITED	15/06/2018	1890.8	3110	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Schools
4073996	REED	04/06/2018	574.82	3879	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Directorate Other (DESSH)
4080149	REED	25/06/2018	534.91	4561	1983	Agency Staff	Environment and Neighbourhood Services	Transportation and Street Care
4073996	REED	04/06/2018	542.16	4561	1983	Agency Staff	Environment and Neighbourhood Services	Transportation and Street Care
4080149	REED	25/06/2018	1296.48	5253	1983	Agency Staff	Directorate of Adult Care and Health Services	Adult Services
4080149	REED	25/06/2018	1807.14	5253	1983	Agency Staff	Directorate of Adult Care and Health Services	Adult Services
4075482	REED	08/06/2018	1675.17	5253	1983	Agency Staff	Directorate of Adult Care and Health Services	Adult Services
4073996	REED	04/06/2018	1296.48	5253	1983	Agency Staff	Directorate of Adult Care and Health Services	Adult Services
4073996	REED	04/06/2018	1792.28	5448	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4080149	REED	25/06/2018	1635.03	5476	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services

4073996	REED	04/06/2018	1538.83	5476	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4076803	REED	18/06/2018	744.72	5490	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4072568	HQN LIMITED	27/06/2018	975.15	5940	1930	Training & Development Costs	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4082760	VOKE FLOORING AND INTERIORS LIMITED	20/06/2018	2932.77	3110	2000	Building Maintenance	Directorate of Children, Education and Early Help Services	Schools
4079941	EARLEY SECURITY SERVICES SOUTHERN LTD	08/06/2018	1146.6	4607	2302	Security costs	Directorate of Resources	Support Services
4080060	SOMERVILLE GLASS & WINDOWS LTD	07/06/2018	995	4550	2303	Routine Maintenance	Environment and Neighbourhood Services	Transportation and Street Care
4079029	STEPHEN SAUNDERS	05/06/2018	818.34	5820	2040	Responsive Repairs	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4083792	CORRECT CONTRACT SERVICES LTD	25/06/2018	4956.54	5970	2078	Boilers + Heating Systems	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4083478	CORRECT CONTRACT SERVICES LTD	25/06/2018	3247.84	5970	2078	Boilers + Heating Systems	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4083470	CORRECT CONTRACT SERVICES LTD	25/06/2018	2051.63	5970	2078	Boilers + Heating Systems	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4083810	MIRUS PROJECTS LIMITED	27/06/2018	1662	5970	2079	Door Entry Systems	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4083875	STUART DIGGENS BUILDING & ROOFING LTD	27/06/2018	2955	4607	2100	Grounds Maintenance	Directorate of Resources	Support Services
4080500	KOMPAN LTD	28/06/2018	577.2	1306	2109	CPG Maintenance	Environment and Neighbourhood Services	Transportation and Street Care
4083489	EDGE TOOLS AND EQUIPMENT LTD	22/06/2018	699.99	4550	2206	H.M.Planned	Environment and Neighbourhood Services	Transportation and Street Care
4080422	KIER FACILITIES SERVICES LTD	13/06/2018	2294.57	1256	2300	Plant Maintenance	Environment and Neighbourhood Services	Economic and Cultural Development
4079115	AGRICULTURAL & ESTATE SERVICES	08/06/2018	985	1306	2000	Building Maintenance	Environment and Neighbourhood Services	Transportation and Street Care
4080403	EARLEY SECURITY SERVICES SOUTHERN LTD	13/06/2018	953.25	1257	4314	Security Charges	Environment and Neighbourhood Services	Economic and Cultural Development
4082918	WOKINGHAM BOROUGH COUNCIL	22/06/2018	650	5415	5224	Day Care Purchases	Directorate of Children, Education and Early Help Services	Directorate of Children, Education and Early Help Services
4082595	ENGLISH MARTYRS PRE-SCHOOL	20/06/2018	1575	5440	5224	Day Care Purchases	Directorate of Children, Education and Early Help Services	Head of Early Help
4082511	NEW BRIDGE NURSERY SCHOOL	20/06/2018	1365	5440	5224	Day Care Purchases	Directorate of Children, Education and Early Help Services	Head of Early Help
4080110	QUARTIX LTD	07/06/2018	2650.5	4552	4501	Maint. of Computer Equip	Environment and Neighbourhood Services	Transportation and Street Care
4083693	BRAMLEY CARE LTD	25/06/2018	41729.75	5400	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services
4073760	FAIRWAYS CARE (UK) LTD	01/06/2018	6071.56	5400	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services
4080298	KENNET CARE	08/06/2018	15437.1	5400	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services

4085269	ADVISING HEALTH AND SOCIAL CARE	29/06/2018	33214.02	5400	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services
4082801	ETHELBERT SPECIALIST HOMES LTD	28/06/2018	9219.34	5400	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services
4081668	FAIRWAYS CARE (UK) LTD	28/06/2018	6071.56	5400	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services
4084692	SUGARMAN HEALTH & WELLBEING	28/06/2018	1450.4	5415	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Directorate of Children, Education and Early Help Services
4082934	TONNA CARE SERVICES LTD	25/06/2018	1800	5415	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Directorate of Children, Education and Early Help Services
4080304	OUTCOME FOCUSED SUPPORT SERVICES LIMITED	08/06/2018	4400	5455	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services
4085255	LCS PARTNERSHIPS LIMITED	28/06/2018	1812.85	5455	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services
4079980	OUTCOME FOCUSED SUPPORT SERVICES LIMITED	07/06/2018	4400	5455	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services
4082898	BACK TO BACK CARE LTD	25/06/2018	2452.68	5455	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services
4082895	BACK TO BACK CARE LTD	25/06/2018	5292.01	5455	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services
4082888	BACK TO BACK CARE LTD	25/06/2018	3580.35	5455	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services
4082886	BACK TO BACK CARE LTD	25/06/2018	4822.02	5455	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services
4082884	BACK TO BACK CARE LTD	25/06/2018	8499.96	5455	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services
4082861	ABILITY HOUSING ASSOCIATION	22/06/2018	1691.27	5455	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services
4082858	ABILITY HOUSING ASSOCIATION	22/06/2018	1527.6	5455	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services
4082808	KEY2 FUTURES LTD	25/06/2018	2277.26	5455	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services
4081672	NEST CARE HOME LTD	25/06/2018	4004.02	5455	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services
4082793	DAVID HARNEY	22/06/2018	550	3625	5226	Education Placements	Directorate of Children, Education and Early Help Services	Head of Education Services
4080574	REDLANDS PRIMARY	13/06/2018	4709.55	3625	5226	Education Placements	Directorate of Children, Education and Early Help Services	Head of Education Services
4079250	DAVID HARNEY	05/06/2018	561	3625	5226	Education Placements	Directorate of Children, Education and Early Help Services	Head of Education Services
4083248	PATH HILL OUTDOORS	27/06/2018	3500	3625	5226	Education Placements	Directorate of Children, Education and Early Help Services	Head of Education Services
4082325	NATIONAL AUTISTIC SOCIETY	20/06/2018	7353.34	3625	5226	Education Placements	Directorate of Children, Education and Early Help Services	Head of Education Services
4082319	NATIONAL AUTISTIC SOCIETY	20/06/2018	7520	3625	5226	Education Placements	Directorate of Children, Education and Early Help Services	Head of Education Services
4082316	NATIONAL AUTISTIC SOCIETY	20/06/2018	12666.67	3625	5226	Education Placements	Directorate of Children, Education and Early Help Services	Head of Education Services
4082315	NATIONAL AUTISTIC SOCIETY	20/06/2018	7520	3625	5226	Education Placements	Directorate of Children, Education and Early Help Services	Head of Education Services
4082272	NATIONAL AUTISTIC SOCIETY	20/06/2018	7520	3625	5226	Education Placements	Directorate of Children, Education and Early Help Services	Head of Education Services

4079171	THE LIGHTHOUSE GROUP	05/06/2018	3775	3625	5226	Education Placements	Directorate of Children, Education and Early Help Services	Head of Education Services
4079717	GOWER CONSULTANTS LIMITED	06/06/2018	4595.18	4606	4501	Maint. of Computer Equip	Directorate of Resources	Support Services
4083698	YELLOW CARS LTD	27/06/2018	1080	5400	5236	Booked Travel	Directorate of Children, Education and Early Help Services	Head of Children's Services
4080392	NATIONAL YOUTH ADVOCACY SERVICE	13/06/2018	1231.35	3590	5400	TPP to Others	Directorate of Children, Education and Early Help Services	Head of Education Services
4080389	NATIONAL YOUTH ADVOCACY SERVICE	13/06/2018	673	3590	5400	TPP to Others	Directorate of Children, Education and Early Help Services	Head of Education Services
4076816	DEBORAH ORR	08/06/2018	2147	5448	4603	Subscriptions	Directorate of Children, Education and Early Help Services	Head of Children's Services
4080439	BRITISH TELECOMMUNICATIONS PLC	13/06/2018	985	4703	5400	TPP to Others	Environment and Neighbourhood Services	Transportation and Street Care
4081434	ALLPAY.NET.LIMITED	19/06/2018	1174.88	2255	4753	Credit Card Commission	Directorate of Resources	Support Services
4081436	ALLPAY.NET.LIMITED	19/06/2018	1156.48	2255	4753	Credit Card Commission	Directorate of Resources	Support Services
4082486	ALLPAY.NET.LIMITED	21/06/2018	900.47	2255	4753	Credit Card Commission	Directorate of Resources	Support Services
4081189	ALLPAY.NET.LIMITED	15/06/2018	753.85	2255	4753	Credit Card Commission	Directorate of Resources	Support Services
4083544	PRESTIGE NETWORK	25/06/2018	9279.77	2578	4756	Translat. + Interpretation	Directorate of Resources	Support Services
4081440	IMPERIAL COLLEGE PROJECTS LTD	19/06/2018	525	4605	4759	Medical Fees	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4076554	DR REZAN GARDY	04/06/2018	4014.3	4605	4759	Medical Fees	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4080744	CAROL CLAYTON	13/06/2018	550.9	5452	5600	Adoption Allowances	Directorate of Children, Education and Early Help Services	Head of Children's Services
4084073	AMY THOMPSON	27/06/2018	15566.1	5427	5608	Section 17 Payment	Directorate of Children, Education and Early Help Services	Head of Children's Services
4080346	TRAVIS PERKINS TRADING COMPANY LTD	08/06/2018	63279	4002	4760	Stock Purchase	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4080344	TRAVIS PERKINS TRADING COMPANY LTD	08/06/2018	27726.66	4002	4760	Stock Purchase	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4079319	JUDITH CHARLTON	18/06/2018	750	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4079282	PAUL PAVLOU	08/06/2018	550	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4078619	PSYCH ASSESSMENTS LTD	06/06/2018	589.24	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4079654	JOANNE MCELROY	08/06/2018	1980	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4076266	NEUROPATH LTD	04/06/2018	1000	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4076270	MISS JUNE RODGERS	08/06/2018	735	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4078701	UBIQUUS	01/06/2018	1418	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4082270	CHILDREN & FAMILIES ACROSS BORDERS	20/06/2018	3000	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4076258	DAFYDD PAXTON	08/06/2018	1200	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services

4078608	LEXTOX	06/06/2018	941	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4082386	TOM TABORI	20/06/2018	1560	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4073761	NEXT STEP FOSTERING	04/06/2018	3804.01	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4085264	COMPASS FOSTERING SOUTH LTD	29/06/2018	3321.3	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4082929	FOSTERING SOLUTIONS LTD	25/06/2018	3148.79	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4082928	FOSTERING SOLUTIONS LTD	25/06/2018	3502.52	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4082926	FOSTERING SOLUTIONS LTD	25/06/2018	3498.66	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4082850	BY THE BRIDGE LIMITED	25/06/2018	4345.19	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4082836	BY THE BRIDGE LIMITED	25/06/2018	3627	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4082828	ISP CHILDCARE	25/06/2018	5271.3	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4082822	FIVE RIVERS CHILD CARE LIMITED	25/06/2018	3373.07	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4082819	FIVE RIVERS CHILD CARE LIMITED	22/06/2018	3373.07	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4082802	ETHELBERT SPECIALIST HOMES LTD	28/06/2018	3497.36	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4078952	SLOUGH CHILDREN'S SERVICES TRUST	06/06/2018	2820	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4074723	NEXT STEP FOSTERING	04/06/2018	3804.01	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4079922	SWIIS UK LTD	07/06/2018	763.42	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4082482	RAINBOW FOSTERING SERVICES LTD	28/06/2018	3317	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4082437	FAMILYPLACEMENT.COM LTD	20/06/2018	2943.92	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4081654	NATIONAL FOSTERING AGENCY	25/06/2018	3166.34	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4081650	NATIONAL FOSTERING AGENCY	25/06/2018	3197.34	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4081640	NATIONAL FOSTERING AGENCY	25/06/2018	3092.25	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4081631	CORE ASSETS GROUP	25/06/2018	3567.22	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4080879	PAULINE MILLER	13/06/2018	752.06	5458	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4084921	STEPHEN & KAREN VAUGHAN	27/06/2018	798.16	5460	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4080911	DERRICK FISHER	13/06/2018	522.96	5460	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4080761	STEPHEN & KAREN VAUGHAN	13/06/2018	798.16	5460	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4082455	READING HOTEL	20/06/2018	1500	5427	5611	Bed + Breakfast/Emergency Accommodation	Directorate of Children, Education and Early Help Services	Head of Children's Services

4084916	VANDY BUTCHER	27/06/2018	850.92	5451	5619	Carers Fee	Directorate of Children, Education and Early Help Services	Head of Children's Services
4080696	CLAIRE SHEPHERD	13/06/2018	850.92	5451	5619	Carers Fee	Directorate of Children, Education and Early Help Services	Head of Children's Services
4080691	JOHN BELGRAVE	13/06/2018	850.92	5451	5619	Carers Fee	Directorate of Children, Education and Early Help Services	Head of Children's Services
4080808	EMMA GENNARD	13/06/2018	850.92	5451	5619	Carers Fee	Directorate of Children, Education and Early Help Services	Head of Children's Services
4080810	SONIA FULCHER	13/06/2018	850.92	5451	5619	Carers Fee	Directorate of Children, Education and Early Help Services	Head of Children's Services
4078871	RBM PROMOTIONS	08/06/2018	1493.33	1202	8352	Ticket SalesPerformanc	Environment and Neighbourhood Services	Economic and Cultural Development
4080362	BLUE JEANS MANAGEMENT LTD	08/06/2018	1997.5	1202	8352	Ticket SalesPerformanc	Environment and Neighbourhood Services	Economic and Cultural Development
4083434	PHIL MCINTYRE ENTERTAINMENTS LTD	22/06/2018	22149.58	1202	8352	Ticket SalesPerformanc	Environment and Neighbourhood Services	Economic and Cultural Development
4080564	COPE OCCUPATIONAL HEALTH & ERGONOMIC SERVICES LTD	13/06/2018	641.25	2600	4770	Health + Safety	Directorate of Resources	Support Services
4081572	GLASRITE LTD	19/06/2018	778.5	4010	5901	Subcontractors Labour	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4079077	DAVIS SCAFFOLDING	04/06/2018	660	4010	5901	Subcontractors Labour	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4080154	BOSLEY BUILDERS	08/06/2018	2474.19	4010	5901	Subcontractors Labour	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4079807	GLASRITE LTD	08/06/2018	620.8	4020	5901	Subcontractors Labour	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4080338	HAMBLIN WATERMAINS	29/06/2018	713	4030	5901	Subcontractors Labour	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4076118	CORRECT CONTRACT SERVICES LTD	06/06/2018	1080	4030	5901	Subcontractors Labour	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4081533	PILON LTD	19/06/2018	3551.58	4040	5901	Subcontractors Labour	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4079099	M & B ELECTRICAL SERVICES	04/06/2018	2717	4050	5901	Subcontractors Labour	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4083739	UKACTIVE	25/06/2018	1858.37	1101	4776	Entertainment Licences Fees	Environment and Neighbourhood Services	Economic and Cultural Development
4081266	RON LEE	15/06/2018	1000	5980	4926	Special Measures Expenses	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4076782	ARGOS	18/06/2018	1032.9	5455	5218	Subsistence	Directorate of Children, Education and Early Help Services	Head of Children's Services
4076147	ARGOS	28/06/2018	569.35	5455	5218	Subsistence	Directorate of Children, Education and Early Help Services	Head of Children's Services
4083520	DEELAND LTD T/A SERVICEMASTER	25/06/2018	510.4	5921	2701	Office Cleaning	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4083535	DEELAND LTD T/A SERVICEMASTER	25/06/2018	530.78	5921	2701	Office Cleaning	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4080064	CHARTWELLS	07/06/2018	4134.5	3110	4153	Catering/Meeting Expenses	Directorate of Children, Education and Early Help Services	Schools
4079749	KINGDOM COFFEE INTERNATIONAL LTD	06/06/2018	511.8	1241	4158	Purchases - Stock Provisions	Environment and Neighbourhood Services	Economic and Cultural Development

4079869	FULLER SMITH AND TURNER PLC	21/06/2018	886.03	1241	4158	Purchases - Stock Provisions	Environment and Neighbourhood Services	Economic and Cultural Development
4083909	PHIL HUTT SCHOOL TRANSPORT	27/06/2018	2245.68	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4078783	ANJUM TRANSPORT LTD	01/06/2018	1364	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4081376	COMFI CARS	18/06/2018	510	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4080116	BERKSHIRE MOBILITY TRANSPORT	07/06/2018	1144	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4080596	ABC TRAVEL (WOKINGHAM) LIMITED T/A ABC TRAVEL	13/06/2018	1800	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4080589	ABC TRAVEL (WOKINGHAM) LIMITED T/A ABC TRAVEL	13/06/2018	1422	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4082289	ACE WHEELCHAIR TRAVEL	20/06/2018	15931	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4082243	BLACK & WHITE CARS	20/06/2018	1606.83	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4082277	WHITEKNIGHTS TRAVEL LTD	20/06/2018	2160	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4083453	READIBUS LTD	25/06/2018	1650.24	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4080599	SCHOOL TRAVEL	13/06/2018	1512.84	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4080600	SCHOOL TRAVEL	13/06/2018	1644.84	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4080363	EQUITA LIMITED	08/06/2018	2545.8	2250	4307	Professional Fees	Directorate of Resources	Support Services
4083815	READIBUS LTD	27/06/2018	15449	4726	4303	Payments to Operators	Environment and Neighbourhood Services	Transportation and Street Care
4076513	TELESHORE(UK)LTD	04/06/2018	919.8	4606	4005	Equipment Purchase & Repair	Directorate of Resources	Support Services
4079682	PITNEY BOWES LTD	05/06/2018	4816.24	2585	4232	Postage Carriage Stamp Duty	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4081378	PITNEY BOWES LTD	29/06/2018	9771.35	2585	4232	Postage Carriage Stamp Duty	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4079042	CRONER-I LIMITED	06/06/2018	1054.54	2400	4234	Reference Books/Newspape rs/Per	Directorate of Resources	Support Services
4081567	ABC TO READ	20/06/2018	1440	3110	4039	Other Professional Fees - Curr	Directorate of Children, Education and Early Help Services	Schools
4083516	LINDA'S BURSAR SERVICES LTD	25/06/2018	1342	3110	4039	Other Professional Fees - Curr	Directorate of Children, Education and Early Help Services	Schools
4082380	PRO-ACTIVE TRAINING & EDUCATION	20/06/2018	2920	3110	4039	Other Professional Fees - Curr	Directorate of Children, Education and Early Help Services	Schools
4083585	EDF ENERGY	25/06/2018	739.98	3110	2400	Electricity	Directorate of Children, Education and Early Help Services	Schools

4076750	AMBLEGLOW	01/06/2018	1068.5	4700	4134	Advertising - General	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4080606	AMBLEGLOW	25/06/2018	805.5	4700	4134	Advertising - General	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4079932	ARUSHA LTD	22/06/2018	2157	5871	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4079927	UPTON PARK HOTEL	08/06/2018	840	5871	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4076831	AMBROSE LEASING	06/06/2018	1540	5871	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4079818	SPACE BNB LIMITED	06/06/2018	12525	5871	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4079817	SPACE BNB LIMITED	06/06/2018	14940	5871	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4078911	LIVE NATION MUSIC (UK) LTD	04/06/2018	10318.19	1200	4307	Professional Fees	Environment and Neighbourhood Services	Economic and Cultural Development
4078064	CLASSIC CORPORATE WEAR	04/06/2018	1624.15	4606	4204	Uniforms	Directorate of Resources	Support Services
4084710	LIQUID FRIDAY	28/06/2018	855	5479	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Early Help
4080149	REED	25/06/2018	726.88	5479	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Early Help
4080149	REED	25/06/2018	1499.64	5479	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Early Help
4079943	HAG LTD	13/06/2018	1415	5039	2000	Building Maintenance	Directorate of Adult Care and Health Services	Public Health Service
4078833	CLC CONTRACTORS LTD	01/06/2018	6312	5970	2067	OAP Decorations	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4082718	ALFRED SUTTON PRIMARY	20/06/2018	5604.53	3050	8990	Bank Income Holding Code	Directorate of Children, Education and Early Help Services	Schools
4082731	MOORLANDS PRIMARY	20/06/2018	4870.08	3090	8990	Bank Income Holding Code	Directorate of Children, Education and Early Help Services	Schools
4082732	OXFORD ROAD PRIMARY	20/06/2018	3812.91	3094	8990	Bank Income Holding Code	Directorate of Children, Education and Early Help Services	Schools
4082750	ST MARTINS RC PRIMARY	20/06/2018	2128.86	3108	8990	Bank Income Holding Code	Directorate of Children, Education and Early Help Services	Schools
4082735	THAMESIDE PRIMARY SCHOOL	20/06/2018	6927.96	3114	8990	Bank Income Holding Code	Directorate of Children, Education and Early Help Services	Schools
4082737	THE RIDGEWAY PRIMARY	20/06/2018	7309.59	3118	8990	Bank Income Holding Code	Directorate of Children, Education and Early Help Services	Schools
4083764	IRVINE GRENSON LTD	28/06/2018	1560	8873	9026	Contractors	ENCAS Transport	ENCAS Transport
4081246	NATALJA MUTOVKINA	15/06/2018	1174.55	9612	9650	Income	Community Care + Housing	Community Care + Housing
4081509	IRENE LILIAN PACEY	18/06/2018	1112.76	9612	9650	Income	Community Care + Housing	Community Care + Housing
4081507	LINDA HANDS	18/06/2018	553.78	9612	9650	Income	Community Care + Housing	Community Care + Housing
4079899	BUCKINGHAMSHIRE COUNTY COUNCIL	18/06/2018	2300	2025	4603	Subscriptions	Directorate of Resources	Support Services
4078809	DR LIONEL J DEAN	01/06/2018	2129	4606	4759	Medical Fees	Directorate of Resources	Support Services
4083281	EVERSHEDS LLP	22/06/2018	12030	2245	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
3931520	GRAFFITI REMOVAL LTD	08/06/2018	2508	4566	4005	Equipment Purchase & Repair	Environment and Neighbourhood Services	Transportation and Street Care
4081128	F M CONWAY LTD	28/06/2018	708.5	4252	4110	Materials Direct	Environment and Neighbourhood Services	Transportation and Street Care

Classification: OFFICIAL

4079056	TRAVIS PERKINS TRADING COMPANY LTD	08/06/2018	1022.46	4252	4110	Materials Direct	Environment and Neighbourhood Services	Transportation and Street Care
4079014	ADCS	07/06/2018	780	3991	4306	Consultancy Fees	Directorate of Children, Education and Early Help Services	Directorate Other (DESSH)
4080428	ELOISE JONES	15/06/2018	800	5158	4307	Professional Fees	Directorate of Adult Care and Health Services	Adult Services
4082695	ST JOHN'S PRIMARY SCHOOL, NURSERY & CHILDREN'S CENTRE	20/06/2018	1487.4	5468	5271	Young People Support Needs	Directorate of Children, Education and Early Help Services	Head of Education Services
4082687	HARRIS ACADEMY SOUTH NORWOOD	20/06/2018	1450	5468	5271	Young People Support Needs	Directorate of Children, Education and Early Help Services	Head of Education Services
4082672	THE BULMERSHE SCHOOL	20/06/2018	1742	5468	5271	Young People Support Needs	Directorate of Children, Education and Early Help Services	Head of Education Services
4082666	ST JOHNS CE PRIMARY SCHOOL	20/06/2018	1900	5468	5271	Young People Support Needs	Directorate of Children, Education and Early Help Services	Head of Education Services
4082664	NEW TOWN PRIMARY	20/06/2018	500	5468	5271	Young People Support Needs	Directorate of Children, Education and Early Help Services	Head of Education Services
4082655	DENEFIELD SCHOOL	20/06/2018	763.5	5468	5271	Young People Support Needs	Directorate of Children, Education and Early Help Services	Head of Education Services
4081283	LEXTOX	15/06/2018	710	5451	5605	Special Guardianship Contractors	Directorate of Children, Education and Early Help Services	Head of Children's Services
4081183	CORALEGE LTD	15/06/2018	2070	8860	9026	Contractors	ENCAS Transport	ENCAS Transport
4079053	WINNERSH PLANT HIRE LTD	08/06/2018	540	4252	3100	Hire of Plant	Environment and Neighbourhood Services	Transportation and Street Care
4076964	WINNERSH PLANT HIRE LTD	01/06/2018	532	4252	3100	Hire of Plant	Environment and Neighbourhood Services	Transportation and Street Care
4085275	CARE 2 SHARE LTD	29/06/2018	735	5400	5632	Other In Care Costs	Directorate of Children, Education and Early Help Services	Head of Children's Services
4082833	READING Y.M.C.A	27/06/2018	5553.93	5455	5214	Hostels for Adolescents	Directorate of Children, Education and Early Help Services	Head of Children's Services
4075482	REED	08/06/2018	1235.7	5455	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4080480	GEESINK NORBA LTD	27/06/2018	31506.12	4552	3007	Vehicle Maintenance Holding Code	Environment and Neighbourhood Services	Transportation and Street Care
4085448	COMMUNITY SAVINGS & LOANS	29/06/2018	2634	9823	9699	Subcontractors Labour	RAAP-Financial Services	RAAP-Financial Services
4081579	SSE CONTRACTING LIMITED	21/06/2018	1889.29	4252	5901	Subcontractors Labour	Environment and Neighbourhood Services	Transportation and Street Care
4080149	REED	25/06/2018	1957.35	5485	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4075482	REED	08/06/2018	1694.08	5485	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4075482	REED	08/06/2018	2033.6	5485	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4080051	SUGARMAN HEALTH & WELLBEING	07/06/2018	1088.7	5415	5221	Respite Care	Directorate of Children, Education and Early Help Services	Directorate of Children, Education and Early Help Services
4080149	REED	25/06/2018	1022.68	4045	1983	Agency Staff	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4080149	REED	25/06/2018	1096.16	4045	1983	Agency Staff	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4079010	READING HAMPSHIRE PROPERTY PARTNERSHIP LIMITED	08/06/2018	2785.05	8514	9033	External Fees Misc.	Housing CAP	Housing CAP

4079294	NORTHGATE PUBLIC SERVICES (UK) LTD	18/06/2018	626.5	8621	9193	IT - Costs/Equipment	General CAP	General CAP
4078836	BERKSHIRE AGE UK	01/06/2018	750	5300	4600	GrantsVolunt.Or gan	Directorate of Adult Care and Health Services	Directorate of Adult Care and Health Services
4078888	READING & WOKINGHAM MS SOCIETY	01/06/2018	1050	5300	4600	GrantsVolunt.Or gan	Directorate of Adult Care and Health Services	Directorate of Adult Care and Health Services
4079948	1ST STOP PLUMBING & HEATING LTD	07/06/2018	1200.01	5975	2077	Hexham Road Project	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4081276	FATOUMATA BAH	15/06/2018	1523.93	9612	9650	Income	Community Care + Housing	Community Care + Housing
4079065	COLEY PARK COMMUNITY ASSOCIATION	04/06/2018	656.24	3820	2502	Hire of halls	Environment and Neighbourhood Services	Economic and Cultural Development
4079252	NORTHGATE PUBLIC SERVICES (UK) LTD	20/06/2018	1228.34	2405	4500	PurchaseComput er Equipt	Directorate of Resources	Support Services
4079168	WESSEX SITE INSPECTION LTD	18/06/2018	1230	8200	9033	External Fees Misc	Education + Community CAP	Education + Community CAP
4078870	READING HAMPSHIRE PROPERTY PARTNERSHIP LIMITED	06/06/2018	858.45	8213	9033	External Fees Misc.	Education + Community CAP	Education + Community CAP
4083229	YOUTH JUSTICE BOARD	22/06/2018	5730	5400	5234	Secure Accom	Directorate of Children, Education and Early Help Services	Head of Children's Services
4073996	REED	04/06/2018	1063.2	5439	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4081216	VENN GROUP	22/06/2018	835.5	4042	1983	Agency Staff	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4080523	VENN GROUP	15/06/2018	835.5	4042	1983	Agency Staff	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4080522	VENN GROUP	15/06/2018	843.75	4042	1983	Agency Staff	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4079839	VENN GROUP	13/06/2018	675	4042	1983	Agency Staff	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4082823	FIVE RIVERS CHILD CARE LIMITED	25/06/2018	5163.71	5087	5610	Foster Care Allowance	Directorate of Children, Education and	Directorate of Children, Education and
4080149	REED	25/06/2018	1931.03	4701	1983	Agency Staff	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4076803	REED	18/06/2018	1931.03	4701	1983	Agency Staff	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4078866	SANDS SECURITY LTD	05/06/2018	567	1200	4314	Security Charges	Environment and Neighbourhood Services	Economic and Cultural Development
4082552	RIVERSIDE DAY NURSERY LIMITED	20/06/2018	1268.75	3831	4601	Other Grants	Directorate of Children, Education and Early Help Services	Head of Education Services
4082549	PINE RIVERS KINDERGARTEN LTD	20/06/2018	8848.46	3831	4601	Other Grants	Directorate of Children, Education and Early Help Services	Head of Education Services
4082536	FORBURY GARDENS DAY NURSERY	20/06/2018	26988.95	3831	4601	Other Grants	Directorate of Children, Education and Early Help Services	Head of Education Services
4063714	BLESSED HUGH FARINGDON RC SCHOOL	20/06/2018	48633.13	3295	5810	School Transfer Payment	Directorate of Children, Education and Early Help Services	Schools
4063706	CHRIST THE KING RC PRIMARY	20/06/2018	4090.9	3295	5810	School Transfer Payment	Directorate of Children, Education and Early Help Services	Schools
4079855	CHURCHEND PRIMARY ACADEMY	06/06/2018	1845	3831	4687	Contingency Fund	Directorate of Children, Education and Early Help Services	Head of Education Services
4080376	ROYAL MAIL GROUP LTD	08/06/2018	2762.4	2425	4232	Postage Carriage Stamp Duty	Directorate of Resources	Support Services
4076803	REED	18/06/2018	797.6	2210	1983	Agency Staff	Directorate of Resources	Support Services

4079635	DRIVE VAUXHALL	06/06/2018	24016.73	8623	9155	Vehicles	General CAP	General CAP
4080726	HAROLD & ROBERTA SHARPE	13/06/2018	1030	5463	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4076803	REED	18/06/2018	2417.6	5700	1983	Agency Staff	Directorate of Adult Care and Health Services	Directorate Other
4075482	REED	08/06/2018	2578.85	5700	1983	Agency Staff	Directorate of Adult Care and Health Services	Directorate Other
4075482	REED	08/06/2018	1934.08	5700	1983	Agency Staff	Directorate of Adult Care and Health Services	Directorate Other
4075482	REED	08/06/2018	1926.08	5700	1983	Agency Staff	Directorate of Adult Care and Health Services	Directorate Other
4084613	MMCG (2) LIMITED	27/06/2018	63856.8	5753	5222	EMI	Directorate of Adult Care and Health Services	OP/PD Services
4084146	ALLPAY.NET.LIMITED	27/06/2018	933.92	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4082195	PARITY FOR DISABILITY	21/06/2018	1756	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4082995	CREATIVE SUPPORT LTD	25/06/2018	1113.36	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4079999	ALINA HOMECARE LTD	07/06/2018	1440.75	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4082205	ABILITY HOUSING ASSOCIATION	21/06/2018	631.07	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4081986	CARE4U WE LTD	20/06/2018	2683.72	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4081948	CREATIVE SUPPORT LTD	20/06/2018	816.56	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4084262	SIMON DAVID KING	27/06/2018	2361.56	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4084221	CHRISTOPHER MASKELL	27/06/2018	4294	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4084142	ALLPAY.NET.LIMITED	27/06/2018	2477.04	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4084022	ADAM SINCLAIR	27/06/2018	991.68	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4079418	VOYAGE CARE	05/06/2018	1143.7	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4079349	PARITY FOR DISABILITY	06/06/2018	2195	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4080044	CARE4U WE LTD	19/06/2018	2148.56	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4080029	CREATIVE SUPPORT LTD	08/06/2018	1097.62	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4079628	REHABILITY UK COMMUNITY	08/06/2018	3028.2	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4079620	REHABILITY UK COMMUNITY	08/06/2018	4821.6	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4079575	CREATIVE SUPPORT LTD	08/06/2018	2263.14	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4080004	CHOICE CARE GROUP	07/06/2018	5095.96	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4083118	CARE4U WE LTD	21/06/2018	1906.32	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4083117	RADIS COMMUNITY CARE	27/06/2018	627.2	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4083098	CHILMINGTON HOMES LIMITED	21/06/2018	7196	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4082029	TONNA CARE SERVICES LTD	19/06/2018	7771	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4082023	TONNA CARE SERVICES LTD	19/06/2018	2980.33	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4082022	TONNA CARE SERVICES LTD	19/06/2018	653.84	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4082011	TONNA CARE SERVICES LTD	19/06/2018	1379.52	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4082000	TONNA CARE SERVICES LTD	19/06/2018	5265.53	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4081998	RADIS COMMUNITY CARE	20/06/2018	8393.87	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services

4081989	RADIS COMMUNITY CARE	20/06/2018	8516.82	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4082119	CARE4U WE LTD	21/06/2018	697.92	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4082108	RADIS COMMUNITY CARE	27/06/2018	1088	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4083665	THE WAYS & MEANS TRUST LTD	25/06/2018	509.4	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4084313	BUPA CARE SERVICES	27/06/2018	4356.44	5753	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084419	AUSTEN HOUSE BARCHESTER HEALTHCARE	27/06/2018	1560	5753	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084327	THE BOLTONS	27/06/2018	3000	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084558	LIFE CARE CORPORATION LIMITED	27/06/2018	3000	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084556	LYNDHURST RESIDENTIAL HOME	27/06/2018	3400	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084494	WILD ACRES CARE HOME	27/06/2018	3100	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084468	MULBERRY HOUSE RESIDENTIAL CARE HOME	27/06/2018	2546.72	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084467	LIVABILITY	27/06/2018	4100	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084423	THE BOLTONS	27/06/2018	2678.57	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084370	LIFE CARE CORPORATION LIMITED	27/06/2018	2600	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084333	MULBERRY HOUSE RESIDENTIAL CARE HOME	27/06/2018	2720	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084686	JASMINE CARE LTD	27/06/2018	5678.57	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084681	JASMINE CARE LTD	27/06/2018	3000	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084671	BUPA CARE SERVICES	27/06/2018	20955.84	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084667	JASMINE CARE LTD	27/06/2018	2480.84	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084654	JASMINE CARE LTD	27/06/2018	2796	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084648	BUPA CARE SERVICES	27/06/2018	2030.28	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084618	BUPA CARE SERVICES	27/06/2018	3000	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084616	BUPA CARE SERVICES	27/06/2018	2030.28	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084593	JASMINE CARE LTD	27/06/2018	3000	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084374	NORTHCOURT LODGE CARE HOME LTD	27/06/2018	2752	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084300	CHOICE LIMITED	27/06/2018	7752	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4084540	PURLEY PARK TRUST LTD	27/06/2018	4077.72	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4084531	VOYAGE CARE	27/06/2018	7939.08	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4084452	CHOICE LIMITED	27/06/2018	6648	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4084416	WELLHEAD LANE LIMITED	27/06/2018	8404.72	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4084415	CHOICE LIMITED	27/06/2018	8664.24	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4084361	VOYAGE CARE	27/06/2018	3668	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4084351	CHOICE LIMITED	27/06/2018	8744	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4084345	VOYAGE CARE	27/06/2018	5271.36	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services

4084337	CHILMINGTON HOMES LIMITED	27/06/2018	6424	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4084323	MULBERRY HOUSE RESIDENTIAL CARE HOME	27/06/2018	2400	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084380	COLLEYGARE LIMITED	27/06/2018	2800	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084529	LEONARD CHESHIRE SOUTH REGION	27/06/2018	2260.2	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4084503	YEW TREE LODGE	27/06/2018	3108.2	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4084403	MULBERRY HOUSE RESIDENTIAL CARE HOME	27/06/2018	2800	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4084675	JASMINE CARE LTD	27/06/2018	3155	5733	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4084620	MMCG (2) LIMITED	27/06/2018	1200	5733	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4084292	LIVABILITY	27/06/2018	4791.72	5782	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084611	MMCG (2) LIMITED	27/06/2018	1596.8	5783	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084340	THE BOLTONS	27/06/2018	864	5732	5228	S28A Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4083692	BRAMLEY CARE LTD	25/06/2018	10709.33	5087	5226	Education Placements	Directorate of Children, Education and	Directorate of Children, Education and
4085321	READING SCHOOL TRAVEL LTD	28/06/2018	1180	5781	5236	Booked Travel	Directorate of Adult Care and Health Services	OP/PD Services
4082191	500 CARS LTD	20/06/2018	1045	5741	5236	Booked Travel	Directorate of Adult Care and Health Services	Adult Services
4084183	ALLPAY.NET.LIMITED	27/06/2018	833	5751	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084105	ALLPAY.NET.LIMITED	27/06/2018	2801.96	5751	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4080001	INDIGO ACCESS LTD	07/06/2018	500	5711	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4081897	ABSOLUTE CARE UK LTD	19/06/2018	1404.48	5711	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084234	ALLPAY.NET.LIMITED	27/06/2018	3840	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084175	ALLPAY.NET.LIMITED	27/06/2018	1683.32	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084173	ALLPAY.NET.LIMITED	27/06/2018	508	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084154	MIKE MUCHAPONDWA	27/06/2018	1212	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084101	PAUL VARETA	27/06/2018	664.52	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084099	OONA FISHER	27/06/2018	1869.36	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084051	SAIDA AZIZ-SHEIKH	27/06/2018	2134.2	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4083075	CAREWATCH CARE SERVICES LTD	22/06/2018	2520	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4083060	TOTAL HEALTH SUPPORT & TRAINING SERVICES	21/06/2018	1666	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4083025	TOTAL HEALTH SUPPORT & TRAINING SERVICES	21/06/2018	3026	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4083020	TOTAL HEALTH SUPPORT & TRAINING SERVICES	21/06/2018	1666	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4085316	APEX PRIME CARE LTD	28/06/2018	510.72	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4085306	APEX PRIME CARE LTD	28/06/2018	2553.6	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4081688	A2 DOMINION GROUP	20/06/2018	598	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4079395	ROYLE CARE LTD	05/06/2018	1258	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services

4080019	ACTIVE ASSISTANCE	08/06/2018	925.08	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4080017	SYLVIANCARE LTD	07/06/2018	2950	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4079607	KCARE NURSING AGENCY LTD	06/06/2018	2278	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4079605	KCARE NURSING AGENCY LTD	06/06/2018	905.25	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4079603	KCARE NURSING AGENCY LTD	06/06/2018	527	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4083175	CAREWATCH CARE SERVICES LTD	22/06/2018	616.48	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4083145	ROYLE CARE LTD	21/06/2018	1333.02	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4083144	ROYLE CARE LTD	21/06/2018	2051.46	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4081932	ABSOLUTE CARE UK LTD	19/06/2018	1495.68	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4081931	ABSOLUTE CARE UK LTD	19/06/2018	2298.24	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4081930	ABSOLUTE CARE UK LTD	19/06/2018	1149.12	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4081895	ABSOLUTE CARE UK LTD	19/06/2018	638.4	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4082055	SYLVIANCARE LTD	19/06/2018	3399.76	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4082054	SYLVIANCARE LTD	19/06/2018	1067.52	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4083661	ACTIVE ASSISTANCE	25/06/2018	634.34	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4083638	CAREWATCH CARE SERVICES LTD	25/06/2018	1636.38	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4079544	VJ CARERS LIMITED	06/06/2018	730.95	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4079499	AFFINITY TRUST	07/06/2018	1554.93	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4083023	TOTAL HEALTH SUPPORT & TRAINING SERVICES	21/06/2018	518.5	5790	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4085180	CRISTINA MILLICAN	27/06/2018	536.8	5745	5610	Foster Care Allowance	Directorate of Adult Care and Health Services	Adult Services
4085177	JOYCE MUIRURI	27/06/2018	770.14	5745	5610	Foster Care Allowance	Directorate of Adult Care and Health Services	Adult Services
4085159	SHEILA HALL	27/06/2018	541.38	5745	5610	Foster Care Allowance	Directorate of Adult Care and Health Services	Adult Services
4080633	JOSEPHINE WEIR	13/06/2018	624.54	5745	5610	Foster Care Allowance	Directorate of Adult Care and Health Services	Adult Services
4081347	THE ANSWERING SERVICE	25/06/2018	948.75	3390	4314	Security Charges	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4085739	SEAN HEATH	29/06/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4085733	SANSOME & GEORGE (BERKSHIRE) LIMITED	29/06/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4085726	MARTIN COSTELLOE	29/06/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4085721	FRANK MCDONAGH	29/06/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4085718	MARTIN COSTELLOE	29/06/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4085712	ANTHONY ROE	29/06/2018	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4085700	PINNACLE RESIDENTIAL PROPERTY LTD	29/06/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE

4085697	JUAN D'COSTA	29/06/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4085682	MEDACCO LTD	29/06/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4085681	MARTIN BOREHAM & JACQUELINE O'CONNELL	29/06/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4085677	BRIJINDER & SUNITA ARJUNA	29/06/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4085675	NATHAN WARD	29/06/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4085671	ELLEN TOGHER	29/06/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4085669	ADDINGTON PROPERTIES	29/06/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4085666	AMY WINGHAM	29/06/2018	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4085661	CAROLE TAYLOR	29/06/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4085658	ALLAN KEW	29/06/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4085635	KOFI APPAU	29/06/2018	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4085521	SUNNY BUTT	29/06/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4085511	WESTGATE	29/06/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4085510	SHING HEUNG	29/06/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4085494	E VAN DER KAMP & S BLAKENEY	29/06/2018	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4085487	PANDORA MAPLE T/A HANNINGTONS PARTNERSHIP	29/06/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4085834	PRODATA SYSTEMS LTD	29/06/2018	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4085832	CHEERENT LTD T/A VANDERPUMP & WELBELOVE	29/06/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4085830	CHEERENT LTD T/A VANDERPUMP & WELBELOVE	29/06/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4085817	CHEERENT LTD T/A VANDERPUMP & WELBELOVE	29/06/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4085804	CHEERENT LTD T/A VANDERPUMP & WELBELOVE	29/06/2018	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4085794	MARTIN COSTELLOE	29/06/2018	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4085786	PERKINS PROPERTIES	29/06/2018	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4085783	HOMES FOR READING LIMITED	29/06/2018	1365.52	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4085760	TERESA HARRIS	29/06/2018	1365.52	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF

4085624	JASON METHVEN	29/06/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4085622	SAMUEL KOMPNER	29/06/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4085612	SUNNY BUTT	29/06/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4085611	STEPHEN SAUNDERS	29/06/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4085610	RNR PROPERTIES LTD	29/06/2018	1250	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4085600	NORTHWOOD READING	29/06/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4085599	LANDLORDS & TENANTS	29/06/2018	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4085595	PRODATA SYSTEMS LTD	29/06/2018	626.06	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4085589	WESTGATE	29/06/2018	1365.52	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4085582	RALPH CHANADA	29/06/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4085580	GILLIAN REID	29/06/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4085571	DILA AMIN	29/06/2018	1365.52	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4085552	JAY JONES	29/06/2018	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4085548	MARK WATTON	29/06/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4085542	JAMES & TERESA WARD	29/06/2018	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4085535	SHAZIA FAZAL	29/06/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4085531	FIONA LOVELUCK	29/06/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4083743	WOKINGHAM BOROUGH COUNCIL	25/06/2018	51272	4726	5401	TPP Contract	Environment and Neighbourhood Services	Transportation and Street Care
4078597	NEWPARK SECURITY LIMITED	07/06/2018	2200	4726	5401	TPP Contract	Environment and Neighbourhood Services	Transportation and Street Care
4079112	M&D SERVICES	04/06/2018	1233	1306	5400	TPP to Others	Environment and Neighbourhood Services	Transportation and Street Care
4080149	REED	25/06/2018	993.37	5442	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4080149	REED	25/06/2018	1783.03	5442	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4080149	REED	25/06/2018	1673.88	5442	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4076803	REED	18/06/2018	1673.88	5442	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4075482	REED	08/06/2018	1783.03	5442	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4082603	MARIE MARAIS	21/06/2018	4972.35	5289	1983	Agency Staff	Directorate of Adult Care and Health Services	Directorate Other
4080149	REED	25/06/2018	1199.7	5289	1983	Agency Staff	Directorate of Adult Care and Health Services	Directorate Other
4076803	REED	18/06/2018	641.87	4561	1983	Agency Staff	Environment and Neighbourhood Services	Transportation and Street Care

4082218	TERESA VERNEY-BROOKES	20/06/2018	600	1306	5400	TPP to Others	Environment and Neighbourhood Services	Transportation and Street Care
4082838	BY THE BRIDGE LIMITED	25/06/2018	3627	5463	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services
4078864	R&A HAINES BUILDING CONTRACTORS LTD	07/06/2018	11025	5970	2046	Special Adaptions	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4080142	A LANGHAM BUILDERS LIMITED	07/06/2018	4543.57	5970	2046	Special Adaptions	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4080432	M & B ELECTRICAL SERVICES	13/06/2018	2549	5970	2046	Special Adaptions	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4078870	READING HAMPSHIRE PROPERTY PARTNERSHIP LIMITED	06/06/2018	718	8200	9033	External Fees Misc.	Education + Community CAP	Education + Community CAP
4080470	WILLIAM MCVICKER	13/06/2018	1048.8	1213	4307	Professional Fees	Environment and Neighbourhood Services	Economic and Cultural Development
4080463	WILLIAM MCVICKER	13/06/2018	1048.8	1213	4307	Professional Fees	Environment and Neighbourhood Services	Economic and Cultural Development
4083861	OFSTED	28/06/2018	3280	5456	5212	Fostering Contract	Directorate of Children, Education and Early Help Services	Head of Children's Services
4083203	HAMPSHIRE COUNTY COUNCIL	21/06/2018	2565	8016	9033	External Fees Misc.	Arts and Leisure CAP	Arts and Leisure CAP
4076803	REED	18/06/2018	1533.28	5407	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4079184	CIVICA UK LTD	18/06/2018	5825	2266	4306	Consultancy Fees	Directorate of Resources	Support Services
4081389	PROJECT AUDIO VISUAL LTD T/A MASS MEDIA ADVERTISING	22/06/2018	700	1315	4130	Publicity & Media Work	Environment and Neighbourhood Services	Economic and Cultural Development
4081532	MORRIS & BLUNT	27/06/2018	23940	8000	9025	Building Works	Arts and Leisure CAP	Arts and Leisure CAP
4078872	OFF THE KERB PRODUCTIONS	01/06/2018	733.69	1220	4307	Professional Fees	Environment and Neighbourhood Services	Economic and Cultural Development
4078871	RBM PROMOTIONS	08/06/2018	915.84	1220	4307	Professional Fees	Environment and Neighbourhood Services	Economic and Cultural Development
4080362	BLUE JEANS MANAGEMENT LTD	08/06/2018	1247.85	1220	4307	Professional Fees	Environment and Neighbourhood Services	Economic and Cultural Development
4080149	REED	25/06/2018	1413.03	5405	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4080149	REED	25/06/2018	1422.28	5405	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4076803	REED	18/06/2018	1383.84	5405	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4075482	REED	08/06/2018	1405.17	2007	1983	Agency Staff	Directorate of Resources	Support Services
4075482	REED	08/06/2018	2107.12	2007	1983	Agency Staff	Directorate of Resources	Support Services
4079897	FUJITSU SERVICES LTD	25/06/2018	2000	2200	4506	Software Support	Directorate of Resources	Support Services
4085230	LAKEHOUSE CONTRACTS LIMITED	28/06/2018	35386.43	8019	9025	Building Works	Arts and Leisure CAP	Arts and Leisure CAP
4080932	HELEN LAWTON	13/06/2018	1212.6	5452	5601	Means Test	Directorate of Children, Education and Early Help Services	Head of Children's Services
4078868	CA TELECOM UK LTD	06/06/2018	40791.6	8806	9026	Contractors	ENCAS Transport	ENCAS Transport
4083348	READING REFUGEE SUPPORT GROUP	28/06/2018	13750	2022	4307	Professional Fees	Directorate of Resources	Support Services
4081531	A P FAULKNER (HEATING) LTD	19/06/2018	2542.9	4020	5901	Subcontractors Labour	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA

4082610	UKACTIVE	20/06/2018	2119.5	1102	4776	Entertainment Licences Fees	Environment and Neighbourhood Services	Economic and Cultural Development
4079204	WSP UK LTD	22/06/2018	625	8806	9051	Design Fees	ENCAS Transport	ENCAS Transport
4069505	WSP UK LTD	22/06/2018	2900	8806	9051	Design Fees	ENCAS Transport	ENCAS Transport
4079740	AMBLEGLOW	06/06/2018	1619	3110	1961	Staff Advertising	Directorate of Children, Education and Early Help Services	Schools
4082704	ST JOHNS CE PRIMARY SCHOOL	20/06/2018	35833	3230	4687	Contingency Fund	Directorate of Children, Education and Early Help Services	Schools
4078810	NORTHERN DESIGN COLLECTIVE	01/06/2018	15708	2007	1960	Recruitment & Interview Costs	Directorate of Resources	Support Services
4080149	REED	25/06/2018	774.78	5412	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4075482	REED	08/06/2018	1346.28	5412	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4073996	REED	04/06/2018	1598.03	5412	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4073996	REED	04/06/2018	1524.03	5412	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4079089	RYEDALE ARCHAEOLOGY SERVICES LTD	07/06/2018	1480	8015	9030	External Fees Architects	Arts and Leisure CAP	Reading Abbey Revealed - Delivery phase
4080149	REED	25/06/2018	2931.8	2600	1983	Agency Staff	Directorate of Resources	Support Services
4083811	GEESINK NORBA LTD	27/06/2018	1092.6	4552	3007	Vehicle Maintenance	Environment and Neighbourhood Services	Transportation and Street Care
4084692	SUGARMAN HEALTH & WELLBEING	28/06/2018	917.11	5427	5221	Respite Care	Directorate of Children, Education and Early Help Services	Head of Children's Services
4083834	EQUAL STUDIO LTD	27/06/2018	750	8015	9051	Design Fees	Arts and Leisure CAP	Reading Abbey Revealed - Delivery phase
4079335	WEST BERKSHIRE COUNCIL	27/06/2018	722	5483	5401	TPP Contract	Directorate of Children, Education and Early Help Services	Head of Early Help
4079324	WEST BERKSHIRE COUNCIL	27/06/2018	695.3	5483	5401	TPP Contract	Directorate of Children, Education and Early Help Services	Head of Early Help
4079715	CHD CONSULTING LTD	06/06/2018	3456	1235	4500	Purchase Computer Equipment	Environment and Neighbourhood Services	Economic and Cultural Development
4082706	KENNEDY SCOTT LIMITED	27/06/2018	24942.5	2059	5401	TPP Contract	Directorate of Resources	Support Services
4080148	CRANBURY COLLEGE	07/06/2018	36739.8	3215	8122	Cumulative Balance - Devonport	Directorate of Children, Education and Early Help Services	Schools
4076803	REED	18/06/2018	2260.56	2005	1983	Agency Staff	Directorate of Resources	Support Services
4076803	REED	18/06/2018	2014.1	2005	1983	Agency Staff	Directorate of Resources	Support Services
4080149	REED	25/06/2018	2517.62	2005	1983	Agency Staff	Directorate of Resources	Support Services
4080149	REED	25/06/2018	2052.5	2005	1983	Agency Staff	Directorate of Resources	Support Services
4073996	REED	04/06/2018	1918.08	2005	1983	Agency Staff	Directorate of Resources	Support Services
4083332	NORTHGATE PUBLIC SERVICES (UK) LTD	22/06/2018	1806	5721	4500	Purchase Computer Equipment	Directorate of Adult Care and Health Services	Adult Services
4076213	SMS ENVIRONMENTAL LTD	29/06/2018	5975.21	8602	9150	Plant	General CAP	General CAP
4080149	REED	25/06/2018	1505.53	5492	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4076803	REED	18/06/2018	1505.53	5494	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4083830	MIRUS PROJECTS LIMITED	29/06/2018	1890	8680	9033	External Fees Misc	General CAP	General CAP

4076803	REED	18/06/2018	542.16	1306	1983	Agency Staff	Environment and Neighbourhood Services	Transportation and Street Care
4073996	REED	04/06/2018	532.14	1306	1983	Agency Staff	Environment and Neighbourhood Services	Transportation and Street Care
4076803	REED	18/06/2018	2532.6	2200	1983	Agency Staff	Directorate of Resources	Support Services
4076803	REED	18/06/2018	1617.6	2200	1983	Agency Staff	Directorate of Resources	Support Services
4076803	REED	18/06/2018	686.82	2405	1983	Agency Staff	Directorate of Resources	Support Services
4076803	REED	18/06/2018	932.77	2405	1983	Agency Staff	Directorate of Resources	Support Services
4073996	REED	04/06/2018	2355.32	2405	1983	Agency Staff	Directorate of Resources	Support Services
4073996	REED	04/06/2018	2233.11	2405	1983	Agency Staff	Directorate of Resources	Support Services
4075482	REED	08/06/2018	1419.84	2405	1983	Agency Staff	Directorate of Resources	Support Services
4075482	REED	08/06/2018	820.32	2405	1983	Agency Staff	Directorate of Resources	Support Services
4080149	REED	25/06/2018	522.99	2600	1983	Agency Staff	Directorate of Resources	Support Services
4075482	REED	08/06/2018	506.23	2600	1983	Agency Staff	Directorate of Resources	Support Services
4081565	ALWAYS FLOURISHING INTERNATIONAL LIMITED	20/06/2018	545.83	3110	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Schools
4080149	REED	25/06/2018	524.57	3877	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Directorate Other (DESSH)
4075482	REED	08/06/2018	503.77	4590	1983	Agency Staff	Environment and Neighbourhood Services	Transportation and Street Care
4080149	REED	25/06/2018	1314.01	5253	1983	Agency Staff	Directorate of Adult Care and Health Services	Adult Services
4080149	REED	25/06/2018	2105.92	5253	1983	Agency Staff	Directorate of Adult Care and Health Services	Adult Services
4075482	REED	08/06/2018	1103.77	5253	1983	Agency Staff	Directorate of Adult Care and Health Services	Adult Services
4073996	REED	04/06/2018	1051.2	5253	1983	Agency Staff	Directorate of Adult Care and Health Services	Adult Services
4076803	REED	18/06/2018	1792.28	5448	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4075482	REED	08/06/2018	1366.8	5448	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4073996	REED	04/06/2018	1685.72	5448	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4076803	REED	18/06/2018	1635.03	5476	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4073996	REED	04/06/2018	1590.63	5476	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4080149	REED	25/06/2018	1598.03	5490	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4076803	REED	18/06/2018	1303.2	5490	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4075482	REED	08/06/2018	1295.7	5490	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4079838	SOUTHERN MAINTENANCE SOLUTIONS (UK) LTD	06/06/2018	986.65	5970	2066	Essential Cyclical Insp. + Mai	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4083789	CORRECT CONTRACT SERVICES LTD	25/06/2018	3177.66	5970	2078	Boilers + Heating Systems	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4083788	CORRECT CONTRACT SERVICES LTD	25/06/2018	3235.55	5970	2078	Boilers + Heating Systems	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA

4074675	A P FAULKNER (HEATING) LTD	22/06/2018	20520.64	5970	2078	Boilers + Heating Systems	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4083466	CORRECT CONTRACT SERVICES LTD	25/06/2018	3260.03	5970	2078	Boilers + Heating Systems	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4083465	CORRECT CONTRACT SERVICES LTD	28/06/2018	2043.16	5970	2078	Boilers + Heating Systems	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4081600	ENQUIN ENVIRONMENTAL LTD	21/06/2018	6085	5970	2084	Asbestos	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4076152	PILON LTD	01/06/2018	1043.16	5970	2088	Major Repairs	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4076566	CONSERVATREE PRINT & DESIGN LTD	06/06/2018	1740.81	1306	2109	CPG Maintenance	Environment and Neighbourhood Services	Transportation and Street Care
4082515	CRAWSHAY PRE-SCHOOL	20/06/2018	1050	5440	5224	Day Care Purchases	Directorate of Children, Education and Early Help Services	Head of Early Help
4082508	NEW BRIDGE NURSERY SCHOOL	20/06/2018	1575	5440	5224	Day Care Purchases	Directorate of Children, Education and Early Help Services	Head of Early Help
4079641	ANTONETTE GEORGE	05/06/2018	800.02	5820	8175	Fees + Charges General	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4080052	TANYA BARNES	07/06/2018	816.1	5820	8175	Fees + Charges General	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4078784	QUARTIX LTD	01/06/2018	6450.75	4552	4501	Maint. of Computer Equipt	Environment and Neighbourhood Services	Transportation and Street Care
4081636	AMEGREEN CHILDRENS SERVICES LTD	25/06/2018	15000	5400	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services
4084691	SUGARMAN HEALTH & WELLBEING	27/06/2018	2900.8	5415	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Directorate of Children, Education and Early Help Services
4082936	TONNA CARE SERVICES LTD	25/06/2018	3150	5415	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Directorate of Children, Education and Early Help Services
4082885	BACK TO BACK CARE LTD	25/06/2018	3642.5	5455	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services
4082882	BACK TO BACK CARE LTD	25/06/2018	4524.34	5455	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services
4078976	OUTCOME FOCUSED SUPPORT SERVICES LIMITED	08/06/2018	4000	5455	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services
4078970	CARE ADVOCATES LTD	06/06/2018	1497.51	5455	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services
4078966	OUTCOME FOCUSED SUPPORT SERVICES LIMITED	07/06/2018	4100	5455	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services
4078955	SILVER BIRCH CARE LTD	04/06/2018	2931	5455	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services
4081675	NEST CARE HOME LTD	25/06/2018	4004.02	5455	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services
4073368	THE LIGHTHOUSE GROUP	05/06/2018	3775	3625	5226	Education Placements	Directorate of Children, Education and Early Help Services	Head of Education Services
4073367	THE LIGHTHOUSE GROUP	05/06/2018	7550	3625	5226	Education Placements	Directorate of Children, Education and Early Help Services	Head of Education Services
4078771	BARNARDO'S	04/06/2018	13268	3625	5226	Education Placements	Directorate of Children, Education and Early Help Services	Head of Education Services

4080579	KENNET SCHOOL	13/06/2018	32842.5	3625	5226	Education Placements	Directorate of Children, Education and Early Help Services	Head of Education Services
4080577	REDLANDS PRIMARY	13/06/2018	809.04	3625	5226	Education Placements	Directorate of Children, Education and Early Help Services	Head of Education Services
4076850	RISE TO THE TOP EDUCATION	18/06/2018	525	3625	5226	Education Placements	Directorate of Children, Education and Early Help Services	Head of Education Services
4079248	CAROLYNE OATES	18/06/2018	1873.2	3625	5226	Education Placements	Directorate of Children, Education and Early Help Services	Head of Education Services
4079244	CAROLYNE OATES	18/06/2018	2000.7	3625	5226	Education Placements	Directorate of Children, Education and Early Help Services	Head of Education Services
4083249	ETHELBERT SPECIALIST HOMES LTD	28/06/2018	2785.71	3625	5226	Education Placements	Directorate of Children, Education and Early Help Services	Head of Education Services
4082332	NATIONAL AUTISTIC SOCIETY	20/06/2018	7520	3625	5226	Education Placements	Directorate of Children, Education and Early Help Services	Head of Education Services
4082318	NATIONAL AUTISTIC SOCIETY	20/06/2018	12666.67	3625	5226	Education Placements	Directorate of Children, Education and Early Help Services	Head of Education Services
4082317	NATIONAL AUTISTIC SOCIETY	20/06/2018	12333.34	3625	5226	Education Placements	Directorate of Children, Education and Early Help Services	Head of Education Services
4082314	NATIONAL AUTISTIC SOCIETY	20/06/2018	12666.67	3625	5226	Education Placements	Directorate of Children, Education and Early Help Services	Head of Education Services
4080585	ACTIVATE LEARNING	13/06/2018	40217	3625	5226	Education Placements	Directorate of Children, Education and Early Help Services	Head of Education Services
4079981	YELLOW CARS LTD	07/06/2018	814	5400	5236	Booked Travel	Directorate of Children, Education and Early Help Services	Head of Children's Services
4079970	YELLOW CARS LTD	07/06/2018	1040	5400	5236	Booked Travel	Directorate of Children, Education and Early Help Services	Head of Children's Services
4079267	ST MUNGO'S COMMUNITY HOUSING ASSOCIATION LTD	18/06/2018	15200	5820	4600	GrantsVolunt.Or gan.	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4076577	CIPFA	04/06/2018	20425	2200	4603	Subscriptions	Directorate of Resources	Support Services
4076570	CIPFA	04/06/2018	10200	2200	4603	Subscriptions	Directorate of Resources	Support Services
4079102	HOUSEMARK LTD	08/06/2018	7281.16	5910	4603	Subscriptions	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4080450	BRITISH TELECOMMUNICATIONS PLC	13/06/2018	985	4703	5400	TPP to Others	Environment and Neighbourhood Services	Transportation and Street Care
4073927	NORTHGATE PUBLIC SERVICES (UK) LTD	22/06/2018	1865.77	2266	5401	TPP Contract	Directorate of Resources	Support Services
4055109	NORTHGATE PUBLIC SERVICES (UK) LTD	22/06/2018	1865.77	2266	5401	TPP Contract	Directorate of Resources	Support Services
4080431	SIEMENS PLC	13/06/2018	43296.64	4703	5401	TPP Contract	Environment and Neighbourhood Services	Transportation and Street Care
4079011	DR M D THYVEETIL	13/06/2018	1920.6	4605	4759	Medical Fees	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4080345	TRAVIS PERKINS TRADING COMPANY LTD	08/06/2018	554.66	4002	4760	Stock Purchase	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4081187	HIGH COURT ENFORCEMENT	15/06/2018	850	2400	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4082630	JAMES DOVE	25/06/2018	550	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4079254	MISS SARA GRANSHAW	08/06/2018	1015	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4079664	DR A J WILKINS	08/06/2018	648	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services

4079313	MR ANDREW LEONG	18/06/2018	675	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4078923	MISS EMILY RAYNER	07/06/2018	550	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4083563	THINKGIRAFFE CONSULTANCY LTD	25/06/2018	562.02	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4079278	MR STEPHEN CRISPIN	18/06/2018	583.33	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4078924	MR EDWARD KIRKWOOD	08/06/2018	675	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4078621	WELCOME TRANSLATION EXPERTS LTD	08/06/2018	1049.6	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4076264	DEBORAH ORR	08/06/2018	1375.2	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4079309	MR EDWARD KIRKWOOD	18/06/2018	1200	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4082384	AIDAN VINE	21/06/2018	1225	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4080105	FRIMLEY HEALTH NHS FOUNDATION TRUST	07/06/2018	3306	4605	4765	Misc. Legal Expenses	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4080312	FUSION FOSTERING	25/06/2018	4705.71	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4080284	SWIIS UK LTD	08/06/2018	763.42	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4080281	SWIIS UK LTD	08/06/2018	763.42	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4085257	SLOUGH CHILDREN'S SERVICES TRUST	28/06/2018	1516.47	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4079986	ALLIANCE FOSTER CARE	07/06/2018	3389.19	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4082855	ORANGE GROVE FOSTERCARE LIMITED	25/06/2018	2892.86	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4082821	FIVE RIVERS CHILD CARE LIMITED	25/06/2018	3373.07	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4078940	FAMILYPLACEMENT.COM LTD	04/06/2018	4647.76	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4082481	RAINBOW FOSTERING SERVICES LTD	28/06/2018	3210	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4082450	THE CHILDREN'S FAMILY TRUST	25/06/2018	3292.8	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4083235	ACTION FOR CHILDREN SERVICES LTD	22/06/2018	4665.08	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4081652	NATIONAL FOSTERING AGENCY	25/06/2018	3364.74	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4081635	CORE ASSETS GROUP	25/06/2018	3198.54	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4084878	LINETTE SPRINGER	27/06/2018	530.7	5451	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4085113	DERRICK FISHER	27/06/2018	522.96	5460	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4080981	SOPHIE PAGE	13/06/2018	1023.92	5467	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4080964	KATHLEEN FARRENDEN	13/06/2018	684.46	5467	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services

4078961	CENTRAL READING HOTELS	04/06/2018	1866.67	5427	5611	Bed + Breakfast/Emergency Access	Directorate of Children, Education and Early Help Services	Head of Children's Services
4085034	MARJORIE MAUREEN SMALL	27/06/2018	1063.64	5451	5619	Carers Fee	Directorate of Children, Education and Early Help Services	Head of Children's Services
4084920	DEBRA D'SOUZA	27/06/2018	850.92	5451	5619	Carers Fee	Directorate of Children, Education and Early Help Services	Head of Children's Services
4084911	ALLISON & CHRISTOPHER L PERIS	27/06/2018	850.92	5451	5619	Carers Fee	Directorate of Children, Education and Early Help Services	Head of Children's Services
4084855	SONIA FULCHER	27/06/2018	850.92	5451	5619	Carers Fee	Directorate of Children, Education and Early Help Services	Head of Children's Services
4084788	LESLEY MCGUIRE	27/06/2018	850.92	5451	5619	Carers Fee	Directorate of Children, Education and Early Help Services	Head of Children's Services
4084755	ESI ADDO	27/06/2018	850.92	5451	5619	Carers Fee	Directorate of Children, Education and Early Help Services	Head of Children's Services
4084734	MOLLY PRIESTLY	27/06/2018	850.92	5451	5619	Carers Fee	Directorate of Children, Education and Early Help Services	Head of Children's Services
4084735	JOANNE WOOD	27/06/2018	850.92	5451	5619	Carers Fee	Directorate of Children, Education and Early Help Services	Head of Children's Services
4081002	MARJORIE MAUREEN SMALL	13/06/2018	1063.64	5451	5619	Carers Fee	Directorate of Children, Education and Early Help Services	Head of Children's Services
4080754	VICKY WEBB	13/06/2018	850.92	5451	5619	Carers Fee	Directorate of Children, Education and Early Help Services	Head of Children's Services
4078910	PRESTIGE PRODUCTIONS LTD	04/06/2018	9843.33	1202	8352	Ticket Sales/Performance	Environment and Neighbourhood Services	Economic and Cultural Development
4083351	SLAPSTICK FESTIVAL LIMITED	22/06/2018	21736	1202	8352	Ticket Sales/Performance	Environment and Neighbourhood Services	Economic and Cultural Development
4081202	OPERA & BALLET INTERNATIONAL	19/06/2018	19822	1202	8352	Ticket Sales/Performance	Environment and Neighbourhood Services	Economic and Cultural Development
4080370	FIERY LIGHT TT5 LTD	08/06/2018	26007	1202	8352	Ticket Sales/Performance	Environment and Neighbourhood Services	Economic and Cultural Development
4081571	GLASRITE LTD	19/06/2018	1657.4	4010	5901	Subcontractors Labour	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4083782	DAVIS SCAFFOLDING	25/06/2018	1100	4010	5901	Subcontractors Labour	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4081597	CORRECT CONTRACT SERVICES LTD	21/06/2018	1152	4030	5901	Subcontractors Labour	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4078726	CHRISTIAN HOWELL CARPENTRY	01/06/2018	57863.12	4040	5901	Subcontractors Labour	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4085231	A J MORAN LIMITED	28/06/2018	11197	4040	5901	Subcontractors Labour	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4081534	PILON LTD	19/06/2018	1508.46	4042	5901	Subcontractors Labour	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4081416	EE LIMITED	21/06/2018	1398	2300	4516	Mobile Phones	Directorate of Resources	Support Services
4082496	EE LIMITED	21/06/2018	8531.27	2300	4516	Mobile Phones	Directorate of Resources	Support Services
4076422	EE LIMITED	21/06/2018	544	2300	4516	Mobile Phones	Directorate of Resources	Support Services
4060677	EE LIMITED	21/06/2018	1842	2300	4516	Mobile Phones	Directorate of Resources	Support Services
4052565	EE LIMITED	21/06/2018	625	2300	4516	Mobile Phones	Directorate of Resources	Support Services
4018545	EE LIMITED	21/06/2018	780	2300	4516	Mobile Phones	Directorate of Resources	Support Services

4083500	DAVIS SCAFFOLDING	25/06/2018	550	4050	5901	Subcontractors Labour	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4076871	FCC RECYCLING (UK) LTD	06/06/2018	7224.29	4561	5902	Tipping Charge	Environment and Neighbourhood Services	Transportation and Street Care
4076871	FCC RECYCLING (UK) LTD	06/06/2018	1405.95	4561	5902	Tipping Charge	Environment and Neighbourhood Services	Transportation and Street Care
4076189	FCC RECYCLING (UK) LTD	04/06/2018	6962.29	4561	5902	Tipping Charge	Environment and Neighbourhood Services	Transportation and Street Care
4080056	READING TRANSPORT LTD	07/06/2018	1833.33	4726	5930	Payments for Bus Services	Environment and Neighbourhood Services	Transportation and Street Care
4082211	ARGOS	28/06/2018	1079.53	5455	5218	Subsistence	Directorate of Children, Education and Early Help Services	Head of Children's Services
4080252	EE LIMITED	08/06/2018	637.19	5205	4516	Mobile Phones	Directorate of Adult Care and Health Services	OP/PD Services
4083825	DEELAND LTD T/A SERVICEMASTER	27/06/2018	510.4	5921	2701	Office Cleaning	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4081496	DEELAND LTD T/A SERVICEMASTER	18/06/2018	636.94	5921	2701	Office Cleaning	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4083540	DEELAND LTD T/A SERVICEMASTER	25/06/2018	871.04	5921	2701	Office Cleaning	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4083540	DEELAND LTD T/A SERVICEMASTER	25/06/2018	1045.25	5921	2701	Office Cleaning	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4079937	GPL HIRE	25/06/2018	2502.78	4552	3014	Vehicle Spot Hire	Environment and Neighbourhood Services	Transportation and Street Care
4079862	S H JONES & COMPANY LTD	08/06/2018	742.56	1241	4158	Purchases - Stock Provisions	Environment and Neighbourhood Services	Economic and Cultural Development
4083746	FULLER SMITH AND TURNER PLC	25/06/2018	1569.37	1210	4160	Purchases Liquor	Environment and Neighbourhood Services	Economic and Cultural Development
4080517	YELLOW CARS LTD	15/06/2018	540	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4083907	PHIL HUTT SCHOOL TRANSPORT	27/06/2018	1734.84	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4081364	COMFI CARS	18/06/2018	1645	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4081314	YELLOW CARS LTD	15/06/2018	513	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4081209	YELLOW CARS LTD	15/06/2018	1080	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4080511	EAGLE CARS READING LTD	20/06/2018	1008	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4080115	BERKSHIRE MOBILITY TRANSPORT	07/06/2018	880	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4080595	ABC TRAVEL (WOKINGHAM) LIMITED T/A ABC TRAVEL	13/06/2018	1515.24	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4083571	YELLOW CARS LTD	27/06/2018	720	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4082275	WHITEKNIGHTS TRAVEL LTD	20/06/2018	1608.84	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4080609	SCHOOL TRAVEL	13/06/2018	1422	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
3920675	NORTHGATE PUBLIC SERVICES (UK) LTD	22/06/2018	1926	1108	4005	Equipment Purchase & Repair	Environment and Neighbourhood Services	Economic and Cultural Development

3920675	NORTHGATE PUBLIC SERVICES (UK) LTD	22/06/2018	1926	1108	4005	Equipment Purchase & Repair	Environment and Neighbourhood Services	Economic and Cultural Development
4080195	LE MARK SELF ADHESIVES LTD	08/06/2018	504	1200	4005	Equipment Purchase & Repair	Environment and Neighbourhood Services	Economic and Cultural Development
4078755	TUDOR ENVIRONMENTAL	04/06/2018	1053.85	1306	4005	Equipment Purchase & Repair	Environment and Neighbourhood Services	Transportation and Street Care
4080413	EQUITA LIMITED	13/06/2018	5902.36	2250	4307	Professional Fees	Directorate of Resources	Support Services
4080371	BRISTOW & SUTOR	08/06/2018	3385.15	2250	4307	Professional Fees	Directorate of Resources	Support Services
4080406	DSI BILLING SERVICES LTD	13/06/2018	653.08	2250	4232	Postage Carriage Stamp Duty	Directorate of Resources	Support Services
4080430	DSI BILLING SERVICES LTD	13/06/2018	1134.09	2250	4232	Postage Carriage Stamp Duty	Directorate of Resources	Support Services
4080416	DSI BILLING SERVICES LTD	13/06/2018	1177.33	2250	4232	Postage Carriage Stamp Duty	Directorate of Resources	Support Services
4084711	DSI BILLING SERVICES LTD	28/06/2018	502.93	2265	4232	Postage Carriage Stamp Duty	Directorate of Resources	Support Services
4079173	THAMES TRAVEL (WALLINGFORD) LTD	05/06/2018	7312.84	4726	4303	Payments to Operators	Environment and Neighbourhood Services	Transportation and Street Care
4080224	OXFORD BUS COMPANY LTD	22/06/2018	1616.64	4726	4303	Payments to Operators	Environment and Neighbourhood Services	Transportation and Street Care
4081288	CAMSTAGE LTD	15/06/2018	672.55	4606	4005	Equipment Purchase & Repair	Directorate of Resources	Support Services
4074516	WICKS 23 LIMITED	08/06/2018	1010	5000	4005	Equipment Purchase & Repair	Directorate of Adult Care and Health Services	Adult Services
4078745	ANTALIS LTD	01/06/2018	1493.68	2590	4226	Stationery Consumables	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4080106	LOK 'N' STORE LIMITED	07/06/2018	1131	1257	4239	Other Office Expenses	Environment and Neighbourhood Services	Economic and Cultural Development
4076397	RIGBY TAYLOR LTD	08/06/2018	3725	1306	4110	Materials Direct	Environment and Neighbourhood Services	Transportation and Street Care
4078674	LIGHTSAVE LTD T/A FULLER READ	01/06/2018	687.36	4080	4110	Materials Direct	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4083323	UPTON PARK HOTEL	25/06/2018	840	5871	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4083291	HOUSING GENIE LIMITED	27/06/2018	630	5871	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4080370	FIERY LIGHT TT5 LTD	08/06/2018	1327.94	1200	4307	Professional Fees	Environment and Neighbourhood Services	Economic and Cultural Development
4080370	FIERY LIGHT TT5 LTD	08/06/2018	14179.12	1200	4307	Professional Fees	Environment and Neighbourhood Services	Economic and Cultural Development
4083399	READING OPERATIC SOCIETY	22/06/2018	6084.54	1200	4307	Professional Fees	Environment and Neighbourhood Services	Economic and Cultural Development
4078890	RABBITS VEHICLE HIRE LTD	06/06/2018	672	4552	3014	Vehicle Spot Hire	Environment and Neighbourhood Services	Transportation and Street Care

4076803	REED	18/06/2018	726.88	5479	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Early Help
4082744	CAVERSHAM NURSERY	20/06/2018	1636.71	3004	8990	Bank Income Holding Code	Directorate of Children, Education and Early Help Services	Schools
4057403	M & B ELECTRICAL SERVICES	15/06/2018	8497.94	8607	9151	Equipment	General CAP	General CAP
4081268	ARLENE DAVIS	15/06/2018	819.54	9612	9650	Income	Community Care + Housing	Community Care + Housing
4082724	EMMER GREEN PRIMARY	20/06/2018	1325.06	3070	8990	Bank Income Holding Code	Directorate of Children, Education and Early Help Services	Schools
4078808	DR P MCFARLANE	01/06/2018	1481.5	4606	4759	Medical Fees	Directorate of Resources	Support Services
3931520	GRAFFITI REMOVAL LTD	08/06/2018	2508	4566	4005	Equipment Purchase & Repair	Environment and Neighbourhood Services	Transportation and Street Care
4079061	LEGEND CLUB MANAGEMENT SYSTEMS	04/06/2018	2630	1108	4009	EquipMaintenanceContract	Environment and Neighbourhood Services	Economic and Cultural Development
4079764	BRITISH TELECOMMUNICATIONS PLC	06/06/2018	2171.92	4703	5400	TPP to Others	Environment and Neighbourhood Services	Transportation and Street Care
4078770	TRAVIS PERKINS TRADING COMPANY LTD	01/06/2018	851.7	4252	4110	Materials Direct	Environment and Neighbourhood Services	Transportation and Street Care
4078662	EDGE TOOLS AND EQUIPMENT LTD	01/06/2018	1000	4252	4110	Materials Direct	Environment and Neighbourhood Services	Transportation and Street Care
4073993	SNEEK DIGITAL LIMITED	04/06/2018	4580	3340	4130	Publicity & Media Work	Environment and Neighbourhood Services	Economic and Cultural Development
4081474	CROYDON COUNCIL	18/06/2018	2480.7	5468	5271	Young People Support Needs	Directorate of Children, Education and Early Help Services	Head of Education Services
4082697	WALLISCOTE PRIMARY SCHOOL	20/06/2018	1770.82	5468	5271	Young People Support Needs	Directorate of Children, Education and Early Help Services	Head of Education Services
4082694	ST JOHN'S PRIMARY SCHOOL, NURSERY & CHILDREN'S CENTRE	20/06/2018	1333.68	5468	5271	Young People Support Needs	Directorate of Children, Education and Early Help Services	Head of Education Services
4082685	ST MARK'S CE PRIMARY SCHOOL	20/06/2018	577	5468	5271	Young People Support Needs	Directorate of Children, Education and Early Help Services	Head of Education Services
4082679	PURLEY C OF E (VC) PRIMARY SCHOOL	20/06/2018	4995	5468	5271	Young People Support Needs	Directorate of Children, Education and Early Help Services	Head of Education Services
4082673	MAIDEN ERLEGH SCHOOL	20/06/2018	1914	5468	5271	Young People Support Needs	Directorate of Children, Education and Early Help Services	Head of Education Services
4082654	PROSPECT SCHOOL	20/06/2018	1900	5468	5271	Young People Support Needs	Directorate of Children, Education and Early Help Services	Head of Education Services
4081326	LETOX	18/06/2018	569	5451	5605	Special Guardianship	Directorate of Children, Education and Early Help Services	Head of Children's Services
4076973	WINNERSH PLANT HIRE LTD	04/06/2018	648	4252	3100	Hire of Plant	Environment and Neighbourhood Services	Transportation and Street Care
4080149	REED	25/06/2018	1368.35	3460	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Education Services
4075482	REED	08/06/2018	1094.68	3460	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Education Services
4076770	VIRGIN MEDIA LTD	18/06/2018	4970.83	2300	4512	Telephones	Directorate of Resources	Support Services
4076770	VIRGIN MEDIA LTD	18/06/2018	5965	2300	4512	Telephones	Directorate of Resources	Support Services
4056825	ENVIRONMENT AGENCY	25/06/2018	124487	2850	5000	ThirdPP to Other IAsGnd	Directorate of Resources	Financial Services
4076803	REED	18/06/2018	1524.03	5455	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services

4080398	PETER BRETT ASSOCIATES	22/06/2018	1938.91	4550	5401	TPP Contract	Environment and Neighbourhood Services	Transportation and Street Care
4078912	CAPITA BUSINESS SERVICES LTD	20/06/2018	5175	2265	5401	TPP Contract	Directorate of Resources	Support Services
4076803	REED	18/06/2018	1022.68	4045	1983	Agency Staff	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4075482	REED	08/06/2018	803.59	4045	1983	Agency Staff	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4078860	THAMES VALLEY POSITIVE SUPPORT	01/06/2018	11250	5300	4600	GrantsVolunt.Organ	Directorate of Adult Care and Health Services	Directorate of Adult Care and Health Services
4078857	COMMUNICARE (READING)	01/06/2018	937.5	5300	4600	GrantsVolunt.Organ	Directorate of Adult Care and Health Services	Directorate of Adult Care and Health Services
4078853	READING REFUGEE SUPPORT GROUP	01/06/2018	750	5300	4600	GrantsVolunt.Organ	Directorate of Adult Care and Health Services	Directorate of Adult Care and Health Services
4078843	CROSSROADS CARE READING	01/06/2018	15000	5300	4600	GrantsVolunt.Organ	Directorate of Adult Care and Health Services	Directorate of Adult Care and Health Services
4078841	BERKSHIRE MS THERAPY CENTRE	01/06/2018	1950	5300	4600	GrantsVolunt.Organ	Directorate of Adult Care and Health Services	Directorate of Adult Care and Health Services
4076857	ATKINS LIMITED	08/06/2018	1932	8602	9025	Building Works	General CAP	General CAP
4083821	VENN GROUP	27/06/2018	675	4042	1983	Agency Staff	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4076756	VENN GROUP	01/06/2018	835.5	4042	1983	Agency Staff	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4076744	VENN GROUP	01/06/2018	843.75	4042	1983	Agency Staff	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4076865	ST JOHN AMBULANCE	06/06/2018	555	3435	1930	Training & Development Costs	Directorate of Resources	Support Services
4082554	ST JOSEPHS CONVENT SCHOOL READING TRUST	20/06/2018	15793.3	3831	4601	Other Grants	Directorate of Children, Education and Early Help Services	Head of Education Services
4082550	RANIKHET RAINBOWS PRE-SCHOOL	20/06/2018	4676.65	3831	4601	Other Grants	Directorate of Children, Education and Early Help Services	Head of Education Services
4082544	MICKLANDS PRE-SCHOOL	20/06/2018	22363.45	3831	4601	Other Grants	Directorate of Children, Education and Early Help Services	Head of Education Services
4082533	DINGLEY FAMILY & SPECIALIST EARLY YEARS CENTRE	20/06/2018	3286.84	3831	4601	Other Grants	Directorate of Children, Education and Early Help Services	Head of Education Services
4082530	CRAWSHAY PRE-SCHOOL	20/06/2018	6114.22	3831	4601	Other Grants	Directorate of Children, Education and Early Help Services	Head of Education Services
4082525	CAVERSHAM HEIGHTS PRE-SCHOOL	20/06/2018	1747.6	3831	4601	Other Grants	Directorate of Children, Education and Early Help Services	Head of Education Services
4063718	PHOENIX COLLEGE	20/06/2018	6666.66	3295	5810	School Transfer Payment	Directorate of Children, Education and Early Help Services	Schools
4080149	REED	25/06/2018	797.6	2210	1983	Agency Staff	Directorate of Resources	Support Services
4079013	DRIVE VAUXHALL	06/06/2018	24583.73	8623	9155	Vehicles	General CAP	General CAP
4085206	ALGANES TEDLA	28/06/2018	3132.86	5463	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4078704	SHAKTI FINANCIAL LTD	04/06/2018	2000	5975	1010	General & Admin & Clerical	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4075482	REED	08/06/2018	2609.85	5700	1983	Agency Staff	Directorate of Adult Care and Health Services	Directorate Other
4075482	REED	08/06/2018	3215.3	5700	1983	Agency Staff	Directorate of Adult Care and Health Services	Directorate Other
4084635	MMCG (2) LIMITED	27/06/2018	750	5773	5221	Respite Care	Directorate of Adult Care and Health Services	OP/PD Services
4084634	MMCG (2) LIMITED	27/06/2018	964.29	5773	5221	Respite Care	Directorate of Adult Care and Health Services	OP/PD Services

4084180	ALLPAY.NET.LIMITED	27/06/2018	1858.92	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084050	PAYCOLL PAYROLL	27/06/2018	1004.84	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4079426	RADIS COMMUNITY CARE	05/06/2018	614.8	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4082025	TONNA CARE SERVICES LTD	19/06/2018	1250.19	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4079541	VJ CARERS LIMITED	06/06/2018	2480.8	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084065	FAY TREZISE	27/06/2018	689.76	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4084058	ALLPAY.NET.LIMITED	27/06/2018	2841.19	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4083682	COMFORT CARE SERVICES LTD	25/06/2018	2280.6	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4082997	CREATIVE SUPPORT LTD	25/06/2018	684.32	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4079591	KCARE NURSING AGENCY LTD	06/06/2018	531.25	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4082198	ALEXANDER'S MENTAL HEALTH LTD	25/06/2018	1339.29	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4083678	COMFORT CARE SERVICES LTD	25/06/2018	2240	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4084267	AFSHAN BI	27/06/2018	3200	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4084106	ISHAN BHAWON	27/06/2018	2244	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4084088	ADELE VINCENT	27/06/2018	8124	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4083685	TONNA CARE SERVICES LTD	25/06/2018	600	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4083057	TOTAL HEALTH SUPPORT & TRAINING SERVICES	21/06/2018	1462	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4082962	TOTAL HEALTH SUPPORT & TRAINING SERVICES	21/06/2018	3854.6	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4082958	TOTAL HEALTH SUPPORT & TRAINING SERVICES	21/06/2018	4361	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4082953	TOTAL HEALTH SUPPORT & TRAINING SERVICES	21/06/2018	3388.4	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4082601	LIVABILITY	25/06/2018	600	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4082583	LIVABILITY	25/06/2018	570	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4079712	TOTAL HEALTH SUPPORT & TRAINING SERVICES	06/06/2018	6473.6	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4080008	BACK TO BACK CARE LTD	07/06/2018	1196	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4083120	PARITY FOR DISABILITY	27/06/2018	2195	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4083119	CARE4U WE LTD	21/06/2018	1935.4	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4082001	RADIS COMMUNITY CARE	20/06/2018	8033.64	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4081987	RADIS COMMUNITY CARE	20/06/2018	8501.14	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4082128	ABILITY HOUSING ASSOCIATION	21/06/2018	946.61	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4082113	CARE4U WE LTD	21/06/2018	3106.66	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4082101	RADIS COMMUNITY CARE	27/06/2018	2480	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4079464	DIMENSIONS (UK) LTD	07/06/2018	4195.4	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4084570	MOORLANDS REST HOME	27/06/2018	3100	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084555	LIFE CARE CORPORATION LIMITED	27/06/2018	3000	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services

4084550	NAVARA LODGE	27/06/2018	2000	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084435	BELAMIE GABLES CARE HOME	27/06/2018	3000	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084413	THE BOLTONS	27/06/2018	3000	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084412	MULBERRY HOUSE RESIDENTIAL CARE HOME	27/06/2018	3000	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084395	PEMBROKE LODGE	27/06/2018	3100	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084388	LIFE CARE CORPORATION LIMITED	27/06/2018	3000	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084369	NAVARA LODGE	27/06/2018	2000	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084348	COLLEYGARE LIMITED	27/06/2018	2400	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084688	MMCG (2) LIMITED	27/06/2018	5142.86	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084676	JASMINE CARE LTD	27/06/2018	3043.8	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084661	JASMINE CARE LTD	27/06/2018	3200	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084647	MMCG (2) LIMITED	27/06/2018	2472	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084642	BUPA CARE SERVICES	27/06/2018	60908.4	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084641	BUPA CARE SERVICES	27/06/2018	3805.2	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084640	BUPA CARE SERVICES	27/06/2018	4596.44	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084606	MMCG (2) LIMITED	27/06/2018	2480.84	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084605	MMCG (2) LIMITED	27/06/2018	1831.44	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084601	MMCG (2) LIMITED	27/06/2018	3000	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084579	BUPA CARE SERVICES	27/06/2018	5264	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084294	GIBSONS LODGE LTD	27/06/2018	3400	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084549	THE GROVE	27/06/2018	4064.88	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084493	APPLEHILL	27/06/2018	3662.4	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084401	HOLLIES CARE HOME	27/06/2018	2815	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084642	BUPA CARE SERVICES	27/06/2018	18979.2	5773	5248	Free Nursing Care	Directorate of Adult Care and Health Services	OP/PD Services
4084311	VOYAGE CARE	27/06/2018	5810.32	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4084305	TRANSPARENT CARE LTD	27/06/2018	5868.2	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4084302	CHOICE LIMITED	27/06/2018	8279.64	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4084557	CARETECH COMMUNITY SERVICES LTD	27/06/2018	9322.4	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4084522	CHOICE CARE GROUP	27/06/2018	6692	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4084457	VOYAGE CARE	27/06/2018	3668	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4084362	VOYAGE CARE	27/06/2018	3648	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4084355	CHOICE LIMITED	27/06/2018	6800	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4084342	VOYAGE CARE	27/06/2018	6984	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4084498	CARETECH COMMUNITY SERVICES LTD	27/06/2018	6024.88	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084437	LIFE CARE CORPORATION LIMITED	27/06/2018	3200	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services

4084564	YEW TREE LODGE	27/06/2018	1849.72	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4084551	CHOICE LIMITED	27/06/2018	6263.2	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4084508	ASHAMBER HOMES LTD	27/06/2018	2827.84	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4084490	YEW TREE LODGE	27/06/2018	2175.8	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4084286	PURLEY PARK TRUST LTD	27/06/2018	3941.48	5782	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084526	PURLEY PARK TRUST LTD	27/06/2018	540.46	5742	8380	Client Contrib. Residential	Directorate of Adult Care and Health Services	Adult Services
4081683	KCARE NURSING AGENCY LTD	21/06/2018	569.5	5751	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084100	SIMON HARRIS	27/06/2018	1032	5711	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4082200	THE DEAF HEALTH CHARITY SIGNHEALTH	25/06/2018	600	5711	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084261	JOAN PHILLIPS	27/06/2018	1547	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084195	ALLPAY.NET.LIMITED	27/06/2018	3187.5	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084184	INDU BALA GUPTA	27/06/2018	1119.2	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084102	PHILIP DAVID STEPHENS	27/06/2018	2099.68	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084095	ALLPAY.NET.LIMITED	27/06/2018	2370.72	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084092	ALLPAY.NET.LIMITED	27/06/2018	504.6	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084067	ALLPAY.NET.LIMITED	27/06/2018	1035	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084057	ANN JANE BRITTON	27/06/2018	2796.16	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084046	PAYCOLL PAYROLL	27/06/2018	999	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084023	CHONG WEN XUE	27/06/2018	815.48	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4083069	Q1 CARE LIMITED	21/06/2018	550.56	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4083029	TOTAL HEALTH SUPPORT & TRAINING SERVICES	21/06/2018	1292	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4085305	APEX PRIME CARE LTD	28/06/2018	510.72	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4081699	ALINA HOMECARE LTD	21/06/2018	1266.5	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4079393	ROYLE CARE LTD	05/06/2018	2142	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4079387	ROYLE CARE LTD	05/06/2018	2210	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4079593	KCARE NURSING AGENCY LTD	06/06/2018	545.25	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4079561	SYLVIANCARE LTD	06/06/2018	1084.2	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4079559	SYLVIANCARE LTD	06/06/2018	1184.28	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4079556	SYLVIANCARE LTD	06/06/2018	3399.76	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4083166	CAREWATCH CARE SERVICES LTD	22/06/2018	857.28	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4083167	CAREWATCH CARE SERVICES LTD	22/06/2018	1852.54	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4083155	ROYLE CARE LTD	21/06/2018	1728.72	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4083150	ROYLE CARE LTD	21/06/2018	1628.84	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4083104	CAREWATCH CARE SERVICES LTD	22/06/2018	708.96	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4082188	RADIS COMMUNITY CARE	20/06/2018	1203.32	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4081980	UNITED RESPONSE	19/06/2018	3440.64	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services

4081933	ABSOLUTE CARE UK LTD	19/06/2018	2161.44	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4081905	ABSOLUTE CARE UK LTD	19/06/2018	893.76	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4083662	ACTIVE ASSISTANCE	27/06/2018	925.08	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4083636	CAREWATCH CARE SERVICES LTD	25/06/2018	654.95	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4079518	VJ CARERS LIMITED	06/06/2018	2728.88	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4079509	SURECARE (READING & EAST BERKSHIRE)	06/06/2018	2038.32	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4079510	SURECARE (READING & EAST BERKSHIRE)	06/06/2018	670.32	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4079460	CHOICE CARE GROUP	06/06/2018	752.16	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4083068	TOTAL HEALTH SUPPORT & TRAINING SERVICES	21/06/2018	2550	5790	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4079396	ROYLE CARE LTD	05/06/2018	1836	5790	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4080653	SONIA OGUNTUNDE-SMITH	13/06/2018	577.5	5745	5610	Foster Care Allowance	Directorate of Adult Care and Health Services	Adult Services
4080386	YMCA READING	08/06/2018	27135.99	5810	4401	Preventive+Supportive Serv	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4085728	JIM TOWNSEND & COMPANY	29/06/2018	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4085717	TRACY THACKER	29/06/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4085699	AM PROPERTY MANAGEMENT (UK) LIMITED	29/06/2018	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4085693	DIOCESAN TRUSTEES (OXFORD) LTD	29/06/2018	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4085673	JANE MALEY	29/06/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4085653	LANDLORDS & TENANTS	29/06/2018	844.53	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4085651	P A NKWENTI	29/06/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4085647	KIM LEWENDON	29/06/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4085518	KAY REEVE	29/06/2018	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4085516	MICHAEL & PAULINE MILLER	29/06/2018	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4085505	SIOBHAN SANCTUARY	29/06/2018	1365.52	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4085497	MCCARTHY PROPERTIES	29/06/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4085491	MOHAMMED S AHMED	29/06/2018	1365.52	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4085484	A H LANSLEY RESIDENTIAL LTD	29/06/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4085847	PRODATA SYSTEMS LTD	29/06/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4085846	PRODATA SYSTEMS LTD	29/06/2018	546.5	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF

4085825	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	29/06/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4085779	PRODATA SYSTEMS LTD	29/06/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4085770	RITA LEE	29/06/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4085753	MIKE AND JACQUELINE MOSELEY	29/06/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4085749	MARTIN COSTELLOE	29/06/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4078557	PRODATA SYSTEMS LTD	08/06/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4085629	ROB WATSON	29/06/2018	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4085627	LETTING SUPERMARKET	29/06/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4085603	RADHA DHARAMDASS- FORTLINE	29/06/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4085597	TRACY THACKER	29/06/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4085594	HANNAH WATSON-TOFT	29/06/2018	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4085576	MEDACCO LTD	29/06/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4085566	GEORGE HALLMEY	29/06/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4085563	MCCARTHY PROPERTIES	29/06/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4085562	FRANK & GARY HOPE	29/06/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4085556	OAKCOT LTD	29/06/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4085551	RAVI MISHRA	29/06/2018	1365.52	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4085545	SHAZIA FAZAL	29/06/2018	1365.52	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4079218	TFG GROUP LIMITED	08/06/2018	1111	4080	5401	TPP Contract	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4079799	M & B ELECTRICAL SERVICES	07/06/2018	837.24	4080	5401	TPP Contract	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4079798	M & B ELECTRICAL SERVICES	07/06/2018	907	4080	5401	TPP Contract	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4081596	M A SERGENT	19/06/2018	640	4080	5401	TPP Contract	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4080149	REED	25/06/2018	1590.63	5442	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4076803	REED	18/06/2018	1533.28	5442	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4075482	REED	08/06/2018	1122.94	5442	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4073996	REED	04/06/2018	1598.03	5442	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4073996	REED	04/06/2018	1673.88	5442	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services

4073996	REED	04/06/2018	1590.63	5442	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4081116	LIQUID FRIDAY	15/06/2018	1295	5289	1983	Agency Staff	Directorate of Adult Care and Health Services	Directorate Other
4079012	COLLECT SERVICES LIMITED	05/06/2018	3713.64	4724	4239	Other Office Expenses	Environment and Neighbourhood Services	Transportation and Street Care
4079004	COLLECT SERVICES LIMITED	27/06/2018	4055.99	4724	4239	Other Office Expenses	Environment and Neighbourhood Services	Transportation and Street Care
4079161	COLLECT SERVICES LIMITED	08/06/2018	5519.29	4724	4239	Other Office Expenses	Environment and Neighbourhood Services	Transportation and Street Care
4079149	COLLECT SERVICES LIMITED	18/06/2018	5053.69	4724	4239	Other Office Expenses	Environment and Neighbourhood Services	Transportation and Street Care
4085196	LORNA GODWIN	27/06/2018	624.56	5745	5220	Short Breaks	Directorate of Adult Care and Health Services	Adult Services
4080130	HALL FUELS	22/06/2018	648.34	3738	3006	Fuel + Oil	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4073996	REED	04/06/2018	666.82	4561	1983	Agency Staff	Environment and Neighbourhood Services	Transportation and Street Care
4079814	SMS ENVIRONMENTAL LTD	22/06/2018	586	4080	5404	Leasing Costs	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4079957	MORRIS & BLUNT	07/06/2018	1485	4080	5404	Leasing Costs	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4080179	IMAGE BOX DESIGN LTD	13/06/2018	516	3738	4005	Equipment Purchase & Repair	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4078572	OFFICE DEPOT UK LTD	07/06/2018	961.29	3390	4226	Stationery Consumables	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4078873	R&D CONTRACTORS	04/06/2018	7340.81	5970	2046	Special Adaptions	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4079906	SWIIS UK LTD	07/06/2018	763.42	5400	5600	Adoption Allowances	Directorate of Children, Education and Early Help Services	Head of Children's Services
4080149	REED	25/06/2018	1524.03	5407	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4080149	REED	25/06/2018	1533.28	5407	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4080149	REED	25/06/2018	1412.66	5407	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4076803	REED	18/06/2018	1201.76	5407	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4073996	REED	04/06/2018	617.85	5407	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4078921	MATCHTECH GROUP PLC	13/06/2018	2782.5	4701	1983	Agency Staff	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4078870	READING HAMPSHIRE PROPERTY PARTNERSHIP LIMITED	06/06/2018	2248.75	8260	9031	External Fees Surveyors	Education + Community CAP	Education + Community CAP
4083834	EQUAL STUDIO LTD	27/06/2018	625	8015	9051	Design Fees	Arts and Leisure CAP	Reading Abbey Revealed - Delivery phase
4081175	WOMBLE BOND DICKINSON (UK) LLP	22/06/2018	2000	8200	9001	Legal Fees	Education + Community CAP	Education + Community CAP
4073996	REED	04/06/2018	1422.28	5405	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4080149	REED	25/06/2018	2632.14	3993	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Directorate Other (DESSH)
4075482	REED	08/06/2018	591.96	3993	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Directorate Other (DESSH)

4075409	RPS	15/06/2018	2555	8200	9031	External Fees Survivors	Education + Community CAP	Education + Community CAP
4079074	CURRIE & BROWN UK LTD	25/06/2018	1500	8518	9033	External Fees Misc	Housing CAP	Housing CAP
4076803	REED	18/06/2018	1783.03	5495	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4073996	REED	04/06/2018	1413.03	5495	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4083973	SUGARMAN MEDICAL LTD	27/06/2018	966	5722	1983	Agency Staff	Directorate of Adult Care and Health Services	Adult Services
4080079	SUGARMAN MEDICAL LTD	07/06/2018	1207.5	5722	1983	Agency Staff	Directorate of Adult Care and Health Services	Adult Services
4073996	REED	04/06/2018	1226.4	5722	1983	Agency Staff	Directorate of Adult Care and Health Services	Adult Services
4076803	REED	18/06/2018	2431.35	2007	1983	Agency Staff	Directorate of Resources	Support Services
4080149	REED	25/06/2018	1377.88	5721	1983	Agency Staff	Directorate of Adult Care and Health Services	Adult Services
4080149	REED	25/06/2018	1165.08	5721	1983	Agency Staff	Directorate of Adult Care and Health Services	Adult Services
4075482	REED	08/06/2018	1147.56	5721	1983	Agency Staff	Directorate of Adult Care and Health Services	Adult Services
4079167	BPS CHARTERED SURVEYORS	08/06/2018	3520	2100	4307	Professional Fees	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4081174	PETER BRETT ASSOCIATES	21/06/2018	8400	8806	9032	External Fees Engineers	ENCAS Transport	ENCAS Transport
4080454	CHICHESTER TREES AND SHRUBS LTD	15/06/2018	1662.5	1306	4110	Materials Direct	Environment and Neighbourhood Services	Transportation and Street Care
4078867	CA TELECOM UK LTD	06/06/2018	141560.22	8806	9026	Contractors	ENCAS Transport	ENCAS Transport
4080526	SIGNWAY SUPPLIES	18/06/2018	1083.5	8806	9026	Contractors	ENCAS Transport	ENCAS Transport
4082340	HEALTHWATCH READING	27/06/2018	566.25	5303	4303	Payments to Operators	Directorate of Adult Care and Health Services	Directorate of Adult Care and Health Services
4083860	F R JONES & SON LTD	27/06/2018	2146.83	1306	4005	Equipment Purchase & Repair	Environment and Neighbourhood Services	Transportation and Street Care
4079258	TREEKIT LTD	06/06/2018	1338.75	1306	4005	Equipment Purchase & Repair	Environment and Neighbourhood Services	Transportation and Street Care
4079204	WSP UK LTD	22/06/2018	900	8806	9051	Design Fees	ENCAS Transport	ENCAS Transport
4063324	WSP UK LTD	13/06/2018	2000	8806	9051	Design Fees	ENCAS Transport	ENCAS Transport
4063324	WSP UK LTD	13/06/2018	511.3	8806	9051	Design Fees	ENCAS Transport	ENCAS Transport
4069505	WSP UK LTD	22/06/2018	3886.1	8806	9051	Design Fees	ENCAS Transport	ENCAS Transport
4079647	AUBERGINE ADVANTAGE LTD	05/06/2018	1250	2061	4306	Consultancy Fees	Directorate of Resources	Support Services
4080552	EURO LABEL PRINTERS LTD	13/06/2018	1019	4561	4130	Publicity & Media Work	Environment and Neighbourhood Services	Transportation and Street Care
4080445	BERKSHIRE WOMENS AID	13/06/2018	21250	5366	4401	Preventive+Sup portive Serv	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4078622	ACHIEVING FOR CHILDREN	13/06/2018	666.04	2007	4306	Consultancy Fees	Directorate of Resources	Support Services
4079339	WEST BERKSHIRE COUNCIL	27/06/2018	737.54	5483	5401	TPP Contract	Directorate of Children, Education and Early Help Services	Head of Early Help
4081477	BELLSTAN LIMITED	27/06/2018	607.68	8847	9026	Contractors	ENCAS Transport	ENCAS Transport
4082652	REDS10 UK LTD	20/06/2018	269466.41	8292	9025	Building Works	Education + Community CAP	Education + Community CAP
4078758	BERKSHIRE HEALTHCARE MHS TRUST	28/06/2018	266666.67	2065	4303	Payments to Operators	Directorate of Adult Care and Health Services	Public Health Service

4076803	REED	18/06/2018	2397.6	2005	1983	Agency Staff	Directorate of Resources	Support Services
4075482	REED	08/06/2018	1918.08	2005	1983	Agency Staff	Directorate of Resources	Support Services
4079219	BERKSHIRE HEALTHCARE NHS TRUST	08/06/2018	7575	2065	5400	TPP to Others	Directorate of Adult Care and Health Services	Public Health Service
4085251	QUEENSGATE RESIDENTIAL LTD	28/06/2018	36461.95	8679	9033	External Fees Misc	General CAP	General CAP
4080149	REED	25/06/2018	1413.03	5492	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4076803	REED	18/06/2018	1505.53	5492	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4083321	EURO LABEL PRINTERS LTD	25/06/2018	1874.9	4561	5400	TPP to Others	Environment and Neighbourhood Services	Transportation and Street Care
4080319	BEN SANDIFORD	08/06/2018	1200	1315	4283	Special Activities	Environment and Neighbourhood Services	Economic and Cultural Development
4076803	REED	18/06/2018	1220.7	5494	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4080425	GODDARD CONSULTING	29/06/2018	2625	8222	9033	External Fees Misc	Education + Community CAP	Education + Community CAP
4076803	REED	18/06/2018	599.99	1306	1983	Agency Staff	Environment and Neighbourhood Services	Transportation and Street Care
4073996	REED	04/06/2018	612.59	1306	1983	Agency Staff	Environment and Neighbourhood Services	Transportation and Street Care
4080149	REED	25/06/2018	1617.6	2200	1983	Agency Staff	Directorate of Resources	Support Services
4073996	REED	04/06/2018	915.38	2265	1983	Agency Staff	Directorate of Resources	Support Services
4076803	REED	18/06/2018	1179.01	2405	1983	Agency Staff	Directorate of Resources	Support Services
4080149	REED	25/06/2018	868.69	2405	1983	Agency Staff	Directorate of Resources	Support Services
4080149	REED	25/06/2018	2196.66	2405	1983	Agency Staff	Directorate of Resources	Support Services
4080149	REED	25/06/2018	1184.56	2405	1983	Agency Staff	Directorate of Resources	Support Services
4073996	REED	04/06/2018	997.82	2405	1983	Agency Staff	Directorate of Resources	Support Services
4073996	REED	04/06/2018	2026.59	2405	1983	Agency Staff	Directorate of Resources	Support Services
4073996	REED	04/06/2018	1656.48	2405	1983	Agency Staff	Directorate of Resources	Support Services
4076803	REED	18/06/2018	529.7	2600	1983	Agency Staff	Directorate of Resources	Support Services
4073996	REED	04/06/2018	502.4	2600	1983	Agency Staff	Directorate of Resources	Support Services
4081607	ENGAGE PARTNERS LTD	20/06/2018	2092.5	3110	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Schools
4081557	ALWAYS FLOURISHING INTERNATIONAL LIMITED	20/06/2018	545.83	3110	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Schools
4081562	ENGAGE PARTNERS LTD	20/06/2018	1520	3110	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Schools
4080149	REED	25/06/2018	574.82	3879	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Directorate Other (DESSH)
4076803	REED	18/06/2018	534.91	4561	1983	Agency Staff	Environment and Neighbourhood Services	Transportation and Street Care
4075482	REED	08/06/2018	542.16	4561	1983	Agency Staff	Environment and Neighbourhood Services	Transportation and Street Care
4078934	EVERYCARE READING	05/06/2018	829.82	5157	1983	Agency Staff	Directorate of Adult Care and Health Services	OP/PD Services
4076803	REED	18/06/2018	1331.52	5253	1983	Agency Staff	Directorate of Adult Care and Health Services	Adult Services
4076803	REED	18/06/2018	1807.14	5253	1983	Agency Staff	Directorate of Adult Care and Health Services	Adult Services

4073996	REED	04/06/2018	840.96	5253	1983	Agency Staff	Directorate of Adult Care and Health Services	Adult Services
4080149	REED	25/06/2018	1633.18	5454	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4076803	REED	18/06/2018	1324.2	5454	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4076803	REED	18/06/2018	1598.03	5454	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4073996	REED	04/06/2018	1598.03	5454	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4080149	REED	25/06/2018	1413.03	5476	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4076803	REED	18/06/2018	1524.03	5476	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4076803	REED	18/06/2018	971.79	5476	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4076803	REED	18/06/2018	1607.28	5478	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4076803	REED	18/06/2018	1607.28	5490	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4073996	REED	04/06/2018	1598.03	5490	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4073422	NLC NOVA LIFT CO LTD	19/06/2018	2010.89	5970	2066	Essential Cyclical Insp. + Mai	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4073422	NLC NOVA LIFT CO LTD	19/06/2018	1975.65	5970	2066	Essential Cyclical Insp. + Mai	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4083791	CORRECT CONTRACT SERVICES LTD	25/06/2018	2898.45	5970	2078	Boilers + Heating Systems	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4083786	CORRECT CONTRACT SERVICES LTD	25/06/2018	3099.93	5970	2078	Boilers + Heating Systems	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4083468	CORRECT CONTRACT SERVICES LTD	25/06/2018	2043.16	5970	2078	Boilers + Heating Systems	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4076887	TMTE LIMITED	01/06/2018	5595.9	5970	2084	Asbestos	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4079907	WICKSTEED LEISURE LTD	18/06/2018	605.67	1306	2109	CPG	Environment and Neighbourhood Services	Transportation and Street Care
4081375	AMBLEGLOW	18/06/2018	623	4550	2206	Maintenance H.M.Planned	Environment and Neighbourhood Services	Transportation and Street Care
4081573	J PRATLEY AND SONS LTD	27/06/2018	650	1306	2000	Building Maintenance	Environment and Neighbourhood Services	Transportation and Street Care
4082514	EMMER GREEN PRE-SCHOOL	20/06/2018	1050	5440	5224	Day Care Purchases	Directorate of Children, Education and Early Help Services	Head of Early Help
4083694	WITHERSLACK GROUP	27/06/2018	45151.22	5400	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services
4080301	CALCOT SERVICES FOR CHILDREN	08/06/2018	10139.57	5400	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services
4085252	BLUE SKY FOSTERING LIMITED	28/06/2018	2721.43	5400	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services
4078954	BLUE SKY FOSTERING LIMITED	04/06/2018	2812.15	5400	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services

4078949	AMEGREEN CHILDRENS SERVICES LTD	04/06/2018	15500	5400	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services
4083706	BACK TO BACK CARE LTD	27/06/2018	5405.71	5455	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services
4083699	LCS PARTNERSHIPS LIMITED	27/06/2018	5287.72	5455	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services
4080289	OUTCOME FOCUSED SUPPORT SERVICES LIMITED	25/06/2018	4100	5455	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services
4085254	LCS PARTNERSHIPS LIMITED	28/06/2018	1873.28	5455	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services
4082890	BACK TO BACK CARE LTD	25/06/2018	5305.02	5455	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services
4081663	CARE ADVOCATES LTD	25/06/2018	2139.3	5455	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services
4081662	CARE ADVOCATES LTD	25/06/2018	1814.3	5455	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services
4081428	HUNTERCOMBE HOSPITAL MAIDENHEAD	19/06/2018	930	3625	5226	Education Placements	Directorate of Children, Education and Early Help Services	Head of Education Services
4080580	BATTLE PRIMARY	13/06/2018	2319.1	3625	5226	Education Placements	Directorate of Children, Education and Early Help Services	Head of Education Services
4083247	PATH HILL OUTDOORS	27/06/2018	5500	3625	5226	Education Placements	Directorate of Children, Education and Early Help Services	Head of Education Services
4082329	NATIONAL AUTISTIC SOCIETY	20/06/2018	7353.34	3625	5226	Education Placements	Directorate of Children, Education and Early Help Services	Head of Education Services
4082326	NATIONAL AUTISTIC SOCIETY	20/06/2018	12333.34	3625	5226	Education Placements	Directorate of Children, Education and Early Help Services	Head of Education Services
4082320	NATIONAL AUTISTIC SOCIETY	20/06/2018	7353.34	3625	5226	Education Placements	Directorate of Children, Education and Early Help Services	Head of Education Services
4083697	YELLOW CARS LTD	27/06/2018	1305	5400	5236	Booked Travel	Directorate of Children, Education and Early Help Services	Head of Children's Services
4080393	NATIONAL YOUTH ADVOCACY SERVICE	13/06/2018	1182.07	3590	5400	TPP to Others	Directorate of Children, Education and Early Help Services	Head of Education Services
4080394	NATIONAL YOUTH ADVOCACY SERVICE	13/06/2018	788.55	3590	5400	TPP to Others	Directorate of Children, Education and Early Help Services	Head of Education Services
4080107	NATIONAL YOUTH ADVOCACY SERVICE	08/06/2018	17008.26	3590	5400	TPP to Others	Directorate of Children, Education and Early Help Services	Head of Education Services
4078913	CAPITA BUSINESS SERVICES LTD	20/06/2018	11431	2266	5401	TPP Contract	Directorate of Resources	Support Services
4073927	NORTHGATE PUBLIC SERVICES (UK) LTD	22/06/2018	16791.93	2266	5401	TPP Contract	Directorate of Resources	Support Services
4055109	NORTHGATE PUBLIC SERVICES (UK) LTD	22/06/2018	1865.77	2266	5401	TPP Contract	Directorate of Resources	Support Services
4083271	ORAMIS	25/06/2018	583	4605	4759	Medical Fees	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4079104	NSL LIMITED	08/06/2018	3821.68	4724	5404	Leasing Costs	Environment and Neighbourhood Services	Transportation and Street Care
4084191	SUSAN JURY	27/06/2018	3384.47	5427	5608	Section 17 Payment	Directorate of Children, Education and Early Help Services	Head of Children's Services
4084000	BARRETT & THOMSON	28/06/2018	2708.33	2400	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4079767	SARAH MCKEOWN	06/06/2018	600	2400	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4079652	KATHRYN CRONIN	05/06/2018	960	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services

4079321	ISABELLE WATSON	08/06/2018	1025	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4079020	BERKSHIRE PSYCHOLOGY	05/06/2018	907.2	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4078635	MISS SARA GRANSHAW	01/06/2018	1350	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4076272	MR EDWARD KIRKWOOD	08/06/2018	735	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4079320	JUDITH CHARLTON	18/06/2018	550	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4078632	VICKY REYNOLDS	01/06/2018	550	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4078639	MISS ROMA WHELAN	01/06/2018	3500	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4082476	DR A J WILKINS	21/06/2018	601.4	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4081447	DOMINIQUE GILLAN	19/06/2018	2220	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4079657	DR A J WILKINS	08/06/2018	648	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4079281	PETER LYNCH	18/06/2018	1200	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4079310	MR EDWARD KIRKWOOD	18/06/2018	675	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4078651	LETOX	04/06/2018	507	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4078620	BERKSHIRE PSYCHOLOGY	01/06/2018	831.6	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4083246	MISS JUDITH PEPPER	25/06/2018	600	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4078628	MR JAMES TURNER	01/06/2018	2525	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4080285	SWIIS UK LTD	08/06/2018	763.42	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4080279	SWIIS UK LTD	08/06/2018	763.42	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4080274	SWIIS UK LTD	08/06/2018	763.42	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4080271	SWIIS UK LTD	08/06/2018	763.42	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4079984	ALLIANCE FOSTER CARE	07/06/2018	3279.86	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4082854	ORANGE GROVE FOSTERCARE LIMITED	25/06/2018	3300	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4082852	ORANGE GROVE FOSTERCARE LIMITED	25/06/2018	3300	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4082848	BY THE BRIDGE LIMITED	25/06/2018	3968	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4082843	BY THE BRIDGE LIMITED	25/06/2018	3617.97	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4082827	ISP CHILDCARE	25/06/2018	5268.3	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4082825	ISP CHILDCARE	25/06/2018	5271.3	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4082811	REGIONAL FOSTER PLACEMENTS	25/06/2018	2992.74	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services

4082812	REGIONAL FOSTER PLACEMENTS	22/06/2018	3364.2	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4078951	SLOUGH CHILDREN'S SERVICES TRUST	06/06/2018	2820	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4079913	SWIIS UK LTD	07/06/2018	763.42	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4079910	SWIIS UK LTD	07/06/2018	763.42	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4079894	SWIIS UK LTD	07/06/2018	763.42	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4082447	REGIONAL FOSTERING SERVICES	25/06/2018	3671.33	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4082430	NEXT STEP FOSTERING	29/06/2018	3681.3	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4081647	NATIONAL FOSTERING AGENCY	25/06/2018	3263.99	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4081645	NATIONAL FOSTERING AGENCY	25/06/2018	3209.74	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4081644	NATIONAL FOSTERING AGENCY	25/06/2018	3209.74	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4081642	NATIONAL FOSTERING AGENCY	25/06/2018	3092.25	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4081638	NATIONAL FOSTERING AGENCY	25/06/2018	3124.49	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4085002	EUNICE NOBLE	27/06/2018	530.7	5451	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4085017	HABIBA AHMED	27/06/2018	698.94	5451	5619	Carers Fee	Directorate of Children, Education and Early Help Services	Head of Children's Services
4084799	CLAIRE SHEPHERD	27/06/2018	850.92	5451	5619	Carers Fee	Directorate of Children, Education and Early Help Services	Head of Children's Services
4084794	JOHN BELGRAVE	27/06/2018	850.92	5451	5619	Carers Fee	Directorate of Children, Education and Early Help Services	Head of Children's Services
4080690	MICHELLE VICTORIA NEW	13/06/2018	850.92	5451	5619	Carers Fee	Directorate of Children, Education and Early Help Services	Head of Children's Services
4080687	JANICE PROCTOR	13/06/2018	850.92	5451	5619	Carers Fee	Directorate of Children, Education and Early Help Services	Head of Children's Services
4080955	MOLLY PRIESTLY	13/06/2018	850.92	5451	5619	Carers Fee	Directorate of Children, Education and Early Help Services	Head of Children's Services
4080757	SINEAD GIBSON	13/06/2018	850.92	5451	5619	Carers Fee	Directorate of Children, Education and Early Help Services	Head of Children's Services
4080367	VAMOS THEATRE CIO	08/06/2018	1655.5	1202	8352	Ticket Sales/Performance	Environment and Neighbourhood Services	Economic and Cultural Development
4079073	DAVIS SCAFFOLDING	04/06/2018	990	4010	5901	Subcontractors Labour	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4079071	DAVIS SCAFFOLDING	04/06/2018	650	4010	5901	Subcontractors Labour	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4076117	CORRECT CONTRACT SERVICES LTD	04/06/2018	1353	4030	5901	Subcontractors Labour	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4081418	EE LIMITED	21/06/2018	1612	2300	4516	Mobile Phones	Directorate of Resources	Support Services
4079058	FCC RECYCLING (UK) LTD	05/06/2018	8770.31	4561	5902	Tipping Charge	Environment and Neighbourhood Services	Transportation and Street Care
4080056	READING TRANSPORT LTD	07/06/2018	22646.83	4726	5930	Payments for Bus Services	Environment and Neighbourhood Services	Transportation and Street Care

4083739	UKACTIVE	25/06/2018	628	1101	4776	Entertainment Licences Fees	Environment and Neighbourhood Services	Economic and Cultural Development
4078919	RICARDO-AEA	08/06/2018	23225	4611	4902	Air Pollution Monitoring	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4074619	EE LIMITED	05/06/2018	665.61	5205	4516	Mobile Phones	Directorate of Adult Care and Health Services	OP/PD Services
4083825	DEELAND LTD T/A SERVICEMASTER	27/06/2018	612.48	5921	2701	Office Cleaning	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4078678	DEELAND LTD T/A SERVICEMASTER	07/06/2018	861.98	5921	2701	Office Cleaning	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4083533	DEELAND LTD T/A SERVICEMASTER	25/06/2018	766.06	5921	2701	Office Cleaning	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4079938	GPL HIRE	25/06/2018	2502.78	4552	3014	Vehicle Spot Hire	Environment and Neighbourhood Services	Transportation and Street Care
4078111	GPL HIRE	04/06/2018	2741.14	4552	3014	Vehicle Spot Hire	Environment and Neighbourhood Services	Transportation and Street Care
4080181	RABBITS VEHICLE HIRE LTD	08/06/2018	644	4552	3014	Vehicle Spot Hire	Environment and Neighbourhood Services	Transportation and Street Care
4078799	FULLER SMITH AND TURNER PLC	01/06/2018	579.85	1241	4158	Purchases - Stock Provisions	Environment and Neighbourhood Services	Economic and Cultural Development
4079788	BIDVEST FOODSERVICE	25/06/2018	742.74	1241	4158	Purchases - Stock Provisions	Environment and Neighbourhood Services	Economic and Cultural Development
4078782	ANJUM TRANSPORT LTD	01/06/2018	1073.8	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4081372	COMFI CARS	18/06/2018	1080	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4081313	YELLOW CARS LTD	15/06/2018	570	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4080618	ABC TRAVEL (WOKINGHAM) LIMITED T/A ABC TRAVEL	13/06/2018	1602	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4080594	ABC TRAVEL (WOKINGHAM) LIMITED T/A ABC TRAVEL	13/06/2018	1422	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4080588	ABC TRAVEL (WOKINGHAM) LIMITED T/A ABC TRAVEL	13/06/2018	3042	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4082300	CEDAR CARS READING LTD	20/06/2018	1568	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4082280	WHITEKNIGHTS TRAVEL LTD	20/06/2018	1656	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4083387	READIBUS LTD	25/06/2018	1650.24	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4083416	READIBUS LTD	25/06/2018	1650.24	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4083477	READIBUS LTD	25/06/2018	1562.76	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4076882	HENLEY THEATRE SERVICES LTD	04/06/2018	681	2075	4283	Special Activities	Directorate of Resources	Support Services
4079266	MAXOMIL LTD	08/06/2018	2625	3820	4283	Special Activities	Environment and Neighbourhood Services	Economic and Cultural Development
4084699	FARROW CREATIVE LIMITED	28/06/2018	4000	1256	4005	Equipment Purchase & Repair	Environment and Neighbourhood Services	Economic and Cultural Development
4082638	RUNDLES ENFORCEMENT AGENCY	21/06/2018	3613.39	2250	4307	Professional Fees	Directorate of Resources	Support Services

4084704	DSI BILLING SERVICES LTD	28/06/2018	2175.59	2250	4232	Postage Carriage Stamp Duty	Directorate of Resources	Support Services
4080351	DSI BILLING SERVICES LTD	08/06/2018	2057.66	2250	4232	Postage Carriage Stamp Duty	Directorate of Resources	Support Services
4080351	DSI BILLING SERVICES LTD	08/06/2018	2057.67	2265	4232	Postage Carriage Stamp Duty	Directorate of Resources	Support Services
4082354	ORION MEDICAL SUPPLIES LTD	25/06/2018	5548.1	5039	4303	Payments to Operators	Directorate of Adult Care and Health Services	Public Health Service
4076749	AMBLEGLOW	01/06/2018	567	4703	3155	Traffic Orders	Environment and Neighbourhood Services	Transportation and Street Care
4076748	AMBLEGLOW	01/06/2018	567	4703	3155	Traffic Orders	Environment and Neighbourhood Services	Transportation and Street Care
4071219	EARLEY SECURITY SERVICES SOUTHERN LTD	05/06/2018	1043.1	4607	4005	Equipment Purchase & Repair	Directorate of Resources	Support Services
4081118	NORTHGATE PUBLIC SERVICES (UK) LTD	20/06/2018	635.57	5162	4005	Equipment Purchase & Repair	Directorate of Adult Care and Health Services	OP/PD Services
4076762	PROJECT AUDIO VISUAL LTD T/A MASS MEDIA ADVERTISING	08/06/2018	600	1235	4130	Publicity & Media Work	Environment and Neighbourhood Services	Economic and Cultural Development
4076823	TREVAL CLEANING SERVICES	08/06/2018	1765	1220	2701	Office Cleaning	Environment and Neighbourhood Services	Economic and Cultural Development
4079929	UPTON PARK HOTEL	08/06/2018	840	5871	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4079926	ARUSHA LTD	08/06/2018	2256	5871	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4079824	UPTON PARK HOTEL	06/06/2018	840	5871	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4079820	UPTON PARK HOTEL	06/06/2018	840	5871	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4083278	HOUSING GENIE LIMITED	22/06/2018	595	5871	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4082352	READING HOTEL	20/06/2018	1160	5871	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4078910	PRESTIGE PRODUCTIONS LTD	04/06/2018	5728.31	1200	4307	Professional Fees	Environment and Neighbourhood Services	Economic and Cultural Development
4075482	REED	08/06/2018	726.88	5479	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Early Help
4079870	BERKSHIRE OFFICE FURNITURE LTD	08/06/2018	922	1200	2002	Repair + Maint. Materials	Environment and Neighbourhood Services	Economic and Cultural Development
4078775	ADRIAN HUGHES	08/06/2018	1687.92	2058	4306	Consultancy Fees	Directorate of Resources	Support Services
4078740	MAKING EXPERIENCES COLINT LTD	04/06/2018	778.95	2058	4306	Consultancy Fees	Directorate of Resources	Support Services
4078081	LUCENT TALKING LTD	08/06/2018	2917.1	2058	4306	Consultancy Fees	Directorate of Resources	Support Services
4082783	ST ANNES RC PRIMARY	21/06/2018	8308.61	3102	8990	Bank Income Holding Code	Directorate of Children, Education and Early Help Services	Schools
4082740	BLESSED HUGH FARINGDON RC SCHOOL	20/06/2018	14544.8	3204	8990	Bank Income Holding Code	Directorate of Children, Education and Early Help Services	Schools

4079815	NETWORK RAIL INFRASTRUCTURE LIMITED	22/06/2018	18478.57	8873	9026	Contractors	ENCAS Transport	ENCAS Transport
4082790	IMPACT RENOVATIONS LTD	21/06/2018	9725.28	8500	9200	Grants (Paid out by RBC)	Housing CAP	Housing CAP
4085482	READING TRANSPORT LTD	29/06/2018	206749.85	8690	9155	Vehicles	General CAP	General CAP
4082488	DEPARTMENT FOR WORK & PENSIONS	21/06/2018	816.1	9612	9600	Expenditure	Community Care + Housing	Community Care + Housing
4081273	MR V K W BLOMER	15/06/2018	908.57	9612	9650	Income	Community Care + Housing	Community Care + Housing
4083393	ALISON STACEY	22/06/2018	576.4	9612	9650	Income	Community Care + Housing	Community Care + Housing
4081505	CHERYL CHIVERS	18/06/2018	1043.91	9612	9650	Income	Community Care + Housing	Community Care + Housing
4082720	CAVERSHAM PARK PRIMARY	20/06/2018	1904.69	3056	8990	Bank Income Holding Code	Directorate of Children, Education and Early Help Services	Schools
4079911	MIDLAND SOFTWARE LIMITED	08/06/2018	540	2600	4505	Software Licences	Directorate of Resources	Support Services
4083283	EVERSHEDS LLP	22/06/2018	6710	2245	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4083739	UKACTIVE	25/06/2018	1281.63	1100	4776	Entertainment Licences Fees	Environment and Neighbourhood Services	Economic and Cultural Development
4079062	LEGEND CLUB MANAGEMENT SYSTEMS	04/06/2018	1972.81	1108	4009	EquipMantenan ceContract	Environment and Neighbourhood Services	Economic and Cultural Development
4079059	TRAVIS PERKINS TRADING COMPANY LTD	08/06/2018	1046.14	4252	4110	Materials Direct	Environment and Neighbourhood Services	Transportation and Street Care
4083417	THE ONTRAC AGENCY LTD	25/06/2018	10419	5439	5618	Recruitment of Carers	Directorate of Children, Education and Early Help Services	Head of Children's Services
4081614	DOMINION HEALTHCARE LTD	20/06/2018	1770	5158	4307	Professional Fees	Directorate of Adult Care and Health Services	Adult Services
4082288	ONE53 LIMITED	20/06/2018	1239	5158	4307	Professional Fees	Directorate of Adult Care and Health Services	Adult Services
4080479	TUTOR DOCTOR BERKSHIRE	13/06/2018	576	5468	5271	Young People Support Needs	Directorate of Children, Education and Early Help Services	Head of Education Services
4082668	LITTLE HEATH SCHOOL	20/06/2018	1900	5468	5271	Young People Support Needs	Directorate of Children, Education and Early Help Services	Head of Education Services
4082658	GEOFFREY FIELD INFANT SCHOOL	20/06/2018	1590	5468	5271	Young People Support Needs	Directorate of Children, Education and Early Help Services	Head of Education Services
4082656	ALFRED SUTTON PRIMARY	20/06/2018	500	5468	5271	Young People Support Needs	Directorate of Children, Education and Early Help Services	Head of Education Services
4079947	TUTOR DOCTOR BERKSHIRE	07/06/2018	576	5468	5271	Young People Support Needs	Directorate of Children, Education and Early Help Services	Head of Education Services
4078879	JK & ASSOCIATES THERAPY SERVICES LIMITED	04/06/2018	1000	5468	5271	Young People Support Needs	Directorate of Children, Education and Early Help Services	Head of Education Services
4083481	LEARNING YOUR WAY TUITION LTD	22/06/2018	1680	5468	5271	Young People Support Needs	Directorate of Children, Education and Early Help Services	Head of Education Services
4082451	READING HOTEL	20/06/2018	1350	5455	5611	Bed + Breakfast/Emerg ency Acco	Directorate of Children, Education and Early Help Services	Head of Children's Services
4073996	REED	04/06/2018	1362.93	3460	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Education Services
4075482	REED	08/06/2018	1022.2	3460	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Education Services
4073996	REED	04/06/2018	922.78	5455	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services

4085217	THE AUTOMOBILE ASSOCIATION	28/06/2018	4702.6	4552	3007	Vehicle Maintenance	Environment and Neighbourhood Services	Transportation and Street Care
4076597	BK SAFETY & WORKWEAR LTD	01/06/2018	565.85	4561	4204	Uniforms	Environment and Neighbourhood Services	Transportation and Street Care
4080149	REED	25/06/2018	542.16	2269	1983	Agency Staff	Directorate of Resources	Support Services
4080149	REED	25/06/2018	1850.4	5485	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4076803	REED	18/06/2018	1957.35	5485	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4076803	REED	18/06/2018	2087.6	5485	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4073996	REED	04/06/2018	2087.6	5485	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4080264	XPRESS SOFTWARE SOLUTIONS LTD	25/06/2018	550	2440	5400	TPP to Others	Directorate of Resources	Support Services
4080050	SUGARMAN HEALTH & WELLBEING	07/06/2018	1714	5415	5221	Respite Care	Directorate of Children, Education and Early Help Services	Directorate of Children, Education and Early Help Services
4084700	CAPITA BUSINESS SERVICES LTD	28/06/2018	10177.77	2265	5401	TPP Contract	Directorate of Resources	Support Services
4076803	REED	18/06/2018	1007.88	4045	1983	Agency Staff	Environment and Neighbourhood Services	Housing and Neighbourhood Services
4078851	READING MENCAP	01/06/2018	3834.5	5300	4600	GrantsVolunt.Or gan	Directorate of Adult Care and Health Services	Directorate of Adult Care and Health Services
4078849	READING CENTRE FOR THE DEAF	01/06/2018	3750	5300	4600	GrantsVolunt.Or gan	Directorate of Adult Care and Health Services	Directorate of Adult Care and Health Services
4078848	READING ASSOCIATION FOR THE BLIND	01/06/2018	3750	5300	4600	GrantsVolunt.Or gan	Directorate of Adult Care and Health Services	Directorate of Adult Care and Health Services
4085214	CLOVER LEAF	28/06/2018	6645	5975	2077	Hexham Road Project	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4080824	PAULA SIMMONDS	13/06/2018	1535.38	5460	5606	Contact Costs	Directorate of Children, Education and Early Help Services	Head of Children's Services
4079796	M & B ELECTRICAL SERVICES	07/06/2018	24500	8602	9025	Building Works	General CAP	General CAP
4078870	READING HAMPSHIRE PROPERTY PARTNERSHIP LIMITED	06/06/2018	1908.83	8200	9033	External Fees Misc.	Education + Community CAP	Education + Community CAP
4078870	READING HAMPSHIRE PROPERTY PARTNERSHIP LIMITED	06/06/2018	730.7	8207	9033	External Fees Misc.	Education + Community CAP	Education + Community CAP
4078870	READING HAMPSHIRE PROPERTY PARTNERSHIP LIMITED	06/06/2018	1583.45	8229	9033	External Fees Misc.	Education + Community CAP	Education + Community CAP
4082608	CHARTWELLS	21/06/2018	1394.25	3848	4775	Provisions	Directorate of Children, Education and Early Help Services	Head of Early Help
4080149	REED	25/06/2018	744.24	5439	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4081229	VENN GROUP	22/06/2018	835.5	4042	1983	Agency Staff	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4073938	VENN GROUP	01/06/2018	843.75	4042	1983	Agency Staff	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4079841	VENN GROUP	13/06/2018	675	4042	1983	Agency Staff	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4082560	THE LITTLE OWL PRE-SCHOOL	20/06/2018	6370.25	3831	4601	Other Grants	Directorate of Children, Education and Early Help Services	Head of Education Services

4082547	PARK DAY NURSERY	20/06/2018	51256.85	3831	4601	Other Grants	Directorate of Children, Education and Early Help Services	Head of Education Services
4082542	LITTLE TOTS NURSERY	20/06/2018	32542.48	3831	4601	Other Grants	Directorate of Children, Education and Early Help Services	Head of Education Services
4082535	ENGLISH MARTYRS PRE-SCHOOL	20/06/2018	15298.45	3831	4601	Other Grants	Directorate of Children, Education and Early Help Services	Head of Education Services
4082532	DICKORY DOCKS EDUCATIONAL DAY NURSERY	20/06/2018	45778	3831	4601	Other Grants	Directorate of Children, Education and Early Help Services	Head of Education Services
4082527	CAVERSHAM PARK KINDERGARTEN LTD	20/06/2018	4708.45	3831	4601	Other Grants	Directorate of Children, Education and Early Help Services	Head of Education Services
4082524	BUBBLES@THE GLOBE	20/06/2018	33140.65	3831	4601	Other Grants	Directorate of Children, Education and Early Help Services	Head of Education Services
4079858	GREYFRIARS MINISTRIES LTD	06/06/2018	1082.25	3831	4601	Other Grants	Directorate of Children, Education and Early Help Services	Head of Education Services
4080149	REED	25/06/2018	997.9	3355	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Early Help
4083426	THE RIDGEWAY PRIMARY	22/06/2018	25000	3295	5810	School Transfer Payment	Directorate of Children, Education and Early Help Services	Schools
4063710	GEOFFREY FIELD JUNIOR	20/06/2018	8181.81	3295	5810	School Transfer Payment	Directorate of Children, Education and Early Help Services	Schools
4081182	READING TRANSPORT LTD	25/06/2018	9870	3601	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4075482	REED	08/06/2018	695.04	2400	1983	Agency Staff	Directorate of Resources	Support Services
4079125	BALFOUR BEATTY CIVIL ENGINEERING LIMITED	04/06/2018	81000.69	8213	9025	Building Works	Education + Community CAP	Education + Community CAP
4074821	INFORM CPI LTD	08/06/2018	7500	2855	2501	Business Rates	Directorate of Resources	Financial Services
4080149	REED	25/06/2018	1183.8	2210	1983	Agency Staff	Directorate of Resources	Support Services
4079635	DRIVE VAUXHALL	06/06/2018	23900.18	8623	9155	Vehicles	General CAP	General CAP
4085020	RACHAEL & LUKE BULPITT	27/06/2018	1302.61	5463	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4080499	SUTCLIFFE PLAY LTD	25/06/2018	3193	8003	9151	Equipment	Arts and Leisure CAP	Arts and Leisure CAP
4079738	TRESAURIS LIMITED	07/06/2018	10670	5975	1010	General & Admin	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4081308	BOYER PLANNING LTD	15/06/2018	1801.7	8910	9033	External Fees Misc.	Capital Receipts CAP	Capital Receipts CAP
4076803	REED	18/06/2018	3097.6	5700	1983	Agency Staff	Directorate of Adult Care and Health Services	Directorate Other
4073996	REED	04/06/2018	3215.3	5700	1983	Agency Staff	Directorate of Adult Care and Health Services	Directorate Other
4073996	REED	04/06/2018	2417.6	5700	1983	Agency Staff	Directorate of Adult Care and Health Services	Directorate Other
4084171	ELZBIETA GROMEK	27/06/2018	1413.92	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084147	DAVID JURGENSEN	27/06/2018	2670.92	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084141	DANIEL COONEY	27/06/2018	1052.84	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084056	PAYCOLL PAYROLL	27/06/2018	2969.28	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4083456	MORRIS & BLUNT	29/06/2018	6329.16	8230	9025	Building Works	Education + Community CAP	Education + Community CAP
4083684	COMFORT CARE SERVICES LTD	25/06/2018	727.68	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4082993	CREATIVE SUPPORT LTD	25/06/2018	1410.16	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4082994	CREATIVE SUPPORT LTD	25/06/2018	757.2	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4085302	APEX PRIME CARE LTD	28/06/2018	1077.68	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services

4079371	HARBOUR SUPPORTED LIVING SERVICES LTD	06/06/2018	1445.21	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4079623	REHABILITATION UK COMMUNITY	08/06/2018	2209.2	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4082196	ASHAMBER HOMES LTD	25/06/2018	1302	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4082112	CREATIVE SUPPORT LTD	21/06/2018	829	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4083679	COMFORT CARE SERVICES LTD	25/06/2018	2768.92	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4084244	ALLPAY.NET.LIMITED	27/06/2018	2457.6	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4084094	ALLPAY.NET.LIMITED	27/06/2018	603.36	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4084093	DANIEL WEST	27/06/2018	789.92	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4084061	ALLPAY.NET.LIMITED	27/06/2018	980	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4084036	PAYROLL PAYROLL	27/06/2018	1201.32	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4082950	TOTAL HEALTH SUPPORT & TRAINING SERVICES	21/06/2018	7169	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4079419	VOYAGE CARE	05/06/2018	3588.87	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4079427	RADIS COMMUNITY CARE	05/06/2018	576.38	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4080042	DIMENSIONS (UK) LTD	07/06/2018	756.32	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4079622	REHABILITATION UK COMMUNITY	08/06/2018	1233.2	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4079616	LIVABILITY	08/06/2018	577.4	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4079577	CREATIVE SUPPORT LTD	08/06/2018	1660.41	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4079576	CREATIVE SUPPORT LTD	08/06/2018	3604.26	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4079574	CREATIVE SUPPORT LTD	08/06/2018	2821.94	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4079566	RADIS COMMUNITY CARE	06/06/2018	2451.52	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4083100	CHILMINGTON HOMES LIMITED	21/06/2018	507.5	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4082125	ABILITY HOUSING ASSOCIATION	21/06/2018	10602	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4082114	CARE4U WE LTD	21/06/2018	2264.32	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4082048	TONNA CARE SERVICES LTD	19/06/2018	1959.95	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4082031	TONNA CARE SERVICES LTD	19/06/2018	1200	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4079466	DIMENSIONS (UK) LTD	07/06/2018	899.01	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4079463	DIMENSIONS (UK) LTD	07/06/2018	5793.92	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4079451	THE KINGWOOD TRUST	06/06/2018	841.88	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4084674	MMCG (2) LIMITED	27/06/2018	2299.8	5753	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084663	BUPA CARE SERVICES	27/06/2018	4800	5753	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084322	NAVARA LODGE	27/06/2018	1800	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084295	SUNRISE SENIOR LIVING	27/06/2018	4200	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084476	LIFE CARE CORPORATION LIMITED	27/06/2018	2800	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084400	THE ABBEYFIELD READING SOCIETY LTD	27/06/2018	2888	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services

4084660	JASMINE CARE LTD	27/06/2018	3200	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084659	BUPA CARE SERVICES	27/06/2018	5600	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084649	JASMINE CARE LTD	27/06/2018	3400	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084630	MMCG (2) LIMITED	27/06/2018	3000	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084626	MMCG (2) LIMITED	27/06/2018	1996	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084602	JASMINE CARE LTD	27/06/2018	3200	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084598	BUPA CARE SERVICES	27/06/2018	5254.16	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084594	JASMINE CARE LTD	27/06/2018	3000	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084588	JASMINE CARE LTD	27/06/2018	3400	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084430	SUNRISE SENIOR LIVING	27/06/2018	7400	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084407	HUNGERFORD CARE HOME	27/06/2018	1680	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084368	LYNWOOD CARE CENTRE	27/06/2018	2456.44	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084315	NEWLAND HOUSE	27/06/2018	3500	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4084314	CHOICE LIMITED	27/06/2018	6800	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4084306	UNITED RESPONSE	27/06/2018	5469.4	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4084303	SEEABILITY	27/06/2018	6346.16	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4084285	QUALITY CARE PROVIDERS LIMITED	27/06/2018	5811.8	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4084567	CARETECH COMMUNITY SERVICES LTD	27/06/2018	5383.4	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4084552	VOYAGE CARE	27/06/2018	2912.72	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4084547	BRAMLEY HEALTH	27/06/2018	6608	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4084528	NORWOOD SCHOOLS LIMITED	27/06/2018	5984	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4084524	VOYAGE CARE	27/06/2018	5232	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4084517	CHOICE LIMITED	27/06/2018	7200	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4084507	OAKVIEW CARE (BERKSHIRE) LTD	27/06/2018	3751.52	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4084502	DOWNSHIRE HOUSE	27/06/2018	4820	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4084475	ST JOHNS SCHOOL & COLLEGE	27/06/2018	5384.64	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4084450	VOYAGE CARE	27/06/2018	5688.32	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4084447	MULBERRY HOUSE RESIDENTIAL CARE HOME	27/06/2018	2484.6	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4084360	VOYAGE CARE	27/06/2018	5750.92	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4084358	VOYAGE CARE	27/06/2018	5670.88	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4084354	CHOICE LIMITED	27/06/2018	7200	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4084338	CHOICE LIMITED	27/06/2018	7327.4	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4084335	PURLEY PARK TRUST LTD	27/06/2018	4091.96	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4084325	LIFE CARE CORPORATION LIMITED	27/06/2018	2600	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084324	THE BOLTONS	27/06/2018	2880	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services

4084538	LIFE CARE CORPORATION LIMITED	27/06/2018	2400	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084527	ROWAN LODGE	27/06/2018	3800	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084497	COLLEYGARE LIMITED	27/06/2018	3000	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084459	MULBERRY HOUSE RESIDENTIAL CARE HOME	27/06/2018	2520	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084371	DUNRAVEN HOUSE	27/06/2018	1962.84	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084504	NAVARA LODGE	27/06/2018	2400	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4084402	THE GLENSIDE HOSPITAL FOR NEURO REHABILITATION	27/06/2018	5140.8	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4084399	NAVARA LODGE	27/06/2018	2200	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4084394	MOORLANDS REST HOME	27/06/2018	1170	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4084373	CHOICE LIMITED	27/06/2018	6448	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4084687	BUPA CARE SERVICES	27/06/2018	5901.43	5733	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4084615	MMCG (2) LIMITED	27/06/2018	2044	5733	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4084536	PURLEY PARK TRUST LTD	27/06/2018	3913.32	5782	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084411	CARETECH COMMUNITY SERVICES LTD	27/06/2018	5974.4	5782	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084613	MMCG (2) LIMITED	27/06/2018	18979.2	5753	5248	Free Nursing Care	Directorate of Adult Care and Health Services	OP/PD Services
4084206	MARIE ROSE	27/06/2018	549.64	5301	5225	Purchased Care	Directorate of Adult Care and Health Services	Directorate of Adult Care and Health Services
4084072	ALLPAY.NET.LIMITED	27/06/2018	514.8	5301	5225	Purchased Care	Directorate of Adult Care and Health Services	Directorate of Adult Care and Health Services
4085307	APEX PRIME CARE LTD	28/06/2018	656.64	5751	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084240	MARTIN BRADFORD	27/06/2018	960	5711	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084245	PAYCOLL PAYROLL	27/06/2018	1196.4	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084148	MABEL ANN HOLLOWAY	27/06/2018	1933.12	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4083077	CAREWATCH CARE SERVICES LTD	22/06/2018	2372.44	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4083022	TOTAL HEALTH SUPPORT & TRAINING SERVICES	21/06/2018	1768	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4085317	APEX PRIME CARE LTD	28/06/2018	2553.6	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4081689	A2 DOMINION GROUP	20/06/2018	885.8	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4079409	CREATIVE SUPPORT LTD	05/06/2018	3764.88	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4079398	ROYLE CARE LTD	05/06/2018	1921	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4079380	ALLIED HEALTHCARE GROUP LIMITED	05/06/2018	684.75	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4079360	PEOPLE MATTER SUPPORT SERVICES LTD	05/06/2018	832.3	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4080043	ROYLE CARE LTD	07/06/2018	1963.5	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4080018	ACTIVE ASSISTANCE	08/06/2018	634.34	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4079598	KCARE NURSING AGENCY LTD	06/06/2018	1028.5	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services

4079583	KCARE NURSING AGENCY LTD	06/06/2018	1045.5	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4079569	ACTIVE ASSISTANCE	06/06/2018	634.34	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4083168	CAREWATCH CARE SERVICES LTD	22/06/2018	707.18	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4083138	CAREWATCH CARE SERVICES LTD	22/06/2018	706.52	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4083127	ROYLE CARE LTD	21/06/2018	2270.34	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4083125	ROYLE CARE LTD	21/06/2018	2270.34	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4083121	MEDCARE HOME SERVICES LTD T/A PROACTIVE LIFE	21/06/2018	4400	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4082189	RADIS COMMUNITY CARE	20/06/2018	1118.01	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4082176	CAREMARK (WEST BERKSHIRE & READING)	20/06/2018	1430.5	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4081935	ABSOLUTE CARE UK LTD	19/06/2018	2371.2	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4081896	ABSOLUTE CARE UK LTD	19/06/2018	501.6	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4081726	MY HOMECARE (READING AND BRACKNELL) LTD	20/06/2018	754.4	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4081720	MY HOMECARE (READING AND BRACKNELL) LTD	20/06/2018	582.2	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4082053	SYLVIANCARE LTD	19/06/2018	583.8	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4083640	CAREWATCH CARE SERVICES LTD	25/06/2018	579.22	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4079545	VJ CARERS LIMITED	06/06/2018	575.9	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4079540	VJ CARERS LIMITED	06/06/2018	992.32	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4079532	VJ CARERS LIMITED	06/06/2018	2480.8	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4079528	VJ CARERS LIMITED	06/06/2018	1807.44	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4079520	VJ CARERS LIMITED	06/06/2018	2232.72	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4085170	SONIA OGUNTUNDE-SMITH	27/06/2018	577.5	5745	5610	Foster Care Allowance	Directorate of Adult Care and Health Services	Adult Services
4085175	JOSEPHINE WEIR	27/06/2018	624.54	5745	5610	Foster Care Allowance	Directorate of Adult Care and Health Services	Adult Services
4085742	LAUNCHPAD READING	29/06/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4085727	EDWARD PAUL	29/06/2018	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4085714	IAN HAMBRIDGE	29/06/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4085713	DANIEL SIMMONS	29/06/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4085711	KEVIN J PORTER	29/06/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4085706	MCCARTHY PROPERTIES	29/06/2018	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4085703	MRS B DESAX & MR O ANTILF	29/06/2018	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4085690	JASON METHVEN	29/06/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4085679	MCCARTHY PROPERTIES	29/06/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE

4085668	BHUPINDER SANDHU	29/06/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4085665	MIKE COTTER	29/06/2018	1365.52	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4085660	STEPHEN DORSEY	29/06/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4085659	JEMP LLP	29/06/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4085655	PETER COLLINS	29/06/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4085652	NETHER GREEN LTD	29/06/2018	1365.52	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4085650	SANSOME & GEORGE (BERKSHIRE) LIMITED	29/06/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4085638	ELIZABETH & TOBY WILSON	29/06/2018	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4085519	VAROL YILDIRIM	29/06/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4085515	DEEPAK GILL	29/06/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4085513	PANDORA MAPLE T/A HANNINGTONS PARTNERSHIP	29/06/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4085507	PINNACLE RESIDENTIAL PROPERTY LTD	29/06/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4085503	PETER COLLINS	29/06/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4085500	MS E HUTCHINSON	29/06/2018	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4085498	EDWARD BATSON	29/06/2018	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4085495	MARTIN COSTELLOE	29/06/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4085486	MARK & VENERA YOUNG	29/06/2018	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4085845	CHEERENT LTD T/A VANDERPUMP & WELLSLOVE	29/06/2018	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4085824	CHEERENT LTD T/A VANDERPUMP & WELLSLOVE	29/06/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4085815	CHEERENT LTD T/A VANDERPUMP & WELLSLOVE	29/06/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4085809	FIONA & STEVE HOLLOWAY	29/06/2018	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4085807	CHEERENT LTD T/A VANDERPUMP & WELLSLOVE	29/06/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4085856	MR D GRIFFITHS	29/06/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4085774	AIDAN COSTELLOE	29/06/2018	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4085772	SANSOME & GEORGE (BERKSHIRE) LIMITED	29/06/2018	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF

4085747	MR SALES AND LETTINGS LTD	29/06/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4085631	JULIE HOOD	29/06/2018	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4085628	WINKWORTH ESTATE AGENTS	29/06/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4085625	BOYD RANWELL	29/06/2018	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4085590	CHANEYS CHARTERED SURVEYORS	29/06/2018	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4085587	MARTIN COSTELLOE	29/06/2018	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4085585	ROY & JANET SIMMONDS	29/06/2018	1365.52	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4085579	PINNACLE RESIDENTIAL PROPERTY LTD	29/06/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4085574	WINKWORTH ESTATE AGENTS	29/06/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4085569	LANDLORDS & TENANTS	29/06/2018	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4085561	EUROCARB LIMITED	29/06/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4085557	EAMONN KELLY	29/06/2018	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4085536	PANDORA MAPLE T/A HANNINGTONS PARTNERSHIP	29/06/2018	1365.52	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4085534	ZOREH STEEDMAN	29/06/2018	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4085533	CHRISTOPHER SCOTT	29/06/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4085529	TERESA HARRIS	29/06/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4085526	CHRISTINE O'NEIL	29/06/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4085524	PARDEEP SONDHI	29/06/2018	1365.52	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4080125	PEL SERVICES LTD	07/06/2018	514.75	4080	5401	TPP Contract	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4079166	TFG GROUP LIMITED	18/06/2018	1576	4080	5401	TPP Contract	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4083210	LIQUID FRIDAY	27/06/2018	1295	5289	1983	Agency Staff	Directorate of Adult Care and Health Services	Directorate Other
4073996	REED	04/06/2018	1554.84	5289	1983	Agency Staff	Directorate of Adult Care and Health Services	Directorate Other
4073996	REED	04/06/2018	1199.7	5289	1983	Agency Staff	Directorate of Adult Care and Health Services	Directorate Other
4082800	COLLECT SERVICES LIMITED	25/06/2018	2667.36	4724	4239	Other Office Expenses	Environment and Neighbourhood Services	Transportation and Street Care
4079007	COLLECT SERVICES LIMITED	27/06/2018	9940.31	4724	4239	Other Office Expenses	Environment and Neighbourhood Services	Transportation and Street Care
4081290	HEALTHMATIC LIMITED	18/06/2018	11169.81	4080	5404	Leasing Costs	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4080125	PEL SERVICES LTD	07/06/2018	2586.92	4080	5404	Leasing Costs	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4073422	NLC NOVA LIFT CO LTD	19/06/2018	1457.41	4080	5404	Leasing Costs	Environment and Neighbourhood Services	Planning, Development & Regulatory Services

4083718	FAMILYPLACEMENT.COM LTD	27/06/2018	1999.76	5463	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services
4082841	BY THE BRIDGE LIMITED	25/06/2018	3985.71	5463	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services
4081667	KASPER LTD	27/06/2018	2515.8	5463	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services
4081951	CREATIVE SUPPORT LTD	20/06/2018	547.76	5731	5228	S28A Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4080173	MEADEE FLOORING LTD	13/06/2018	673.4	5970	2046	Special Adaptions	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4078124	MAX ASSOCIATES (HOLDINGS) LTD	04/06/2018	10000	8016	9033	External Fees Misc	Arts and Leisure CAP	Arts and Leisure CAP
4080149	REED	25/06/2018	1598.03	5407	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4076803	REED	18/06/2018	1598.03	5407	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4075482	REED	08/06/2018	1235.7	5407	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4075482	REED	08/06/2018	1059.49	5407	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4083583	THE SENSORY SMART CHILD LTD	25/06/2018	512	5491	5631	Therapeutic Services	Directorate of Children, Education and Early Help Services	Head of Children's Services
4085143	BRENDA MAVIS JAMES	27/06/2018	1111.56	5460	5601	Means Test	Directorate of Children, Education and Early Help Services	Head of Children's Services
4078870	READING HAMPSHIRE PROPERTY PARTNERSHIP LIMITED	06/06/2018	5894	8200	9033	External Fees Misc.	Education + Community CAP	Education + Community CAP
4076803	REED	18/06/2018	2633.9	2007	1983	Agency Staff	Directorate of Resources	Support Services
4078543	FUJITSU SERVICES LTD	08/06/2018	2000	2200	4506	Software Support	Directorate of Resources	Support Services
4080328	TOUCH BUILDING SERVICES LIMITED	08/06/2018	35882.58	8222	9025	Building Works	Education + Community CAP	Education + Community CAP
4080149	REED	25/06/2018	2014.1	2007	1983	Agency Staff	Directorate of Resources	Support Services
4079898	TUDOR ENVIRONMENTAL	18/06/2018	2180	1306	4110	Materials Direct	Environment and Neighbourhood Services	Transportation and Street Care
4083956	DEELAND LTD T/A SERVICEMASTER	27/06/2018	561.4	5875	2000	Building Maintenance	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4075014	CORRECT CONTRACT SERVICES LTD	04/06/2018	2296.51	4020	5901	Subcontractors Labour	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4084381	LIFE CARE CORPORATION LIMITED	27/06/2018	1120	5772	5228	S28A Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4079204	WSP UK LTD	22/06/2018	618.7	8806	9051	Design Fees	ENCAS Transport	ENCAS Transport
4063324	WSP UK LTD	13/06/2018	3500	8806	9051	Design Fees	ENCAS Transport	ENCAS Transport
4069505	WSP UK LTD	22/06/2018	625	8806	9051	Design Fees	ENCAS Transport	ENCAS Transport
4079944	SIGN-A-RAMA READING	07/06/2018	945.2	4040	4110	Materials Direct	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4075173	GEESINK NORBA LTD	08/06/2018	931	2030	3059	Vehicle Modifications	Environment and Neighbourhood Services	Transportation and Street Care
4078882	V4 SERVICES LIMITED	07/06/2018	29426.86	2402	4306	Consultancy Fees	Directorate of Resources	Support Services
4073996	REED	04/06/2018	1413.03	5412	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services

4079008	READING HAMPSHIRE PROPERTY PARTNERSHIP LIMITED	08/06/2018	1981	8015	9030	External Fees Architects	Arts and Leisure CAP	Reading Abbey Revealed - Delivery phase
4079347	WEST BERKSHIRE COUNCIL	27/06/2018	763.08	5483	5401	TPP Contract	Directorate of Children, Education and Early Help Services	Head of Early Help
4079345	WEST BERKSHIRE COUNCIL	27/06/2018	754.89	5483	5401	TPP Contract	Directorate of Children, Education and Early Help Services	Head of Early Help
4079332	WEST BERKSHIRE COUNCIL	27/06/2018	656	5483	5401	TPP Contract	Directorate of Children, Education and Early Help Services	Head of Early Help
4078884	PORTSDOWN OFFICE LIMITED	04/06/2018	10890	8015	9152	Furniture	Arts and Leisure CAP	Reading Abbey Revealed - Delivery phase
4073996	REED	04/06/2018	2517.62	2005	1983	Agency Staff	Directorate of Resources	Support Services
4076803	REED	18/06/2018	1842	3741	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Early Help
4075482	REED	08/06/2018	1842	3741	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Early Help
4080149	REED	25/06/2018	2180.08	2007	1983	Agency Staff	Directorate of Resources	Support Services
4075482	REED	08/06/2018	849.73	5492	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4075482	REED	08/06/2018	1145.7	5492	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4080217	BOURNEMOUTH UNIVERSITY	21/06/2018	500	5705	1930	Training & Development Costs	Directorate of Adult Care and Health Services	Directorate Other
4081450	SABINA NETHERCLIFT	27/06/2018	1200	1315	4283	Special Activities	Environment and Neighbourhood Services	Economic and Cultural Development
4080149	REED	25/06/2018	1718.28	5494	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4073996	REED	04/06/2018	1505.53	5494	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4081384	IN-TRAC TRAINING & CONSULTANCY	18/06/2018	750	3651	1930	Training & Development Costs	Directorate of Children, Education and Early Help Services	Directorate Other (DESSH)
4081602	LAND BASED TRAINING	27/06/2018	860	1502	1930	Training & Development Costs	Environment and Neighbourhood Services	DENS Overhead
4085238	WOOD FLOORS BY DESIGN	28/06/2018	7696	8680	9033	External Fees Misc	General CAP	General CAP
4080341	MIRUS PROJECTS LIMITED	15/06/2018	1160	8680	9033	External Fees Misc	General CAP	General CAP
4066897	TRANSEPT CONSULTING LTD	01/05/2018	3875	4726	1010	General & Admin & Clerical	Environment and Neighbourhood Services	Transportation and Street Care
4076310	SIMPLE RECRUITMENT SERVICES LIMITED	24/05/2018	1199.58	1210	1983	Agency Staff	Environment and Neighbourhood Services	Economic and Cultural Development
4076139	SIMPLE RECRUITMENT SERVICES LIMITED	24/05/2018	1927.61	1210	1983	Agency Staff	Environment and Neighbourhood Services	Economic and Cultural Development
4072343	REED	29/05/2018	626.19	1306	1983	Agency Staff	Environment and Neighbourhood Services	Transportation and Street Care
4069562	REED	14/05/2018	571.17	1306	1983	Agency Staff	Environment and Neighbourhood Services	Transportation and Street Care
4072343	REED	29/05/2018	1519.56	2200	1983	Agency Staff	Directorate of Resources	Support Services
4072343	REED	29/05/2018	3557.6	2200	1983	Agency Staff	Directorate of Resources	Support Services
4072343	REED	29/05/2018	1617.6	2200	1983	Agency Staff	Directorate of Resources	Support Services

4076527	HAYS	25/05/2018	1840	2200	1983	Agency Staff	Directorate of Resources	Support Services
4069562	REED	14/05/2018	2317.6	2200	1983	Agency Staff	Directorate of Resources	Support Services
4069562	REED	14/05/2018	922.78	2265	1983	Agency Staff	Directorate of Resources	Support Services
4066133	REED	08/05/2018	915.38	2265	1983	Agency Staff	Directorate of Resources	Support Services
4076772	REED	30/05/2018	2088.68	2405	1983	Agency Staff	Directorate of Resources	Support Services
4076772	REED	30/05/2018	1941.87	2405	1983	Agency Staff	Directorate of Resources	Support Services
4076772	REED	30/05/2018	2377.55	2405	1983	Agency Staff	Directorate of Resources	Support Services
4072343	REED	29/05/2018	1054.68	2405	1983	Agency Staff	Directorate of Resources	Support Services
4072343	REED	29/05/2018	3066.37	2405	1983	Agency Staff	Directorate of Resources	Support Services
4072343	REED	29/05/2018	768.89	2405	1983	Agency Staff	Directorate of Resources	Support Services
4072343	REED	29/05/2018	1656.48	2405	1983	Agency Staff	Directorate of Resources	Support Services
4069562	REED	14/05/2018	1179.01	2405	1983	Agency Staff	Directorate of Resources	Support Services
4069562	REED	14/05/2018	1890.25	2405	1983	Agency Staff	Directorate of Resources	Support Services
4069562	REED	14/05/2018	1838.65	2405	1983	Agency Staff	Directorate of Resources	Support Services
4066133	REED	08/05/2018	1770.91	2405	1983	Agency Staff	Directorate of Resources	Support Services
4074673	EVERYCARE READING	17/05/2018	730.94	5154	1983	Agency Staff	Directorate of Adult Care and Health Services	OP/PD Services
4069562	REED	14/05/2018	1348.28	5250	1983	Agency Staff	Directorate of Adult Care and Health Services	Adult Services
4069562	REED	14/05/2018	1770.89	5253	1983	Agency Staff	Directorate of Adult Care and Health Services	Adult Services
4066133	REED	08/05/2018	1531.58	5253	1983	Agency Staff	Directorate of Adult Care and Health Services	Adult Services
4072343	REED	29/05/2018	1685.72	5448	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4072343	REED	29/05/2018	1612.14	5476	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4076772	REED	30/05/2018	1336.65	5476	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4076772	REED	30/05/2018	1598.03	5476	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4076772	REED	30/05/2018	1612.14	5476	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4076772	REED	30/05/2018	1538.83	5476	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4066133	REED	08/05/2018	1881.08	5478	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4069562	REED	14/05/2018	1598.03	5490	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4066133	REED	08/05/2018	1303.2	5490	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4072343	REED	29/05/2018	825.72	5820	1983	Agency Staff	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4076772	REED	30/05/2018	901.86	5820	1983	Agency Staff	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4073932	MICHAEL AUBREY PARTNERSHIP	16/05/2018	700	5970	2068	Roofs + Structural	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4078657	CORRECT CONTRACT SERVICES LTD	31/05/2018	3901.65	5970	2078	Boilers + Heating Systems	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4075457	AGRICULTURAL & ESTATE SERVICES	29/05/2018	2748	1306	2109	CPG Maintenance	Environment and Neighbourhood Services	Transportation and Street Care

4073794	TONNA CARE SERVICES LTD	17/05/2018	600	5415	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Directorate of Children, Education and Early Help Services
4073793	TONNA CARE SERVICES LTD	17/05/2018	1800	5415	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Directorate of Children, Education and Early Help Services
4070381	ALLPAY.NET.LIMITED	02/05/2018	989.11	5419	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Directorate of Children, Education and Early Help Services
4072476	CARE ADVOCATES LTD	23/05/2018	3636.81	5455	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services
4073413	OUTCOME FOCUSED SUPPORT SERVICES LIMITED	17/05/2018	4400	5455	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services
4072340	DAVID HARNEY	11/05/2018	715	3625	5226	Education Placements	Directorate of Children, Education and Early Help Services	Head of Education Services
4072311	THRIVE	10/05/2018	504	3625	5226	Education Placements	Directorate of Children, Education and Early Help Services	Head of Education Services
4072300	RED BALLOON LEARNER CENTRE READING	10/05/2018	6500	3625	5226	Education Placements	Directorate of Children, Education and Early Help Services	Head of Education Services
4072289	RED BALLOON LEARNER CENTRE READING	10/05/2018	5433.33	3625	5226	Education Placements	Directorate of Children, Education and Early Help Services	Head of Education Services
4071258	ESSEX COUNTY COUNCIL	09/05/2018	7770	3625	5226	Education Placements	Directorate of Children, Education and Early Help Services	Head of Education Services
4071655	NATIONAL AUTISTIC SOCIETY	09/05/2018	3500	3625	5226	Education Placements	Directorate of Children, Education and Early Help Services	Head of Education Services
4071991	E P COLLIER PRIMARY	09/05/2018	1130	3625	5226	Education Placements	Directorate of Children, Education and Early Help Services	Head of Education Services
4069454	THRIVE	01/05/2018	560	3625	5226	Education Placements	Directorate of Children, Education and Early Help Services	Head of Education Services
4069638	BARNARDO'S	02/05/2018	7134	3625	5226	Education Placements	Directorate of Children, Education and Early Help Services	Head of Education Services
4066043	BERKSHIRE COLLEGE OF AGRICULTURE	18/05/2018	731.57	3625	5226	Education Placements	Directorate of Children, Education and Early Help Services	Head of Education Services
4066043	BERKSHIRE COLLEGE OF AGRICULTURE	18/05/2018	847.88	3625	5226	Education Placements	Directorate of Children, Education and Early Help Services	Head of Education Services
4065618	HOPEDALE CHILDREN & FAMILY SERVICES LTD	09/05/2018	9901.73	3625	5226	Education Placements	Directorate of Children, Education and Early Help Services	Head of Education Services
4072026	FFT EDUCATION LTD	09/05/2018	11487.36	3778	4505	Software Licences	Directorate of Children, Education and Early Help Services	Directorate Other (DESSH)
4072498	WEST BERKSHIRE COUNCIL	11/05/2018	3381	5400	5236	Booked Travel	Directorate of Children, Education and Early Help Services	Head of Children's Services
4074848	NORTHGATE PUBLIC SERVICES (UK) LTD	23/05/2018	248886.83	2300	5401	TPP Contract	Directorate of Resources	Support Services
4073501	SWARCO TRAFFIC LTD	18/05/2018	4136.85	4703	5401	TPP Contract	Environment and Neighbourhood Services	Transportation and Street Care
4067431	NSL LIMITED	14/05/2018	16330.64	4722	5404	Leasing Costs	Environment and Neighbourhood Services	Transportation and Street Care
4067431	NSL LIMITED	14/05/2018	9324.41	4722	5404	Leasing Costs	Environment and Neighbourhood Services	Transportation and Street Care
4072147	ALLPAY.NET.LIMITED	23/05/2018	2307.27	5950	4753	Credit Card Commission	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4075802	EUOFINS FORENSIC SERVICES LIMITED	23/05/2018	765	4605	4759	Medical Fees	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4075757	OXFORD ROAD PHARMACY	22/05/2018	4182	5039	4759	Medical Fees	Directorate of Adult Care and Health Services	Public Health Service

4069368	NSL LIMITED	01/05/2018	9597.35	4724	5404	Leasing Costs	Environment and Neighbourhood Services	Transportation and Street Care
4074761	MR NICHOLAS GOODWIN	17/05/2018	875	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4071204	DEBORAH ORR	18/05/2018	3041	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4071577	ISABELLE WATSON	10/05/2018	8425	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4074756	MISS SARA GRANSHAW	17/05/2018	630	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4074704	CORE ASSETS GROUP	18/05/2018	2836	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4070127	MR ALEX PERRY	03/05/2018	1500	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4071580	ISABELLE WATSON	10/05/2018	650	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4071256	CAROL SCHOEMAN	09/05/2018	920.45	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4075103	CHRISTINE JULIEN	21/05/2018	780	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4076537	UBIQUUS	31/05/2018	873	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4075025	PARSONS MARSHALL PSYCHOLOGY LTD	21/05/2018	512.85	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4070930	JAMES DOVE	03/05/2018	550	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4070126	JUSTINE RAMSDEN	03/05/2018	566.67	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4074757	MISS SARA GRANSHAW	17/05/2018	2150	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4069665	VICKY REYNOLDS	03/05/2018	550	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4073777	ORANGE GROVE FOSTERCARE LIMITED	24/05/2018	2989.29	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4071692	NATIONAL FOSTERING AGENCY	23/05/2018	3023.7	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4072529	COMPASS FOSTERING SOUTH LTD	24/05/2018	3344.64	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4072523	ISP CHILDCARE	24/05/2018	5730.61	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4072510	SUNBEAM FOSTERING AGENCY LTD	23/05/2018	2986.2	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4072508	MCRAE RESIDENTIAL CARE SERVICES	23/05/2018	9630	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4072505	SWIIS UK LTD	16/05/2018	763.42	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4072488	REGIONAL FOSTER PLACEMENTS	11/05/2018	3476.34	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4076440	CORE ASSETS GROUP	25/05/2018	5523.67	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4071302	MATCH FOSTER CARE	24/05/2018	5735	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4071294	FUSION FOSTERING	24/05/2018	3580.5	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4071291	FIVE RIVERS CHILD CARE LIMITED	24/05/2018	3485.51	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services

4071278	BY THE BRIDGE LIMITED	24/05/2018	2304	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4071273	BY THE BRIDGE LIMITED	24/05/2018	4195.72	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4071271	BY THE BRIDGE LIMITED	24/05/2018	3985.71	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4071266	BY THE BRIDGE LIMITED	24/05/2018	3510	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4071264	BY THE BRIDGE LIMITED	24/05/2018	3445.71	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4067822	FOSTERING INNOVATIONS	09/05/2018	1942.86	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4065997	NEXT STEP FOSTERING	08/05/2018	3681.3	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4064678	NEXT STEP FOSTERING	03/05/2018	3681.3	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4074279	JACQUELINE MCINTOSH-HILL	16/05/2018	530.7	5451	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4077342	LINETTE SPRINGER	30/05/2018	530.7	5451	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4074424	KEMUEL & DONNA TRACEY SPENCE	16/05/2018	841.32	5451	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4070057	SINEAD GIBSON	02/05/2018	530.7	5451	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4074190	DERRICK FISHER	16/05/2018	522.96	5460	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4074024	KATHLEEN FARRENDEN	16/05/2018	684.46	5467	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4074364	JUDITH SWINDLE	16/05/2018	850.92	5451	5619	Carers Fee	Directorate of Children, Education and Early Help Services	Head of Children's Services
4074351	LESLEY MCGUIRE	16/05/2018	850.92	5451	5619	Carers Fee	Directorate of Children, Education and Early Help Services	Head of Children's Services
4077076	ESI ADDO	30/05/2018	850.92	5451	5619	Carers Fee	Directorate of Children, Education and Early Help Services	Head of Children's Services
4077006	CLAIRE SHEPHERD	30/05/2018	850.92	5451	5619	Carers Fee	Directorate of Children, Education and Early Help Services	Head of Children's Services
4077000	MICHELLE VICTORIA NEW	30/05/2018	850.92	5451	5619	Carers Fee	Directorate of Children, Education and Early Help Services	Head of Children's Services
4070009	VICKY WEBB	02/05/2018	850.92	5451	5619	Carers Fee	Directorate of Children, Education and Early Help Services	Head of Children's Services
4069762	KATE WELLS	02/05/2018	850.92	5451	5619	Carers Fee	Directorate of Children, Education and Early Help Services	Head of Children's Services
4069746	JANICE PROCTOR	02/05/2018	850.92	5451	5619	Carers Fee	Directorate of Children, Education and Early Help Services	Head of Children's Services
4069689	MOLLY PRIESTLY	02/05/2018	850.92	5451	5619	Carers Fee	Directorate of Children, Education and Early Help Services	Head of Children's Services
4073461	SHOW & TELL PRODUCTIONS LTD	15/05/2018	1561.67	1202	8352	Ticket SalesPerformance	Environment and Neighbourhood Services	Economic and Cultural Development
4069651	RIP PRODUCTIONS LTD	02/05/2018	17298.33	1202	8352	Ticket SalesPerformance	Environment and Neighbourhood Services	Economic and Cultural Development
4075847	SHOW & TELL PRODUCTIONS LTD	23/05/2018	1282	1202	8352	Ticket SalesPerformance	Environment and Neighbourhood Services	Economic and Cultural Development

4074846	HIGHDOWN SCHOOL	18/05/2018	1900	3825	5801	Other Student Costs	Directorate of Children, Education and Early Help Services	Head of Education Services
4067438	THE WHITE HORSE FEDERATION	14/05/2018	1900	3825	5801	Other Student Costs	Directorate of Children, Education and Early Help Services	Head of Education Services
4072045	PILON LTD	09/05/2018	19553.1	4010	5901	Subcontractors Labour	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4075803	PILON LTD	29/05/2018	735.04	4020	5901	Subcontractors Labour	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4072461	PILON LTD	11/05/2018	702.48	4020	5901	Subcontractors Labour	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4075773	CORRECT CONTRACT SERVICES LTD	23/05/2018	2547	4030	5901	Subcontractors Labour	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4072660	CORRECT CONTRACT SERVICES LTD	14/05/2018	853.13	4030	5901	Subcontractors Labour	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4068602	CORRECT CONTRACT SERVICES LTD	02/05/2018	1080	4030	5901	Subcontractors Labour	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4068678	HML INDEPENDENT MEDICAL ADVICE LTD	14/05/2018	880	5980	4926	Special Measures Expenses	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4076917	LORNA GODWIN	30/05/2018	624.56	5063	5220	Short Breaks	Directorate of Adult Care and Health Services	Adult Services
4072148	PINCENTS MANOR	14/05/2018	616.67	3863	4153	Catering/Meeting Expenses	Directorate of Children, Education and Early Help Services	Head of Education Services
4073279	THE GRUMPY GOAT LTD	14/05/2018	510.33	1243	4160	Purchases Liquor	Environment and Neighbourhood Services	Economic and Cultural Development
4071058	COMFI CARS	03/05/2018	990	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4073323	PHIL HUTT SCHOOL TRANSPORT	14/05/2018	770	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4076253	ALPHA CARE AMBULANCE SERVICE	24/05/2018	1350	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4074808	YELLOW CARS LTD	22/05/2018	640	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4073315	PHIL HUTT SCHOOL TRANSPORT	14/05/2018	965.7	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4073995	PHIL HUTT SCHOOL TRANSPORT	16/05/2018	16503.73	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4076474	ACE WHEELCHAIR TRAVEL	25/05/2018	638	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4076407	QUEEN BEE CARS LTD	25/05/2018	855	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4076345	READIBUS LTD	24/05/2018	1008.48	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4076176	ABC TRAVEL (WOKINGHAM) LIMITED T/A ABC TRAVEL	24/05/2018	1264	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4074506	SCHOOL TRAVEL	16/05/2018	1424	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4074488	SCHOOL TRAVEL	16/05/2018	913.8	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4075037	CEDAR CARS READING LTD	18/05/2018	1112	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4075072	CEDAR CARS READING LTD	18/05/2018	837	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4074861	COMFI CARS	18/05/2018	715	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services

4071044	COMFI CARS	03/05/2018	627	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4075076	CEDAR CARS READING LTD	18/05/2018	1038.18	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4075032	COUNTY MINIBUSES	18/05/2018	1130	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4074906	WHITEKNIGHTS TRAVEL LTD	21/05/2018	1012	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4074671	FD TRAVELS LIMITED T/A SCHOOL EXPRESS	17/05/2018	1264	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4074668	FD TRAVELS LIMITED T/A SCHOOL EXPRESS	17/05/2018	1079.98	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4078724	BABY LOVES DISCO	31/05/2018	1000	2075	4283	Special Activities	Directorate of Resources	Support Services
4071596	JOHNSON HEALTH TECH UK LTD	21/05/2018	1819.82	1100	4005	Equipment Purchase & Repair	Environment and Neighbourhood Services	Economic and Cultural Development
4076663	DSI BILLING SERVICES LTD	29/05/2018	1763.77	2250	4232	Postage Carriage Stamp Duty	Directorate of Resources	Support Services
4075434	STAGECOACH SERVICES LIMITED	22/05/2018	2237.59	4726	4303	Payments to Operators	Environment and Neighbourhood Services	Transportation and Street Care
4072429	ORION MEDICAL SUPPLIES LTD	11/05/2018	2448	5039	4303	Payments to Operators	Directorate of Adult Care and Health Services	Public Health Service
4076620	THE RIDGEWAY PRIMARY	29/05/2018	1000	3863	4306	Consultancy Fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4074779	RIGBY TAYLOR LTD	21/05/2018	619	1306	4110	Materials Direct	Environment and Neighbourhood Services	Transportation and Street Care
4071564	HOUSING GENIE LIMITED	09/05/2018	595	5871	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4069338	SMART MOVE ESTATE AGENTS UK LTD	01/05/2018	855	5871	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4075166	SPACE BNB LIMITED	21/05/2018	14065	5871	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4076836	UPTON PARK HOTEL	30/05/2018	840	5871	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4071211	AMBROSE LEASING	04/05/2018	1085	5871	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4070936	THE COPPER BEECHES HOTEL	03/05/2018	554.17	5871	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4076025	HOUSING GENIE LIMITED	23/05/2018	630	5871	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4076019	ARUSHA LTD	23/05/2018	2149	5871	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4074666	UPTON PARK HOTEL	17/05/2018	840	5871	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4075865	EUROPEAN UNION CHAMBER ORCHESTRA	23/05/2018	9000	1200	4307	Professional Fees	Environment and Neighbourhood Services	Economic and Cultural Development
4071631	GREENWICH LEISURE LIMITED	09/05/2018	5150	2425	2502	Hire of halls	Directorate of Resources	Support Services
4078690	PILON LTD	31/05/2018	3349.5	5970	2072	Electrical Checks	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4060216	PILON LTD	24/05/2018	10080.14	5970	2081	Kitchens/Bathrooms	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4074580	BLAGRAVE NURSERY	16/05/2018	1781.07	3002	8990	Bank Income Holding Code	Directorate of Children, Education and Early Help Services	Schools

4074581	CAVERSHAM NURSERY	16/05/2018	1495.55	3004	8990	Bank Income Holding Code	Directorate of Children, Education and Early Help Services	Schools
4074623	NORCOT EARLY YEARS CENTRE	16/05/2018	3736.49	3010	8990	Bank Income Holding Code	Directorate of Children, Education and Early Help Services	Schools
4074561	MOORLANDS PRIMARY	16/05/2018	7491.75	3090	8990	Bank Income Holding Code	Directorate of Children, Education and Early Help Services	Schools
4074596	MOORLANDS PRIMARY	16/05/2018	6197.05	3090	8990	Bank Income Holding Code	Directorate of Children, Education and Early Help Services	Schools
4074572	THE HILL PRIMARY SCHOOL	16/05/2018	4702.5	3116	8990	Bank Income Holding Code	Directorate of Children, Education and Early Help Services	Schools
4074602	THE RIDGEWAY PRIMARY	16/05/2018	5163.87	3118	8990	Bank Income Holding Code	Directorate of Children, Education and Early Help Services	Schools
4074574	WHITLEY PARK SCHOOL	16/05/2018	4652.26	3123	8990	Bank Income Holding Code	Directorate of Children, Education and Early Help Services	Schools
4071105	JLT SPECIALTY LTD	04/05/2018	3904.25	2205	6306	Insurances Central Contractors	Directorate of Resources	Financial Services
4073458	STORUM LTD T/A METAFENCE	15/05/2018	2419.55	8874	9026		ENCAS Transport	ENCAS Transport
4070975	READING HAMPSHIRE PROPERTY PARTNERSHIP LIMITED	04/05/2018	10432.25	8626	9033	External Fees Misc.	General CAP	General CAP
4076462	LIFTABILITY LIMITED	25/05/2018	5380	8500	9200	Grants (Paid out by RBC)	Housing CAP	Housing CAP
4076460	R&A HAINES BUILDING CONTRACTORS LTD	29/05/2018	6766.99	8500	9200	Grants (Paid out by RBC)	Housing CAP	Housing CAP
4071229	IMPACT RENOVATIONS LTD	04/05/2018	4608.4	8500	9200	Grants (Paid out by RBC)	Housing CAP	Housing CAP
4070944	R&D CONTRACTORS	03/05/2018	5770.93	8500	9200	Grants (Paid out by RBC)	Housing CAP	Housing CAP
4074550	CAVERSHAM PRIMARY	16/05/2018	6734.38	3058	8990	Bank Income Holding Code	Directorate of Children, Education and Early Help Services	Schools
4074612	COLEY PRIMARY	16/05/2018	6006.98	3068	8990	Bank Income Holding Code	Directorate of Children, Education and Early Help Services	Schools
4074556	GEOFFREY FIELD INFANT SCHOOL	16/05/2018	2731.79	3076	8990	Bank Income Holding Code	Directorate of Children, Education and Early Help Services	Schools
4074591	GEOFFREY FIELD INFANT SCHOOL	16/05/2018	6637.86	3076	8990	Bank Income Holding Code	Directorate of Children, Education and Early Help Services	Schools
4074559	MANOR PRIMARY	16/05/2018	2781	3086	8990	Bank Income Holding Code	Directorate of Children, Education and Early Help Services	Schools
4070901	APT CONTROLS LTD	14/05/2018	544	4611	4005	Equipment Purchase & Repair	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4074102	CAROLINE JANE GLEED	16/05/2018	530.7	5457	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4070033	CAROLINE JANE GLEED	02/05/2018	530.7	5457	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4071330	READING HOTEL	08/05/2018	1550	5482	5611	Bed + Breakfast/Emergency Accommodation	Directorate of Children, Education and Early Help Services	Head of Children's Services
4071966	F M CONWAY LTD	09/05/2018	1211	4252	4110	Materials Direct	Environment and Neighbourhood Services	Transportation and Street Care
4076636	BUNZL CLEANING & HYGIENE SUPPLIES	29/05/2018	581.4	4352	4111	Materials from Store	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4076546	SNEEK DIGITAL LIMITED	25/05/2018	3185	3340	4130	Publicity & Media Work	Environment and Neighbourhood Services	Economic and Cultural Development

Classification: OFFICIAL

4072043	MORRIS & BLUNT	09/05/2018	850	5055	4000	Office furniture - Purchase &	Directorate of Adult Care and Health Services	Adult Services
4068917	RIDGE & PARTNERS	24/05/2018	10000	5970	2086	Feasibility Studies	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4073951	PETER BRETT ASSOCIATES	16/05/2018	1850	4550	2242	Surface Water Management Plan	Environment and Neighbourhood Services	Transportation and Street Care
4076544	HAYS	25/05/2018	3695	2200	4306	Consultancy Fees	Directorate of Resources	Support Services
4069644	PHILIPPA HUTCHINSON	02/05/2018	1500	5485	4306	Consultancy Fees	Directorate of Children, Education and Early Help Services	Head of Children's Services
4075451	ELOISE JONES	25/05/2018	800	5158	4307	Professional Fees	Directorate of Adult Care and Health Services	Adult Services
4074772	MICHELE MORAN-DOUGLAS	23/05/2018	800	5158	4307	Professional Fees	Directorate of Adult Care and Health Services	Adult Services
4070958	ELOISE JONES	03/05/2018	800	5158	4307	Professional Fees	Directorate of Adult Care and Health Services	Adult Services
4069503	HEXCHA LIMITED	01/05/2018	800	5158	4307	Professional Fees	Directorate of Adult Care and Health Services	Adult Services
4071011	FLEETWOOD GRAB SERVICES LIMITED	03/05/2018	4760	4252	4311	Waste Disposal	Environment and Neighbourhood Services	Transportation and Street Care
4076225	ATS EUROMASTER LIMITED	24/05/2018	515.94	4552	3002	Tyres	Environment and Neighbourhood Services	Transportation and Street Care
4074630	BOOKTRUST	21/05/2018	756.71	5468	5271	Young People Support Needs Services	Directorate of Children, Education and Early Help Services	Head of Education Services
4074629	BOOKTRUST	21/05/2018	7750.75	5468	5271	Young People Support Needs Services	Directorate of Children, Education and Early Help Services	Head of Education Services
4072034	TUTOR DOCTOR BERKSHIRE	09/05/2018	1152	5468	5271	Young People Support Needs Services	Directorate of Children, Education and Early Help Services	Head of Education Services
4075726	YNYSMAERDY PRIMARY SCHOOL	22/05/2018	1745	5468	5271	Young People Support Needs Services	Directorate of Children, Education and Early Help Services	Head of Education Services
4073919	BUILDING RESEARCH ESTABLISHMENT LTD	21/05/2018	1675	4700	5401	TPP Contract	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4069422	WINNERSH PLANT HIRE LTD	01/05/2018	564.2	4252	3100	Hire of Plant	Environment and Neighbourhood Services	Transportation and Street Care
4076174	CHRISTOPHERS LIMOUSINE SERVICE	24/05/2018	1667	4552	3014	Vehicle Spot Hire	Environment and Neighbourhood Services	Transportation and Street Care
4071311	READING Y.M.C.A	10/05/2018	738.08	5455	5214	Hostels for Adolescents	Directorate of Children, Education and Early Help Services	Head of Children's Services
4072343	REED	29/05/2018	1524.03	5455	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4072343	REED	29/05/2018	2117.6	5485	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4072343	REED	29/05/2018	2033.6	5485	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4076772	REED	30/05/2018	1614.08	5485	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4072343	REED	29/05/2018	1152.58	4045	1983	Agency Staff	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4072343	REED	29/05/2018	1022.68	4045	1983	Agency Staff	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4069562	REED	14/05/2018	1022.68	4045	1983	Agency Staff	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4072343	REED	29/05/2018	1295.7	5486	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Directorate Other (DESSH)

4076772	REED	30/05/2018	1295.7	5486	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Directorate Other (DESSH)
4076772	REED	30/05/2018	986.42	3355	2000	Building Maintenance	Directorate of Children, Education and Early Help Services	Head of Early Help
4076951	ST BARNABAS PCC	30/05/2018	2500	2041	4600	GrantsVolunt. Organ	Directorate of Resources	Support Services
4076695	MUNICIPAL MUTUAL INSURANCE LTD	29/05/2018	1330	9803	9600	Expenditure	RAAP-Financial Services	RAAP-Financial Services
4071327	ISWP ASSESSMENT SERVICES LTD	08/05/2018	601.25	5426	5606	Contact Costs	Directorate of Children, Education and Early Help Services	Head of Children's Services
4076775	ELMHURST ENERGY SYSTEMS LIMITED	29/05/2018	1500	4001	4505	Software Licences	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4076697	UNITE THE UNION	29/05/2018	1633.68	9823	9699	Holding Code	RAAP-Financial Services	RAAP-Financial Services
4071989	WILSON PRIMARY	09/05/2018	4000	3803	1050	Teacher/Lecturer Basic	Directorate of Children, Education and Early Help Services	Head of Education Services
4076590	ELECTORAL REFORM SERVICES	29/05/2018	738.85	2435	4230	Printing + Duplicating	Directorate of Resources	Support Services
4072343	REED	29/05/2018	1063.2	5439	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4072343	REED	29/05/2018	525.04	4015	1983	Agency Staff	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4073934	VENN GROUP	30/05/2018	668.4	4042	1983	Agency Staff	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4069562	REED	14/05/2018	1931.03	4701	1983	Agency Staff	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4075872	SANDS SECURITY LTD	29/05/2018	1008	1200	4314	Security Charges	Environment and Neighbourhood Services	Economic and Cultural Development
4076123	ANGEL SPRINGS LIMITED	24/05/2018	927	1100	4955	Contract Other	Environment and Neighbourhood Services	Economic and Cultural Development
4063717	PHOENIX COLLEGE	22/05/2018	6666.66	3295	5810	School Transfer Payment	Directorate of Children, Education and Early Help Services	Schools
4072343	REED	29/05/2018	803.65	2400	1983	Agency Staff	Directorate of Resources	Support Services
4071659	FIRMSTEP LTD	09/05/2018	26795	8621	9193	IT - Costs/Equipment	General CAP	General CAP
4075172	GEESINK NORBA LTD	21/05/2018	524.92	4552	3055	Unfair Wear + Tear Costs	Environment and Neighbourhood Services	Transportation and Street Care
4074765	INFORM CPI LTD	17/05/2018	20500	2855	2501	Business Rates	Directorate of Resources	Financial Services
4075808	THE PERFORMING RIGHT SOCIETY LTD	23/05/2018	1936.77	1101	4762	CashierUnder/OverBankings	Environment and Neighbourhood Services	Economic and Cultural Development
4076547	HAYS	25/05/2018	2350	2210	1983	Agency Staff	Directorate of Resources	Support Services
4069562	REED	14/05/2018	947.04	2210	1983	Agency Staff	Directorate of Resources	Support Services
4076410	POSTURITE (UK) LTD	30/05/2018	592.76	3835	4239	Other Office Expenses	Directorate of Children, Education and Early Help Services	Head of Early Help
4071064	FISH BROTHERS RENAULT	04/05/2018	541.57	8623	9155	Vehicles	General CAP	General CAP
4071053	FISH BROTHERS RENAULT	04/05/2018	541.57	8623	9155	Vehicles	General CAP	General CAP
4071050	FISH BROTHERS RENAULT	04/05/2018	541.57	8623	9155	Vehicles	General CAP	General CAP
4071050	FISH BROTHERS RENAULT	04/05/2018	17271.71	8623	9155	Vehicles	General CAP	General CAP
4071174	FISH BROTHERS RENAULT	04/05/2018	10419.11	8623	9155	Vehicles	General CAP	General CAP

4071034	FISH BROTHERS RENAULT	04/05/2018	541.57	8623	9155	Vehicles	General CAP	General CAP
4071032	FISH BROTHERS RENAULT	04/05/2018	541.57	8623	9155	Vehicles	General CAP	General CAP
4069842	HAROLD & ROBERTA SHARPE	02/05/2018	1030	5463	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4072072	SHAKTI FINANCIAL LTD	10/05/2018	2000	5975	1010	General & Admin & Clerical	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4076772	REED	30/05/2018	3097.6	5700	1983	Agency Staff	Directorate of Adult Care and Health Services	Directorate Other
4070554	MMCG (2) LIMITED	02/05/2018	1607.14	5773	5221	Respite Care	Directorate of Adult Care and Health Services	OP/PD Services
4073748	DIAMOND QUALITY CARE	24/05/2018	2001	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4071741	CAREMARK (WEST BERKSHIRE & READING)	09/05/2018	955.28	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4078025	ALLPAY.NET.LIMITED	30/05/2018	1562.28	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4078013	DAVID JURGENSEN	30/05/2018	2670.92	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4075190	SUPERB HEALTHCARE LTD	21/05/2018	834.9	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070398	ALLPAY.NET.LIMITED	02/05/2018	933.92	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4069073	KCARE NURSING AGENCY LTD	09/05/2018	4812.16	5771	5228	S28A Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4073581	CARE MANAGEMENT GROUP LTD	24/05/2018	1550	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4071759	COMFORT CARE SERVICES LTD	09/05/2018	2280.6	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4071558	CREATIVE SUPPORT LTD	09/05/2018	886.52	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4071357	CREATIVE SUPPORT LTD	09/05/2018	552.78	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4071837	CREATIVE SUPPORT LTD	10/05/2018	1090.62	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4071804	RADIS COMMUNITY CARE	09/05/2018	502.88	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4075211	COMFORT CARE SERVICES LTD	21/05/2018	2240	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4075209	COMFORT CARE SERVICES LTD	21/05/2018	1763.84	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4075613	CREATIVE SUPPORT LTD	25/05/2018	552.78	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4073736	UNITED RESPONSE	18/05/2018	1646.58	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4073593	BLUEBIRD CARE (READING & WOKINGHAM)	15/05/2018	5076.21	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4073545	CHOICE CARE GROUP	15/05/2018	1139.24	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4073538	CREATIVE SUPPORT LTD	16/05/2018	4036.61	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4075547	TONNA CARE SERVICES LTD	22/05/2018	1846.68	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4075542	TONNA CARE SERVICES LTD	22/05/2018	1175.16	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4075530	TONNA CARE SERVICES LTD	22/05/2018	2098.27	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4075485	CARE4U WE LTD	22/05/2018	2209.12	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4077973	EMANUEL WALLACE	30/05/2018	738.4	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4071522	JIGSAW CREATIVE CARE LIMITED	09/05/2018	5725.96	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services

4071464	THE KINGWOOD TRUST	08/05/2018	841.88	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4071446	ABILITY HOUSING ASSOCIATION	08/05/2018	9576	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4071375	CREATIVE SUPPORT LTD	09/05/2018	710.99	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4071374	CREATIVE SUPPORT LTD	09/05/2018	710.99	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4071363	CREATIVE SUPPORT LTD	09/05/2018	2374.9	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4077870	JAMES TOMAS	30/05/2018	1800	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4077858	ALLPAY.NET.LIMITED	30/05/2018	980	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4077812	ALLPAY.NET.LIMITED	30/05/2018	2455.2	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4072161	CREATIVE SUPPORT LTD	14/05/2018	1050.5	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4071811	CREATIVE SUPPORT LTD	10/05/2018	3604.26	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4075910	JIGSAW CREATIVE CARE LIMITED	23/05/2018	5645.88	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4075902	THE WAYS & MEANS TRUST LTD	29/05/2018	509.4	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4075656	ABILITY HOUSING ASSOCIATION	22/05/2018	1368	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4075556	TONNA CARE SERVICES LTD	22/05/2018	1231.12	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4070243	ADELE VINCENT	02/05/2018	8124	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4070191	ADAM SINCLAIR	02/05/2018	991.68	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4070188	ALLPAY.NET.LIMITED	02/05/2018	1041.2	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4070402	BEN ROCK	02/05/2018	2724.36	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4070300	ALLPAY.NET.LIMITED	02/05/2018	889.56	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4077751	BUPA CARE SERVICES	30/05/2018	4356.44	5753	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4077438	JASMINE CARE LTD	30/05/2018	2792	5753	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070543	MMCG (2) LIMITED	02/05/2018	1197.6	5753	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070496	MMCG (2) LIMITED	02/05/2018	1996	5753	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070480	BUPA CARE SERVICES	02/05/2018	4800	5753	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4077728	GREENSLEEVES CARE	30/05/2018	2700	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4077674	LIFE CARE CORPORATION LIMITED	30/05/2018	2600	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4077653	MULBERRY HOUSE RESIDENTIAL CARE HOME	30/05/2018	2800	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4077627	LIFE CARE CORPORATION LIMITED	30/05/2018	3200	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4077590	MOORLANDS REST HOME	30/05/2018	3542.86	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4077582	NAVARA LODGE	30/05/2018	2200	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070713	COLLEYCARE LIMITED	02/05/2018	2800	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070707	HOLLIES CARE HOME	02/05/2018	3000	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070699	THE ABBEYFIELD READING SOCIETY LTD	02/05/2018	3036	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070696	THE BOLTONS	02/05/2018	3000	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services

4070675	LIFE CARE CORPORATION LIMITED	02/05/2018	3000	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070841	COLLEYCARE LIMITED	02/05/2018	3428.57	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070808	LIFE CARE CORPORATION LIMITED	02/05/2018	1680	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070774	MULBERRY HOUSE RESIDENTIAL CARE HOME	02/05/2018	2400	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4077799	THE ABBEYFIELD READING SOCIETY LTD	30/05/2018	3036	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4077768	BELAMIE GABLES CARE HOME	30/05/2018	3300	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070568	GREENSLEEVES CARE	02/05/2018	2700	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070507	MMCG (2) LIMITED	02/05/2018	2400	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4077678	NORTHCOURT LODGE CARE HOME LTD	30/05/2018	2752	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4077622	HOLLIES CARE HOME	30/05/2018	2920	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4077555	GRACEWELL HEALTH CARE 1 LTD	30/05/2018	3597.2	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4077512	BUPA CARE SERVICES	30/05/2018	5600	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4077485	MMCG (2) LIMITED	30/05/2018	3000	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070700	NORTHCOURT LODGE CARE HOME LTD	02/05/2018	3000	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4077449	JASMINE CARE LTD	30/05/2018	3000	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4077446	MMCG (2) LIMITED	30/05/2018	1996	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4077434	BUPA CARE SERVICES	30/05/2018	5264	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4077436	JASMINE CARE LTD	30/05/2018	2752	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4077429	JASMINE CARE LTD	30/05/2018	3000	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070541	BUPA CARE SERVICES	02/05/2018	4388.12	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070538	MMCG (2) LIMITED	02/05/2018	2794.4	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070523	JASMINE CARE LTD	02/05/2018	3000	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070519	MMCG (2) LIMITED	02/05/2018	1592	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070510	BUPA CARE SERVICES	02/05/2018	20955.84	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070498	JASMINE CARE LTD	02/05/2018	3000	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4077741	SEEABILITY	30/05/2018	6346.16	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4077740	CHOICE LIMITED	30/05/2018	8279.64	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4077737	CHOICE LIMITED	30/05/2018	7752	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4077718	PURLEY PARK TRUST LTD	30/05/2018	1357.14	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4077665	VOYAGE CARE	30/05/2018	3668	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4077657	CHOICE LIMITED	30/05/2018	3518	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4077656	VOYAGE CARE	30/05/2018	6320	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4077642	VOYAGE CARE	30/05/2018	6789.04	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4077610	CHOICE CARE GROUP	30/05/2018	7835.48	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4077608	VOYAGE CARE	30/05/2018	5000	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services

4077605	LIVABILITY	30/05/2018	4448	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4077602	VOYAGE CARE	30/05/2018	3668	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4077598	LIVABILITY	30/05/2018	3316.96	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4077546	PURLEY PARK TRUST LTD	30/05/2018	6375	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4077541	L'ARCHE	30/05/2018	3345.12	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4077527	OAKVIEW CARE (BERKSHIRE) LTD	30/05/2018	3751.52	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4070748	RESIDENTIAL COMMUNITY CARE	02/05/2018	4567.84	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4070741	PURLEY PARK TRUST LTD	02/05/2018	4117.84	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4070726	VOYAGE CARE	02/05/2018	6746.32	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4070718	LIVABILITY	02/05/2018	3316.96	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4070789	VOYAGE CARE	02/05/2018	3648	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4070788	VOYAGE CARE	02/05/2018	3668	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4070781	CHOICE LIMITED	02/05/2018	7200	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4075876	MULTI CARE	23/05/2018	4458.43	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4070647	REACH LTD	02/05/2018	5955.2	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4070645	NORWOOD SCHOOLS LIMITED	02/05/2018	5984	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4070638	L'ARCHE	02/05/2018	3345.12	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4070637	CHOICE LIMITED	02/05/2018	6072	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4070636	CHOICE LIMITED	02/05/2018	6936.44	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4070633	CHOICE LIMITED	02/05/2018	7800	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4070576	OAKVIEW CARE (BERKSHIRE) LTD	02/05/2018	11475.92	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4070565	DIVINE CARE SOLUTIONS	02/05/2018	3122	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4070562	QUALITY CARE PROVIDERS LIMITED	02/05/2018	5811.8	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4077717	LIFE CARE CORPORATION LIMITED	30/05/2018	3200	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4077607	THE BOLTONS	30/05/2018	1840	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4077557	FAIRHAVEN CARE	30/05/2018	2100	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070764	AUTUMN DAYS CARE LIMITED T/A ROSEDALE DETIREMENT HOME	02/05/2018	2600	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070802	DRAYCOMBE HOUSE CARE LTD	02/05/2018	2140	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070799	COLLEYCARE LIMITED	02/05/2018	2600	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4077766	NORMANHURST RESIDENTIAL HOME	30/05/2018	3200	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070656	ETON HOUSE RESIDENTIAL HOME	02/05/2018	1860	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070627	MOORLANDS REST HOME	02/05/2018	2660	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4077677	CHOICE LIMITED	30/05/2018	6448	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4077583	COLLEYCARE LIMITED	30/05/2018	1500	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services

4070752	RESIDENTIAL COMMUNITY CARE	02/05/2018	4019.84	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4070681	MULBERRY HOUSE RESIDENTIAL CARE HOME	02/05/2018	2800	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4070822	MANORHEY CARE CENTRE	02/05/2018	3732	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4070823	MOORLANDS REST HOME	02/05/2018	1170	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4077780	THE GLENSIDE HOSPITAL FOR NEURO REHABILITATION	30/05/2018	5140.8	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4070575	CARETECH COMMUNITY SERVICES LTD	02/05/2018	2638.12	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4077475	MMCG (2) LIMITED	30/05/2018	1200	5733	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4070505	BUPA CARE SERVICES	02/05/2018	3600	5733	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4070689	CARETECH COMMUNITY SERVICES LTD	02/05/2018	5974.4	5782	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070479	MMCG (2) LIMITED	02/05/2018	1596.8	5783	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070599	REACH LTD	02/05/2018	2678.76	5743	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4070682	MOORLANDS REST HOME	02/05/2018	1262.4	5732	5228	S28A Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4073749	READING SCHOOL TRAVEL LTD	16/05/2018	1120	5781	5236	Booked Travel	Directorate of Adult Care and Health Services	OP/PD Services
4071407	CROSSROADS CARE READING	09/05/2018	801.15	5771	5221	Respite Care	Directorate of Adult Care and Health Services	OP/PD Services
4071405	CROSSROADS CARE READING	09/05/2018	529.2	5771	5221	Respite Care	Directorate of Adult Care and Health Services	OP/PD Services
4070444	VIKTORIJA GURSKA	02/05/2018	500	5301	5225	Purchased Care	Directorate of Adult Care and Health Services	Directorate of Adult Care and Health Services
4070442	RAZIA BAIG	02/05/2018	500	5301	5225	Purchased Care	Directorate of Adult Care and Health Services	Directorate of Adult Care and Health Services
4070438	LAURA ABERY	02/05/2018	800	5301	5225	Purchased Care	Directorate of Adult Care and Health Services	Directorate of Adult Care and Health Services
4078049	ALLPAY.NET.LIMITED	30/05/2018	833	5751	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4075928	RADIS COMMUNITY CARE	23/05/2018	2173.16	5751	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070323	PAYCOLL PAYROLL	02/05/2018	2800	5751	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4073725	VJ CARERS LIMITED	15/05/2018	873.6	5711	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4075637	CREATIVE SUPPORT LTD	25/05/2018	657.36	5711	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4073857	SUPREME HEALTHCARE SERVICES	15/05/2018	928.48	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4073699	VJ CARERS LIMITED	15/05/2018	3057.6	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4073652	Q1 CARE LIMITED	15/05/2018	550.56	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4073563	ALLIED HEALTHCARE GROUP LIMITED	15/05/2018	693	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4073534	ALINA HOMECARE LTD	23/05/2018	892.5	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4073533	ALINA HOMECARE LTD	23/05/2018	5214.75	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4076074	CREATIVE SUPPORT LTD	23/05/2018	574.8	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4075529	TONNA CARE SERVICES LTD	22/05/2018	2406.28	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services

4075502	CAREWATCH CARE SERVICES LTD	23/05/2018	1606.23	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4075500	CAREWATCH CARE SERVICES LTD	23/05/2018	591.36	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4075297	CAREWATCH CARE SERVICES LTD	23/05/2018	579.42	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4075293	CAREWATCH CARE SERVICES LTD	23/05/2018	703.12	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4071784	RADIS COMMUNITY CARE	09/05/2018	2249.49	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4071780	RADIS COMMUNITY CARE	09/05/2018	610.64	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4071745	CAREMARK (WEST BERKSHIRE & READING)	09/05/2018	1298.56	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4071732	CAREMARK (WEST BERKSHIRE & READING)	09/05/2018	3400	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4071719	ROYLE CARE LTD	09/05/2018	1105	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4071378	CAREWATCH CARE SERVICES LTD	09/05/2018	731.09	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4071343	CREATIVE SUPPORT LTD	09/05/2018	667.46	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4077954	PAUL VARETA	30/05/2018	664.52	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4077883	ANGEL STEPHENS	30/05/2018	681.44	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4077874	GALINA PAKHOTNOVA	30/05/2018	578.8	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4077856	ALLPAY.NET.LIMITED	30/05/2018	1088	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4077846	PAYCOLL PAYROLL	30/05/2018	595	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4077844	PAYCOLL PAYROLL	30/05/2018	999	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4077822	ALLPAY.NET.LIMITED	30/05/2018	4125.16	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4077820	FRANCESCA KEEL	30/05/2018	1057.28	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4072231	CREATIVE SUPPORT LTD	17/05/2018	986.68	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4072190	SYLVIANCARE LTD	10/05/2018	2800	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4072183	CREATIVE SUPPORT LTD	10/05/2018	2509.92	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4072175	CREATIVE SUPPORT LTD	10/05/2018	620.01	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4072164	CREATIVE SUPPORT LTD	10/05/2018	747	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4071854	MAKAI CARE LTD	09/05/2018	878.85	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4071850	SURECARE (READING & EAST BERKSHIRE)	09/05/2018	2443.75	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4071810	RADIS COMMUNITY CARE	09/05/2018	1400.88	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4071805	RADIS COMMUNITY CARE	09/05/2018	628.6	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4075250	TOTAL HEALTH SUPPORT & TRAINING SERVICES	21/05/2018	1666	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4075181	ACTIVE ASSISTANCE	23/05/2018	925.08	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4074948	ABSOLUTE CARE UK LTD	18/05/2018	1046.88	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4074933	ABSOLUTE CARE UK LTD	18/05/2018	820.75	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4073870	SUPREME HEALTHCARE SERVICES	15/05/2018	696.36	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4076249	TOTAL HEALTH SUPPORT & TRAINING SERVICES	24/05/2018	589.28	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services

4075938	RADIS COMMUNITY CARE	23/05/2018	565.74	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4075641	CREATIVE SUPPORT LTD	25/05/2018	3764.88	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4075625	CREATIVE SUPPORT LTD	25/05/2018	537.84	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4075610	CREATIVE SUPPORT LTD	25/05/2018	627.48	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4069114	KCARE NURSING AGENCY LTD	09/05/2018	1134.75	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4069087	KCARE NURSING AGENCY LTD	09/05/2018	816	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070277	ALLPAY.NET.LIMITED	02/05/2018	1139	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070267	ALLPAY.NET.LIMITED	02/05/2018	1392	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070260	JAMES BRUCE SCOTT	02/05/2018	2551.12	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070258	PAUL VARETA	02/05/2018	664.52	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070230	ALLPAY.NET.LIMITED	02/05/2018	1088	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070220	PAYCOLL PAYROLL	02/05/2018	595	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070200	GEORGE MICHAEL BOTT	02/05/2018	2856	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070195	ALLPAY.NET.LIMITED	02/05/2018	4125.16	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070409	THOMAS SHARPE	02/05/2018	1385.76	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070372	ALLPAY.NET.LIMITED	02/05/2018	1035	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070356	ALLPAY.NET.LIMITED	02/05/2018	1890	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070329	MUSTAFA KIR	02/05/2018	943.96	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070311	ALLPAY.NET.LIMITED	02/05/2018	3840	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4074459	CRISTINA MILLICAN	16/05/2018	536.8	5745	5610	Foster Care Allowance	Directorate of Adult Care and Health Services	Adult Services
4076942	CRISTINA MILLICAN	30/05/2018	536.8	5745	5610	Foster Care Allowance	Directorate of Adult Care and Health Services	Adult Services
4076628	LDA DESIGN CONSULTING LTD	30/05/2018	500	8680	9051	Design Fees	General CAP	General CAP
4078485	MAYA RANI MALHOTRA	31/05/2018	1365.52	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4078483	MAYA RANI MALHOTRA	31/05/2018	1365.52	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4078482	MAYA RANI MALHOTRA	31/05/2018	900.34	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4078478	YASMIN ARMAN	30/05/2018	665.37	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4078477	ALLAN KEW	30/05/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4078476	ALLAN KEW	30/05/2018	524.64	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4078473	LYNX LETTINGS LTD	30/05/2018	1365.52	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4078469	OLUKEMI ILELABOYE	30/05/2018	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4078438	INFO - SITE LTD	30/05/2018	1365.52	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4078413	EUROCARB LIMITED	30/05/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE

4078398	FRANK MCDONAGH	30/05/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4078391	LUKE RICHARDS	30/05/2018	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4078369	JOHN & ROSEMARIE BOOTH	30/05/2018	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4078367	JEREMY SIMMONS	30/05/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4078576	WESTGATE	31/05/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4078536	LANDLORDS & TENANTS	31/05/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4078354	VANDERPUMP & WELLS LOVE	30/05/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4078340	JANE MALEY	30/05/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4078333	AMY WINGHAM	30/05/2018	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4078330	MEDACCO LTD	30/05/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4078290	WINKWORTH ESTATE AGENTS	30/05/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4078275	KEVIN J PORTER	30/05/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4078269	STEPHEN SAUNDERS	30/05/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4078263	PAUL HUTCHMAN	30/05/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4078262	THOMAS & VAN SODERLIND	30/05/2018	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4078248	CHANEYS CHARTERED SURVEYORS	30/05/2018	826.5	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4078247	WESTGATE	30/05/2018	1365.52	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4078242	ROY & JANET SIMMONDS	30/05/2018	1365.52	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4078226	MAUREEN WHITCHER	30/05/2018	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4078225	PINNACLE RESIDENTIAL PROPERTY LTD	30/05/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4078208	EAMONN KELLY	30/05/2018	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4078207	JAY JONES	30/05/2018	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4078199	VICTORIA EDWARDS	30/05/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4078191	PANDORA MAPLE T/A HANNINGTONS PARTNERSHIP	30/05/2018	1365.52	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4078189	ZOREH STEEDMAN	30/05/2018	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4078186	FIONA LOVELUCK	30/05/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4078172	VAROL YILDIRIM	30/05/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE

4078166	PANDORA MAPLE T/A HANNINGTONS PARTNERSHIP	30/05/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4078152	CHRISTOPHER SCOTT	30/05/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4078151	JAMES MILLER	30/05/2018	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4078138	MAYFAIR PROPERTIES	30/05/2018	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4039770	SMS ENVIRONMENTAL LTD	04/05/2018	5770.75	4080	5402	Precepts	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4076572	KRP CONSULTING ENGINEERS LTD	29/05/2018	4500	8200	9032	External Fees Engineers	Education + Community CAP	Education + Community CAP
4072657	TFG GROUP LIMITED	14/05/2018	542.56	4080	5401	TPP Contract	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4070140	CANNON HYGIENE LIMITED	03/05/2018	2144.36	3738	4311	Waste Disposal	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4072419	NEIL CURTIS FUNERAL CONTRACTOR	11/05/2018	2040	1306	5400	TPP to Others	Environment and Neighbourhood Services	Transportation and Street Care
4072343	REED	29/05/2018	1487.03	5442	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4069562	REED	14/05/2018	1533.28	5442	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4072343	REED	29/05/2018	1295.7	5289	1983	Agency Staff	Directorate of Adult Care and Health Services	Directorate Other
4076772	REED	30/05/2018	1598.03	5289	1983	Agency Staff	Directorate of Adult Care and Health Services	Directorate Other
4066133	REED	08/05/2018	1199.7	5289	1983	Agency Staff	Directorate of Adult Care and Health Services	Directorate Other
4074999	MARTIN REYNOLDS CONSTRUCTION	31/05/2018	7473	8200	9025	Building Works	Education + Community CAP	Education + Community CAP
4075090	APEX REFRIGERATION & AIR CON LTD	18/05/2018	9380	8200	9025	Building Works	Education + Community CAP	Education + Community CAP
4074477	M A SERGENT	16/05/2018	1400	4080	5404	Leasing Costs	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4072555	M & B ELECTRICAL SERVICES	14/05/2018	2317	4080	5404	Leasing Costs	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4073990	COMPASS GROUP PLC	18/05/2018	1897.48	5774	5259	Other support - not recoverabl	Directorate of Adult Care and Health Services	OP/PD Services
4075669	COMPASS GROUP PLC	22/05/2018	6869.9	5774	5259	Other support - not recoverabl	Directorate of Adult Care and Health Services	OP/PD Services
4076432	READING HAMPSHIRE PROPERTY PARTNERSHIP LIMITED	25/05/2018	4411.5	8200	9033	External Fees Misc.	Education + Community CAP	Education + Community CAP
4076432	READING HAMPSHIRE PROPERTY PARTNERSHIP LIMITED	25/05/2018	4653	8200	9033	External Fees Misc.	Education + Community CAP	Education + Community CAP
4074908	READING HAMPSHIRE PROPERTY PARTNERSHIP LIMITED	23/05/2018	2984.5	8200	9033	External Fees Misc.	Education + Community CAP	Education + Community CAP
4073966	NORTHGATE PUBLIC SERVICES (UK) LTD	16/05/2018	11865.89	5205	4506	Software Support	Directorate of Adult Care and Health Services	OP/PD Services
4076872	M&R SERVICES	30/05/2018	525	5970	2042	Estate Maintenance	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4073488	EMILY HINSON	15/05/2018	1760	3741	4306	Consultancy Fees	Directorate of Children, Education and Early Help Services	Head of Early Help
4064624	MORRIS & BLUNT	21/05/2018	3032.41	8216	9025	Building Works	Education + Community CAP	Education + Community CAP

4067415	CHARTWELLS	04/05/2018	111201.65	3880	4153	Catering/Meeting Expenses	Directorate of Children, Education and Early Help Services	Head of Education Services
4072554	HILL PARTNERSHIPS LIMITED	14/05/2018	683478.52	8518	9033	External Fees	Housing CAP	Housing CAP
4072343	REED	29/05/2018	1524.03	5407	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4069562	REED	14/05/2018	1524.03	5407	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4076771	A P FAULKNER (HEATING) LTD	29/05/2018	3916	5970	2078	Boilers + Heating Systems	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4075030	CONTRACT FURNITURE SPECIALISTS	21/05/2018	605	3880	4005	Equipment Purchase & Repair	Directorate of Children, Education and Early Help Services	Head of Education Services
4064624	MORRIS & BLUNT	21/05/2018	2264.97	8249	9025	Building Works	Education + Community CAP	Education + Community CAP
4067453	THAMES RIVERWORKS PILING LTD	14/05/2018	12937.5	8003	9026	Contractors	Arts and Leisure CAP	Arts and Leisure CAP
4074908	READING HAMPSHIRE PROPERTY PARTNERSHIP LIMITED	23/05/2018	916.63	8260	9031	External Fees Surveyors	Education + Community CAP	Education + Community CAP
4069326	FREESPACE TRAINING CONSULTANCY RESEARCH	24/05/2018	1078	3545	1930	Training & Development Costs	Directorate of Children, Education and Early Help Services	Head of Early Help
4073332	ALAN BEARMAN MUSIC	14/05/2018	850	1220	4307	Professional Fees	Environment and Neighbourhood Services	Economic and Cultural Development
4072343	REED	29/05/2018	1413.03	5405	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4070100	CATHY ST HILL	02/05/2018	692.19	5460	5601	Means Test	Directorate of Children, Education and Early Help Services	Head of Children's Services
4076079	SAVILLS (UK) LIMITED	23/05/2018	1353.34	8910	9033	External Fees	Capital Receipts CAP	Capital Receipts CAP
4076772	REED	30/05/2018	1413.03	5495	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4076432	READING HAMPSHIRE PROPERTY PARTNERSHIP LIMITED	25/05/2018	12744	8200	9033	External Fees Misc.	Education + Community CAP	Education + Community CAP
4073519	FUJITSU SERVICES LTD	21/05/2018	2000	2200	4506	Software Support	Directorate of Resources	Support Services
4078585	MICHELLE STANIFORTH	31/05/2018	1128	3651	1930	Training & Development Costs	Directorate of Children, Education and Early Help Services	Directorate Other (DESSH)
4075430	CILEX LAW SCHOOL	22/05/2018	1191.66	3431	4850	Conference Expenses	Directorate of Resources	Support Services
4072052	WINNERSH PLANT HIRE LTD	14/05/2018	710	1306	3101	Horticultural Machinery Hire	Environment and Neighbourhood Services	Transportation and Street Care
4072095	READING UK CIC	10/05/2018	20000	2855	4603	Subscriptions	Directorate of Resources	Financial Services
4075424	HENRY HOWARD FINANCE PLC	22/05/2018	676	1102	4009	Equipment Maintenance Contract	Environment and Neighbourhood Services	Economic and Cultural Development
4073923	WILLS BROS CIVIL ENGINEERING LTD	24/05/2018	51815.14	8806	9026	Contractors	ENCAS Transport	ENCAS Transport
4066133	REED	08/05/2018	1377.88	5721	1983	Agency Staff	Directorate of Adult Care and Health Services	Adult Services
4073448	APS POOL CONTRACTING LTD	15/05/2018	18493.5	8004	9150	Plant	Arts and Leisure CAP	Arts and Leisure CAP
4077634	THE BOLTONS	30/05/2018	1160	5752	5228	S28A Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services

Classification: OFFICIAL

4066133	REED	08/05/2018	2014.1	2007	1983	Agency Staff	Directorate of Resources	Support Services
4076400	TURF SERVICES	30/05/2018	2314	1306	4110	Materials Direct	Environment and Neighbourhood Services	Transportation and Street Care
4076773	BIOCRAFT LTD	29/05/2018	820.7	5810	2000	Building Maintenance	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4075011	THE WHITE HORSE FEDERATION	18/05/2018	6692.5	2855	1982	Other Staff Costs	Directorate of Resources	Financial Services
4075002	THE WHITE HORSE FEDERATION	18/05/2018	1305	2855	1982	Other Staff Costs	Directorate of Resources	Financial Services
4075123	AGRICULTURAL & ESTATE SERVICES	24/05/2018	2089	1306	5400	TPP to Others	Environment and Neighbourhood Services	Transportation and Street Care
4065661	MIRUS PROJECTS LIMITED	09/05/2018	762	8014	9025	Building Works	Arts and Leisure CAP	Arts and Leisure CAP
4065661	MIRUS PROJECTS LIMITED	09/05/2018	1588	8014	9025	Building Works	Arts and Leisure CAP	Arts and Leisure CAP
4074678	BURGES SALMON LLP	17/05/2018	8175.5	2007	4306	Consultancy Fees	Directorate of Resources	Support Services
4073908	SOLACE IN BUSINESS LTD	17/05/2018	18593.23	2005	1960	Recruitment & Interview Costs	Directorate of Resources	Support Services
4068771	BLOOM PROCUREMENT SERVICES LIMITED	16/05/2018	41593.4	2007	4306	Consultancy Fees	Directorate of Resources	Support Services
4074642	AMBLEGLOW	17/05/2018	867.5	2033	1960	Recruitment & Interview Costs	Directorate of Resources	Support Services
4069564	CARE MANAGEMENT CM2000 LTD	02/05/2018	2130.6	5309	4506	Software Support	Directorate of Adult Care and Health Services	Adult Services
4069562	REED	14/05/2018	1633.18	5412	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4069562	REED	14/05/2018	2198.85	2600	1983	Agency Staff	Directorate of Resources	Support Services
4067893	FIRST SAFETY TRAINING LIMITED	08/05/2018	1100	1502	1930	Training & Development Costs	Environment and Neighbourhood Services	DENS Overhead
4076571	SITELINE LTD	29/05/2018	1560	8015	9031	External Fees Survivors	Arts and Leisure CAP	Reading Abbey Revealed - Delivery phase
4069562	REED	14/05/2018	2397.6	2005	1983	Agency Staff	Directorate of Resources	Support Services
4066932	CONCRETE REPAIRS LTD	10/05/2018	156760.28	8015	9026	Contractors	Arts and Leisure CAP	Reading Abbey Revealed - Delivery phase
4076772	REED	30/05/2018	921	3741	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Early Help
4072343	REED	29/05/2018	1505.53	5492	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4072335	FIELDER GREEN ASSOCIATES	10/05/2018	5520	8015	9033	External Fees Misc	Arts and Leisure CAP	Reading Abbey Revealed - Delivery phase
4072335	FIELDER GREEN ASSOCIATES	10/05/2018	7100	8015	9033	External Fees Misc	Arts and Leisure CAP	Reading Abbey Revealed - Delivery phase
4069915	EMMA SPICER	02/05/2018	1020.96	5427	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4076772	REED	30/05/2018	1450.03	5496	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4072343	REED	29/05/2018	1741.51	5494	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4069562	REED	14/05/2018	1220.7	5494	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4076432	READING HAMPSHIRE PROPERTY PARTNERSHIP LIMITED	25/05/2018	17012.12	8222	9033	External Fees Misc.	Education + Community CAP	Education + Community CAP

4073851	READIBUS LTD	15/05/2018	44850	4726	4600	GrantsVolunt.Or	Environment and Neighbourhood Services	Transportation and Street Care
4069391	LAND BASED TRAINING	01/05/2018	500	1502	1930	Training & Development Costs	Environment and Neighbourhood Services	DENS Overhead
4069371	LAND BASED TRAINING	01/05/2018	596	1502	1930	Training & Development Costs	Environment and Neighbourhood Services	DENS Overhead
4069370	LAND BASED TRAINING	01/05/2018	735	1502	1930	Training & Development Costs	Environment and Neighbourhood Services	DENS Overhead
4069369	LAND BASED TRAINING	01/05/2018	658	1502	1930	Training & Development Costs	Environment and Neighbourhood Services	DENS Overhead
4069421	SANDS SECURITY LTD	03/05/2018	987	1203	4314	Security Charges	Environment and Neighbourhood Services	Economic and Cultural Development
4073931	KRP CONSULTING ENGINEERS LTD	21/05/2018	750	8680	9033	External Fees	General CAP	General CAP
4073522	SUSAN OLIVER	15/05/2018	560	1101	1010	Misc General & Admin & Clerical	Environment and Neighbourhood Services	Economic and Cultural Development
4076311	SIMPLE RECRUITMENT SERVICES LIMITED	24/05/2018	698.25	1210	1983	Agency Staff	Environment and Neighbourhood Services	Economic and Cultural Development
4072343	REED	29/05/2018	567.61	1306	1983	Agency Staff	Environment and Neighbourhood Services	Transportation and Street Care
4076524	HAYS	25/05/2018	1840	2200	1983	Agency Staff	Directorate of Resources	Support Services
4076772	REED	30/05/2018	1622.32	2200	1983	Agency Staff	Directorate of Resources	Support Services
4076772	REED	30/05/2018	1617.6	2200	1983	Agency Staff	Directorate of Resources	Support Services
4076556	HAYS	25/05/2018	1875	2200	1983	Agency Staff	Directorate of Resources	Support Services
4066133	REED	08/05/2018	1514.08	2200	1983	Agency Staff	Directorate of Resources	Support Services
4066133	REED	08/05/2018	922.78	2265	1983	Agency Staff	Directorate of Resources	Support Services
4076772	REED	30/05/2018	1211.71	2405	1983	Agency Staff	Directorate of Resources	Support Services
4072343	REED	29/05/2018	2225	2405	1983	Agency Staff	Directorate of Resources	Support Services
4072343	REED	29/05/2018	2038.18	2405	1983	Agency Staff	Directorate of Resources	Support Services
4072343	REED	29/05/2018	669.96	2405	1983	Agency Staff	Directorate of Resources	Support Services
4072343	REED	29/05/2018	826.14	2405	1983	Agency Staff	Directorate of Resources	Support Services
4069562	REED	14/05/2018	1607.6	2405	1983	Agency Staff	Directorate of Resources	Support Services
4066133	REED	08/05/2018	982.73	2405	1983	Agency Staff	Directorate of Resources	Support Services
4076671	RECRUITMENT FOR EDUCATION (RED LTD)	29/05/2018	925	3110	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Schools
4072343	REED	29/05/2018	562.72	4566	1983	Agency Staff	Environment and Neighbourhood Services	Transportation and Street Care
4069562	REED	14/05/2018	567.61	4590	1983	Agency Staff	Environment and Neighbourhood Services	Transportation and Street Care
4072343	REED	29/05/2018	1770.89	5253	1983	Agency Staff	Directorate of Adult Care and Health Services	Adult Services
4072343	REED	29/05/2018	1807.14	5253	1983	Agency Staff	Directorate of Adult Care and Health Services	Adult Services
4066133	REED	08/05/2018	1156.32	5253	1983	Agency Staff	Directorate of Adult Care and Health Services	Adult Services
4076772	REED	30/05/2018	1598.03	5454	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services

4069562	REED	14/05/2018	1598.03	5454	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4069562	REED	14/05/2018	1524.03	5454	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4066133	REED	08/05/2018	1324.2	5454	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4072343	REED	29/05/2018	1598.03	5476	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4069562	REED	14/05/2018	1538.83	5476	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4066133	REED	08/05/2018	1247.7	5476	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4066133	REED	08/05/2018	1450.03	5476	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4078098	EARLEY SECURITY SERVICES SOUTHERN LTD	31/05/2018	1074.6	4607	2302	Security costs	Directorate of Resources	Support Services
4076510	ACCESS SELF STORAGE	30/05/2018	528	5921	2004	Property Management	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4076032	MIRUS PROJECTS LIMITED	23/05/2018	777.96	5970	2066	Essential Cyclical Insp. + Mai	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4076102	SOUTHERN MAINTENANCE SOLUTIONS (UK) LTD	24/05/2018	1317.28	5970	2066	Essential Cyclical Insp. + Mai	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4076107	SOUTHERN MAINTENANCE SOLUTIONS (UK) LTD	24/05/2018	577.26	5970	2066	Essential Cyclical Insp. + Mai	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4071645	SPALDINGS (UK) LIMITED	09/05/2018	828.5	1306	2109	CPG Maintenance	Environment and Neighbourhood Services	Transportation and Street Care
4073457	SSE CONTRACTING LIMITED	17/05/2018	5663.15	4550	2240	Street Lighting	Environment and Neighbourhood Services	Transportation and Street Care
4070899	RE3 LTD	03/05/2018	2218378.78	4562	4312	Household Waste	Environment and Neighbourhood Services	Transportation and Street Care
4069339	HOLISTIC HEALTH LTD	01/05/2018	5093.75	5456	4403	Adopters Agency Fees	Directorate of Children, Education and Early Help Services	Head of Children's Services
4069337	HOLISTIC HEALTH LTD	01/05/2018	4125	5456	4403	Adopters Agency Fees	Directorate of Children, Education and Early Help Services	Head of Children's Services
4076922	INDIAN COMMUNITY ASSOCIATION	30/05/2018	2500	2041	4600	GrantsVolunt.Or gan	Directorate of Resources	Support Services
4076949	PAKISTAN COMMUNITY CENTRE	30/05/2018	2500	2041	4600	GrantsVolunt.Or gan	Directorate of Resources	Support Services
4076901	READING COMMUNITY WELFARE RIGHTS UNIT	30/05/2018	19750	2041	4600	GrantsVolunt.Or gan	Directorate of Resources	Support Services
4074731	BRANAS ISAF LTD	24/05/2018	19928.57	5400	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services
4074728	KENNET CARE	17/05/2018	15951.67	5400	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services
4072502	FAIRWAYS CARE (UK) LTD	11/05/2018	17535.3	5400	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services
4077998	SOPHIE NASH	30/05/2018	970.93	5419	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Directorate of Children, Education and Early Help Services
4077964	ABRAHAM HUBBARD	30/05/2018	1390.72	5419	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Directorate of Children, Education and Early Help Services

4072496	COMPASS FOSTERING LONDON LTD	24/05/2018	3675.67	5455	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services
4072477	CARE ADVOCATES LTD	23/05/2018	2693.31	5455	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services
4073416	OUTCOME FOCUSED SUPPORT SERVICES LIMITED	17/05/2018	4400	5455	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services
4071678	BACK TO BACK CARE LTD	09/05/2018	3474.5	5455	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services
4066026	LCS PARTNERSHIPS LIMITED	03/05/2018	5287.72	5455	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services
4068803	OUTCOME FOCUSED SUPPORT SERVICES LIMITED	14/05/2018	4400	5455	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services
4072341	DAVID HARNEY	11/05/2018	1034	3625	5226	Education Placements	Directorate of Children, Education and Early Help Services	Head of Education Services
4072307	ROYAL NATIONAL COLLEGE FOR THE BLIND	10/05/2018	11764.67	3625	5226	Education Placements	Directorate of Children, Education and Early Help Services	Head of Education Services
4072305	SPRINGBOARD EDUCATION LTD	10/05/2018	8404.8	3625	5226	Education Placements	Directorate of Children, Education and Early Help Services	Head of Education Services
4072304	RED BALLOON LEARNER CENTRE READING	10/05/2018	6500	3625	5226	Education Placements	Directorate of Children, Education and Early Help Services	Head of Education Services
4073360	OAK BANK SCHOOL	16/05/2018	7421.26	3625	5226	Education Placements	Directorate of Children, Education and Early Help Services	Head of Education Services
4071257	ESSEX COUNTY COUNCIL	09/05/2018	3559	3625	5226	Education Placements	Directorate of Children, Education and Early Help Services	Head of Education Services
4075169	THE TCES GROUP	23/05/2018	22750	3625	5226	Education Placements	Directorate of Children, Education and Early Help Services	Head of Education Services
4072015	NATIONAL AUTISTIC SOCIETY	09/05/2018	3500	3625	5226	Education Placements	Directorate of Children, Education and Early Help Services	Head of Education Services
4071995	HEATHLANDS	09/05/2018	8500	3625	5226	Education Placements	Directorate of Children, Education and Early Help Services	Head of Education Services
4074741	LVS OXFORD	17/05/2018	7380	3625	5226	Education Placements	Directorate of Children, Education and Early Help Services	Head of Education Services
4074984	BERKSHIRE COLLEGE OF AGRICULTURE	18/05/2018	669.55	3625	5226	Education Placements	Directorate of Children, Education and Early Help Services	Head of Education Services
4071181	EVERYDAY ARTS LIMITED	04/05/2018	12500	3625	5226	Education Placements	Directorate of Children, Education and Early Help Services	Head of Education Services
4072074	CIVICA UK LTD	10/05/2018	21500	1400	4505	Software Licences	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4072492	UNITED TAXI	11/05/2018	1440	5400	5236	Booked Travel	Directorate of Children, Education and Early Help Services	Head of Children's Services
4071111	ADVIZA PARTNERSHIP	04/05/2018	62500	3590	5400	TPP to Others	Directorate of Children, Education and Early Help Services	Head of Education Services
4070850	ASSOCIATION OF RETAINED COUNCIL HOUSING LTD	08/05/2018	2500	5910	4603	Subscriptions	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4073900	TYCO INTERNATIONAL LTD	18/05/2018	712.4	4703	5400	TPP to Others	Environment and Neighbourhood Services	Transportation and Street Care
4067845	NORTHGATE PUBLIC SERVICES (UK) LTD	10/05/2018	1500	2300	5401	TPP Contract	Directorate of Resources	Support Services
4076774	TRAAK SYSTEMS LTD	29/05/2018	2300	4703	5401	TPP Contract	Environment and Neighbourhood Services	Transportation and Street Care
4075387	SIMONE SURVEYS LTD	23/05/2018	33340.04	4703	5401	TPP Contract	Environment and Neighbourhood Services	Transportation and Street Care

4078060	NATIONAL CAR PARKS LTD	30/05/2018	26926.04	4725	5401	TPP Contract	Environment and Neighbourhood Services	Transportation and Street Care
4078061	NATIONAL CAR PARKS LTD	30/05/2018	102131.24	4725	5401	TPP Contract	Environment and Neighbourhood Services	Transportation and Street Care
4072090	NSL LIMITED	10/05/2018	8137.38	4722	5404	Leasing Costs	Environment and Neighbourhood Services	Transportation and Street Care
4074882	IMPERIAL COLLEGE PROJECTS LTD	18/05/2018	570	4605	4759	Medical Fees	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4067429	NSL LIMITED	14/05/2018	1987.2	4724	5404	Leasing Costs	Environment and Neighbourhood Services	Transportation and Street Care
4069387	NSL LIMITED	01/05/2018	7003.61	4724	5404	Leasing Costs	Environment and Neighbourhood Services	Transportation and Street Care
4069387	NSL LIMITED	01/05/2018	3838.14	4724	5404	Leasing Costs	Environment and Neighbourhood Services	Transportation and Street Care
4067431	NSL LIMITED	14/05/2018	3860.56	4724	5404	Leasing Costs	Environment and Neighbourhood Services	Transportation and Street Care
4073477	MISS SARA GRANSHAW	16/05/2018	1580	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4071579	ISABELLE WATSON	10/05/2018	650	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4075107	BROWNE JACOBSON LLP	21/05/2018	2576.5	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4069567	S SMITH SOCIAL WORK SERVICES LTD	02/05/2018	681.57	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4072348	ELEANOR HOWARD	11/05/2018	550	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4073474	PARSONS MARSHALL PSYCHOLOGY LTD	16/05/2018	678.6	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4074792	WARD ANDREWS LTD	23/05/2018	3451.65	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4069659	MISS EMILY RAYNER	18/05/2018	550	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4071130	JUSTINE RAMSDEN	04/05/2018	550	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4073775	ORANGE GROVE FOSTERCARE LIMITED	24/05/2018	3410	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4073770	CAPSTONE FOSTER CARE (SOUTH WEST) LTD	24/05/2018	3534	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4073765	NEXUS FOSTERING LTD	16/05/2018	1804.72	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4072537	ETHELBERT SPECIALIST HOMES LTD	29/05/2018	4636.54	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4072531	COMPASS FOSTERING SOUTH LTD	24/05/2018	2970.48	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4072522	ISP CHILDCARE	24/05/2018	5447.01	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4072517	ISP CHILDCARE	24/05/2018	5615.65	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4072509	CORE ASSETS GROUP	11/05/2018	5262.1	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4072503	BARNARDO'S	11/05/2018	3214.2	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4072490	REGIONAL FOSTER PLACEMENTS	11/05/2018	3364.2	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4076444	CORE ASSETS GROUP	25/05/2018	3095.36	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services

4076443	CORE ASSETS GROUP	25/05/2018	3095.36	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4071290	FIVE RIVERS CHILD CARE LIMITED	24/05/2018	3485.51	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4071268	BY THE BRIDGE LIMITED	24/05/2018	4195.71	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4067824	FITZGERALD FOSTERING & CONSULTANCY LTD	16/05/2018	2358.71	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4067762	FOSTERING SOLUTIONS LTD	08/05/2018	3385.8	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4074271	LINETTE SPRINGER	16/05/2018	530.7	5451	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4077251	LESLIE MARGARET ILES	30/05/2018	530.7	5460	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4077081	SOPHIE PAGE	30/05/2018	1443.69	5467	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4069504	MEADWAY CARPET AND FLOORING	01/05/2018	650	5455	5615	Setting Up (equipment/furniture)	Directorate of Children, Education and Early Help Services	Head of Children's Services
4074362	CLAIRE SHEPHERD	16/05/2018	850.92	5451	5619	Carers Fee	Directorate of Children, Education and Early Help Services	Head of Children's Services
4074287	MARJORIE MAUREEN SMALL	16/05/2018	1063.64	5451	5619	Carers Fee	Directorate of Children, Education and Early Help Services	Head of Children's Services
4074078	VICKY WEBB	16/05/2018	850.92	5451	5619	Carers Fee	Directorate of Children, Education and Early Help Services	Head of Children's Services
4077013	KATE WELLS	30/05/2018	850.92	5451	5619	Carers Fee	Directorate of Children, Education and Early Help Services	Head of Children's Services
4069755	CLAIRE SHEPHERD	02/05/2018	850.92	5451	5619	Carers Fee	Directorate of Children, Education and Early Help Services	Head of Children's Services
4069713	RACHAEL & LUKE BULPITT	02/05/2018	850.92	5451	5619	Carers Fee	Directorate of Children, Education and Early Help Services	Head of Children's Services
4069692	SANDRA BOWCOCK & PATRICK STONEHEWER	02/05/2018	850.92	5451	5619	Carers Fee	Directorate of Children, Education and Early Help Services	Head of Children's Services
4069688	JENNIFER LOTT	02/05/2018	850.92	5451	5619	Carers Fee	Directorate of Children, Education and Early Help Services	Head of Children's Services
4069344	OFF THE KERB PRODUCTIONS	01/05/2018	1929.99	1202	8352	Ticket Sales/Performance	Environment and Neighbourhood Services	Economic and Cultural Development
4075865	EUROPEAN UNION CHAMBER ORCHESTRA	23/05/2018	7495	1202	8352	Ticket Sales/Performance	Environment and Neighbourhood Services	Economic and Cultural Development
4069667	CHAMBERS TOURING LTD	02/05/2018	67473.33	1202	8352	Ticket Sales/Performance	Environment and Neighbourhood Services	Economic and Cultural Development
4075768	BOSLEY BUILDERS	22/05/2018	16308.69	4010	5901	Subcontractors Labour	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4073480	GLASRITE LTD	15/05/2018	2050	4020	5901	Subcontractors Labour	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4072451	GLASRITE LTD	14/05/2018	630.8	4020	5901	Subcontractors Labour	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4070913	DAVIS SCAFFOLDING	03/05/2018	2700	4040	5901	Subcontractors Labour	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4075116	INFRACAST LTD	21/05/2018	1553.75	2300	4516	Mobile Phones	Directorate of Resources	Support Services
4075778	GLASRITE LTD	23/05/2018	510.4	4050	5901	Subcontractors Labour	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE

4075767	BOSLEY BUILDERS	22/05/2018	3838.7	4050	5901	Subcontractors Labour	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4073451	BOSLEY BUILDERS	15/05/2018	4831.29	4050	5901	Subcontractors Labour	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4065649	FCC RECYCLING (UK) LTD	02/05/2018	5922.11	4561	5902	Tipping Charge	Environment and Neighbourhood Services	Transportation and Street Care
4071070	THE JAVELIN PARTNERSHIP LTD	04/05/2018	1098	4726	5930	Payments for Bus Services	Environment and Neighbourhood Services	Transportation and Street Care
4072640	DEELAND LTD T/A SERVICEMASTER	17/05/2018	530.78	5921	2701	Office Cleaning	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4068915	DEELAND LTD T/A SERVICEMASTER	08/05/2018	530.78	5921	2701	Office Cleaning	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4063327	CHARTWELLS	11/05/2018	1175.5	3470	4153	Catering/Meeting Expenses	Directorate of Children, Education and Early Help Services	Schools
4070970	GPL HIRE	11/05/2018	2502.78	4552	3014	Vehicle Spot Hire	Environment and Neighbourhood Services	Transportation and Street Care
4072577	S H JONES & COMPANY LTD	14/05/2018	1483.22	1241	4158	Purchases - Stock Provisions	Environment and Neighbourhood Services	Economic and Cultural Development
4072574	S H JONES & COMPANY LTD	11/05/2018	923.91	1241	4158	Purchases - Stock Provisions	Environment and Neighbourhood Services	Economic and Cultural Development
4070884	FULLER SMITH AND TURNER PLC	17/05/2018	2651.94	1241	4158	Purchases - Stock Provisions	Environment and Neighbourhood Services	Economic and Cultural Development
4076398	CONTEGO SAFETY SOLUTIONS	31/05/2018	635.8	1306	4204	Uniforms	Environment and Neighbourhood Services	Transportation and Street Care
4071063	COMFI CARS	03/05/2018	1700	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4073334	PHIL HUTT SCHOOL TRANSPORT	14/05/2018	1871.4	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4074644	YELLOW CARS LTD	21/05/2018	810	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4076328	ABC TRAVEL (WOKINGHAM) LIMITED T/A ABC TRAVEL	24/05/2018	865	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4076209	ABC TRAVEL (WOKINGHAM) LIMITED T/A ABC TRAVEL	24/05/2018	1520	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4074873	COMFI CARS	18/05/2018	935	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4074855	COMFI CARS	18/05/2018	570	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4075337	GREEN METRO CARS READING LTD	21/05/2018	551	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4075082	CEDAR CARS READING LTD	18/05/2018	1400	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4074903	WHITEKNIGHTS TRAVEL LTD	18/05/2018	1240	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4069383	BERKSHIRE MOBILITY TRANSPORT	01/05/2018	1760	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4072014	A B WALKER & SON LTD	09/05/2018	1575	4605	4283	Special Activities	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4073298	EQUITA LIMITED	14/05/2018	4084.8	2250	4307	Professional Fees	Directorate of Resources	Support Services
4076665	DSI BILLING SERVICES LTD	29/05/2018	713.59	2265	4232	Postage Carriage Stamp Duty	Directorate of Resources	Support Services

4072142	E-MPIRICAL LTD	14/05/2018	1900	3340	4306	Consultancy Fees	Environment and Neighbourhood Services	Economic and Cultural Development
4071627	JAN LEVER EDUCATION CONSULTANCY & TRAINING LTD	09/05/2018	500	3863	4306	Consultancy Fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4067476	ASKEWS & HOLTS LIBRARY SERVICES LTD	11/05/2018	597.7	1454	4050	Adult Non Fiction Books	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068022	BIBLIOTHECA LTD	14/05/2018	800	1454	4053	Childrens Stock	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4069619	MERLIN CHEMICALS	21/05/2018	544	4351	4110	Materials Direct	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4074736	CASTLE WATER	17/05/2018	17687.03	2245	2450	Water and Sewerage	Directorate of Resources	Support Services
4071084	NOONAN SERVICES GROUP (UK) LTD	04/05/2018	1147.74	1256	2701	Office Cleaning	Environment and Neighbourhood Services	Economic and Cultural Development
4076683	ARUSHA LTD	29/05/2018	1745	5871	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4069351	UPTON PARK GUEST HOUSE	01/05/2018	840	5871	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4076840	READING HOTEL	30/05/2018	680	5871	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4076839	READING HOTEL	30/05/2018	530	5871	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4076837	UPTON PARK HOTEL	31/05/2018	840	5871	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4070934	HOUSING GENIE LIMITED	03/05/2018	595	5871	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4074664	UPTON PARK HOTEL	17/05/2018	840	5871	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4078085	MY LONDON LETS	31/05/2018	735	5871	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4070946	ELLIS LIVE LIMITED	03/05/2018	5094.42	1200	4307	Professional Fees	Environment and Neighbourhood Services	Economic and Cultural Development
4076046	BOLANIC PRODUCTIONS LTD	23/05/2018	4266.37	1200	4307	Professional Fees	Environment and Neighbourhood Services	Economic and Cultural Development
4076043	ASPIREMEDIA PRODUCTIONS LTD	23/05/2018	4648.01	1200	4307	Professional Fees	Environment and Neighbourhood Services	Economic and Cultural Development
4070849	SNOWLINE MEDIA	02/05/2018	4042.41	1200	4307	Professional Fees	Environment and Neighbourhood Services	Economic and Cultural Development
4070106	KILIMANJARO LIVE LTD	02/05/2018	8508.24	1200	4307	Professional Fees	Environment and Neighbourhood Services	Economic and Cultural Development
4069667	CHAMBERS TOURING LTD	02/05/2018	2915.36	1200	4307	Professional Fees	Environment and Neighbourhood Services	Economic and Cultural Development
4076372	PCC TYLEHURST ST GEORGE	25/05/2018	800	2425	2502	Hire of halls	Directorate of Resources	Support Services
4074562	NEW CHRISTCHURCH C E PRIMARY SCHOOL	16/05/2018	2263.81	3128	8990	Bank Income Holding Code	Directorate of Children, Education and Early Help Services	Schools
4074606	PHOENIX COLLEGE	16/05/2018	2920.9	3250	8990	Bank Income Holding Code	Directorate of Children, Education and Early Help Services	Schools
4074614	THE HOLY BROOK SCHOOL	16/05/2018	77218.35	3254	8990	Bank Income Holding Code	Directorate of Children, Education and Early Help Services	Schools
4071067	ZURICH INSURANCE PLC	04/05/2018	265533.13	2205	6306	Insurances Central	Directorate of Resources	Financial Services
4071244	JLT SPECIALTY LTD	14/05/2018	29914.5	2205	6306	Insurances Central	Directorate of Resources	Financial Services

4065393	F M CONWAY LTD	03/05/2018	910.68	8870	9026	Contractors	ENCAS Transport	ENCAS Transport
4068587	BRACKNELL FOREST COUNCIL	22/05/2018	7293317	9880	9650	Income	RAAP-Financial Services	RAAP-Financial Services
4073898	LESLIE HISCOCK	15/05/2018	1105.89	9612	9650	Income	Community Care + Housing	Community Care + Housing
4076656	AL-LANA JORDAN	29/05/2018	822.29	9612	9650	Income	Community Care + Housing	Community Care + Housing
4074549	CAVERSHAM PARK PRIMARY	16/05/2018	2837.76	3056	8990	Bank Income Holding Code	Directorate of Children, Education and Early Help Services	Schools
4076859	TRAVIS PERKINS TRADING COMPANY LTD	30/05/2018	1999.6	4252	4110	Materials Direct	Environment and Neighbourhood Services	Transportation and Street Care
4075461	PHILIPPA HUTCHINSON	22/05/2018	1075	5485	4306	Consultancy Fees	Directorate of Children, Education and Early Help Services	Head of Children's Services
4072367	W F HOWES LTD	11/05/2018	3617	1454	4517	Computer Consumables	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4073328	YVONNE GRIFFITHS	14/05/2018	1800	5158	4307	Professional Fees	Directorate of Adult Care and Health Services	Adult Services
4076394	HEXCHA LIMITED	31/05/2018	800	5158	4307	Professional Fees	Directorate of Adult Care and Health Services	Adult Services
4071015	FLEETWOOD GRAB SERVICES LIMITED	03/05/2018	1540	4252	4311	Waste Disposal	Environment and Neighbourhood Services	Transportation and Street Care
4069422	WINNERSH PLANT HIRE LTD	01/05/2018	530	4252	3100	Hire of Plant	Environment and Neighbourhood Services	Transportation and Street Care
4072343	REED	29/05/2018	1533.29	3460	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Education Services
4072343	REED	29/05/2018	1094.68	3460	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Education Services
4066133	REED	08/05/2018	821.01	3460	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Education Services
4072343	REED	29/05/2018	922.78	5455	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4069562	REED	14/05/2018	922.78	5455	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4069386	BROVANTURE LTD	01/05/2018	3600	2200	4504	Comp.Software Purchases	Directorate of Resources	Support Services
4076705	COMMUNITY SAVINGS & LOANS	29/05/2018	2289	9823	9699	Holding Code	RAAP-Financial Services	RAAP-Financial Services
4072662	SSE CONTRACTING LIMITED	14/05/2018	1330.92	4252	5901	Subcontractors Labour	Environment and Neighbourhood Services	Transportation and Street Care
4072462	AGRICULTURAL & ESTATE SERVICES	11/05/2018	4978	8003	9026	Contractors	Arts and Leisure CAP	Arts and Leisure CAP
4069562	REED	14/05/2018	2033.6	5485	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4066133	REED	08/05/2018	2033.6	5485	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4073343	CAPITA BUSINESS SERVICES LTD	14/05/2018	19376.24	2265	5401	TPP Contract	Directorate of Resources	Support Services
4073481	PILON LTD	29/05/2018	2875	4040	5901	Subcontractors Labour	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4072343	REED	29/05/2018	791.44	3355	2000	Building Maintenance	Directorate of Children, Education and Early Help Services	Head of Early Help
4076957	FAITH CHRISTIAN GROUP (READING)	30/05/2018	1870	2041	4600	GrantsVolunt.Or gan	Directorate of Resources	Support Services
4074214	KEMUEL & DONNA TRACEY SPENCE	16/05/2018	5199.48	5461	4773	Discretionary Items	Directorate of Children, Education and Early Help Services	Head of Children's Services

4074908	READING HAMPSHIRE PROPERTY PARTNERSHIP LIMITED	23/05/2018	643.11	8211	9033	External Fees Misc.	Education + Community CAP	Education + Community CAP
4076432	READING HAMPSHIRE PROPERTY PARTNERSHIP LIMITED	25/05/2018	2107	3677	4306	Consultancy Fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4069772	PAUL HIGGINBOTHAM	02/05/2018	686.4	5452	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4076772	REED	30/05/2018	525.04	4015	1983	Agency Staff	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4065651	VENN GROUP	04/05/2018	675	4042	1983	Agency Staff	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4066133	REED	08/05/2018	1774.46	4701	1983	Agency Staff	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4070892	SANDS SECURITY LTD	08/05/2018	1008	1200	4314	Security Charges	Environment and Neighbourhood Services	Economic and Cultural Development
4066133	REED	08/05/2018	1172.88	2400	1983	Agency Staff	Directorate of Resources	Support Services
4066133	REED	08/05/2018	1009.98	2400	1983	Agency Staff	Directorate of Resources	Support Services
4072694	NIMBUS JOURNEY INFORMATION	14/05/2018	17835.6	4703	5401	TPP Contract	Environment and Neighbourhood Services	Transportation and Street Care
4075312	ROYAL MAIL GROUP LTD	23/05/2018	1438.69	2425	4232	Postage Carriage Stamp Duty	Directorate of Resources	Support Services
4075808	THE PERFORMING RIGHT SOCIETY LTD	23/05/2018	1509.68	1100	4762	CashierUnder/OverBankings	Environment and Neighbourhood Services	Economic and Cultural Development
4071668	DRIVE VAUXHALL	10/05/2018	22237.81	8623	9155	Vehicles	General CAP	General CAP
4071165	FISH BROTHERS RENAULT	04/05/2018	9946.11	8623	9155	Vehicles	General CAP	General CAP
4071157	FISH BROTHERS RENAULT	04/05/2018	9946.11	8623	9155	Vehicles	General CAP	General CAP
4071039	FISH BROTHERS RENAULT	04/05/2018	541.57	8623	9155	Vehicles	General CAP	General CAP
4071037	FISH BROTHERS RENAULT	04/05/2018	9740.63	8623	9155	Vehicles	General CAP	General CAP
4073514	MEADWAY CARPET AND FLOORING	23/05/2018	791.66	5980	4926	Special Measures Expenses	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4072343	REED	29/05/2018	2417.6	5700	1983	Agency Staff	Directorate of Adult Care and Health Services	Directorate Other
4072343	REED	29/05/2018	3097.6	5700	1983	Agency Staff	Directorate of Adult Care and Health Services	Directorate Other
4076772	REED	30/05/2018	967.04	5700	1983	Agency Staff	Directorate of Adult Care and Health Services	Directorate Other
4077428	BUPA CARE SERVICES	30/05/2018	1486.74	5773	5221	Respite Care	Directorate of Adult Care and Health Services	OP/PD Services
4077426	MMCG (2) LIMITED	30/05/2018	642.86	5773	5221	Respite Care	Directorate of Adult Care and Health Services	OP/PD Services
4077986	GEORGE VINCE	30/05/2018	1209.56	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4071448	ABILITY HOUSING ASSOCIATION	08/05/2018	2394	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4077848	PAYCOLL PAYROLL	30/05/2018	1004.84	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4075653	ABILITY HOUSING ASSOCIATION	22/05/2018	2394	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4069587	THE RIVERSIDE GROUP LTD	02/05/2018	63180.65	5810	4401	Preventive+SupportiveServ	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4071760	COMFORT CARE SERVICES LTD	09/05/2018	2768.92	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services

4071356	CREATIVE SUPPORT LTD	09/05/2018	552.78	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4071830	CREATIVE SUPPORT LTD	10/05/2018	567.72	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4075205	COMFORT CARE SERVICES LTD	21/05/2018	2768.92	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4076248	TOTAL HEALTH SUPPORT & TRAINING SERVICES	24/05/2018	586.5	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4075908	DEVANA CARE LTD	23/05/2018	3880.88	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4075640	CREATIVE SUPPORT LTD	25/05/2018	1090.62	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4073687	LIVABILITY	15/05/2018	577.4	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4073617	TOTAL HEALTH SUPPORT & TRAINING SERVICES	16/05/2018	4361	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4073616	TOTAL HEALTH SUPPORT & TRAINING SERVICES	16/05/2018	2492	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4073614	TOTAL HEALTH SUPPORT & TRAINING SERVICES	16/05/2018	2035.3	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4073603	DIMENSIONS (UK) LTD	16/05/2018	5201.56	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4073598	DIMENSIONS (UK) LTD	16/05/2018	4794.72	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4073596	DIMENSIONS (UK) LTD	16/05/2018	4195.4	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4073594	PURLEY PARK TRUST LTD	16/05/2018	3029.7	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4073578	CREATIVE SUPPORT LTD	21/05/2018	4695.6	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4075528	TONNA CARE SERVICES LTD	22/05/2018	895.36	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4071776	CARE4U WE LTD	09/05/2018	3542.86	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4071525	PARITY FOR DISABILITY	09/05/2018	2195	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4071372	CREATIVE SUPPORT LTD	09/05/2018	710.99	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4071370	CREATIVE SUPPORT LTD	09/05/2018	2821.94	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4071361	CREATIVE SUPPORT LTD	09/05/2018	2821.94	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4077944	DANIEL WEST	30/05/2018	789.92	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4077940	RICHARD WHITEWAY	30/05/2018	1177	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4077892	ALLPAY.NET.LIMITED	30/05/2018	2457.6	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4077815	ALLPAY.NET.LIMITED	30/05/2018	1041.2	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4072162	CREATIVE SUPPORT LTD	14/05/2018	1107.98	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4072159	CREATIVE SUPPORT LTD	14/05/2018	1165.46	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4071857	PURLEY PARK TRUST LTD	09/05/2018	2960.5	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4075201	COMFORT CARE SERVICES LTD	21/05/2018	2380	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4075972	CAREMARK (WEST BERKSHIRE & READING)	23/05/2018	2814	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4075911	JIGSAW CREATIVE CARE LIMITED	23/05/2018	17609.76	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4075900	THE WAYS & MEANS TRUST LTD	29/05/2018	569.48	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4075552	TONNA CARE SERVICES LTD	22/05/2018	2951.89	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4070280	EMANUEL WALLACE	02/05/2018	738.4	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services

4070190	ALLPAY.NET.LIMITED	02/05/2018	699.72	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4070324	PAYCOLL PAYROLL	02/05/2018	1334.36	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4077730	AUSTEN HOUSE BARCHESTER HEALTHCARE	30/05/2018	3138.8	5753	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4077611	NAVARA LODGE	30/05/2018	2000	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4077586	HOLLIES CARE HOME	30/05/2018	3000	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4077570	NAVARA LODGE	30/05/2018	2000	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4077562	LIFE CARE CORPORATION LIMITED	30/05/2018	2600	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070743	LIFE CARE CORPORATION LIMITED	02/05/2018	2800	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070688	MULBERRY HOUSE RESIDENTIAL CARE HOME	02/05/2018	3000	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070678	THE ABBEYFIELD READING SOCIETY LTD	02/05/2018	2888	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070815	N NOTARO HOMES LTD	02/05/2018	3180	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070811	LIFE CARE CORPORATION LIMITED	02/05/2018	2800	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070776	MULBERRY HOUSE RESIDENTIAL CARE HOME	02/05/2018	2800	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070775	COLLEYCARE LIMITED	02/05/2018	2400	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4077790	MULBERRY HOUSE RESIDENTIAL CARE HOME	30/05/2018	3000	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4077770	MULBERRY HOUSE RESIDENTIAL CARE HOME	30/05/2018	2720	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070659	LIFE CARE CORPORATION LIMITED	02/05/2018	2600	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070608	JAMES DUNN T/A GROVE HILL CARE HOME	02/05/2018	2000	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4077568	BUPA CARE SERVICES	30/05/2018	4000	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4077515	MMCG (2) LIMITED	30/05/2018	642.86	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4077513	JASMINE CARE LTD	30/05/2018	3200	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4077480	BUPA CARE SERVICES	30/05/2018	5600	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4077473	BUPA CARE SERVICES	30/05/2018	3000	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4077471	BUPA CARE SERVICES	30/05/2018	2030.28	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070762	APPLEHILL	02/05/2018	3662.4	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070685	HUNGERFORD CARE HOME	02/05/2018	1680	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4077450	JASMINE CARE LTD	30/05/2018	3000	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4077448	JASMINE CARE LTD	30/05/2018	3000	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4077432	BUPA CARE SERVICES	30/05/2018	3360	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4077416	JASMINE CARE LTD	30/05/2018	3043.8	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4077408	MMCG (2) LIMITED	30/05/2018	3356.44	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services

4070550	BUPA CARE SERVICES	02/05/2018	5254.16	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070506	JASMINE CARE LTD	02/05/2018	2480.84	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070494	BUPA CARE SERVICES	02/05/2018	5600	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070490	JASMINE CARE LTD	02/05/2018	2796	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070487	BUPA CARE SERVICES	02/05/2018	3000	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070485	BUPA CARE SERVICES	02/05/2018	2030.28	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070486	BUPA CARE SERVICES	02/05/2018	1228.08	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070483	JASMINE CARE LTD	02/05/2018	2752	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4077739	PURLEY PARK TRUST LTD	30/05/2018	3796.76	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4077726	QUALITY CARE PROVIDERS LIMITED	30/05/2018	6300	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4077719	RESIDENTIAL CARE PROVIDERS LTD	30/05/2018	7646.52	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4077664	VOYAGE CARE	30/05/2018	5750.92	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4077606	VOYAGE CARE	30/05/2018	6746.32	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4077589	DOWNSHIRE HOUSE	30/05/2018	3467.92	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4077561	CHILMINGTON HOMES LIMITED	30/05/2018	5024	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4077552	DOWNSHIRE HOUSE	30/05/2018	5600	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4077548	NORWOOD SCHOOLS LIMITED	30/05/2018	5984	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4077534	DOWNSHIRE HOUSE	30/05/2018	5800	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4070770	TRANSPARENT CARE LTD	02/05/2018	5294.84	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4070768	VOYAGE CARE	02/05/2018	6984	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4070731	CHOICE CARE GROUP	02/05/2018	7835.48	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4070722	VOYAGE CARE	02/05/2018	3668	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4070793	GLOUCESTERSHIRE GROUP HOMES	02/05/2018	7372.6	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4070780	CHOICE LIMITED	02/05/2018	3518	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4070778	CHOICE LIMITED	02/05/2018	8744	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4075877	MULTI CARE	23/05/2018	4458.43	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4077784	VOYAGE CARE	30/05/2018	5483.04	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4077775	CHOICE LIMITED	30/05/2018	7327.4	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4077771	VOYAGE CARE	30/05/2018	6000	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4077753	NEWLAND HOUSE	30/05/2018	3500	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4070624	OAKVIEW CARE (BERKSHIRE) LTD	02/05/2018	3751.52	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4070618	CARETECH COMMUNITY SERVICES LTD	02/05/2018	3758.48	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4070591	VOYAGE CARE	02/05/2018	4696	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4070585	UNITED RESPONSE	02/05/2018	5469.4	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4070567	PURLEY PARK TRUST LTD	02/05/2018	3927.56	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4070561	CONDOVER COLLEGE LTD	02/05/2018	6660	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services

4070560	PURLEY PARK TRUST LTD	02/05/2018	3802.04	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4077702	LIFE CARE CORPORATION LIMITED	30/05/2018	3000	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4077684	COLLEYCARE LIMITED	30/05/2018	2800	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4077680	CALSA CARE LTD T/A VICARAGE COURT CARE HOME	30/05/2018	2460	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4077675	DUNRAVEN HOUSE	30/05/2018	1962.84	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4077604	MULBERRY HOUSE RESIDENTIAL CARE HOME	30/05/2018	2520	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4077558	LIFE CARE CORPORATION LIMITED	30/05/2018	2400	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4077530	MOORLANDS REST HOME	30/05/2018	2660	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070825	SALT HILL CARE CENTRE	02/05/2018	960	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070803	CALSA CARE LTD T/A VICARAGE COURT CARE HOME	02/05/2018	2505	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4077761	THE BOLTONS	30/05/2018	2880	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070602	THE BOLTONS	02/05/2018	2880	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4077623	SHINFIELD LODGE CARE LIMITED	30/05/2018	2400	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4070761	HEREWARDS HOUSE LTD	02/05/2018	1300	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4070704	COLLEYCARE LIMITED	02/05/2018	1500	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4070701	HILLTOP HOUSE	02/05/2018	1950.84	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4070821	THE BOLTONS	02/05/2018	3000	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4070800	CHOICE LIMITED	02/05/2018	6448	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4070777	MOORLANDS REST HOME	02/05/2018	2590.16	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4070668	CHOICE LIMITED	02/05/2018	6263.2	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4077486	JASMINE CARE LTD	30/05/2018	3000	5733	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4077405	BUPA CARE SERVICES	30/05/2018	3600	5733	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4070515	JASMINE CARE LTD	02/05/2018	3155	5733	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4077729	LIVABILITY	30/05/2018	4791.72	5782	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070482	MMCG (2) LIMITED	02/05/2018	19552.33	5753	5248	Free Nursing Care	Directorate of Adult Care and Health Services	OP/PD Services
4077758	REACH LTD	30/05/2018	2678.76	5743	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4077782	MOORLANDS REST HOME	30/05/2018	1262.4	5732	5228	S28A Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4075581	CROSSROADS CARE READING	25/05/2018	705.6	5771	5221	Respite Care	Directorate of Adult Care and Health Services	OP/PD Services
4073735	UNITED RESPONSE	18/05/2018	1410.24	5751	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4071520	APEX PRIME CARE LTD	09/05/2018	644.54	5751	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070325	PHYLLIS ROSSER	02/05/2018	2918.96	5751	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070317	MARTIN BRADFORD	02/05/2018	960	5711	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4073861	SUPREME HEALTHCARE SERVICES	15/05/2018	696.36	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services

4073855	SUPREME HEALTHCARE SERVICES	15/05/2018	2553.32	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4073711	VJ CARERS LIMITED	15/05/2018	588	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4073709	VJ CARERS LIMITED	15/05/2018	1411.2	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4073708	VJ CARERS LIMITED	15/05/2018	2352	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4073706	VJ CARERS LIMITED	15/05/2018	2116.8	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4073606	AFFINITY TRUST	16/05/2018	3162.78	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4073566	ALINA HOMECARE LTD	15/05/2018	667.25	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4073558	ALLIED HEALTHCARE GROUP LIMITED	15/05/2018	825.15	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4075494	CAREWATCH CARE SERVICES LTD	23/05/2018	1002.89	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4075272	TOTAL HEALTH SUPPORT & TRAINING SERVICES	21/05/2018	1224	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4075275	TOTAL HEALTH SUPPORT & TRAINING SERVICES	21/05/2018	2142	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4071792	RADIS COMMUNITY CARE	09/05/2018	502.88	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4071771	SYLVIANCARE LTD	09/05/2018	2076.66	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4071733	CAREMARK (WEST BERKSHIRE & READING)	09/05/2018	1008	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4078022	ALLPAY.NET.LIMITED	30/05/2018	5252.76	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4077974	JAMIE ROBERTSON	30/05/2018	1046.56	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4071531	CREATIVE SUPPORT LTD	09/05/2018	2345.58	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4071521	APEX PRIME CARE LTD	09/05/2018	557.44	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4071510	SUPERB HEALTHCARE LTD	09/05/2018	1033.76	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4071508	ROYLE CARE LTD	09/05/2018	1632	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4071500	ROYLE CARE LTD	09/05/2018	2159	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4071496	ROYLE CARE LTD	09/05/2018	2142	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4071494	ROYLE CARE LTD	09/05/2018	2142	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4071428	SYLVIANCARE LTD	08/05/2018	1401.12	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4071426	SYLVIANCARE LTD	08/05/2018	700.56	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4071341	CREATIVE SUPPORT LTD	09/05/2018	1044.72	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4077947	ALLPAY.NET.LIMITED	30/05/2018	2370.72	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4077904	ALLPAY.NET.LIMITED	30/05/2018	1311.08	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4077882	ALLPAY.NET.LIMITED	30/05/2018	3840	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4077851	ALLPAY.NET.LIMITED	30/05/2018	1502	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4072240	CREATIVE SUPPORT LTD	17/05/2018	518.73	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4071921	MY HOMECARE (READING AND BRACKNELL) LTD	10/05/2018	1385.8	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4071834	CREATIVE SUPPORT LTD	10/05/2018	1180.26	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4071831	CREATIVE SUPPORT LTD	10/05/2018	2330.64	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4075191	SUPERB HEALTHCARE LTD	21/05/2018	1669.5	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services

4075188	SUPERB HEALTHCARE LTD	21/05/2018	3165	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4074956	CREATIVE SUPPORT LTD	18/05/2018	710.99	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4074924	ABSOLUTE CARE UK LTD	18/05/2018	820.75	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4073878	SUPREME HEALTHCARE SERVICES	15/05/2018	2089.08	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4073866	SUPREME HEALTHCARE SERVICES	15/05/2018	928.48	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4075958	CAREWATCH CARE SERVICES LTD	31/05/2018	823.4	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4075926	RADIS COMMUNITY CARE	23/05/2018	1131.48	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4075924	RADIS COMMUNITY CARE	23/05/2018	2262.96	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4075923	RADIS COMMUNITY CARE	23/05/2018	1122.5	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4075921	RADIS COMMUNITY CARE	23/05/2018	646.56	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4075626	CREATIVE SUPPORT LTD	25/05/2018	866.52	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4069124	KCARE NURSING AGENCY LTD	09/05/2018	514.25	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070283	ALLPAY.NET.LIMITED	02/05/2018	2121.32	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070254	PROSCOVIA NAMULI	02/05/2018	832.56	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070225	ALLPAY.NET.LIMITED	02/05/2018	1502	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070330	MARGOT GUBBIN	02/05/2018	2800	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4071413	APEX PRIME CARE LTD	09/05/2018	618.41	5790	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4074918	ABSOLUTE CARE UK LTD	18/05/2018	829.13	5790	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4070147	JOSEPHINE WEIR	02/05/2018	624.54	5745	5610	Foster Care Allowance	Directorate of Adult Care and Health Services	Adult Services
4078484	MAYA RANI MALHOTRA	31/05/2018	1365.52	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4078457	PANDORA MAPLE T/A HANNINGTONS PARTNERSHIP	30/05/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4078426	MR SALES AND LETTINGS LTD	30/05/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4078402	WILLIAM HUTCHINSON	30/05/2018	1365.52	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4078397	MR A SIMMONS	30/05/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4078389	DANIEL SIMMONS	30/05/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4078395	WINKWORTH ESTATE AGENTS	30/05/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4078390	IAN HAMBRIDGE	30/05/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4078384	JIM TOWNSEND & COMPANY	30/05/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4078382	MCCARTHY PROPERTIES	30/05/2018	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4078376	PINNACLE RESIDENTIAL PROPERTY LTD	30/05/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4078364	NICOLA FIELDEN	30/05/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF

4078524	MR D GRIFFITHS	31/05/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4078348	MCCARTHY PROPERTIES	30/05/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4078347	PINNACLE RESIDENTIAL PROPERTY LTD	30/05/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4078345	BRIJINDER & SUNITA ARJUNA	30/05/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4078342	NATHAN WARD	30/05/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4078326	CAROLE TAYLOR	30/05/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4078318	FIONA & STEVE HOLLOWAY	30/05/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4078315	P A NKWENTI	30/05/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4078308	JACQUELINE STUBBS	30/05/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4078303	VANDERPUMP & WELI BELOVE	30/05/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4078295	KOFI APPAU	30/05/2018	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4078279	ANTHONY ROE	30/05/2018	1365.52	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4078266	JEREMY SIMMONS & STEFAN WASVICIWI	30/05/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4078255	SURESH SEHDEV	30/05/2018	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4078249	JEREMY SIMMONS	30/05/2018	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4078236	PINNACLE RESIDENTIAL PROPERTY LTD	30/05/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4078214	PETER DAY	30/05/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4078210	OAKCOT LTD	30/05/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4078185	LISA DE BORJA	30/05/2018	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4078168	DEEPAK GILL	30/05/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4078149	PAUL ARROWSMITH	30/05/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4078141	TRACY THACKER	30/05/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4078134	MARK & VENERA YOUNG	30/05/2018	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4076689	VENTAM SYSTEMS LTD	29/05/2018	574.3	4080	5401	TPP Contract	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4076032	MIRUS PROJECTS LIMITED	23/05/2018	627.04	4080	5401	TPP Contract	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4075388	SAFESITE FENCING LTD	22/05/2018	735	4080	5401	TPP Contract	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4070140	CANNON HYGIENE LIMITED	03/05/2018	803.46	3738	4311	Waste Disposal	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4076841	GALLAGHER BASSETT INTERNATIONAL LTD	30/05/2018	1025	9805	9600	Expenditure	RAAP-Financial Services	RAAP-Financial Services

4072343	REED	29/05/2018	1598.03	5442	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4076772	REED	30/05/2018	1673.88	5442	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4069562	REED	14/05/2018	1783.03	5442	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4066133	REED	08/05/2018	1205.7	5442	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4070865	MONICA FARR	03/05/2018	1335.95	5289	1983	Agency Staff	Directorate of Adult Care and Health Services	Directorate Other
4072149	COLLECT SERVICES LIMITED	14/05/2018	8824.09	4724	4239	Other Office Expenses	Environment and Neighbourhood Services	Transportation and Street Care
4071629	COLLECT SERVICES LIMITED	09/05/2018	6770.25	4724	4239	Other Office Expenses	Environment and Neighbourhood Services	Transportation and Street Care
4074469	ELAINE MARSHALL	16/05/2018	665.28	5745	5220	Short Breaks	Directorate of Adult Care and Health Services	Adult Services
4072343	REED	29/05/2018	566.02	4561	1983	Agency Staff	Environment and Neighbourhood Services	Transportation and Street Care
4076040	SMS ENVIRONMENTAL LTD	23/05/2018	720	4080	5404	Leasing Costs	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4069588	APEX REFRIGERATION & AIR CON LTD	02/05/2018	818.3	4080	5404	Leasing Costs	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4071279	KASPER LTD	24/05/2018	2599.66	5463	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services
4072282	OFFICE DEPOT UK LTD	10/05/2018	1415.94	3390	4226	Stationery Consumables	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4066951	HAMPSHIRE WOODFUEL COOPERATIVE	01/05/2018	749	5945	2403	Solid Fuel	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4072050	RAMBOLL UK LTD	23/05/2018	2000	8200	9033	External Fees Misc	Education + Community CAP	Education + Community CAP
4069322	ATS EUROMASTER LIMITED	24/05/2018	722.76	4552	3055	Unfair Wear + Tear Costs	Environment and Neighbourhood Services	Transportation and Street Care
4072343	REED	29/05/2018	1412.66	5407	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4075071	MATCHTECH GROUP PLC	29/05/2018	2385	4701	1983	Agency Staff	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4067908	MATCHTECH GROUP PLC	16/05/2018	2941.5	4701	1983	Agency Staff	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4069325	INSIGHT4CHILDREN LTD	01/05/2018	640	5491	5631	Therapeutic Services	Directorate of Children, Education and Early Help Services	Head of Children's Services
4069655	INSIGHT4CHILDREN LTD	03/05/2018	560	5491	5631	Therapeutic Services	Directorate of Children, Education and Early Help Services	Head of Children's Services
4074695	BROWNE JACOBSON LLP	17/05/2018	6125	4611	4306	Consultancy Fees	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4070135	REDLANDS PRIMARY	02/05/2018	1800	2022	5226	Education Placements	Directorate of Resources	Support Services
4070132	PROSPECT SCHOOL	02/05/2018	1350	2022	5226	Education Placements	Directorate of Resources	Support Services
4071951	EQUAL STUDIO LTD	09/05/2018	990	8015	9051	Design Fees	Arts and Leisure CAP	Reading Abbey Revealed - Delivery phase
4075864	HAZARD CHASE LTD	23/05/2018	2500	1213	4307	Professional Fees	Environment and Neighbourhood Services	Economic and Cultural Development
4072297	MARK HARRISON	10/05/2018	1005	1220	4307	Professional Fees	Environment and Neighbourhood Services	Economic and Cultural Development
4069562	REED	14/05/2018	1413.03	5405	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services

4074174	KAMELIA ROSALYN GRIFFITH	16/05/2018	583.4	5460	5601	Means Test	Directorate of Children, Education and Early Help Services	Head of Children's Services
4070099	MARIA THOMAS	02/05/2018	1068.89	5460	5601	Means Test	Directorate of Children, Education and Early Help Services	Head of Children's Services
4069872	KERRY INGRAM	04/05/2018	545.64	5460	5601	Means Test	Directorate of Children, Education and Early Help Services	Head of Children's Services
4076772	REED	30/05/2018	572.85	3993	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Directorate Other (DESSH)
4069562	REED	14/05/2018	611.04	3993	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Directorate Other (DESSH)
4066133	REED	08/05/2018	611.04	3993	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Directorate Other (DESSH)
4066133	REED	08/05/2018	1220.7	5495	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4066133	REED	08/05/2018	525.6	5722	1983	Agency Staff	Directorate of Adult Care and Health Services	Adult Services
4068025	NLC NOVA LIFT CO LTD	01/05/2018	15271.8	8000	9150	Plant	Arts and Leisure CAP	Arts and Leisure CAP
4069562	REED	14/05/2018	1377.88	5721	1983	Agency Staff	Directorate of Adult Care and Health Services	Adult Services
4072352	CHICHESTER TREES AND SHRUBS LTD	11/05/2018	3067.75	1306	4110	Materials Direct	Environment and Neighbourhood Services	Transportation and Street Care
4076488	MORRIS & BLUNT	30/05/2018	938.2	8207	9025	Building Works	Education + Community CAP	Education + Community CAP
4075359	CITYFIBRE LIMITED	21/05/2018	186183.59	8806	9026	Contractors	ENCAS Transport	ENCAS Transport
4075811	GLK SOLUTIONS LIMITED	24/05/2018	9728.9	2005	4306	Consultancy Fees	Directorate of Resources	Support Services
4075800	PILON LTD	29/05/2018	3855.51	4020	5901	Subcontractors Labour	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4077685	LIFE CARE CORPORATION LIMITED	30/05/2018	1120	5772	5228	S28A Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070808	LIFE CARE CORPORATION LIMITED	02/05/2018	1120	5772	5228	S28A Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4075000	THE WHITE HORSE FEDERATION	18/05/2018	2100	2855	1982	Other Staff Costs	Directorate of Resources	Financial Services
4075000	THE WHITE HORSE FEDERATION	18/05/2018	1750	2855	1982	Other Staff Costs	Directorate of Resources	Financial Services
4076122	DANIEL TAYLOR	31/05/2018	1400	5576	1930	Training & Development Costs	Directorate of Children, Education and Early Help Services	Directorate Other (DESSH)
4075101	COMMERCIAL DOOR SOLUTIONS LTD	29/05/2018	1015	3340	2000	Building Maintenance	Environment and Neighbourhood Services	Economic and Cultural Development
4068769	BLOOM PROCUREMENT SERVICES LIMITED	16/05/2018	48514.7	2007	4306	Consultancy Fees	Directorate of Resources	Support Services
4078504	TRAVELERS INSURANCE COMPANY LTD	31/05/2018	11380	9806	9600	Expenditure	RAAP-Financial Services	RAAP-Financial Services
4065556	NORTHGATE PUBLIC SERVICES (UK) LTD	04/05/2018	2929.5	8015	9025	Building Works	Arts and Leisure CAP	Reading Abbey Revealed - Delivery phase
4066932	CONCRETE REPAIRS LTD	10/05/2018	156760.28	8015	9025	Building Works	Arts and Leisure CAP	Reading Abbey Revealed - Delivery phase
4071956	TURFLEET HIRE LIMITED	10/05/2018	3558.22	4552	3104	HortcultrMachServ/Repair	Environment and Neighbourhood Services	Transportation and Street Care
4066147	V4 SERVICES LIMITED	09/05/2018	30301.57	2402	4306	Consultancy Fees	Directorate of Resources	Support Services
4072343	REED	29/05/2018	1792.28	5412	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4073420	CONSTANT CATERING SERVICES	14/05/2018	10000	3452	5260	Older People Support Needs	Directorate of Adult Care and Health Services	Head of Commissioning and Improvement

4072343	REED	29/05/2018	2931.8	2600	1983	Agency Staff	Directorate of Resources	Support Services
4054395	CONTINENTAL SPORTS LIMITED	09/05/2018	1248	1102	4005	Equipment Purchase & Repair	Environment and Neighbourhood Services	Economic and Cultural Development
4054509	AMBLEGLOW	31/05/2018	3371.5	8847	9026	Contractors	ENCAS Transport	ENCAS Transport
4069562	REED	14/05/2018	3767.6	2005	1983	Agency Staff	Directorate of Resources	Support Services
4074762	READING FC COMMUNITY TRUST	17/05/2018	3875	5442	5223	Enhanced Care	Directorate of Children, Education and Early Help Services	Head of Children's Services
4072335	FIELDER GREEN ASSOCIATES	10/05/2018	2175	8015	9033	External Fees Misc	Arts and Leisure CAP	Reading Abbey Revealed - Delivery phase
4065592	PILON LTD	09/05/2018	2274.8	5970	2080	Fire Protection	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4072400	EURO LABEL PRINTERS LTD	11/05/2018	3073.26	4561	5400	TPP to Others	Environment and Neighbourhood Services	Transportation and Street Care
4066133	REED	08/05/2018	1145.7	5494	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4069393	LAND BASED TRAINING	01/05/2018	762	1502	1930	Training & Development Costs	Environment and Neighbourhood Services	DENS Overhead
4069372	LAND BASED TRAINING	01/05/2018	1630	1502	1930	Training & Development Costs	Environment and Neighbourhood Services	DENS Overhead
4069371	LAND BASED TRAINING	01/05/2018	2096	1502	1930	Training & Development Costs	Environment and Neighbourhood Services	DENS Overhead
4069464	STAGE MIRACLES	01/05/2018	975	1203	4006	Equipment Hire	Environment and Neighbourhood Services	Economic and Cultural Development
4074713	EW BEARD LIMITED	17/05/2018	108911.97	8680	9033	External Fees Misc	General CAP	General CAP
4066897	TRANSEPT CONSULTING LTD	01/05/2018	1727.4	4726	1010	General & Admin & Clerical	Environment and Neighbourhood Services	Transportation and Street Care
4076060	GARY NEILSON	23/05/2018	1029	1100	1010	General & Admin & Clerical	Environment and Neighbourhood Services	Economic and Cultural Development
4076522	HAYS	25/05/2018	1840	2200	1983	Agency Staff	Directorate of Resources	Support Services
4069562	REED	14/05/2018	2532.6	2200	1983	Agency Staff	Directorate of Resources	Support Services
4069562	REED	14/05/2018	1617.6	2200	1983	Agency Staff	Directorate of Resources	Support Services
4069562	REED	14/05/2018	3452.6	2200	1983	Agency Staff	Directorate of Resources	Support Services
4066133	REED	08/05/2018	2026.08	2200	1983	Agency Staff	Directorate of Resources	Support Services
4066133	REED	08/05/2018	2846.08	2200	1983	Agency Staff	Directorate of Resources	Support Services
4069562	REED	14/05/2018	915.38	2265	1983	Agency Staff	Directorate of Resources	Support Services
4072343	REED	29/05/2018	1338.28	2405	1983	Agency Staff	Directorate of Resources	Support Services
4069562	REED	14/05/2018	1695.92	2405	1983	Agency Staff	Directorate of Resources	Support Services
4069562	REED	14/05/2018	982.73	2405	1983	Agency Staff	Directorate of Resources	Support Services
4069562	REED	14/05/2018	734.36	2405	1983	Agency Staff	Directorate of Resources	Support Services
4069562	REED	14/05/2018	816.33	2405	1983	Agency Staff	Directorate of Resources	Support Services
4069562	REED	14/05/2018	3510.76	2405	1983	Agency Staff	Directorate of Resources	Support Services
4066133	REED	08/05/2018	1110.88	2405	1983	Agency Staff	Directorate of Resources	Support Services
4066133	REED	08/05/2018	875.16	2405	1983	Agency Staff	Directorate of Resources	Support Services

4066133	REED	08/05/2018	1419.84	2405	1983	Agency Staff	Directorate of Resources	Support Services
4066133	REED	08/05/2018	1085.09	2405	1983	Agency Staff	Directorate of Resources	Support Services
4076666	RECRUITMENT FOR EDUCATION (RED LTD)	29/05/2018	925	3110	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Schools
4069562	REED	14/05/2018	535.28	3879	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Directorate Other (DESSH)
4072343	REED	29/05/2018	525.04	4561	1983	Agency Staff	Environment and Neighbourhood Services	Transportation and Street Care
4072343	REED	29/05/2018	514.4	4590	1983	Agency Staff	Environment and Neighbourhood Services	Transportation and Street Care
4076772	REED	30/05/2018	635.45	5154	1983	Agency Staff	Directorate of Adult Care and Health Services	OP/PD Services
4067989	EVERYCARE READING	01/05/2018	1068.8	5154	1983	Agency Staff	Directorate of Adult Care and Health Services	OP/PD Services
4067990	EVERYCARE READING	01/05/2018	628	5157	1983	Agency Staff	Directorate of Adult Care and Health Services	OP/PD Services
4072343	REED	29/05/2018	1051.2	5253	1983	Agency Staff	Directorate of Adult Care and Health Services	Adult Services
4069562	REED	14/05/2018	1311.28	5446	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4072343	REED	29/05/2018	1598.03	5454	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4072343	REED	29/05/2018	1619.64	5476	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4069562	REED	14/05/2018	1524.03	5476	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4066133	REED	08/05/2018	1598.03	5476	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4066133	REED	08/05/2018	1445.7	5476	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4072343	REED	29/05/2018	1524.03	5478	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4069562	REED	14/05/2018	1607.28	5478	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4066133	REED	08/05/2018	1235.7	5478	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4072343	REED	29/05/2018	1607.28	5490	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4076772	REED	30/05/2018	1598.03	5490	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4072049	DEELAND LTD T/A SERVICEMASTER	23/05/2018	600	5970	2042	Estate Maintenance	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4066708	HAMBLIN WATERMAINS	02/05/2018	1160	4607	2100	Grounds Maintenance	Directorate of Resources	Support Services
4073377	WICKSTEED LEISURE LTD	14/05/2018	716.97	1306	2109	CPG Maintenance	Environment and Neighbourhood Services	Transportation and Street Care
4073363	KIER FACILITIES SERVICES LTD	14/05/2018	2294.57	1256	2300	Plant Maintenance	Environment and Neighbourhood Services	Economic and Cultural Development
4075455	NSL LIMITED	25/05/2018	4360	4724	4309	External Legal Services	Environment and Neighbourhood Services	Transportation and Street Care
4073769	BRANAS ISAF LTD	16/05/2018	18000	5400	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services
4074730	BRANAS ISAF LTD	17/05/2018	19285.71	5400	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services
4069031	NEWCOMBE LODGE PRIORITY	08/05/2018	11282.1	5400	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services

4070382	ALLPAY.NET.LIMITED	02/05/2018	1607.85	5419	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Directorate of Children, Education and Early Help Services
4073409	OUTCOME FOCUSED SUPPORT SERVICES LIMITED	17/05/2018	4100	5455	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services
4072507	OUTCOME FOCUSED SUPPORT SERVICES LIMITED	23/05/2018	4400	5455	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services
4072491	THE LEAVING CARE COMPANY LTD	11/05/2018	1570	5455	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services
4072483	CARE ADVOCATES LTD	11/05/2018	1814.3	5455	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services
4072472	CARE ADVOCATES LTD	31/05/2018	1497.51	5455	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services
4071685	BACK TO BACK CARE LTD	09/05/2018	5121.3	5455	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services
4071313	NEST CARE HOME LTD	09/05/2018	3030.52	5455	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services
4071307	EXPLORE INDEPENDENCE LTD	23/05/2018	3642.86	5455	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services
4071306	NEST CARE HOME LTD	23/05/2018	2171.36	5455	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services
4072317	ST JOHNS SCHOOL & COLLEGE	10/05/2018	16134.24	3625	5226	Education Placements	Directorate of Children, Education and Early Help Services	Head of Education Services
4072009	HIGHWOOD PRIMARY SCHOOL	09/05/2018	1899.79	3625	5226	Education Placements	Directorate of Children, Education and Early Help Services	Head of Education Services
4074738	ETHELBERT SPECIALIST HOMES LTD	17/05/2018	2785.71	3625	5226	Education Placements	Directorate of Children, Education and Early Help Services	Head of Education Services
4074984	BERKSHIRE COLLEGE OF AGRICULTURE	18/05/2018	731.57	3625	5226	Education Placements	Directorate of Children, Education and Early Help Services	Head of Education Services
4071182	EVERYDAY ARTS LIMITED	04/05/2018	12500	3625	5226	Education Placements	Directorate of Children, Education and Early Help Services	Head of Education Services
4066043	BERKSHIRE COLLEGE OF AGRICULTURE	18/05/2018	669.55	3625	5226	Education Placements	Directorate of Children, Education and Early Help Services	Head of Education Services
4070959	INSIGHT MEDIA INTERNET LTD	03/05/2018	525	1400	4505	Software Licences	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4066140	INSIGHT MEDIA INTERNET LTD	09/05/2018	2856	1400	4505	Software Licences	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4072677	NORTHGATE PUBLIC SERVICES (UK) LTD	21/05/2018	1001	2300	4505	Software Licences	Directorate of Resources	Support Services
4071109	ADVIZA PARTNERSHIP	04/05/2018	62500	3590	5400	TPP to Others	Directorate of Children, Education and Early Help Services	Head of Education Services
4073362	CAPITA BUSINESS SERVICES LTD	14/05/2018	1260	2266	5401	TPP Contract	Directorate of Resources	Support Services
4076057	CHD CONSULTING LTD	24/05/2018	1680	4703	5401	TPP Contract	Environment and Neighbourhood Services	Transportation and Street Care
4067431	NSL LIMITED	14/05/2018	1215	4722	5404	Leasing Costs	Environment and Neighbourhood Services	Transportation and Street Care
4072375	ALLPAY.NET.LIMITED	11/05/2018	525.55	5950	4753	Credit Card Commission	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4075124	IMPERIAL COLLEGE PROJECTS LTD	23/05/2018	795	4605	4759	Medical Fees	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4076364	EUROFINS FORENSIC SERVICES LIMITED	31/05/2018	760	4605	4759	Medical Fees	Environment and Neighbourhood Services	Planning, Development & Regulatory Services

4075100	MR S S GHATAURA	21/05/2018	2063	4605	4759	Medical Fees	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4076433	ASKEWS & HOLTS LIBRARY SERVICES LTD	25/05/2018	1620	1400	4760	Stock Purchase	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4075478	TRAVIS PERKINS TRADING COMPANY LTD	22/05/2018	1135.26	4002	4760	Stock Purchase	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4075475	TRAVIS PERKINS TRADING COMPANY LTD	22/05/2018	77310.73	4002	4760	Stock Purchase	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4073486	MR STEPHEN CRISPIN	16/05/2018	550	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4071593	SIMON MILLER	14/05/2018	675	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4075105	ALICIA COLLINSON	23/05/2018	740	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4074745	MR EDWARD KIRKWOOD	18/05/2018	675	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4069494	UBIQUUS	01/05/2018	2480	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4070129	MATTHEW BROOKES-BAKER	03/05/2018	675	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4072314	MR NICHOLAS GOODWIN	10/05/2018	2100	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4071588	DAVID MARUSZA	10/05/2018	575	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4075102	KEIGHLEY GILL CONSULTING LTD	21/05/2018	5570.1	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4071589	MR EDWARD KIRKWOOD	14/05/2018	3450	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4071561	PSYCHOLOGY EXPERTS	09/05/2018	943.47	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4075104	THOMAS AMRAOUI	21/05/2018	1500	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4071131	MR ANDREW LEONG	23/05/2018	675	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4074747	MR STEPHEN CRISPIN	18/05/2018	550	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4070857	FORENSIS LTD	03/05/2018	2417.2	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4069658	CHRISTINE JULIEN	18/05/2018	2460	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4073970	OPUS 2 INTERNATIONAL LIMITED	21/05/2018	1207.04	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4073779	ORANGE GROVE FOSTERCARE LIMITED	24/05/2018	3587.01	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4073764	NEXUS FOSTERING LTD	16/05/2018	3290.87	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4071708	NATIONAL FOSTERING AGENCY	23/05/2018	5995.8	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4071699	NATIONAL FOSTERING AGENCY	23/05/2018	3106.2	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4071696	NATIONAL FOSTERING AGENCY	23/05/2018	2992.5	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4072514	BARNARDO'S	25/05/2018	3321.34	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4072504	BARNARDO'S	11/05/2018	1071.4	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services

4071289	DIVERSE CARE (UK) LTD	24/05/2018	5001.49	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4071288	DIVERSE CARE (UK) LTD	24/05/2018	5001.49	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4071274	BY THE BRIDGE LIMITED	24/05/2018	3385.71	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4071270	BY THE BRIDGE LIMITED	24/05/2018	3501.26	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4071269	BY THE BRIDGE LIMITED	24/05/2018	4195.71	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4067827	SLOUGH CHILDREN'S SERVICES TRUST	14/05/2018	2820	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4067825	FITZGERALD FOSTERING & CONSULTANCY LTD	16/05/2018	2357.14	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4066020	NEXT STEP FOSTERING	08/05/2018	3681.3	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4074390	EMMA GENNARD	16/05/2018	530.7	5451	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4077238	SINEAD GIBSON	30/05/2018	530.7	5451	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4077034	EMMA GENNARD	30/05/2018	530.7	5451	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4069783	EMMA GENNARD	02/05/2018	530.7	5451	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4074184	LESLIE MARGARET ILES	16/05/2018	530.7	5460	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4077257	DERRICK FISHER	30/05/2018	522.96	5460	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4077156	STEPHEN & KAREN VAUGHAN	30/05/2018	798.16	5460	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4070077	DERRICK FISHER	02/05/2018	522.96	5460	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4070071	LESLIE MARGARET ILES	02/05/2018	530.7	5460	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4070016	STEPHEN & KAREN VAUGHAN	02/05/2018	798.16	5460	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4074148	JULIE AWBERY	16/05/2018	1692.02	5467	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4074023	KATHLEEN FARRENDEN	16/05/2018	684.46	5467	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4069699	KATHLEEN FARRENDEN	02/05/2018	684.46	5467	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4074357	JOHN BELGRAVE	16/05/2018	850.92	5451	5619	Carers Fee	Directorate of Children, Education and Early Help Services	Head of Children's Services
4077318	SONIA FULCHER	30/05/2018	850.92	5451	5619	Carers Fee	Directorate of Children, Education and Early Help Services	Head of Children's Services
4074076	TRACEY MARIA PITHER	16/05/2018	850.92	5451	5619	Carers Fee	Directorate of Children, Education and Early Help Services	Head of Children's Services
4074075	ALLISON & CHRISTOPHER I PERIS	16/05/2018	850.92	5451	5619	Carers Fee	Directorate of Children, Education and Early Help Services	Head of Children's Services
4074018	PAULA JANES	16/05/2018	850.92	5451	5619	Carers Fee	Directorate of Children, Education and Early Help Services	Head of Children's Services
4077147	TRACEY MARIA PITHER	30/05/2018	850.92	5451	5619	Carers Fee	Directorate of Children, Education and Early Help Services	Head of Children's Services
4077071	DIMPLE GILLAUSSSEYN	30/05/2018	850.92	5451	5619	Carers Fee	Directorate of Children, Education and Early Help Services	Head of Children's Services

4069812	SONIA FULCHER	02/05/2018	850.92	5451	5619	Carers Fee	Directorate of Children, Education and Early Help Services	Head of Children's Services
4069744	LESLEY MCGUIRE	02/05/2018	850.92	5451	5619	Carers Fee	Directorate of Children, Education and Early Help Services	Head of Children's Services
4069708	DIMPLE GILLASUSSEYN	02/05/2018	850.92	5451	5619	Carers Fee	Directorate of Children, Education and Early Help Services	Head of Children's Services
4073925	FRECKLE LTD	15/05/2018	9282.5	1202	8352	Ticket SalesPerformance	Environment and Neighbourhood Services	Economic and Cultural Development
4075864	HAZARD CHASE LTD	23/05/2018	4359	1202	8352	Ticket SalesPerformance	Environment and Neighbourhood Services	Economic and Cultural Development
4076446	SUGARMAN HEALTH & WELLBEING	25/05/2018	2120.4	5426	5632	Other In Care Costs	Directorate of Children, Education and Early Help Services	Head of Children's Services
4073454	PILON LTD	29/05/2018	7447.8	4020	5901	Subcontractors Labour	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4073446	THE CRAFT PRESERVATION CO LTD	25/05/2018	595	4020	5901	Subcontractors Labour	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4072460	CORRECT CONTRACT SERVICES LTD	11/05/2018	2034	4030	5901	Subcontractors Labour	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4070866	EE LIMITED	25/05/2018	7835.34	2300	4516	Mobile Phones	Directorate of Resources	Support Services
4075817	M & B ELECTRICAL SERVICES	23/05/2018	2378	4050	5901	Subcontractors Labour	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4072412	FCC RECYCLING (UK) LTD	24/05/2018	10350.05	4561	5902	Tipping Charge	Environment and Neighbourhood Services	Transportation and Street Care
4072412	FCC RECYCLING (UK) LTD	24/05/2018	1294.41	4561	5902	Tipping Charge	Environment and Neighbourhood Services	Transportation and Street Care
4074895	FCC RECYCLING (UK) LTD	29/05/2018	1374.82	4561	5902	Tipping Charge	Environment and Neighbourhood Services	Transportation and Street Care
4068678	HML INDEPENDENT MEDICAL ADVICE LTD	14/05/2018	880	5980	4926	Special Measures Expenses	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4076225	ATS EUROMASTER LIMITED	24/05/2018	565.18	4552	3002	Tyres	Environment and Neighbourhood Services	Transportation and Street Care
4072629	KINGDOM COFFEE INTERNATIONAL LTD	14/05/2018	528.9	1241	4158	Purchases - Stock Provisions	Environment and Neighbourhood Services	Economic and Cultural Development
4072625	BIDVEST FOODSERVICE	14/05/2018	1488.23	1241	4158	Purchases - Stock Provisions	Environment and Neighbourhood Services	Economic and Cultural Development
4072575	S H JONES & COMPANY LTD	11/05/2018	1471.2	1241	4158	Purchases - Stock Provisions	Environment and Neighbourhood Services	Economic and Cultural Development
4065344	WEST BERKSHIRE BREWERY CO LTD	03/05/2018	567.26	1243	4160	Purchases Liquor	Environment and Neighbourhood Services	Economic and Cultural Development
4071055	COMFI CARS	03/05/2018	1700	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4073331	PHIL HUTT SCHOOL TRANSPORT	14/05/2018	1542.08	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4073330	PHIL HUTT SCHOOL TRANSPORT	14/05/2018	918	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4074802	YELLOW CARS LTD	22/05/2018	696.42	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4074812	YELLOW CARS LTD	18/05/2018	1235.7	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4069333	ACE WHEELCHAIR TRAVEL	01/05/2018	2387.6	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services

4073320	PHIL HUTT SCHOOL TRANSPORT	14/05/2018	646.66	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4073472	AB CARS	15/05/2018	540	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4073473	AB CARS	15/05/2018	1095	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4076473	ACE WHEELCHAIR TRAVEL	25/05/2018	500	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4076348	READIBUS LTD	24/05/2018	1008.48	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4076350	READIBUS LTD	24/05/2018	997.48	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4076208	ABC TRAVEL (WOKINGHAM) LIMITED	24/05/2018	801	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4076330	T/A ABC TRAVEL ABC TRAVEL (WOKINGHAM) LIMITED	30/05/2018	884.18	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4074870	T/A ABC TRAVEL COMFI CARS	18/05/2018	1012	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4074866	COMFI CARS	18/05/2018	960	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4074859	COMFI CARS	18/05/2018	1000	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4074853	COMFI CARS	18/05/2018	925	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4075077	CEDAR CARS READING LTD	18/05/2018	869	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4076567	CROWN WHEELCHAIR TRAVEL	29/05/2018	1353	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4075463	READING ROYAL TAXIS	22/05/2018	800	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4069366	BERKSHIRE MOBILITY TRANSPORT	04/05/2018	196100	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4069298	L JONES-ALLEN	01/05/2018	631.8	3602	3410	Reimbursements	Directorate of Children, Education and Early Help Services	Head of Education Services
4069634	LISTER WILDER LTD	21/05/2018	500	1306	4005	Equipment Purchase & Repair	Environment and Neighbourhood Services	Transportation and Street Care
4067430	NSL LIMITED	14/05/2018	5515	4723	4230	Printing + Duplicating	Environment and Neighbourhood Services	Transportation and Street Care
4069387	NSL LIMITED	01/05/2018	1706.23	4723	4230	Printing + Duplicating	Environment and Neighbourhood Services	Transportation and Street Care
4076660	DSI BILLING SERVICES LTD	29/05/2018	557.42	2250	4232	Postage Carriage Stamp Duty	Directorate of Resources	Support Services
4072427	ORION MEDICAL SUPPLIES LTD	11/05/2018	3050	5039	4303	Payments to Operators	Directorate of Adult Care and Health Services	Public Health Service
4075852	JADE SECURITY SERVICES LTD	23/05/2018	2900	2585	4305	Courier/Cash Collection Serv	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4075693	MIRUS PROJECTS LIMITED	22/05/2018	1094	5940	4005	Equipment Purchase & Repair	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4074771	PITNEY BOWES LTD	17/05/2018	9778.22	2585	4232	Postage Carriage Stamp Duty	Environment and Neighbourhood Services	Planning, Development & Regulatory Services

4068027	BIBLIOTHECA LTD	14/05/2018	1200	1454	4050	Adult Non Fiction Books	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4075004	ERIKS UK	21/05/2018	571.48	4080	4110	Materials Direct	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4076599	G W TALBOT & SON (PLASTICS) LTD	29/05/2018	777.5	4561	4111	Materials from Store	Environment and Neighbourhood Services	Transportation and Street Care
4075027	MOONSCAPE MEDIA LIMITED	21/05/2018	3525	1235	4130	Publicity & Media Work	Environment and Neighbourhood Services	Economic and Cultural Development
4072379	WELLWORKING LIMITED	11/05/2018	1186.48	5960	4226	Stationery Consumables	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4073487	TREVAL CLEANING SERVICES	17/05/2018	1765	1220	2701	Office Cleaning	Environment and Neighbourhood Services	Economic and Cultural Development
4065634	AMBLEGLOW	08/05/2018	1348.5	4700	4134	Advertising - General	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4072156	HOUSING GENIE LIMITED	16/05/2018	595	5871	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4073974	MY LONDON LETS	22/05/2018	645	5871	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4069354	UPTON PARK GUEST HOUSE	01/05/2018	840	5871	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4069352	UPTON PARK GUEST HOUSE	01/05/2018	840	5871	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4069347	UPTON PARK GUEST HOUSE	01/05/2018	840	5871	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4076825	ARUSHA LTD	30/05/2018	1337	5871	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4074899	AMBROSE LEASING	18/05/2018	845	5871	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4067604	DEBORAH JEFFRIES	08/05/2018	840	5871	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4075866	JENDAGI PRODUCTIONS LTD	23/05/2018	16742.76	1200	4307	Professional Fees	Environment and Neighbourhood Services	Economic and Cultural Development
4070849	SNOWLINE MEDIA	02/05/2018	5195.09	1200	4307	Professional Fees	Environment and Neighbourhood Services	Economic and Cultural Development
4070106	KILIMANJARO LIVE LTD	02/05/2018	12981.76	1200	4307	Professional Fees	Environment and Neighbourhood Services	Economic and Cultural Development
4074515	IMAGE BOX DESIGN LTD	18/05/2018	840	5820	4230	Printing + Duplicating	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4072343	REED	29/05/2018	1499.64	5479	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Early Help
4076772	REED	30/05/2018	1479.63	5479	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Early Help
4071631	GREENWICH LEISURE LIMITED	09/05/2018	4473.39	2425	2502	Hire of halls	Directorate of Resources	Support Services
4071631	GREENWICH LEISURE LIMITED	09/05/2018	9623.39	2425	2502	Hire of halls	Directorate of Resources	Support Services
4076589	THE RIDGEWAY PRIMARY	29/05/2018	500	2425	2502	Hire of halls	Directorate of Resources	Support Services
4076954	EARLEY SECURITY SERVICES SOUTHERN LTD	31/05/2018	757.05	4352	2302	Security costs	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4074579	BLAGDON NURSERY	16/05/2018	1274.23	3000	8990	Bank Income Holding Code	Directorate of Children, Education and Early Help Services	Schools
4074582	NEW BRIDGE NURSERY SCHOOL	16/05/2018	1898.33	3006	8990	Bank Income Holding Code	Directorate of Children, Education and Early Help Services	Schools
4074547	ALFRED SUTTON PRIMARY	16/05/2018	11189.07	3050	8990	Bank Income Holding Code	Directorate of Children, Education and Early Help Services	Schools

Classification: OFFICIAL

4074583	ALFRED SUTTON PRIMARY	16/05/2018	5311.64	3050	8990	Bank Income Holding Code	Directorate of Children, Education and Early Help Services	Schools
4074563	OXFORD ROAD PRIMARY	16/05/2018	2308.11	3094	8990	Bank Income Holding Code	Directorate of Children, Education and Early Help Services	Schools
4074573	THE RIDGEWAY PRIMARY	16/05/2018	5141.92	3118	8990	Bank Income Holding Code	Directorate of Children, Education and Early Help Services	Schools
4074604	WILSON PRIMARY	16/05/2018	3544.25	3126	8990	Bank Income Holding Code	Directorate of Children, Education and Early Help Services	Schools
4074575	WILSON PRIMARY	16/05/2018	9234.31	3126	8990	Bank Income Holding Code	Directorate of Children, Education and Early Help Services	Schools
4072063	ZURICH INSURANCE PLC	10/05/2018	24742.09	2205	6306	Insurances Central	Directorate of Resources	Financial Services
4071095	JLT SPECIALTY LTD	04/05/2018	560	2205	6306	Insurances Central	Directorate of Resources	Financial Services
4069435	F M CONWAY LTD	01/05/2018	1464.61	8870	9026	Contractors	ENCAS Transport	ENCAS Transport
4069433	F M CONWAY LTD	01/05/2018	1386.09	8870	9026	Contractors	ENCAS Transport	ENCAS Transport
4065650	F M CONWAY LTD	04/05/2018	1120.62	8870	9026	Contractors	ENCAS Transport	ENCAS Transport
4066075	F M CONWAY LTD	04/05/2018	694.5	8870	9026	Contractors	ENCAS Transport	ENCAS Transport
4069663	IMPACT RENOVATIONS LTD	03/05/2018	1785.49	8500	9200	Grants (Paid out by RBC)	Housing CAP	Housing CAP
4073887	READING TRANSPORT LTD	15/05/2018	490297.04	8690	9155	Vehicles	General CAP	General CAP
4075304	BERYL GALE	21/05/2018	1280.34	9612	9650	Income	Community Care + Housing	Community Care + Housing
4075370	ERITH CONTRACTORS LTD	22/05/2018	66750	8627	9033	External Fees Misc	General CAP	General CAP
4073393	NORTHGATE PUBLIC SERVICES (UK) LTD	18/05/2018	688.01	4591	4005	Equipment Purchase & Repair	Environment and Neighbourhood Services	Transportation and Street Care
4075411	FLEETWOOD GRAB SERVICES LIMITED	23/05/2018	628.44	4252	4110	Materials Direct	Environment and Neighbourhood Services	Transportation and Street Care
4067993	GLOBAL RADIO SERVICES LTD	09/05/2018	1927.54	5439	5618	Recruitment of Carers	Directorate of Children, Education and Early Help Services	Head of Children's Services
4071015	FLEETWOOD GRAB SERVICES LIMITED	03/05/2018	770	4252	4311	Waste Disposal	Environment and Neighbourhood Services	Transportation and Street Care
4075411	FLEETWOOD GRAB SERVICES LIMITED	23/05/2018	560	4252	4311	Waste Disposal	Environment and Neighbourhood Services	Transportation and Street Care
4072686	ONE53 LIMITED	14/05/2018	1062	5158	4307	Professional Fees	Directorate of Adult Care and Health Services	Adult Services
4072381	FLEETWOOD GRAB SERVICES LIMITED	11/05/2018	1120	4252	4311	Waste Disposal	Environment and Neighbourhood Services	Transportation and Street Care
4071012	FLEETWOOD GRAB SERVICES LIMITED	03/05/2018	1680	4252	4311	Waste Disposal	Environment and Neighbourhood Services	Transportation and Street Care
4075728	YSGOL BAE BAGLAN	22/05/2018	1650	5468	5271	Young People Support Needs Services	Directorate of Children, Education and Early Help Services	Head of Education Services
4075725	SWALECLIFFE COMMUNITY PRIMARY SCHOOL	22/05/2018	1900	5468	5271	Young People Support Needs Services	Directorate of Children, Education and Early Help Services	Head of Education Services
4075749	AFFINITY (READING) LIMITED	22/05/2018	537314.07	5990	5401	TPP Contract	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4076751	ABSOLUTELY FABULOUS	30/05/2018	1598	1210	2701	Office Cleaning	Environment and Neighbourhood Services	Economic and Cultural Development
4075456	NORTHGATE PUBLIC SERVICES (UK) LTD	22/05/2018	623.07	2402	4500	Purchase Computer Equipment	Directorate of Resources	Support Services

4069427	WINNERSH PLANT HIRE LTD	01/05/2018	530	4252	3100	Hire of Plant	Environment and Neighbourhood Services	Transportation and Street Care
4074649	HELEN REDDING EDUCATION CONSULTANCY LTD	18/05/2018	7048.2	3460	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Education Services
4066133	REED	08/05/2018	1094.68	3460	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Education Services
4069436	ENERGY KIDZ LTD	01/05/2018	1585	3820	8175	Fees + Charges General	Environment and Neighbourhood Services	Economic and Cultural Development
4069562	REED	14/05/2018	1524.03	5455	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4064624	MORRIS & BLUNT	21/05/2018	729.04	8221	9025	Building Works	Education + Community CAP	Education + Community CAP
4078126	SAFE TM SERVICES LTD	31/05/2018	1900	4252	5901	Subcontractors Labour	Environment and Neighbourhood Services	Transportation and Street Care
4076772	REED	30/05/2018	2033.6	5485	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4076450	SUGARMAN HEALTH & WELLBEING	25/05/2018	2664	5415	5221	Respite Care	Directorate of Children, Education and Early Help Services	Directorate of Children, Education and Early Help Services
4076772	REED	30/05/2018	1007.88	4045	1983	Agency Staff	Environment and Neighbourhood Services	Housing and Neighbourhood Services
4070910	HANDS FREE COMPUTING LTD	18/05/2018	640	3355	4005	Equipment Purchase & Repair	Directorate of Children, Education and Early Help Services	Head of Early Help
4066133	REED	08/05/2018	1295.7	5486	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Directorate Other (DESSH)
4076900	COMMUNICARE (READING)	30/05/2018	675	2041	4600	GrantsVolunt. Organ	Directorate of Resources	Support Services
4076482	LINDA JANE DALY	25/05/2018	33105	9803	9600	Expenditure	RAAP-Financial Services	RAAP-Financial Services
4074037	GARY JOHN ROCK	16/05/2018	907.02	5460	5606	Contact Costs	Directorate of Children, Education and Early Help Services	Head of Children's Services
4069827	PAULA SIMMONDS	02/05/2018	1535.38	5460	5606	Contact Costs	Directorate of Children, Education and Early Help Services	Head of Children's Services
4076588	CHURCHEND PRIMARY ACADEMY	29/05/2018	950	3868	4306	Consultancy Fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4071240	SCARBOROUGH BOROUGH COUNCIL	04/05/2018	502.5	2425	4767	Elections	Directorate of Resources	Support Services
4072343	REED	29/05/2018	525.04	5439	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4069562	REED	14/05/2018	992.32	5439	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4067646	VENN GROUP	03/05/2018	825	4042	1983	Agency Staff	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4067647	VENN GROUP	03/05/2018	843.75	4042	1983	Agency Staff	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4074634	ROYAL BERKSHIRE FIRE & RESCUE (TRAINING) LTD	18/05/2018	600	3435	1930	Training & Development Costs	Directorate of Resources	Support Services
4071698	NATIONAL FOSTERING AGENCY	23/05/2018	3805.5	5087	5610	Foster Care Allowance	Directorate of Children, Education and	Directorate of Children, Education and
4063705	CHRIST THE KING RC PRIMARY	22/05/2018	4090.91	3295	5810	School Transfer Payment	Directorate of Children, Education and Early Help Services	Schools
4076873	READING TRANSPORT LTD	31/05/2018	9870	3601	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services

4067433	READING TRANSPORT LTD	01/05/2018	9870	3601	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4063478	PILON LTD	22/05/2018	36873	5970	2054	Communal Flooring	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4072343	REED	29/05/2018	518.44	2210	1983	Agency Staff	Directorate of Resources	Support Services
4069562	REED	14/05/2018	797.6	2210	1983	Agency Staff	Directorate of Resources	Support Services
4069379	SUE FLACK CONSULTANCY LTD	02/05/2018	1728.8	8860	9032	External Fees Engineers	ENCAS Transport	ENCAS Transport
4076480	READING BOROUGH COUNCIL	25/05/2018	2000	5309	4765	Misc. Legal Expenses	Directorate of Adult Care and Health Services	Adult Services
4071064	FISH BROTHERS RENAULT	04/05/2018	10213.63	8623	9155	Vehicles	General CAP	General CAP
4071047	FISH BROTHERS RENAULT	04/05/2018	541.57	8623	9155	Vehicles	General CAP	General CAP
4071041	FISH BROTHERS RENAULT	04/05/2018	9740.63	8623	9155	Vehicles	General CAP	General CAP
4071172	FISH BROTHERS RENAULT	04/05/2018	11451.11	8623	9155	Vehicles	General CAP	General CAP
4071171	FISH BROTHERS RENAULT	04/05/2018	11038.61	8623	9155	Vehicles	General CAP	General CAP
4071037	FISH BROTHERS RENAULT	04/05/2018	541.57	8623	9155	Vehicles	General CAP	General CAP
4071036	FISH BROTHERS RENAULT	04/05/2018	9740.63	8623	9155	Vehicles	General CAP	General CAP
4071032	FISH BROTHERS RENAULT	04/05/2018	9740.63	8623	9155	Vehicles	General CAP	General CAP
4071031	FISH BROTHERS RENAULT	04/05/2018	9987.2	8623	9155	Vehicles	General CAP	General CAP
4069562	REED	14/05/2018	2407.6	5700	1983	Agency Staff	Directorate of Adult Care and Health Services	Directorate Other
4077470	MMCG (2) LIMITED	30/05/2018	876	5733	5228	S28A Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4074633	AMBLEGLOW	21/05/2018	1315.5	1256	1961	Staff Advertising	Environment and Neighbourhood Services	Economic and Cultural Development
4078012	ALLPAY.NET.LIMITED	30/05/2018	933.92	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4077949	ALLPAY.NET.LIMITED	30/05/2018	1300	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4077853	PAYCOLL PAYROLL	30/05/2018	2969.28	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4071934	RADIS COMMUNITY CARE	09/05/2018	507.21	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4075244	CAREWATCH CARE SERVICES LTD	23/05/2018	1749.16	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4075978	CAREMARK (WEST BERKSHIRE & READING)	23/05/2018	955.28	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070253	ALLPAY.NET.LIMITED	02/05/2018	1300	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070227	PAYCOLL PAYROLL	02/05/2018	2969.28	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070416	EDNA JONES	02/05/2018	1130.24	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070411	ALLPAY.NET.LIMITED	02/05/2018	1562.28	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4074700	THAMES VALLEY BERKSHIRE LOCAL ENTERPRISE PARTNERSHIP LTD	17/05/2018	4198.75	2059	4306	Consultancy Fees	Directorate of Resources	Support Services
4073583	CARE MANAGEMENT GROUP LTD	24/05/2018	1543.52	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services

4073554	CREATIVE SUPPORT LTD	16/05/2018	690.82	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4075289	CAREWATCH CARE SERVICES LTD	23/05/2018	1262.56	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4077963	LYDIA LYNG	30/05/2018	1350	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4071530	CREATIVE SUPPORT LTD	09/05/2018	1324.24	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4071452	ABILITY HOUSING ASSOCIATION	08/05/2018	570	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4072176	CREATIVE SUPPORT LTD	10/05/2018	552.78	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4072172	CREATIVE SUPPORT LTD	10/05/2018	552.78	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4071853	SURECARE (READING & EAST BERKSHIRE)	09/05/2018	884	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4075227	COMFORT CARE SERVICES LTD	21/05/2018	2768.92	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4075218	COMFORT CARE SERVICES LTD	21/05/2018	727.68	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4075214	COMFORT CARE SERVICES LTD	21/05/2018	1763.84	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4075204	COMFORT CARE SERVICES LTD	21/05/2018	2240	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4070268	LYDIA LYNG	02/05/2018	1350	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4073750	RADIS COMMUNITY CARE	16/05/2018	1836.8	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4073621	TOTAL HEALTH SUPPORT & TRAINING SERVICES	16/05/2018	3854.6	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4073602	DIMENSIONS (UK) LTD	16/05/2018	5793.92	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4073595	PURLEY PARK TRUST LTD	16/05/2018	2960.5	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4075536	TONNA CARE SERVICES LTD	22/05/2018	1678.8	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4075531	TONNA CARE SERVICES LTD	22/05/2018	783.44	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4078015	EMMA MILLARD	30/05/2018	960	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4071459	THE KINGWOOD TRUST	08/05/2018	1642.2	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4077941	NATASHA BEASLEY	30/05/2018	983.2	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4077913	ALLPAY.NET.LIMITED	30/05/2018	4746.4	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4077872	JOANNA LOUISE FOXLEY	30/05/2018	755	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4077867	MICHAEL BUCKLE	30/05/2018	2825.96	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4077852	PAYCOLL PAYROLL	30/05/2018	1285.08	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4072186	CREATIVE SUPPORT LTD	10/05/2018	1194.23	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4071931	CARE4U WE LTD	09/05/2018	2985.76	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4071858	PURLEY PARK TRUST LTD	09/05/2018	3029.7	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4075901	THE WAYS & MEANS TRUST LTD	29/05/2018	679.2	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4075557	TONNA CARE SERVICES LTD	22/05/2018	6996	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4075550	TONNA CARE SERVICES LTD	22/05/2018	853.39	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4070265	ALLPAY.NET.LIMITED	02/05/2018	1589.16	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4070264	ISHAN BHAWON	02/05/2018	2244	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services

4070209	PAYCOLL PAYROLL	02/05/2018	836.44	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4070206	PAYCOLL PAYROLL	02/05/2018	1201.32	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4070397	SAM STRADLING	02/05/2018	844	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4070339	SIMON DAVID KING	02/05/2018	2361.56	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4070298	CHRISTOPHER MASKELL	02/05/2018	4294	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4077581	AUSTEN HOUSE BARCHESTER HEALTHCARE	30/05/2018	3800	5753	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4077467	JASMINE CARE LTD	30/05/2018	2920	5753	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070511	JASMINE CARE LTD	02/05/2018	2695	5753	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4077716	COLLEYCARE LIMITED	30/05/2018	3000	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4077711	THE BOLTONS	30/05/2018	3200	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4077700	PEMBROKE LODGE	30/05/2018	3100	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4077688	LIFE CARE CORPORATION LIMITED	30/05/2018	2800	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4077651	MULBERRY HOUSE RESIDENTIAL CARE HOME	30/05/2018	2400	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4077585	THE BOLTONS	30/05/2018	3000	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4077578	LIFE CARE CORPORATION LIMITED	30/05/2018	3000	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4077575	LIFE CARE CORPORATION LIMITED	30/05/2018	3000	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070751	MULBERRY HOUSE RESIDENTIAL CARE HOME	02/05/2018	3000	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070732	NAVARA LODGE	02/05/2018	2000	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070706	THE BOLTONS	02/05/2018	3000	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070686	THE BOLTONS	02/05/2018	3000	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070839	BELAMIE GABLES CARE HOME	02/05/2018	4285.71	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070838	SHINFIELD LODGE CARE LIMITED	02/05/2018	7542.86	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070831	COLLEYCARE LIMITED	02/05/2018	3300	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070816	LIFE CARE CORPORATION LIMITED	02/05/2018	3000	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4077791	THE BOLTONS	30/05/2018	3000	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4077407	MMCG (2) LIMITED	30/05/2018	2400	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070667	NAVARA LODGE	02/05/2018	2000	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070630	MULBERRY HOUSE RESIDENTIAL CARE HOME	02/05/2018	2400	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4077710	SUNRISE SENIOR LIVING	30/05/2018	7400	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4077624	BASSET HOUSE CARE HOME	30/05/2018	2775	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4077517	MMCG (2) LIMITED	30/05/2018	6964.29	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4077487	MMCG (2) LIMITED	30/05/2018	3000	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services

4077477	MMCG (2) LIMITED	30/05/2018	2920	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070812	NORTHCOURT LODGE CARE HOME LTD	02/05/2018	2775	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070806	AUSTEN HOUSE BARCHESTER HEALTHCARE	02/05/2018	3600	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070801	NORTHCOURT LODGE CARE HOME LTD	02/05/2018	2752	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4077798	APPLEHILL	30/05/2018	1831.2	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4077427	MMCG (2) LIMITED	30/05/2018	6000	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4077423	MMCG (2) LIMITED	30/05/2018	7071.43	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4077421	JASMINE CARE LTD	30/05/2018	3000	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4077419	MMCG (2) LIMITED	30/05/2018	1592	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4077410	BUPA CARE SERVICES	30/05/2018	20955.84	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070547	MMCG (2) LIMITED	02/05/2018	1996	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070542	MMCG (2) LIMITED	02/05/2018	1996	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070540	JASMINE CARE LTD	02/05/2018	3400	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070529	BUPA CARE SERVICES	02/05/2018	5264	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070527	BUPA CARE SERVICES	02/05/2018	3360	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070517	JASMINE CARE LTD	02/05/2018	2796	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070512	JASMINE CARE LTD	02/05/2018	2840	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070499	MMCG (2) LIMITED	02/05/2018	3000	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070491	MMCG (2) LIMITED	02/05/2018	2920	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070464	JASMINE CARE LTD	02/05/2018	2796	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4077410	BUPA CARE SERVICES	30/05/2018	5061.12	5773	5248	Free Nursing Care	Directorate of Adult Care and Health Services	OP/PD Services
4077747	ASHLEY LODGE	30/05/2018	5774.24	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4077745	VOYAGE CARE	30/05/2018	5232	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4077725	DIVINE CARE SOLUTIONS	30/05/2018	3122	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4077724	QUALITY CARE PROVIDERS LIMITED	30/05/2018	9433.76	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4077722	QUALITY CARE PROVIDERS LIMITED	30/05/2018	5811.8	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4077721	CONDOVER COLLEGE LTD	30/05/2018	6660	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4077667	VOYAGE CARE	30/05/2018	5232	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4077660	VOYAGE CARE	30/05/2018	4316	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4077646	VOYAGE CARE	30/05/2018	6984	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4077645	PURLEY PARK TRUST LTD	30/05/2018	3690	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4077599	SENSE	30/05/2018	7558	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4077587	CARETECH COMMUNITY SERVICES LTD	30/05/2018	5383.4	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4077560	PURLEY PARK TRUST LTD	30/05/2018	4077.72	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4077545	VOYAGE CARE	30/05/2018	5810.32	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services

4077544	VOYAGE CARE	30/05/2018	5232	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4077521	CARETECH COMMUNITY SERVICES LTD	30/05/2018	3758.48	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4070771	VOYAGE CARE	02/05/2018	5271.36	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4070747	VOYAGE CARE	02/05/2018	6973.96	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4070725	LIVABILITY	02/05/2018	4448	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4070721	VOYAGE CARE	02/05/2018	5750.92	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4070719	SENSE	02/05/2018	7558	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4070837	GLYNDERWEN HOUSE	02/05/2018	15910.22	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4070805	CHOICE LIMITED	02/05/2018	3384	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4070783	VOYAGE CARE	02/05/2018	4316	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4070779	VOYAGE CARE	02/05/2018	6320	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4077787	CHOICE LIMITED	30/05/2018	7664.8	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4077755	TRANSPARENT CARE LTD	30/05/2018	8866.48	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4070664	BRAMLEY HEALTH	02/05/2018	6608	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4070658	CHILMINGTON HOMES LIMITED	02/05/2018	5024	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4070631	DOWNSHIRE HOUSE	02/05/2018	5800	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4070622	DIMENSIONS (UK) LTD	02/05/2018	6552	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4070612	VOYAGE CARE	02/05/2018	6000	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4070594	NEWLAND HOUSE	02/05/2018	3500	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4070581	CHOICE LIMITED	02/05/2018	8279.64	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4077671	MULBERRY HOUSE RESIDENTIAL CARE HOME	30/05/2018	2706.8	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4077644	CARETECH COMMUNITY SERVICES LTD	30/05/2018	6885.58	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4077641	AUTUMN DAYS CARE LIMITED T/A ROSEDALE RETIREMENT HOME	30/05/2018	2600	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070737	COLLEYCARE LIMITED	02/05/2018	3200	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070730	COLLEYCARE LIMITED	02/05/2018	3200	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070807	COLLEYCARE LIMITED	02/05/2018	2800	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4077762	LIFE CARE CORPORATION LIMITED	30/05/2018	2600	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070655	LIFE CARE CORPORATION LIMITED	02/05/2018	2400	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070644	ROWAN LODGE	02/05/2018	3800	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070595	COLLEYCARE LIMITED	02/05/2018	3200	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4077709	THE BOLTONS	30/05/2018	3400	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4077698	MANORHEY CARE CENTRE	30/05/2018	3732	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4077636	YEW TREE LODGE	30/05/2018	2175.8	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4077617	THE BOLTONS	30/05/2018	2620	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services

4077588	YEW TREE LODGE	30/05/2018	3800	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4077580	HILLTOP HOUSE	30/05/2018	1950.84	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4070755	COLLEYGARE LIMITED	02/05/2018	3300	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4070682	MOORLANDS REST HOME	02/05/2018	1892	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4070680	THE GLENSIDE HOSPITAL FOR NEURO REHABILITATION	02/05/2018	5140.8	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4077782	MOORLANDS REST HOME	30/05/2018	1892	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4070621	NAVARA LODGE	02/05/2018	2400	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4070660	ABBNEY COURT CARE HOME	02/05/2018	1120	5733	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4077723	PURLEY PARK TRUST LTD	30/05/2018	3941.48	5782	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4078044	ALEC DOYLE	30/05/2018	1120	5301	5225	Purchased Care	Directorate of Adult Care and Health Services	Directorate of Adult Care and Health Services
4075288	TOTAL HEALTH SUPPORT & TRAINING SERVICES	21/05/2018	684.25	5751	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4071726	CAREMARK (WEST BERKSHIRE & READING)	09/05/2018	536.28	5751	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4077958	ALLPAY.NET.LIMITED	30/05/2018	2801.96	5751	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4076238	TOTAL HEALTH SUPPORT & TRAINING SERVICES	24/05/2018	2244	5751	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4073737	UNITED RESPONSE	18/05/2018	558.22	5711	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4071401	CROSSROADS CARE READING	09/05/2018	1065.75	5741	5221	Respite Care	Directorate of Adult Care and Health Services	Adult Services
4073856	SUPREME HEALTHCARE SERVICES	15/05/2018	1881.83	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4073707	VJ CARERS LIMITED	15/05/2018	1713.6	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4073692	VJ CARERS LIMITED	15/05/2018	2578.8	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4073577	CREATIVE SUPPORT LTD	21/05/2018	2338.92	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4073544	CHOICE CARE GROUP	15/05/2018	719.52	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4073543	ALINA HOMECARE LTD	23/05/2018	1113.5	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4075521	CAREWATCH CARE SERVICES LTD	23/05/2018	1462.37	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4075519	CAREWATCH CARE SERVICES LTD	23/05/2018	987.05	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4075296	TOTAL HEALTH SUPPORT & TRAINING SERVICES	21/05/2018	2210	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4071794	RADIS COMMUNITY CARE	09/05/2018	2262.96	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4071786	RADIS COMMUNITY CARE	09/05/2018	1131.48	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4071750	CAREMARK (WEST BERKSHIRE & READING)	09/05/2018	756	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4071730	CAREMARK (WEST BERKSHIRE & READING)	09/05/2018	2178.16	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4071727	CAREMARK (WEST BERKSHIRE & READING)	09/05/2018	2345.84	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4071714	CREATIVE SUPPORT LTD	10/05/2018	552.78	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4077989	ALFRED GOODWIN	30/05/2018	1500	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4077962	ALLPAY.NET.LIMITED	30/05/2018	1392	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services

4071518	APEX PRIME CARE LTD	09/05/2018	1123.59	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4071506	ROYLE CARE LTD	09/05/2018	1904	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4071497	ROYLE CARE LTD	09/05/2018	582.25	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4071455	SYLVIANCARE LTD	08/05/2018	1050.84	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4071416	CREATIVE SUPPORT LTD	09/05/2018	1581.59	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4074977	CREATIVE SUPPORT LTD	18/05/2018	1741.2	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4074972	CREATIVE SUPPORT LTD	18/05/2018	681.97	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4077951	OONA FISHER	30/05/2018	1869.36	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4077834	NATASHA COLCOMBE	30/05/2018	661.52	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4077829	KIM MILLAR	30/05/2018	2228.16	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4072192	SYLVIANCARE LTD	10/05/2018	583.8	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4072170	CREATIVE SUPPORT LTD	10/05/2018	836.64	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4071920	MY HOMECARE (READING AND BRACKNELL) LTD	10/05/2018	738	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4071872	ACTIVE ASSISTANCE	09/05/2018	925.08	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4071838	CREATIVE SUPPORT LTD	10/05/2018	1837.62	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4071825	CREATIVE SUPPORT LTD	10/05/2018	806.76	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4071821	CREATIVE SUPPORT LTD	10/05/2018	866.52	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4071819	CREATIVE SUPPORT LTD	10/05/2018	1015.92	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4071806	RADIS COMMUNITY CARE	09/05/2018	763.3	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4075264	TOTAL HEALTH SUPPORT & TRAINING SERVICES	21/05/2018	1870	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4075261	TOTAL HEALTH SUPPORT & TRAINING SERVICES	21/05/2018	1666	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4075256	CAREWATCH CARE SERVICES LTD	23/05/2018	1006.88	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4075240	CAREWATCH CARE SERVICES LTD	23/05/2018	671.44	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4074958	CREATIVE SUPPORT LTD	18/05/2018	972.17	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4074934	ABSOLUTE CARE UK LTD	18/05/2018	586.25	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4074931	ABSOLUTE CARE UK LTD	18/05/2018	586.25	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4073869	SUPREME HEALTHCARE SERVICES	15/05/2018	696.36	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4075996	SYLVIANCARE LTD	24/05/2018	1050.84	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4075976	CAREMARK (WEST BERKSHIRE & READING)	23/05/2018	703.92	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4075975	CAREMARK (WEST BERKSHIRE & READING)	23/05/2018	1134	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4075942	RADIS COMMUNITY CARE	23/05/2018	920.45	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4075935	RADIS COMMUNITY CARE	23/05/2018	2262.96	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4075936	RADIS COMMUNITY CARE	23/05/2018	1005.76	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4075886	CREATIVE SUPPORT LTD	23/05/2018	3732.12	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4075645	SUPREME HEALTHCARE SERVICES	22/05/2018	755.24	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services

4075635	CREATIVE SUPPORT LTD	25/05/2018	2330.64	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4075621	CREATIVE SUPPORT LTD	25/05/2018	1314.72	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4075617	CREATIVE SUPPORT LTD	29/05/2018	2091.6	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4075612	CREATIVE SUPPORT LTD	25/05/2018	627.48	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4075595	MAKAI CARE LTD	22/05/2018	648	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4069121	KCARE NURSING AGENCY LTD	09/05/2018	782	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4069109	KCARE NURSING AGENCY LTD	09/05/2018	935	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070281	JAMIE ROBERTSON	02/05/2018	1046.56	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070228	ANN JANE BRITTON	02/05/2018	2796.16	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070223	SAIDA AZIZ-SHEIKH	02/05/2018	2134.2	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070193	FRANCESCA KEEL	02/05/2018	1057.28	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070186	MARION BUNGAY	02/05/2018	1237.96	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070436	INDU BALA GUPTA	02/05/2018	639.54	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070404	ALLPAY.NET.LIMITED	02/05/2018	759.64	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070400	MABEL ANN HOLLOWAY	02/05/2018	1933.12	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070338	JOAN PHILLIPS	02/05/2018	1547	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070304	MAY SMITH	02/05/2018	1581.47	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4074456	JOYCE MUIRURI	16/05/2018	770.14	5745	5610	Foster Care Allowance	Directorate of Adult Care and Health Services	Adult Services
4074454	JOSEPHINE WEIR	16/05/2018	624.54	5745	5610	Foster Care Allowance	Directorate of Adult Care and Health Services	Adult Services
4070146	CRISTINA MILLICAN	02/05/2018	536.8	5745	5610	Foster Care Allowance	Directorate of Adult Care and Health Services	Adult Services
4078460	RITA LEE	31/05/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4078433	JOHN & CAROLINE CHARLES	30/05/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4078431	KAREN JONES	30/05/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4078424	FRANK & GARY HOPE	30/05/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4078414	MCCARTHY PROPERTIES	30/05/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4078403	MARTIN COSTELLOE	30/05/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4078396	VANDERPUMP & WELLBELOVE	30/05/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4078386	JANICE SIMMONS	30/05/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4078377	MARTIN COSTELLOE	30/05/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4078372	JUAN D'COSTA	30/05/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4078370	CLIFF WALLER	30/05/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4078366	MCCARTHY PROPERTIES	30/05/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE

4078365	JASON METHVEN	30/05/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4078526	LANDLORDS & TENANTS	31/05/2018	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4078362	VANDERPUMP & WELLBELOVE	30/05/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4078351	MEDACCO LTD	30/05/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4078337	JEREMY SIMMONS & STEFFAN WASYCIW	30/05/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4078335	BHUPINDER SANDHU	30/05/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4078331	VANDERPUMP & WELLBELOVE	30/05/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4078329	VANDERPUMP & WELLBELOVE	30/05/2018	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4078327	NEIL COOKE	30/05/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4078316	NETHER GREEN LTD	30/05/2018	1365.52	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4078299	MARK PEARCE	30/05/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4078296	VANDERPUMP & WELLBELOVE	30/05/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4078292	FRANK & GARY HOPE	30/05/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4078286	WINKWORTH ESTATE AGENTS	30/05/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4078283	BOYD RANWELL	30/05/2018	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4078284	MCCARTHY PROPERTIES	30/05/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4078276	MARIAN & PHIL MCNICHOL	30/05/2018	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4078265	DENISE ALLWRIGHT	30/05/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4078254	TRACY THACKER	30/05/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4078239	RALPH CHANADA	30/05/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4078235	VANDERPUMP & WELLBELOVE	30/05/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4078234	WINKWORTH ESTATE AGENTS	30/05/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4078233	WINKWORTH ESTATE AGENTS	30/05/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4078229	WINKWORTH ESTATE AGENTS	30/05/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4078218	TIMOTHY LANGDALE	30/05/2018	1365.52	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4078216	FRANK & GARY HOPE	30/05/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4078206	RAVI MISHRA	30/05/2018	1365.52	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4078200	MARY STEIN & ROSALIND SIMMONS	30/05/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE

4078194	POLLY & NIGEL TUCKER	30/05/2018	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4078182	POLLY & NIGEL TUCKER	30/05/2018	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4078178	PARDEEP SONDHI	30/05/2018	1365.52	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4078177	VANDERPUMP & WELLBELOVE	30/05/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4078174	SUNNY BUTT	30/05/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4078173	PANDORA MAPLE T/A HANNINGTONS PARTNERSHIP	30/05/2018	845.33	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4078163	VANDERPUMP & WELLBELOVE	30/05/2018	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4078154	PETER COLLINS	30/05/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4078142	LISA & MARTIN PERRIN	30/05/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4078137	AIDAN COSTELLOE	30/05/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4072553	COMFORT BUILDING SERVICES LTD	14/05/2018	1147.5	4080	5402	Precepts	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4076783	VENTAM SYSTEMS LTD	30/05/2018	664.23	4080	5401	TPP Contract	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4076841	GALLAGHER BASSETT INTERNATIONAL LTD	30/05/2018	1530	9805	9600	Expenditure	RAAP-Financial Services	RAAP-Financial Services
4076772	REED	30/05/2018	1252.51	5442	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4069562	REED	14/05/2018	1673.88	5442	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4066133	REED	08/05/2018	1357.2	5442	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4072655	TRIBAL EDUCATION LIMITED	14/05/2018	1229.04	4065	4005	Equipment Purchase & Repair	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4072023	MONICA FARR	09/05/2018	1344.5	5289	1983	Agency Staff	Directorate of Adult Care and Health Services	Directorate Other
4066133	REED	08/05/2018	1295.7	5289	1983	Agency Staff	Directorate of Adult Care and Health Services	Directorate Other
4070971	COLLECT SERVICES LIMITED	04/05/2018	10934.9	4724	4239	Other Office Expenses	Environment and Neighbourhood Services	Transportation and Street Care
4069453	HARVEST ENERGY LTD	21/05/2018	33232.01	3738	3006	Fuel + Oil	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4076772	REED	30/05/2018	680.21	4561	1983	Agency Staff	Environment and Neighbourhood Services	Transportation and Street Care
4072434	M & B ELECTRICAL SERVICES	14/05/2018	997	4080	5404	Leasing Costs	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4066679	JT CARD PRINTING SERVICES LTD	08/05/2018	855.4	3738	4005	Equipment Purchase & Repair	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4073991	COMPASS GROUP PLC	18/05/2018	4544.1	5774	5259	Other support - not recoverable	Directorate of Adult Care and Health Services	OP/PD Services
4071267	BY THE BRIDGE LIMITED	24/05/2018	3510	5463	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services
4071251	OFFICE DEPOT UK LTD	09/05/2018	1739.8	3390	4226	Stationery Consumables	Environment and Neighbourhood Services	Planning, Development & Regulatory Services

4064624	MORRIS & BLUNT	21/05/2018	3407	8237	9025	Building Works	Education + Community CAP	Education + Community CAP
4074908	READING HAMPSHIRE PROPERTY PARTNERSHIP LIMITED	23/05/2018	517.5	8200	9033	External Fees Misc.	Education + Community CAP	Education + Community CAP
4071636	OFSTED	14/05/2018	2925	5456	5212	Fostering Contract	Directorate of Children, Education and Early Help Services	Head of Children's Services
4076128	TOM L WILLIAMS	24/05/2018	1470	3741	4306	Consultancy Fees	Directorate of Children, Education and Early Help Services	Head of Early Help
4073952	COHESION CONSULT LTD	21/05/2018	1380	8016	9033	External Fees Misc.	Arts and Leisure CAP	Arts and Leisure CAP
4064624	MORRIS & BLUNT	21/05/2018	807.33	8222	9025	Building Works	Education + Community CAP	Education + Community CAP
4071075	MATCHTECH GROUP PLC	16/05/2018	2941.5	4701	1983	Agency Staff	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4076012	PLAY THERAPY SERVICES LTD	23/05/2018	2000	5491	5631	Therapeutic Services	Directorate of Children, Education and Early Help Services	Head of Children's Services
4069650	LIVE NATION MUSIC (UK) LTD	02/05/2018	3201.7	1213	4307	Professional Fees	Environment and Neighbourhood Services	Economic and Cultural Development
4069649	MICK PERRIN WORLDWIDE LTD	02/05/2018	717.9	1213	4307	Professional Fees	Environment and Neighbourhood Services	Economic and Cultural Development
4069562	REED	14/05/2018	1422.28	5405	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4066133	REED	08/05/2018	1145.7	5405	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4072343	REED	29/05/2018	1505.53	5495	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4076772	REED	30/05/2018	1505.53	5495	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4076772	REED	30/05/2018	1783.03	5495	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4069562	REED	14/05/2018	1783.03	5495	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4072424	SUGARMAN MEDICAL LTD	11/05/2018	1207.5	5722	1983	Agency Staff	Directorate of Adult Care and Health Services	Adult Services
4076772	REED	30/05/2018	1405.17	2007	1983	Agency Staff	Directorate of Resources	Support Services
4072343	REED	29/05/2018	1204.43	2007	1983	Agency Staff	Directorate of Resources	Support Services
4066133	REED	08/05/2018	2155.31	2007	1983	Agency Staff	Directorate of Resources	Support Services
4076772	REED	30/05/2018	1303.4	5721	1983	Agency Staff	Directorate of Adult Care and Health Services	Adult Services
4069461	LESLEY REILLY	01/05/2018	550	3340	4306	Consultancy Fees	Environment and Neighbourhood Services	Economic and Cultural Development
4072343	REED	29/05/2018	2517.62	2007	1983	Agency Staff	Directorate of Resources	Support Services
4076039	HORSEMAN COACHES LTD	23/05/2018	890	1102	5236	Booked Travel	Environment and Neighbourhood Services	Economic and Cultural Development
4073378	CIVICA UK LTD	16/05/2018	10680	2230	4504	Comp.Software Purchases	Directorate of Resources	Support Services
4072698	DEELAND LTD T/A SERVICEMASTER	21/05/2018	579.4	5875	2000	Building Maintenance	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4076841	GALLAGHER BASSETT INTERNATIONAL LTD	30/05/2018	6000	9805	9600	Expenditure	RAAP-Financial Services	RAAP-Financial Services
4068770	BLOOM PROCUREMENT SERVICES LIMITED	16/05/2018	54056.73	2007	4306	Consultancy Fees	Directorate of Resources	Support Services
4072402	BERKSHIRE WOMENS AID	11/05/2018	14040	5366	4401	Preventive + Sup portive Serv	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE

4069598	HAVSCO LTD	08/05/2018	770	4005	2300	Plant Maintenance	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4068098	NORTHGATE PUBLIC SERVICES (UK) LTD	14/05/2018	747	8015	9025	Building Works	Arts and Leisure CAP	Reading Abbey Revealed - Delivery phase
4076515	EARTH ANCHORS LTD	31/05/2018	1144	8003	9152	Furniture	Arts and Leisure CAP	Arts and Leisure CAP
4076631	CLOVER LEAF	29/05/2018	595	8019	9033	External Fees	Arts and Leisure CAP	Arts and Leisure CAP
4069557	CARE MANAGEMENT CM2000 LTD	02/05/2018	2331.66	5309	4506	Misc Software Support	Directorate of Adult Care and Health Services	Adult Services
4076772	REED	30/05/2018	1633.18	5412	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4076772	REED	30/05/2018	774.78	5412	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4069562	REED	14/05/2018	532.14	2001	1983	Agency Staff	Directorate of Resources	Support Services
4054509	AMBLEGLOW	31/05/2018	3341.5	8847	9026	Contractors	ENCAS Transport	ENCAS Transport
4076772	REED	30/05/2018	1642	2005	1983	Agency Staff	Directorate of Resources	Support Services
4074628	READING FC COMMUNITY TRUST	17/05/2018	2945	5442	5223	Enhanced Care	Directorate of Children, Education and Early Help Services	Head of Children's Services
4072141	FENTON PLANT HIRE	22/05/2018	2438.5	4552	3055	Unfair Wear + Tear Costs	Environment and Neighbourhood Services	Transportation and Street Care
4066133	REED	08/05/2018	1220.7	5492	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4069562	REED	14/05/2018	1393.2	5494	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4069562	REED	14/05/2018	1044.91	5494	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4069527	DEVELOP TRAINING LIMITED	02/05/2018	975	4080	1930	Training & Development Costs	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4072060	ADVENT IM LIMITED	23/05/2018	1470.02	3435	1930	Training & Development Costs	Directorate of Resources	Support Services
4076565	HAYS	25/05/2018	2300	2200	1983	Agency Staff	Directorate of Resources	Support Services
4069562	REED	14/05/2018	1514.08	2200	1983	Agency Staff	Directorate of Resources	Support Services
4066133	REED	08/05/2018	2416.82	2200	1983	Agency Staff	Directorate of Resources	Support Services
4066133	REED	08/05/2018	3217.6	2200	1983	Agency Staff	Directorate of Resources	Support Services
4066133	REED	08/05/2018	910.32	2265	1983	Agency Staff	Directorate of Resources	Support Services
4076772	REED	30/05/2018	2170.94	2405	1983	Agency Staff	Directorate of Resources	Support Services
4072343	REED	29/05/2018	710.68	2405	1983	Agency Staff	Directorate of Resources	Support Services
4072343	REED	29/05/2018	1488	2405	1983	Agency Staff	Directorate of Resources	Support Services
4072343	REED	29/05/2018	785.27	2405	1983	Agency Staff	Directorate of Resources	Support Services
4072343	REED	29/05/2018	806.48	2405	1983	Agency Staff	Directorate of Resources	Support Services
4069562	REED	14/05/2018	1922.03	2405	1983	Agency Staff	Directorate of Resources	Support Services
4069562	REED	14/05/2018	1011.67	2405	1983	Agency Staff	Directorate of Resources	Support Services
4069562	REED	14/05/2018	2318.07	2405	1983	Agency Staff	Directorate of Resources	Support Services
4066133	REED	08/05/2018	1123.85	2405	1983	Agency Staff	Directorate of Resources	Support Services
4076772	REED	30/05/2018	532.14	4561	1983	Agency Staff	Environment and Neighbourhood Services	Transportation and Street Care

4069562	REED	14/05/2018	531.64	4566	1983	Agency Staff	Environment and Neighbourhood Services	Transportation and Street Care
4072343	REED	29/05/2018	1384.09	5253	1983	Agency Staff	Directorate of Adult Care and Health Services	Adult Services
4072343	REED	29/05/2018	1314.01	5253	1983	Agency Staff	Directorate of Adult Care and Health Services	Adult Services
4076772	REED	30/05/2018	1770.89	5253	1983	Agency Staff	Directorate of Adult Care and Health Services	Adult Services
4076772	REED	30/05/2018	1296.48	5253	1983	Agency Staff	Directorate of Adult Care and Health Services	Adult Services
4076772	REED	30/05/2018	1783.03	5253	1983	Agency Staff	Directorate of Adult Care and Health Services	Adult Services
4069562	REED	14/05/2018	1533.28	5446	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4076772	REED	30/05/2018	1685.72	5448	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4069562	REED	14/05/2018	1685.72	5448	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4072343	REED	29/05/2018	1633.18	5454	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4066133	REED	08/05/2018	1524.03	5454	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4066133	REED	08/05/2018	1524.03	5476	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4076772	REED	30/05/2018	1524.03	5478	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4069562	REED	14/05/2018	1618.38	5490	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4066133	REED	08/05/2018	1524.03	5490	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4071189	SONEL MEHTA	04/05/2018	724.49	5820	2040	Responsive Repairs	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4076157	MEADEE FLOORING LTD	30/05/2018	6633.4	5970	2044	Minor Voids	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4076806	BRACKNELL FOREST COUNCIL	30/05/2018	992.39	5970	2066	Essential Cyclical Insp. + Mai	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4073504	MEADWAY CARPET AND FLOORING	23/05/2018	1072	5940	2071	Communal Decorations	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4064561	GEORGE JONE'S AND SON LTD	09/05/2018	13347.35	5970	2071	Communal Decorations	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4078658	CORRECT CONTRACT SERVICES LTD	31/05/2018	2971.86	5970	2078	Boilers + Heating Systems	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4078645	CORRECT CONTRACT SERVICES LTD	31/05/2018	2775.03	5970	2078	Boilers + Heating Systems	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4073424	ENQUIN ENVIRONMENTAL LTD	18/05/2018	3889	5970	2084	Asbestos	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4065335	CUBE ENVIRONMENTAL LTD	08/05/2018	10000	5970	2084	Asbestos	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4072280	JAMILA TALEB	10/05/2018	750	5970	2088	Major Repairs	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4076420	NICHOLAS SIMON MOSS	31/05/2018	1286.66	4605	4309	External Legal Services	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4076963	READING COMMUNITY LEARNING CENTRE	30/05/2018	5875	2041	4600	GrantsVolunt.Or gan	Directorate of Resources	Support Services
4076921	HEXHAM COMMUNITY ASSOCIATION	30/05/2018	2500	2041	4600	GrantsVolunt.Or gan	Directorate of Resources	Support Services

4074727	KEYS GROUP	31/05/2018	15278.57	5400	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services
4074726	BACK TO BACK CARE LTD	17/05/2018	2677.5	5400	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services
4072485	ETHELBERT SPECIALIST HOMES LTD	29/05/2018	14422.97	5400	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services
4071285	KENNET CARE	08/05/2018	15437.1	5400	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services
4065973	FAIRWAYS CARE (UK) LTD	03/05/2018	3469.46	5400	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services
4064652	BENECARE LIMITED	02/05/2018	3850	5400	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services
4072480	CARE ADVOCATES LTD	11/05/2018	2139.3	5455	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services
4072473	CARE ADVOCATES LTD	31/05/2018	1109.01	5455	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services
4071687	BACK TO BACK CARE LTD	09/05/2018	5091.6	5455	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services
4071679	BACK TO BACK CARE LTD	09/05/2018	4677.6	5455	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services
4072070	TUTOR DOCTOR BERKSHIRE	10/05/2018	4512	3625	5226	Education Placements	Directorate of Children, Education and Early Help Services	Head of Education Services
4072299	RED BALLOON LEARNER CENTRE READING	10/05/2018	6500	3625	5226	Education Placements	Directorate of Children, Education and Early Help Services	Head of Education Services
4072003	WAINGELS COLLEGE	09/05/2018	1899.79	3625	5226	Education Placements	Directorate of Children, Education and Early Help Services	Head of Education Services
4071996	BROOKFIELDS SCHOOL	09/05/2018	135000	3625	5226	Education Placements	Directorate of Children, Education and Early Help Services	Head of Education Services
4074737	PATH HILL OUTDOORS	17/05/2018	5000	3625	5226	Education Placements	Directorate of Children, Education and Early Help Services	Head of Education Services
4071183	EVERYDAY ARTS LIMITED	04/05/2018	5000	3625	5226	Education Placements	Directorate of Children, Education and Early Help Services	Head of Education Services
4070925	THE HEADS UP CONSULTANCY (YORK LTD)	03/05/2018	2275	3625	5226	Education Placements	Directorate of Children, Education and Early Help Services	Head of Education Services
4073515	CAPITA BUSINESS SERVICES LTD	15/05/2018	143349.7	2300	4505	Software Licences	Directorate of Resources	Support Services
4073835	CITY & GUILDS	15/05/2018	3250	3340	4505	Software Licences	Environment and Neighbourhood Services	Economic and Cultural Development
4073517	CAPITA BUSINESS SERVICES LTD	15/05/2018	22279.99	3833	4505	Software Licences	Directorate of Children, Education and Early Help Services	Head of Early Help
4070967	CACI LIMITED	04/05/2018	9319	5475	4505	Software Licences	Directorate of Children, Education and Early Help Services	Head of Early Help
4073907	SELCOM SYSTEMS LIMITED	21/05/2018	2100	2300	4509	Internet Connections, etc	Directorate of Resources	Support Services
4075320	THE FOSTERING NETWORK	21/05/2018	4830	5448	4603	Subscriptions	Directorate of Children, Education and Early Help Services	Head of Children's Services
4073899	TYCO INTERNATIONAL LTD	18/05/2018	936	4703	5400	TPP to Others	Environment and Neighbourhood Services	Transportation and Street Care
4072675	CAPITA BUSINESS SERVICES LTD	14/05/2018	18000	2266	5401	TPP Contract	Directorate of Resources	Support Services
4075462	NATIONAL CAR PARKS LTD	22/05/2018	124471.22	4725	5401	TPP Contract	Environment and Neighbourhood Services	Transportation and Street Care
4069387	NSL LIMITED	01/05/2018	1255.5	4722	5404	Leasing Costs	Environment and Neighbourhood Services	Transportation and Street Care

4067431	NSL LIMITED	14/05/2018	4647.02	4722	5404	Leasing Costs	Environment and Neighbourhood Services	Transportation and Street Care
4075737	DR A W FEGAN-EARL	22/05/2018	641.5	4605	4759	Medical Fees	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4067963	DR M D THYVEETIL	08/05/2018	2032.8	4605	4759	Medical Fees	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4069387	NSL LIMITED	01/05/2018	1255.5	4724	5404	Leasing Costs	Environment and Neighbourhood Services	Transportation and Street Care
4069368	NSL LIMITED	01/05/2018	58009.95	4724	5404	Leasing Costs	Environment and Neighbourhood Services	Transportation and Street Care
4067431	NSL LIMITED	14/05/2018	1215	4724	5404	Leasing Costs	Environment and Neighbourhood Services	Transportation and Street Care
4077139	CAROL CLAYTON	30/05/2018	550.9	5452	5600	Adoption Allowances	Directorate of Children, Education and Early Help Services	Head of Children's Services
4075477	TRAVIS PERKINS TRADING COMPANY LTD	22/05/2018	30538.18	4002	4760	Stock Purchase	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4071592	SIMON MILLER	14/05/2018	500	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4071578	ISABELLE WATSON	10/05/2018	750	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4073311	MISS SARA GRANSHAW	14/05/2018	2535	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4072355	TOM CROSS	11/05/2018	4620	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4070933	MR EDWARD KIRKWOOD	03/05/2018	1350	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4076920	LANGUAGE LINK PLUS	31/05/2018	637.29	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4069670	MR JAMES TURNER	03/05/2018	500	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4069668	VICKY REYNOLDS	03/05/2018	550	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4069666	VICKY REYNOLDS	03/05/2018	1100	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4071591	SIMON MILLER	14/05/2018	675	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4071149	YASMEEN JAMIL	21/05/2018	2750	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4074754	JUSTINE RAMSDEN	17/05/2018	583.33	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4074753	JUSTINE RAMSDEN	17/05/2018	660	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4074788	UBIQUUS	17/05/2018	1020	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4070927	MR STEPHEN CRISPIN	03/05/2018	1500	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4071582	MARTHA GRAY	11/05/2018	550	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4071128	MISS SARA GRANSHAW	04/05/2018	4110	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4076037	HEALTHCARE SOUTH WEST LTD	24/05/2018	655.2	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4071127	MISS SARA GRANSHAW	04/05/2018	675	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4071203	ALERE TOXICOLOGY PLC	04/05/2018	792	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services

4069493	UBIQUUS	01/05/2018	4029	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4069672	JAMES DOVE	03/05/2018	2650	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4069401	GRETCHEN PRECEY SOCIAL WORK SERVICES LTD	03/05/2018	622.15	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4071129	JUSTINE RAMSDEN	04/05/2018	550	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4074759	MR JONATHAN SAMPSON	17/05/2018	675	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4073778	ORANGE GROVE FOSTERCARE LIMITED	24/05/2018	3587.01	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4073774	ORANGE GROVE FOSTERCARE LIMITED	24/05/2018	7689.55	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4071706	NATIONAL FOSTERING AGENCY	23/05/2018	3094.2	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4072533	COMPASS FOSTERING SOUTH LTD	24/05/2018	2524.16	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4072530	COMPASS FOSTERING SOUTH LTD	24/05/2018	3432.01	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4072526	THE CHILDREN'S FAMILY TRUST	24/05/2018	3385.2	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4072519	ISP CHILDCARE	24/05/2018	5447.01	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4072511	SUNBEAM FOSTERING AGENCY LTD	23/05/2018	2986.2	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4076441	CORE ASSETS GROUP	25/05/2018	3312.86	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4071675	REGIONAL FOSTERING SERVICES	23/05/2018	3552.9	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4071292	FUSION FOSTERING	24/05/2018	4862.57	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4071276	BY THE BRIDGE LIMITED	24/05/2018	4240.68	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4067826	FITZGERALD FOSTERING & CONSULTANCY LTD	16/05/2018	2296.64	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4074378	PAULA JANES	16/05/2018	530.7	5451	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4077349	JACQUELINE MCINTOSH-HILL	30/05/2018	530.7	5451	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4074215	VICKY WEBB	16/05/2018	600.72	5451	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4069837	LINETTE SPRINGER	02/05/2018	530.7	5451	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4069874	ELIZABETH BINNS	02/05/2018	571.33	5451	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4069902	VALERIE LYNCH	02/05/2018	600	5460	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4071286	CAVERSHAM LODGE	08/05/2018	700	5427	5611	Bed + Breakfast/Emergency Accommodation	Directorate of Children, Education and Early Help Services	Head of Children's Services
4074354	WENDY WALKER	16/05/2018	850.92	5451	5619	Carers Fee	Directorate of Children, Education and Early Help Services	Head of Children's Services
4074246	JACQUELINE MCINTOSH-HILL	16/05/2018	850.92	5451	5619	Carers Fee	Directorate of Children, Education and Early Help Services	Head of Children's Services

4074038	ESI ADDO	16/05/2018	850.92	5451	5619	Carers Fee	Directorate of Children, Education and Early Help Services	Head of Children's Services
4077074	RACHAEL & LUKE BULPITT	30/05/2018	850.92	5451	5619	Carers Fee	Directorate of Children, Education and Early Help Services	Head of Children's Services
4070012	SINEAD GIBSON	02/05/2018	850.92	5451	5619	Carers Fee	Directorate of Children, Education and Early Help Services	Head of Children's Services
4069933	MARJORIE MAUREEN SMALL	02/05/2018	1063.64	5451	5619	Carers Fee	Directorate of Children, Education and Early Help Services	Head of Children's Services
4069757	JUDITH SWINDLE	02/05/2018	850.92	5451	5619	Carers Fee	Directorate of Children, Education and Early Help Services	Head of Children's Services
4073366	BLESSED HUGH FARINGDON RC SCHOOL	14/05/2018	1900	3825	5801	Other Student Costs	Directorate of Children, Education and Early Help Services	Head of Education Services
4074775	THE WREN SCHOOL	17/05/2018	1900	3825	5801	Other Student Costs	Directorate of Children, Education and Early Help Services	Head of Education Services
4075798	DAVIS SCAFFOLDING	23/05/2018	1210	4010	5901	Subcontractors Labour	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4075776	GLASRITE LTD	23/05/2018	2006.7	4010	5901	Subcontractors Labour	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4075380	PILON LTD	21/05/2018	4335.92	4020	5901	Subcontractors Labour	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4075753	CORRECT CONTRACT SERVICES LTD	22/05/2018	2457	4030	5901	Subcontractors Labour	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4070118	LORNA GODWIN	02/05/2018	624.56	5063	5220	Short Breaks	Directorate of Adult Care and Health Services	Adult Services
4072631	BIDVEST FOODSERVICE	21/05/2018	1071.53	1241	4158	Purchases - Stock Provisions	Environment and Neighbourhood Services	Economic and Cultural Development
4070921	KINGDOM COFFEE INTERNATIONAL LTD	08/05/2018	511.8	1241	4158	Purchases - Stock Provisions	Environment and Neighbourhood Services	Economic and Cultural Development
4070883	FULLER SMITH AND TURNER PLC	10/05/2018	1123.25	1241	4158	Purchases - Stock Provisions	Environment and Neighbourhood Services	Economic and Cultural Development
4076398	CONTEGO SAFETY SOLUTIONS	31/05/2018	635.6	1306	4204	Uniforms	Environment and Neighbourhood Services	Transportation and Street Care
4071059	COMFI CARS	03/05/2018	1485	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4073327	PHIL HUTT SCHOOL TRANSPORT	14/05/2018	1200	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4075441	COACH SERVICES READING LTD T/A KINGFISHER MINI COACHES	22/05/2018	1300	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4074777	BERKSHIRE TRAVEL LTD	17/05/2018	747	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4074811	YELLOW CARS LTD	18/05/2018	923.8	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4074645	YELLOW CARS LTD	21/05/2018	1300.08	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4069336	ACE WHEELCHAIR TRAVEL	01/05/2018	870	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4074492	SCHOOL TRAVEL	16/05/2018	863.8	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4074865	COMFI CARS	18/05/2018	1440	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4075081	CEDAR CARS READING LTD	18/05/2018	1078	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4075073	CEDAR CARS READING LTD	18/05/2018	880	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services

4074907	WHITEKNIGHTS TRAVEL LTD	18/05/2018	957	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4074905	WHITEKNIGHTS TRAVEL LTD	18/05/2018	1045	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4074901	WHITEKNIGHTS TRAVEL LTD	18/05/2018	893.8	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4074900	WHITEKNIGHTS TRAVEL LTD	18/05/2018	1010.61	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4074716	BLACK & WHITE CARS	17/05/2018	1014.84	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4073973	ERNST & YOUNG LLP	16/05/2018	8648	2200	4300	Audit Fees	Directorate of Resources	Support Services
4073298	EQUITA LIMITED	14/05/2018	8901.29	2250	4307	Professional Fees	Directorate of Resources	Support Services
4071073	NSL LIMITED	04/05/2018	5270	4723	4230	Printing + Duplicating	Environment and Neighbourhood Services	Transportation and Street Care
4076136	THE GRAPHIC DESIGN HOUSE	24/05/2018	571	1235	4232	Postage Carriage Stamp Duty	Environment and Neighbourhood Services	Economic and Cultural Development
4073344	DSI BILLING SERVICES LTD	14/05/2018	2069.09	2265	4232	Postage Carriage Stamp Duty	Directorate of Resources	Support Services
4072408	READING TRANSPORT LTD	11/05/2018	250456.18	4726	4303	Payments to Operators	Environment and Neighbourhood Services	Transportation and Street Care
4065345	NSL LIMITED	04/05/2018	1243.15	4723	4232	Postage Carriage Stamp Duty	Environment and Neighbourhood Services	Transportation and Street Care
4072581	MEDLOCK ELECTRICAL DISTRIBUTORS	25/05/2018	1546.68	4080	4110	Materials Direct	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4072672	GLASDON GROUP	21/05/2018	3196	4566	4111	Materials from Store	Environment and Neighbourhood Services	Transportation and Street Care
4071002	DIRECT PUBLICITY	03/05/2018	500	1235	4130	Publicity & Media Work	Environment and Neighbourhood Services	Economic and Cultural Development
4069350	UPTON PARK GUEST HOUSE	01/05/2018	840	5871	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4074665	UPTON PARK HOTEL	17/05/2018	840	5871	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4074664	UPTON PARK HOTEL	17/05/2018	1008	5871	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4070909	AMBROSE LEASING	03/05/2018	1085	5871	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4066114	HOUSING GENIE LIMITED	10/05/2018	595	5871	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4070946	ELLIS LIVE LIMITED	03/05/2018	10475.58	1200	4307	Professional Fees	Environment and Neighbourhood Services	Economic and Cultural Development
4074621	CHARTWELLS	18/05/2018	2154.09	3555	4153	Catering/Meeting Expenses	Directorate of Resources	Support Services
4066981	CHARTWELLS	03/05/2018	2436.8	3555	4153	Catering/Meeting Expenses	Directorate of Resources	Support Services
4076772	REED	30/05/2018	1672.03	5479	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Early Help
4069562	REED	14/05/2018	1672.03	5479	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Early Help
4076592	ST MARY MAGDALEN CHURCH PCC	29/05/2018	650	2425	2502	Hire of halls	Directorate of Resources	Support Services
4076593	THE PALMER ACADEMY	29/05/2018	825	2425	2502	Hire of halls	Directorate of Resources	Support Services

4074608	BLAGDON NURSERY	16/05/2018	1179.1	3000	8990	Bank Income Holding Code	Directorate of Children, Education and Early Help Services	Schools
4074600	THAMESIDE PRIMARY SCHOOL	16/05/2018	4012.96	3114	8990	Bank Income Holding Code	Directorate of Children, Education and Early Help Services	Schools
4074603	WHITLEY PARK SCHOOL	16/05/2018	6447.52	3123	8990	Bank Income Holding Code	Directorate of Children, Education and Early Help Services	Schools
4073478	SIMONE SURVEYS LTD	15/05/2018	1200	8870	9026	Contractors	ENCAS Transport	ENCAS Transport
4073915	LIFTABILITY LIMITED	15/05/2018	5600	8500	9200	Grants (Paid out by RBC)	Housing CAP	Housing CAP
4076657	R&A HAINES BUILDING CONTRACTORS LTD	29/05/2018	5770.85	8500	9200	Grants (Paid out by RBC)	Housing CAP	Housing CAP
4067412	AGRICULTURAL & ESTATE SERVICES	11/05/2018	1495	8671	9026	Contractors	General CAP	General CAP
4074585	CAVERSHAM PARK PRIMARY	16/05/2018	2106.19	3056	8990	Bank Income Holding Code	Directorate of Children, Education and Early Help Services	Schools
4074555	ENGLISH MARTYRS RC PRIMARY	16/05/2018	3641.86	3072	8990	Bank Income Holding Code	Directorate of Children, Education and Early Help Services	Schools
4074592	GEOFFREY FIELD JUNIOR	16/05/2018	3612.03	3078	8990	Bank Income Holding Code	Directorate of Children, Education and Early Help Services	Schools
4074560	MICKLANDS PRIMARY	16/05/2018	7086.61	3088	8990	Bank Income Holding Code	Directorate of Children, Education and Early Help Services	Schools
4073494	STREET FURNISHINGS LTD	15/05/2018	690	4252	4110	Materials Direct	Environment and Neighbourhood Services	Transportation and Street Care
4076138	THE GRAPHIC DESIGN HOUSE	24/05/2018	3995	1235	4130	Publicity & Media Work	Environment and Neighbourhood Services	Economic and Cultural Development
4074784	LUCY ERBER CONSULTANCY LTD	17/05/2018	4000	5485	4306	Consultancy Fees	Directorate of Children, Education and Early Help Services	Head of Children's Services
4074896	ARLINGCLOSE LIMITED	23/05/2018	3390	2200	4307	Professional Fees	Directorate of Resources	Support Services
4076413	FLEETWOOD GRAB SERVICES LIMITED	31/05/2018	700	4252	4311	Waste Disposal	Environment and Neighbourhood Services	Transportation and Street Care
4070954	ALIGNED ASSETS LIMITED	03/05/2018	678.07	2135	4505	Software Licences	Directorate of Resources	Support Services
4068873	ASTUN TECHNOLOGY LTD	02/05/2018	11325	2135	4505	Software Licences	Directorate of Resources	Support Services
4075822	ONE53 LIMITED	23/05/2018	1062	5158	4307	Professional Fees	Directorate of Adult Care and Health Services	Adult Services
4072380	FLEETWOOD GRAB SERVICES LIMITED	11/05/2018	980	4252	4311	Waste Disposal	Environment and Neighbourhood Services	Transportation and Street Care
4074630	BOOKTRUST	21/05/2018	2601.95	5468	5271	Young People Support Needs Services	Directorate of Children, Education and Early Help Services	Head of Education Services
4074629	BOOKTRUST	21/05/2018	6004.5	5468	5271	Young People Support Needs Services	Directorate of Children, Education and Early Help Services	Head of Education Services
4072031	TUTOR DOCTOR BERKSHIRE	09/05/2018	2880	5468	5271	Young People Support Needs Services	Directorate of Children, Education and Early Help Services	Head of Education Services
4075723	NEWCOMBE LODGE PRIORY	22/05/2018	1900	5468	5271	Young People Support Needs Services	Directorate of Children, Education and Early Help Services	Head of Education Services
4069501	URBAN PLACE LAB LTD	02/05/2018	7192.5	4700	5401	TPP Contract	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4070941	AFFINITY (READING) LIMITED	02/05/2018	555224.54	5990	5401	TPP Contract	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4073489	MOTORMAN LTD	15/05/2018	768	4552	3007	Vehicle Maintenance	Environment and Neighbourhood Services	Transportation and Street Care
4076457	SUGARMAN HEALTH & WELLBEING	25/05/2018	3274.5	5426	5631	Therapeutic Services	Directorate of Children, Education and Early Help Services	Head of Children's Services

4076772	REED	30/05/2018	1368.35	3460	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Education Services
4076772	REED	30/05/2018	1362.93	3460	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Education Services
4071309	READING Y.M.C.A	10/05/2018	738.08	5455	5214	Hostels for Adolescents	Directorate of Children, Education and Early Help Services	Head of Children's Services
4067429	NSL LIMITED	14/05/2018	3532.8	4727	4009	EquipMaintenanceContract	Environment and Neighbourhood Services	Transportation and Street Care
4076772	REED	30/05/2018	922.78	5455	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4076772	REED	30/05/2018	532.14	2269	1983	Agency Staff	Directorate of Resources	Support Services
4076696	UNISON	29/05/2018	6001.95	9823	9699	Holding Code	RAAP-Financial Services	RAAP-Financial Services
4076456	SUGARMAN HEALTH & WELLBEING	25/05/2018	3677.8	5415	5221	Respite Care	Directorate of Children, Education and Early Help Services	Directorate of Children, Education and Early Help Services
4076685	JADE SECURITY SERVICES LTD	29/05/2018	761.95	1500	4305	Courier/Cash Collection Serv	Environment and Neighbourhood Services	DENS Overhead
4069562	REED	14/05/2018	997.9	3355	2000	Building Maintenance	Directorate of Children, Education and Early Help Services	Head of Early Help
4077332	PAULA SIMMONDS	30/05/2018	1535.38	5460	5606	Contact Costs	Directorate of Children, Education and Early Help Services	Head of Children's Services
4071325	ISWP ASSESSMENT SERVICES LTD	08/05/2018	1061.28	5426	5606	Contact Costs	Directorate of Children, Education and Early Help Services	Head of Children's Services
4076432	READING HAMPSHIRE PROPERTY PARTNERSHIP LIMITED	25/05/2018	595.28	8207	9033	External Fees Misc.	Education + Community CAP	Education + Community CAP
4074908	READING HAMPSHIRE PROPERTY PARTNERSHIP LIMITED	23/05/2018	1570.11	8229	9033	External Fees Misc.	Education + Community CAP	Education + Community CAP
4076432	READING HAMPSHIRE PROPERTY PARTNERSHIP LIMITED	25/05/2018	3663.5	8230	9033	External Fees Misc.	Education + Community CAP	Education + Community CAP
4074908	READING HAMPSHIRE PROPERTY PARTNERSHIP LIMITED	23/05/2018	2773	8230	9033	External Fees Misc.	Education + Community CAP	Education + Community CAP
4070020	KATY & KEVIN RITSON	02/05/2018	681.24	5452	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4069562	REED	14/05/2018	521.51	5439	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4073933	VENN GROUP	30/05/2018	668.4	4042	1983	Agency Staff	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4073929	VENN GROUP	30/05/2018	835.5	4042	1983	Agency Staff	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4073928	VENN GROUP	30/05/2018	843.75	4042	1983	Agency Staff	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4075853	VENN GROUP	30/05/2018	668.4	4042	1983	Agency Staff	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4069374	VENN GROUP	08/05/2018	660	4042	1983	Agency Staff	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4072470	FIVE RIVERS CHILD CARE LIMITED	24/05/2018	4997.14	5087	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Directorate of Children, Education and Early Help Services
4074707	SANDS SECURITY LTD	22/05/2018	987	1200	4314	Security Charges	Environment and Neighbourhood Services	Economic and Cultural Development
4072343	REED	29/05/2018	1542.13	2400	1983	Agency Staff	Directorate of Resources	Support Services

4075808	THE PERFORMING RIGHT SOCIETY LTD	23/05/2018	2364.15	1101	4762	CashierUnder/OverBankings	Environment and Neighbourhood Services	Economic and Cultural Development
4071057	FISH BROTHERS RENAULT	04/05/2018	10833.13	8623	9155	Vehicles	General CAP	General CAP
4071057	FISH BROTHERS RENAULT	04/05/2018	541.57	8623	9155	Vehicles	General CAP	General CAP
4071041	FISH BROTHERS RENAULT	04/05/2018	541.57	8623	9155	Vehicles	General CAP	General CAP
4076222	FORD RETAIL LIMITED	30/05/2018	25539.13	8623	9155	Vehicles	General CAP	General CAP
4071668	DRIVE VAUXHALL	10/05/2018	22292.81	8623	9155	Vehicles	General CAP	General CAP
4071668	DRIVE VAUXHALL	10/05/2018	21987.81	8623	9155	Vehicles	General CAP	General CAP
4071668	DRIVE VAUXHALL	10/05/2018	22782.81	8623	9155	Vehicles	General CAP	General CAP
4071179	FISH BROTHERS RENAULT	04/05/2018	17477.18	8623	9155	Vehicles	General CAP	General CAP
4071031	FISH BROTHERS RENAULT	04/05/2018	541.57	8623	9155	Vehicles	General CAP	General CAP
4076116	AGRICULTURAL & ESTATE SERVICES	29/05/2018	3150	8003	9152	Furniture	Arts and Leisure CAP	Arts and Leisure CAP
4077036	HAROLD & ROBERTA SHARPE	30/05/2018	1030	5463	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4072071	SHAKTI FINANCIAL LTD	10/05/2018	2000	5975	1010	General & Admin & Clerical	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4069562	REED	14/05/2018	3097.6	5700	1983	Agency Staff	Directorate of Adult Care and Health Services	Directorate Other
4066133	REED	08/05/2018	1444.56	5700	1983	Agency Staff	Directorate of Adult Care and Health Services	Directorate Other
4066133	REED	08/05/2018	2478.08	5700	1983	Agency Staff	Directorate of Adult Care and Health Services	Directorate Other
4070482	MMCG (2) LIMITED	02/05/2018	63856.8	5753	5222	EMI	Directorate of Adult Care and Health Services	OP/PD Services
4071461	THE KINGWOOD TRUST	08/05/2018	928.2	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4072213	REHABILITY UK COMMUNITY	16/05/2018	559.64	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4073659	ASHAMBER HOMES LTD	24/05/2018	1302	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4075285	CAREWATCH CARE SERVICES LTD	23/05/2018	551.45	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4071758	COMFORT CARE SERVICES LTD	09/05/2018	727.68	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4071756	COMFORT CARE SERVICES LTD	09/05/2018	2240	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4071757	COMFORT CARE SERVICES LTD	09/05/2018	1763.84	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4071754	COMFORT CARE SERVICES LTD	09/05/2018	2240	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4071553	CREATIVE SUPPORT LTD	09/05/2018	1288.84	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4075220	COMFORT CARE SERVICES LTD	21/05/2018	2768.92	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4075207	COMFORT CARE SERVICES LTD	21/05/2018	2280.6	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4075200	COMFORT CARE SERVICES LTD	21/05/2018	2280.6	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4073618	TOTAL HEALTH SUPPORT & TRAINING SERVICES	16/05/2018	4361	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4073609	TOTAL HEALTH SUPPORT & TRAINING SERVICES	16/05/2018	7169	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services

4073605	AFFINITY TRUST	16/05/2018	2121.89	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4073536	CHOICE CARE GROUP	15/05/2018	4316	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4075540	TONNA CARE SERVICES LTD	22/05/2018	895.36	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4071524	JIGSAW CREATIVE CARE LIMITED	09/05/2018	17609.76	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4071462	THE KINGWOOD TRUST	08/05/2018	999.6	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4071449	ABILITY HOUSING ASSOCIATION	08/05/2018	855	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4071437	STEPPING STONES	08/05/2018	875.76	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4071369	CREATIVE SUPPORT LTD	09/05/2018	2821.94	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4071367	CREATIVE SUPPORT LTD	09/05/2018	2821.94	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4071366	CREATIVE SUPPORT LTD	09/05/2018	2388.87	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4071362	CREATIVE SUPPORT LTD	09/05/2018	2821.94	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4077960	ALLPAY.NET.LIMITED	30/05/2018	1589.16	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4077959	ISHAN BHAWON	30/05/2018	2244	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4077896	PAYCOLL PAYROLL	30/05/2018	1334.36	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4072214	REHABILITY UK COMMUNITY	16/05/2018	1635	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4072212	REHABILITY UK COMMUNITY	16/05/2018	888.8	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4072208	REHABILITY UK COMMUNITY	16/05/2018	1233.2	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4071881	THE KINGWOOD TRUST	09/05/2018	1569.04	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4071815	CREATIVE SUPPORT LTD	10/05/2018	2821.94	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4075216	COMFORT CARE SERVICES LTD	21/05/2018	2380	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4075897	THE WAYS & MEANS TRUST LTD	29/05/2018	509.4	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4075896	THE WAYS & MEANS TRUST LTD	29/05/2018	509.4	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4075585	TRANSPARENT CARE LTD	23/05/2018	900	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4070248	DANIEL WEST	02/05/2018	789.92	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4070401	EMMA MILLARD	02/05/2018	960	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4070394	MAX BAKER	02/05/2018	2477.04	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4077482	MMCG (2) LIMITED	30/05/2018	1996	5753	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070514	MMCG (2) LIMITED	02/05/2018	2299.8	5753	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4077652	COLLEYCARE LIMITED	30/05/2018	2400	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4077593	COLLEYCARE LIMITED	30/05/2018	2800	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070703	NAVARA LODGE	02/05/2018	2200	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070691	THE BOLTONS	02/05/2018	3000	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070673	LYNDHURST RESIDENTIAL HOME	02/05/2018	3400	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070672	LIFE CARE CORPORATION LIMITED	02/05/2018	3000	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services

4070670	BUPA CARE SERVICES	02/05/2018	3400	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070827	COLLEYCARE LIMITED	02/05/2018	3300	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070610	COLLEYCARE LIMITED	02/05/2018	2800	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4077508	BUPA CARE SERVICES	30/05/2018	4179.8	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4077505	BUPA CARE SERVICES	30/05/2018	3597.76	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4077488	MMCG (2) LIMITED	30/05/2018	3000	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070671	DORMY HOUSE CARE HOME WITH NURSING	02/05/2018	4000	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070834	SUNRISE SENIOR LIVING	02/05/2018	7400	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4077457	MMCG (2) LIMITED	30/05/2018	3000	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070652	GRACEWELL HEALTH CARE LTD	02/05/2018	3597.2	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070552	MMCG (2) LIMITED	02/05/2018	7928.57	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070545	JASMINE CARE LTD	02/05/2018	3000	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070522	JASMINE CARE LTD	02/05/2018	3000	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070518	JASMINE CARE LTD	02/05/2018	2796	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070513	MMCG (2) LIMITED	02/05/2018	750	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070474	MMCG (2) LIMITED	02/05/2018	2480.84	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070471	JASMINE CARE LTD	02/05/2018	7085.71	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070460	JASMINE CARE LTD	02/05/2018	3400	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4077749	VOYAGE CARE	30/05/2018	5810.32	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4077735	OAKVIEW CARE (BERKSHIRE) LTD	30/05/2018	11475.92	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4077727	PURLEY PARK TRUST LTD	30/05/2018	3927.56	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4077691	WESTWARD / BLISS	30/05/2018	6630.68	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4077682	CHOICE LIMITED	30/05/2018	3384	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4077662	VOYAGE CARE	30/05/2018	5670.88	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4077655	CHOICE LIMITED	30/05/2018	8744	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4077620	ST JOHNS SCHOOL & COLLEGE	30/05/2018	5384.64	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4077577	CARETECH COMMUNITY SERVICES LTD	30/05/2018	9322.4	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4077567	BRAMLEY HEALTH	30/05/2018	6608	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4077543	CHOICE LIMITED	30/05/2018	6788	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4077537	CHOICE LIMITED	30/05/2018	7200	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4077536	CHOICE LIMITED	30/05/2018	7800	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4077535	NORWOOD SCHOOLS LIMITED	30/05/2018	8872	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4077526	VOYAGE CARE	30/05/2018	6080	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4077522	DOWNSHIRE HOUSE	30/05/2018	4820	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4070769	TRANSPARENT CARE LTD	02/05/2018	5740	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4070716	DOWNVIEW RESIDENTIAL CARE	02/05/2018	4373	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services

4070710	DOWNSHIRE HOUSE	02/05/2018	3467.92	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4070708	CARETECH COMMUNITY SERVICES LTD	02/05/2018	5383.4	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4070684	VOYAGE CARE	02/05/2018	5483.04	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4070674	CARETECH COMMUNITY SERVICES LTD	02/05/2018	9322.4	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4070669	VOYAGE CARE	02/05/2018	2912.72	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4070790	VOYAGE CARE	02/05/2018	5232	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4070786	VOYAGE CARE	02/05/2018	5750.92	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4070648	VOYAGE CARE	02/05/2018	7939.08	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4070642	VOYAGE CARE	02/05/2018	5810.32	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4070641	VOYAGE CARE	02/05/2018	5232	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4070632	NORWOOD SCHOOLS LIMITED	02/05/2018	8872	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4070623	VOYAGE CARE	02/05/2018	6080	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4070619	DOWNSHIRE HOUSE	02/05/2018	4820	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4070589	VOYAGE CARE	02/05/2018	5592	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4070588	ASHLEY LODGE	02/05/2018	5774.24	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4070580	PURLEY PARK TRUST LTD	02/05/2018	3796.76	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4070578	CHOICE LIMITED	02/05/2018	7752	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4077547	ROWAN LODGE	30/05/2018	3800	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070724	MULBERRY HOUSE RESIDENTIAL CARE HOME	02/05/2018	2520	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4077760	MULBERRY HOUSE RESIDENTIAL CARE HOME	30/05/2018	2400	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070662	LIFE CARE CORPORATION LIMITED	02/05/2018	2740	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070651	THE BOLTONS	02/05/2018	2740	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4077686	MOORLANDS REST HOME	30/05/2018	3180	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4077584	YEW TREE LODGE	30/05/2018	1849.72	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4077579	ALEXANDRA HOMES (BRISTOL) LTD	30/05/2018	2387.2	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4077549	LEONARD CHESHIRE SOUTH REGION	30/05/2018	2260.2	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4070759	YEW TREE LODGE	02/05/2018	2175.8	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4070745	SHINFIELD LODGE CARE LIMITED	02/05/2018	2400	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4070739	THE BOLTONS	02/05/2018	2620	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4070620	YEW TREE LODGE	02/05/2018	3108.2	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4070683	APPLEHILL	02/05/2018	3360	5733	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4070500	JASMINE CARE LTD	02/05/2018	3000	5733	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4077465	MMCG (2) LIMITED	30/05/2018	1596.8	5783	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services

4077468	MMCG (2) LIMITED	30/05/2018	18979.2	5753	5248	Free Nursing Care	Directorate of Adult Care and Health Services	OP/PD Services
4070384	MARIE ROSE	02/05/2018	660	5301	5225	Purchased Care	Directorate of Adult Care and Health Services	Directorate of Adult Care and Health Services
4073755	READING SCHOOL TRAVEL LTD	16/05/2018	1745.61	5741	5236	Booked Travel	Directorate of Adult Care and Health Services	Adult Services
4071769	SYLVIANCARE LTD	09/05/2018	1000.8	5751	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4077895	PAYCOLL PAYROLL	30/05/2018	2800	5751	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4071773	SYLVIANCARE LTD	09/05/2018	1150.92	5711	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4071433	THE DEAF HEALTH CHARITY SIGNHEALTH	08/05/2018	600	5711	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4077888	MARTIN BRADFORD	30/05/2018	960	5711	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4071833	CREATIVE SUPPORT LTD	10/05/2018	657.36	5711	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070256	SIMON HARRIS	02/05/2018	1032	5711	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4073858	SUPREME HEALTHCARE SERVICES	15/05/2018	2089.08	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4073697	UNITED RESPONSE	18/05/2018	3217.11	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4073575	SYLVIANCARE LTD	17/05/2018	1059.18	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4073535	ALINA HOMECARE LTD	23/05/2018	607.75	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4073531	CREATIVE SUPPORT LTD	17/05/2018	507.85	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4076084	DIMENSIONS (UK) LTD	30/05/2018	7192.12	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4075522	SYLVIANCARE LTD	22/05/2018	984.12	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4075493	CAREWATCH CARE SERVICES LTD	23/05/2018	1949.83	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4075489	CAREWATCH CARE SERVICES LTD	23/05/2018	871.05	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4075268	TOTAL HEALTH SUPPORT & TRAINING SERVICES	21/05/2018	3026	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4071743	CAREMARK (WEST BERKSHIRE & READING)	09/05/2018	3400	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4071742	CAREMARK (WEST BERKSHIRE & READING)	09/05/2018	1549.94	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4071737	CAREMARK (WEST BERKSHIRE & READING)	09/05/2018	2268	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4071718	AFFINITY TRUST	10/05/2018	3032.81	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4077990	MARY GEORGE	30/05/2018	7044.16	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4077972	ALLPAY.NET.LIMITED	30/05/2018	1063.44	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4071519	APEX PRIME CARE LTD	09/05/2018	2438.8	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4071507	ROYLE CARE LTD	09/05/2018	1491.75	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4071352	CREATIVE SUPPORT LTD	09/05/2018	627.48	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4077950	PROSCOVIA NAMULI	30/05/2018	832.56	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4077943	ALLPAY.NET.LIMITED	30/05/2018	504.6	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4077893	PAYCOLL PAYROLL	30/05/2018	1196.4	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4077849	SAIDA AZIZ-SHEIKH	30/05/2018	2134.2	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4072191	SYLVIANCARE LTD	10/05/2018	1217.64	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services

4072189	SYLVIANCARE LTD	10/05/2018	700.56	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4072180	CREATIVE SUPPORT LTD	10/05/2018	1591.11	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4072168	CREATIVE SUPPORT LTD	10/05/2018	2360.52	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4071925	MY HOMECARE (READING AND BRACKNELL) LTD	10/05/2018	713.4	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4071873	ACTIVE ASSISTANCE	09/05/2018	634.34	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4071847	SURECARE (READING & EAST BERKSHIRE)	09/05/2018	2924	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4071843	SURECARE (READING & EAST BERKSHIRE)	09/05/2018	952	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4071839	MAKAI CARE LTD	09/05/2018	854.76	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4071823	CREATIVE SUPPORT LTD	10/05/2018	522.9	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4071820	CREATIVE SUPPORT LTD	10/05/2018	537.84	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4071801	RADIS COMMUNITY CARE	09/05/2018	511.86	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4078079	ALLPAY.NET.LIMITED	30/05/2018	1237.96	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4076229	TOTAL HEALTH SUPPORT & TRAINING SERVICES	24/05/2018	1071	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4075178	CREATIVE SUPPORT LTD	21/05/2018	685.6	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4074930	ABSOLUTE CARE UK LTD	18/05/2018	586.25	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4074921	ABSOLUTE CARE UK LTD	18/05/2018	938	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4078078	PAYCOLL PAYROLL	30/05/2018	6113.77	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4075981	CAREMARK (WEST BERKSHIRE & READING)	23/05/2018	3400	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4075950	RADIS COMMUNITY CARE	23/05/2018	772.28	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4075925	RADIS COMMUNITY CARE	23/05/2018	637.58	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4075663	SUPERB HEALTHCARE LTD	22/05/2018	1240.5	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4075642	CREATIVE SUPPORT LTD	25/05/2018	1837.62	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4075632	CREATIVE SUPPORT LTD	25/05/2018	1135.44	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4075620	CREATIVE SUPPORT LTD	29/05/2018	956.16	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4075608	CREATIVE SUPPORT LTD	25/05/2018	657.36	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4075601	CREATIVE SUPPORT LTD	25/05/2018	747	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4075596	MAKAI CARE LTD	22/05/2018	878.85	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4069073	KCARE NURSING AGENCY LTD	09/05/2018	5301.72	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070251	JOYCE SEWARD	02/05/2018	2370.72	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070197	SONEETA EDWARDS	02/05/2018	7855.72	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070424	ALLPAY.NET.LIMITED	02/05/2018	508	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070415	ALLPAY.NET.LIMITED	02/05/2018	3166.8	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070343	ALLPAY.NET.LIMITED	02/05/2018	2423.12	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070335	ALLPAY.NET.LIMITED	02/05/2018	2264.6	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070332	ALLPAY.NET.LIMITED	02/05/2018	1311.08	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070321	PAYCOLL PAYROLL	02/05/2018	1196.4	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services

4070316	DEBORAH WESTON	02/05/2018	620.96	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4076946	SONIA OGUNTUNDE-SMITH	30/05/2018	577.5	5745	5610	Foster Care Allowance	Directorate of Adult Care and Health Services	Adult Services
4076939	JOYCE MUIRURI	30/05/2018	770.14	5745	5610	Foster Care Allowance	Directorate of Adult Care and Health Services	Adult Services
4076936	CRISTINA MILLICAN	30/05/2018	536.8	5745	5610	Foster Care Allowance	Directorate of Adult Care and Health Services	Adult Services
4076927	SHEILA HALL	30/05/2018	541.38	5745	5610	Foster Care Allowance	Directorate of Adult Care and Health Services	Adult Services
4070155	SHEILA HALL	02/05/2018	541.38	5745	5610	Foster Care Allowance	Directorate of Adult Care and Health Services	Adult Services
4070138	A2 DOMINION SOUTH	02/05/2018	1193.5	5810	4401	Preventive+Supportive Serv	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4078552	PRODATA SYSTEMS LTD	31/05/2018	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4078487	MAYA RANI MALHOTRA	31/05/2018	1365.52	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4078466	SANSOME & GEORGE (BERKSHIRE) LIMITED	31/05/2018	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4078450	NIGEL & ELIANA SYDES	30/05/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4078435	LYNX LETTINGS LTD	30/05/2018	1365.52	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4078430	DR MICHAEL YEBOAH	30/05/2018	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4078420	CELIA HALL	30/05/2018	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4078406	BEN COURTNAGE	30/05/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4078374	ADAMS ESTATES	30/05/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4078373	WINKWORTH ESTATE AGENTS	30/05/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4078533	LEILA DICKINSON	31/05/2018	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4078527	FIONA & STEVE HOLLOWAY	31/05/2018	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4078346	WESTGATE	30/05/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4078338	ELLEN TOGHER	30/05/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4078336	ADDINGTON PROPERTIES	30/05/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4078312	OJAS ASSOCIATES LTD	30/05/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4078302	WOODLEYS ESTATE AGENT	30/05/2018	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4078297	VANDERPUMP & WELI BELOVE	30/05/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4078270	SUNNY BUTT	30/05/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4078245	MARTIN COSTELLOE	30/05/2018	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4078240	PAUL HUTCHMAN	30/05/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE

4078230	WINKWORTH ESTATE AGENTS	30/05/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4078215	EUROCARB LIMITED	30/05/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4078197	READING LETTINGS	30/05/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4078195	PRIYA SAJU KANNATH	30/05/2018	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4078184	TERESA HARRIS	30/05/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4078179	PRODATA SYSTEMS LTD	30/05/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4078181	CHRISTINE O'NEIL	30/05/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4078171	KAY REEVE	30/05/2018	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4078170	MCCARTHY PROPERTIES	30/05/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4078165	JEREMY SIMMONS & STEFFAN WASVICIWI	30/05/2018	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4078147	EDWARD BATSON	30/05/2018	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4078131	MARTYN GRANT	30/05/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4066133	REED	08/05/2018	1445.7	5442	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4069562	REED	14/05/2018	1295.7	5289	1983	Agency Staff	Directorate of Adult Care and Health Services	Directorate Other
4069562	REED	14/05/2018	1598.03	5289	1983	Agency Staff	Directorate of Adult Care and Health Services	Directorate Other
4071243	COLLECT SERVICES LIMITED	04/05/2018	4429.48	4724	4239	Other Office Expenses	Environment and Neighbourhood Services	Transportation and Street Care
4071242	COLLECT SERVICES LIMITED	04/05/2018	7076.58	4724	4239	Other Office Expenses	Environment and Neighbourhood Services	Transportation and Street Care
4073427	COUNTY PUMPS LTD	21/05/2018	942.95	3738	3006	Fuel + Oil	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4076772	REED	30/05/2018	585.62	4561	1983	Agency Staff	Environment and Neighbourhood Services	Transportation and Street Care
4069562	REED	14/05/2018	583.51	4561	1983	Agency Staff	Environment and Neighbourhood Services	Transportation and Street Care
4072151	KRP CONSULTING ENGINEERS LTD	21/05/2018	550	4080	5404	Leasing Costs	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4076483	XYLENE ENGINEERING SERVICES LTD	29/05/2018	1825.5	4080	5404	Leasing Costs	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4076103	SOUTHERN MAINTENANCE SOLUTIONS (UK) LTD	24/05/2018	988.64	4080	5404	Leasing Costs	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4076141	COMFI CARS	24/05/2018	600	5774	5259	Other support - not recoverabl	Directorate of Adult Care and Health Services	OP/PD Services
4072538	BY THE BRIDGE LIMITED	11/05/2018	3985.71	5463	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services
4067759	FOSTERING SOLUTIONS LTD	08/05/2018	1650	5463	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services
4073525	OFFICE DEPOT UK LTD	15/05/2018	1092.88	3390	4226	Stationery Consumables	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4075486	SUPERB HEALTHCARE LTD	22/05/2018	572.4	5731	5228	S28A Purchased Care	Directorate of Adult Care and Health Services	Adult Services

4064624	MORRIS & BLUNT	21/05/2018	958.3	8224	9025	Building Works	Education + Community CAP	Education + Community CAP
4071173	ARLINGCLOSE LIMITED	14/05/2018	20500	2805	4306	Consultancy Fees	Directorate of Resources	Financial Services
4072388	SLOUGH BOROUGH COUNCIL	11/05/2018	62606.54	8882	9026	Contractors	Reading Abbey Revealed - Delivery phase	Reading Abbey Revealed - Delivery phase
4069562	REED	14/05/2018	1412.66	5407	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4067908	MATCHTECH GROUP PLC	16/05/2018	2941.5	4701	1983	Agency Staff	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4069016	MATCHTECH GROUP PLC	16/05/2018	2782.5	4701	1983	Agency Staff	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4075746	THE ANNEX PROJECT	23/05/2018	500	5491	5631	Therapeutic Services	Directorate of Children, Education and Early Help Services	Head of Children's Services
4069323	THE ANNEX PROJECT	04/05/2018	1200	5491	5631	Therapeutic Services	Directorate of Children, Education and Early Help Services	Head of Children's Services
4073449	GALLIFORD TRY GROUP	15/05/2018	20000	8222	9025	Building Works	Education + Community CAP	Education + Community CAP
4070979	HOBART UK	04/05/2018	2600	3880	4005	Equipment Purchase & Repair	Directorate of Children, Education and Early Help Services	Head of Education Services
4074620	NORTHGATE PUBLIC SERVICES (UK) LTD	23/05/2018	4138	2425	4505	Software Licences	Directorate of Resources	Support Services
4076207	UK CONTAINER MAINTENANCE LIMITED	30/05/2018	3112	4561	4312	Household Waste	Environment and Neighbourhood Services	Transportation and Street Care
4070997	ANDREW CURTIS	08/05/2018	600	1223	4307	Professional Fees	Environment and Neighbourhood Services	Economic and Cultural Development
4069326	FREESPACE TRAINING CONSULTANCY RESEARCH	24/05/2018	1088	3545	1930	Training & Development Costs	Directorate of Children, Education and Early Help Services	Head of Early Help
4071951	EQUAL STUDIO LTD	09/05/2018	750	8015	9051	Design Fees	Arts and Leisure CAP	Reading Abbey Revealed - Delivery phase
4075867	PURE RECORDS (YORKSHIRE) LTD	23/05/2018	7444.6	1213	4307	Professional Fees	Environment and Neighbourhood Services	Economic and Cultural Development
4069649	MICK PERRIN WORLDWIDE LTD	02/05/2018	7180.76	1213	4307	Professional Fees	Environment and Neighbourhood Services	Economic and Cultural Development
4070870	SPEKTRIX LTD	03/05/2018	3617.02	1235	4504	Comp. Software Purchases	Environment and Neighbourhood Services	Economic and Cultural Development
4077283	VALERIE BELL	30/05/2018	934.13	5460	5601	Means Test	Directorate of Children, Education and Early Help Services	Head of Children's Services
4073460	TERRAMECH INVESTIGATIONS LTD	15/05/2018	9548	8633	9033	External Fees Misc	General CAP	General CAP
4066133	REED	08/05/2018	1445.7	5495	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4069562	REED	14/05/2018	1191.36	5722	1983	Agency Staff	Directorate of Adult Care and Health Services	Adult Services
4071658	WOMBLE BOND DICKINSON (UK) LLP	09/05/2018	4043.4	8806	9033	External Fees Misc	ENCAS Transport	ENCAS Transport
4069488	WILKS HEAD & EVE	01/05/2018	7300	2855	4307	Professional Fees	Directorate of Resources	Financial Services
4076772	REED	30/05/2018	595.68	5721	1983	Agency Staff	Directorate of Adult Care and Health Services	Adult Services
4066133	REED	08/05/2018	902.28	5721	1983	Agency Staff	Directorate of Adult Care and Health Services	Adult Services
4066133	REED	08/05/2018	2517.62	2007	1983	Agency Staff	Directorate of Resources	Support Services
4074213	HELEN LAWTON	16/05/2018	1212.6	5452	5601	Means Test	Directorate of Children, Education and Early Help Services	Head of Children's Services

4073455	PILON LTD	29/05/2018	11629.53	4020	5901	Subcontractors Labour	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4072065	GALLAGHER BASSETT INTERNATIONAL LTD	10/05/2018	12942.39	2205	6306	Insurances Central	Directorate of Resources	Financial Services
4074677	BURGES SALMON LLP	17/05/2018	23396.5	2007	4306	Consultancy Fees	Directorate of Resources	Support Services
4069563	CARE MANAGEMENT CM2000 LTD	02/05/2018	2052.22	5309	4506	Software Support	Directorate of Adult Care and Health Services	Adult Services
4072343	REED	29/05/2018	1598.03	5412	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4069562	REED	14/05/2018	1533.28	5412	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4066133	REED	08/05/2018	1222.08	5412	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4060918	GOPAK LIMITED	04/05/2018	752.11	8015	9152	Furniture	Arts and Leisure CAP	Reading Abbey Revealed - Delivery phase
4072343	REED	29/05/2018	2397.6	2005	1983	Agency Staff	Directorate of Resources	Support Services
4072343	REED	29/05/2018	2052.5	2005	1983	Agency Staff	Directorate of Resources	Support Services
4069562	REED	14/05/2018	1642	2005	1983	Agency Staff	Directorate of Resources	Support Services
4072612	BOWAK LTD	11/05/2018	652.08	1102	2704	Cleaning Materials	Environment and Neighbourhood Services	Economic and Cultural Development
4076399	RAINBOW CARPETS	30/05/2018	1550	5875	2603	Bldgs Fixtures+Fittings	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4072343	REED	29/05/2018	1450.03	5496	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4065295	EARLY EDUCATION	02/05/2018	1200	3831	4601	Other Grants	Directorate of Children, Education and Early Help Services	Head of Education Services
4074908	READING HAMPSHIRE PROPERTY PARTNERSHIP LIMITED	23/05/2018	13585.13	8222	9033	External Fees Misc.	Education + Community CAP	Education + Community CAP
4076414	BRUCE WILLIAMS	25/05/2018	14524.17	8000	9026	Contractors	Arts and Leisure CAP	Arts and Leisure CAP
4069371	LAND BASED TRAINING	01/05/2018	1500	1502	1930	Training & Development Costs	Environment and Neighbourhood Services	DENS Overhead
4077690	CHOICE LIMITED	30/05/2018	3384	5742	5228	S28A Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4074837	PETER BRETT ASSOCIATES	23/05/2018	7800	4726	1010	General & Admin & Clerical	Environment and Neighbourhood Services	Transportation and Street Care
4076772	REED	30/05/2018	567.61	1306	1983	Agency Staff	Environment and Neighbourhood Services	Transportation and Street Care
4072343	REED	29/05/2018	532.14	1306	1983	Agency Staff	Environment and Neighbourhood Services	Transportation and Street Care
4076772	REED	30/05/2018	2026.08	2200	1983	Agency Staff	Directorate of Resources	Support Services
4072343	REED	29/05/2018	1514.08	2200	1983	Agency Staff	Directorate of Resources	Support Services
4076553	HAYS	25/05/2018	1875	2200	1983	Agency Staff	Directorate of Resources	Support Services
4066133	REED	08/05/2018	1294.08	2200	1983	Agency Staff	Directorate of Resources	Support Services
4072343	REED	29/05/2018	872.09	2265	1983	Agency Staff	Directorate of Resources	Support Services
4076772	REED	30/05/2018	1184.24	2405	1983	Agency Staff	Directorate of Resources	Support Services
4072343	REED	29/05/2018	1933.15	2405	1983	Agency Staff	Directorate of Resources	Support Services
4072343	REED	29/05/2018	872.59	2405	1983	Agency Staff	Directorate of Resources	Support Services

4072343	REED	29/05/2018	2200.09	2405	1983	Agency Staff	Directorate of Resources	Support Services
4069562	REED	14/05/2018	839.35	2405	1983	Agency Staff	Directorate of Resources	Support Services
4069562	REED	14/05/2018	732.88	2405	1983	Agency Staff	Directorate of Resources	Support Services
4066133	REED	08/05/2018	644.05	2405	1983	Agency Staff	Directorate of Resources	Support Services
4076667	RECRUITMENT FOR EDUCATION (RED LTD)	29/05/2018	925	3110	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Schools
4076772	REED	30/05/2018	532.12	3879	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Directorate Other (DESSH)
4072343	REED	29/05/2018	574.82	3879	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Directorate Other (DESSH)
4076772	REED	30/05/2018	531.64	4566	1983	Agency Staff	Environment and Neighbourhood Services	Transportation and Street Care
4066133	REED	08/05/2018	531.64	4566	1983	Agency Staff	Environment and Neighbourhood Services	Transportation and Street Care
4072020	EVERYCARE READING	09/05/2018	1201.9	5154	1983	Agency Staff	Directorate of Adult Care and Health Services	OP/PD Services
4075340	EVERYCARE READING	21/05/2018	620.12	5157	1983	Agency Staff	Directorate of Adult Care and Health Services	OP/PD Services
4069562	REED	14/05/2018	1807.14	5253	1983	Agency Staff	Directorate of Adult Care and Health Services	Adult Services
4066133	REED	08/05/2018	1607.28	5448	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4072343	REED	29/05/2018	1538.83	5476	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4069562	REED	14/05/2018	1413.03	5476	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4066133	REED	08/05/2018	1959.43	5476	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4069562	REED	14/05/2018	1524.03	5478	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4066133	REED	08/05/2018	1476.96	5478	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4066133	REED	08/05/2018	901.86	5820	1983	Agency Staff	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4076469	AKZONOBEL T/A DULUX DECORATOR CENTRE	25/05/2018	4024.25	5970	2044	Minor Voids	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4072044	A P FAULKNER (HEATING) LTD	29/05/2018	4968.43	5970	2078	Boilers + Heating Systems	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4076804	A P FAULKNER (HEATING) LTD	30/05/2018	21693.48	5970	2078	Boilers + Heating Systems	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4073437	STUART DIGGENS BUILDING & ROOFING LTD	15/05/2018	2800	4607	2100	Grounds Maintenance	Directorate of Resources	Support Services
4069410	NEIL CURTIS FUNERAL CONTRACTOR	01/05/2018	1350	4607	2100	Grounds Maintenance	Directorate of Resources	Support Services
4076142	J H CRESSWELL & SONS LTD	24/05/2018	11599.29	4550	2226	Winter Maintenance	Environment and Neighbourhood Services	Transportation and Street Care
4070931	SSE CONTRACTING LIMITED	18/05/2018	2713.67	4550	2240	Street Lighting	Environment and Neighbourhood Services	Transportation and Street Care
4073450	MORRIS & BLUNT	15/05/2018	690.25	1306	2000	Building Maintenance	Environment and Neighbourhood Services	Transportation and Street Care
4075074	ENHANCE EHC LTD	23/05/2018	1030	3460	4307	Professional Fees	Directorate of Children, Education and Early Help Services	Head of Education Services

4076420	NICHOLAS SIMON MOSS	31/05/2018	6481.04	4605	4309	External Legal Services	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4067474	PATROL	09/05/2018	3589.95	4722	4309	External Legal Services	Environment and Neighbourhood Services	Transportation and Street Care
4076923	THE MAP PARTNERSHIP	30/05/2018	2500	2041	4600	GrantsVolunt.Organ	Directorate of Resources	Support Services
4076899	READING & DISTRICT CAB	30/05/2018	25250	2041	4600	GrantsVolunt.Organ	Directorate of Resources	Support Services
4076972	ALLIANCE FOR COHESION & RACIAL EQUALITY	30/05/2018	10000	2041	4600	GrantsVolunt.Organ.	Directorate of Resources	Support Services
4073768	BRANAS ISAF LTD	16/05/2018	19928.57	5400	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services
4071282	BENECARE LIMITED	16/05/2018	3850	5400	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services
4065974	FAIRWAYS CARE (UK) LTD	03/05/2018	2602.1	5400	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services
4073405	OUTCOME FOCUSED SUPPORT SERVICES LIMITED	17/05/2018	4100	5455	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services
4073403	OUTCOME FOCUSED SUPPORT SERVICES LIMITED	17/05/2018	4400	5455	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services
4074720	OUTCOME FOCUSED SUPPORT SERVICES LIMITED	17/05/2018	4400	5455	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services
4071690	BACK TO BACK CARE LTD	09/05/2018	4419.2	5455	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services
4072491	THE LEAVING CARE COMPANY LTD	11/05/2018	1080	5455	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services
4074534	OUTCOME FOCUSED SUPPORT SERVICES LIMITED	17/05/2018	5520	5455	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services
4071676	BACK TO BACK CARE LTD	09/05/2018	2388.4	5455	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services
4071296	IASPIRE CARE SERVICES LTD	21/05/2018	2035.71	5455	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services
4066024	LCS PARTNERSHIPS LIMITED	03/05/2018	2648.28	5455	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services
4072295	RED BALLOON LEARNER CENTRE READING	10/05/2018	6500	3625	5226	Education Placements	Directorate of Children, Education and Early Help Services	Head of Education Services
4071665	NATIONAL AUTISTIC SOCIETY	09/05/2018	3500	3625	5226	Education Placements	Directorate of Children, Education and Early Help Services	Head of Education Services
4071663	NATIONAL AUTISTIC SOCIETY	09/05/2018	12666.67	3625	5226	Education Placements	Directorate of Children, Education and Early Help Services	Head of Education Services
4071653	NATIONAL AUTISTIC SOCIETY	09/05/2018	12333.34	3625	5226	Education Placements	Directorate of Children, Education and Early Help Services	Head of Education Services
4071999	THE HEIGHTS PRIMARY SCHOOL	09/05/2018	14147.57	3625	5226	Education Placements	Directorate of Children, Education and Early Help Services	Head of Education Services
4071990	THE AVENUE SCHOOL SPECIAL NEEDS ACADEMY	09/05/2018	210000	3625	5226	Education Placements	Directorate of Children, Education and Early Help Services	Head of Education Services
4074739	OAK BANK SCHOOL	17/05/2018	6168.32	3625	5226	Education Placements	Directorate of Children, Education and Early Help Services	Head of Education Services
4070923	THE WHITE HORSE FEDERATION	03/05/2018	6336.46	3625	5226	Education Placements	Directorate of Children, Education and Early Help Services	Head of Education Services

4068694	HAMPSHIRE COUNTY COUNCIL	18/05/2018	10646	3625	5226	Education Placements	Directorate of Children, Education and Early Help Services	Head of Education Services
4069513	MEDWAY COUNCIL	01/05/2018	6900	3625	5226	Education Placements	Directorate of Children, Education and Early Help Services	Head of Education Services
4069609	WITHERSLACK GROUP	02/05/2018	18894	3625	5226	Education Placements	Directorate of Children, Education and Early Help Services	Head of Education Services
4072501	CAPITAL CARS	11/05/2018	685	5400	5236	Booked Travel	Directorate of Children, Education and Early Help Services	Head of Children's Services
4074632	DELIB LTD	21/05/2018	7995	2300	4506	Software Support	Directorate of Resources	Support Services
4073435	A TUSON	15/05/2018	575	1306	5400	TPP to Others	Environment and Neighbourhood Services	Transportation and Street Care
4072404	NORTHGATE PUBLIC SERVICES (UK) LTD	14/05/2018	1660.45	2300	5401	TPP Contract	Directorate of Resources	Support Services
4076127	CHD CONSULTING LTD	24/05/2018	3984	4703	5401	TPP Contract	Environment and Neighbourhood Services	Transportation and Street Care
4076121	CHD CONSULTING LTD	24/05/2018	1680	4703	5401	TPP Contract	Environment and Neighbourhood Services	Transportation and Street Care
4076057	CHD CONSULTING LTD	24/05/2018	3984	4703	5401	TPP Contract	Environment and Neighbourhood Services	Transportation and Street Care
4076057	CHD CONSULTING LTD	24/05/2018	5300	4703	5401	TPP Contract	Environment and Neighbourhood Services	Transportation and Street Care
4069387	NSL LIMITED	01/05/2018	16330.64	4722	5404	Leasing Costs	Environment and Neighbourhood Services	Transportation and Street Care
4072048	ALLPAY.NET.LIMITED	24/05/2018	524.08	5950	4753	Credit Card Commission	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4075341	IMPERIAL COLLEGE PROJECTS LTD	23/05/2018	550	4605	4759	Medical Fees	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4074867	IMPERIAL COLLEGE PROJECTS LTD	18/05/2018	575	4605	4759	Medical Fees	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4075445	NSL LIMITED	25/05/2018	61052.61	4724	5404	Leasing Costs	Environment and Neighbourhood Services	Transportation and Street Care
4075445	NSL LIMITED	25/05/2018	9404.73	4724	5404	Leasing Costs	Environment and Neighbourhood Services	Transportation and Street Care
4069387	NSL LIMITED	01/05/2018	2003.91	4724	5404	Leasing Costs	Environment and Neighbourhood Services	Transportation and Street Care
4067431	NSL LIMITED	14/05/2018	1923.99	4724	5404	Leasing Costs	Environment and Neighbourhood Services	Transportation and Street Care
4067431	NSL LIMITED	14/05/2018	7003.61	4724	5404	Leasing Costs	Environment and Neighbourhood Services	Transportation and Street Care
4074068	CAROL CLAYTON	16/05/2018	550.9	5452	5600	Adoption Allowances	Directorate of Children, Education and Early Help Services	Head of Children's Services
4073791	HOME GROUP LTD (WINNERSH)	16/05/2018	998.1	5426	5607	Rent Paid	Directorate of Children, Education and Early Help Services	Head of Children's Services
4075478	TRAVIS PERKINS TRADING COMPANY LTD	22/05/2018	69028.15	4002	4760	Stock Purchase	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4071594	SIMON MILLER	14/05/2018	500	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4071144	MR ANDREW LEONG	23/05/2018	1875	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4074801	MARTHA GRAY	23/05/2018	550	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4070858	MR NAIRN PURSS	03/05/2018	550	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4072346	MISS ROMA WHELAN	11/05/2018	850	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services

4072322	MR EDWARD KIRKWOOD	10/05/2018	675	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4071590	MR EDWARD KIRKWOOD	14/05/2018	1000	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4071581	MARTHA GRAY	11/05/2018	550	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4074753	JUSTINE RAMSDEN	17/05/2018	1100	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4072314	MR NICHOLAS GOODWIN	10/05/2018	9325	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4073338	NICHOLAS KEENE	14/05/2018	1194	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4073336	MISS ALISON WILLIAMS	16/05/2018	550	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4071584	MISS SARA GRANSHAW	14/05/2018	780	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4071154	ALICIA COLLINSON	23/05/2018	2870	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4072349	BIBI BADEJO	11/05/2018	3300	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4071231	NICHOLAS KEENE	04/05/2018	1015.5	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4069942	MR ALEX FORBES	03/05/2018	625	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4071587	MR ANDREW LEONG	11/05/2018	675	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4076649	DAVID MARUSZA	29/05/2018	550	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4072347	ISABELLE WATSON	11/05/2018	2750	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4073802	WOKINGHAM BOROUGH COUNCIL	15/05/2018	1398	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4073772	CAPSTONE FOSTER CARE (SOUTH WEST) LTD	24/05/2018	3494.01	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4071705	NATIONAL FOSTERING AGENCY	23/05/2018	3094.2	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4071702	NATIONAL FOSTERING AGENCY	23/05/2018	3158.7	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4072535	COMPASS FOSTERING SOUTH LTD	24/05/2018	2524.16	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4072528	THE CHILDREN'S FAMILY TRUST	24/05/2018	3402.56	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4072527	THE CHILDREN'S FAMILY TRUST	24/05/2018	3394.19	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4072515	ISP CHILDCARE	24/05/2018	5447.01	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4072512	SUNBEAM FOSTERING AGENCY LTD	23/05/2018	3642.86	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4076438	CORE ASSETS GROUP	25/05/2018	3452.15	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4076439	CORE ASSETS GROUP	25/05/2018	3452.15	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4071674	COMPASS CHILDREN'S HOMES LIMITED	24/05/2018	19131.34	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4067821	HEATH FARM FOSTERING	08/05/2018	5822.26	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services

4067828	SLOUGH CHILDREN'S SERVICES TRUST	14/05/2018	2820	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4067761	FOSTERING SOLUTIONS LTD	08/05/2018	3389.52	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4067760	FOSTERING SOLUTIONS LTD	08/05/2018	3385.8	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4074332	VICKY WEBB	16/05/2018	600.72	5451	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4069771	PAULA JANES	02/05/2018	530.7	5451	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4077202	VALERIE LYNCH	30/05/2018	600	5460	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4074149	LYNNE HAWKINS	16/05/2018	900.95	5467	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4074044	SOPHIE PAGE	16/05/2018	730.08	5467	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4077062	KATHLEEN FARRENDEN	30/05/2018	684.46	5467	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4069721	SOPHIE PAGE	02/05/2018	897.98	5467	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4074260	DENISE SEARLE	16/05/2018	850.92	5451	5619	Carers Fee	Directorate of Children, Education and Early Help Services	Head of Children's Services
4074081	SINEAD GIBSON	16/05/2018	850.92	5451	5619	Carers Fee	Directorate of Children, Education and Early Help Services	Head of Children's Services
4074032	DIMPLE GILLASUSSEYN	16/05/2018	850.92	5451	5619	Carers Fee	Directorate of Children, Education and Early Help Services	Head of Children's Services
4074015	JOANNE WOOD	16/05/2018	850.92	5451	5619	Carers Fee	Directorate of Children, Education and Early Help Services	Head of Children's Services
4077152	SINEAD GIBSON	30/05/2018	850.92	5451	5619	Carers Fee	Directorate of Children, Education and Early Help Services	Head of Children's Services
4077148	PAT THORN	30/05/2018	850.92	5451	5619	Carers Fee	Directorate of Children, Education and Early Help Services	Head of Children's Services
4077057	PAULA JANES	30/05/2018	850.92	5451	5619	Carers Fee	Directorate of Children, Education and Early Help Services	Head of Children's Services
4076997	JANICE PROCTOR	30/05/2018	850.92	5451	5619	Carers Fee	Directorate of Children, Education and Early Help Services	Head of Children's Services
4070015	DEBRA D'SOUZA	02/05/2018	850.92	5451	5619	Carers Fee	Directorate of Children, Education and Early Help Services	Head of Children's Services
4070008	PAT THORN	02/05/2018	850.92	5451	5619	Carers Fee	Directorate of Children, Education and Early Help Services	Head of Children's Services
4069826	DENISE SEARLE	02/05/2018	850.92	5451	5619	Carers Fee	Directorate of Children, Education and Early Help Services	Head of Children's Services
4069750	JOHN BELGRAVE	02/05/2018	850.92	5451	5619	Carers Fee	Directorate of Children, Education and Early Help Services	Head of Children's Services
4069715	ESI ADDO	02/05/2018	850.92	5451	5619	Carers Fee	Directorate of Children, Education and Early Help Services	Head of Children's Services
4076043	ASPIREMEDIA PRODUCTIONS LTD	23/05/2018	20450.5	1202	8352	Ticket SalesPerformance	Environment and Neighbourhood Services	Economic and Cultural Development
4075867	PURE RECORDS (YORKSHIRE) LTD	23/05/2018	10761.66	1202	8352	Ticket SalesPerformance	Environment and Neighbourhood Services	Economic and Cultural Development
4070849	SNOWLINE MEDIA	02/05/2018	10666.5	1202	8352	Ticket SalesPerformance	Environment and Neighbourhood Services	Economic and Cultural Development

4070106	KILIMANJARO LIVE LTD	02/05/2018	23706	1202	8352	Ticket Sales Performance	Environment and Neighbourhood Services	Economic and Cultural Development
4076447	SUGARMAN HEALTH & WELL BEING	25/05/2018	3918.6	5426	5632	Other In Care Costs	Directorate of Children, Education and Early Help Services	Head of Children's Services
4075801	READING GIRLS SCHOOL	23/05/2018	1900	3825	5801	Other Student Costs	Directorate of Children, Education and Early Help Services	Head of Education Services
4068037	THE BULMERSHE SCHOOL	03/05/2018	5000	3825	5801	Other Student Costs	Directorate of Children, Education and Early Help Services	Head of Education Services
4075871	FLOORCRAFT (READING)	25/05/2018	740	4010	5901	Subcontractors Labour	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4072566	DAVIS SCAFFOLDING	24/05/2018	4221	4040	5901	Subcontractors Labour	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4069643	EE LIMITED	02/05/2018	12446.64	2300	4516	Mobile Phones	Directorate of Resources	Support Services
4070866	EE LIMITED	25/05/2018	7835.34	2300	4516	Mobile Phones	Directorate of Resources	Support Services
4065649	FCC RECYCLING (UK) LTD	02/05/2018	1398.17	4561	5902	Tipping Charge	Environment and Neighbourhood Services	Transportation and Street Care
4075676	MARGARET POVEY	22/05/2018	913.13	5980	4926	Special Measures Expenses	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4074467	LORNA GODWIN	16/05/2018	624.56	5063	5220	Short Breaks	Directorate of Adult Care and Health Services	Adult Services
4074462	LORNA GODWIN	16/05/2018	1343.36	5063	5220	Short Breaks	Directorate of Adult Care and Health Services	Adult Services
4075371	NECTAR IMPORTS LTD	21/05/2018	1011.07	1241	4158	Purchases - Stock Provisions	Environment and Neighbourhood Services	Economic and Cultural Development
4069458	S H JONES & COMPANY LTD	01/05/2018	677.32	1241	4158	Purchases - Stock Provisions	Environment and Neighbourhood Services	Economic and Cultural Development
4071054	COMFI CARS	03/05/2018	1950	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4073324	PHIL HUTT SCHOOL TRANSPORT	14/05/2018	1010.7	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4074656	YELLOW CARS LTD	21/05/2018	620	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4074638	BERKSHIRE TRAVEL LTD	17/05/2018	660	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4073313	PHIL HUTT SCHOOL TRANSPORT	14/05/2018	1575	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4076408	QUEEN BEE CARS LTD	25/05/2018	1485	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4076349	READIBUS LTD	24/05/2018	1008.48	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4076329	ABC TRAVEL (WOKINGHAM) LIMITED T/A ABC TRAVEL	24/05/2018	1346.88	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4076177	ABC TRAVEL (WOKINGHAM) LIMITED T/A ABC TRAVEL	24/05/2018	1408	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4076179	READIBUS LTD	24/05/2018	1008.48	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4074508	SCHOOL TRAVEL	16/05/2018	1329.02	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4074497	SCHOOL TRAVEL	16/05/2018	880	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4075096	EAGLE CARS READING LTD	21/05/2018	720	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services

4075089	READING SCHOOL TRAVEL LTD	21/05/2018	1115.18	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4069297	L JONES-ALLEN	01/05/2018	599.4	3602	3410	Reimbursements	Directorate of Children, Education and Early Help Services	Head of Education Services
4067431	NSL LIMITED	14/05/2018	1706.23	4723	4230	Printing + Duplicating	Environment and Neighbourhood Services	Transportation and Street Care
4071613	THE PRIORY BINDERY	22/05/2018	542	1256	4231	Microfilming & Archiving	Environment and Neighbourhood Services	Economic and Cultural Development
4076661	DSI BILLING SERVICES LTD	29/05/2018	650.43	2250	4232	Postage Carriage Stamp Duty	Directorate of Resources	Support Services
4076663	DSI BILLING SERVICES LTD	29/05/2018	1763.78	2265	4232	Postage Carriage Stamp Duty	Directorate of Resources	Support Services
4072324	THAMES TRAVEL (WALLINGFORD) LTD	10/05/2018	7618.55	4726	4303	Payments to Operators	Environment and Neighbourhood Services	Transportation and Street Care
4071013	ITSO LIMITED	03/05/2018	2170	4726	4303	Payments to Operators	Environment and Neighbourhood Services	Transportation and Street Care
4070968	AQUATEC AQUARIUMS	17/05/2018	871.98	5940	4005	Equipment Purchase & Repair	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4075780	SOUTHERN ELECTRIC	25/05/2018	2496.5	2120	2400	Electricity	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4076500	THE BSS GROUP PLC	25/05/2018	2749.68	4080	4110	Materials Direct	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4073410	AMBLEGLOW	16/05/2018	1398	4700	4134	Advertising - General	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4071563	HOUSING GENIE LIMITED	09/05/2018	630	5871	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4069355	UPTON PARK GUEST HOUSE	01/05/2018	840	5871	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4071954	AMBROSE LEASING	16/05/2018	525	5871	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4076022	HOUSING GENIE LIMITED	23/05/2018	595	5871	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4070911	HOUSING GENIE LIMITED	03/05/2018	630	5871	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4076046	BOLANIC PRODUCTIONS LTD	23/05/2018	8287.11	1200	4307	Professional Fees	Environment and Neighbourhood Services	Economic and Cultural Development
4076043	ASPIREMEDIA PRODUCTIONS LTD	23/05/2018	14435.49	1200	4307	Professional Fees	Environment and Neighbourhood Services	Economic and Cultural Development
4069651	RIP PRODUCTIONS LTD	02/05/2018	1116.06	1200	4307	Professional Fees	Environment and Neighbourhood Services	Economic and Cultural Development
4072343	REED	29/05/2018	1672.03	5479	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Early Help
4066133	REED	08/05/2018	1355.7	5479	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Early Help
4075314	EMMANUEL METHODIST CHURCH	21/05/2018	530	2425	2502	Hire of halls	Directorate of Resources	Support Services
4069367	NSL LIMITED	01/05/2018	1999.2	4727	4305	Courier/Cash Collection Serv	Environment and Neighbourhood Services	Transportation and Street Care
4074610	NEW BRIDGE NURSERY SCHOOL	16/05/2018	655.13	3006	8990	Bank Income Holding Code	Directorate of Children, Education and Early Help Services	Schools
4074613	OXFORD ROAD PRIMARY	16/05/2018	1458.52	3094	8990	Bank Income Holding Code	Directorate of Children, Education and Early Help Services	Schools

4074564	PARK LANE PRIMARY	16/05/2018	2333.11	3096	8990	Bank Income Holding Code	Directorate of Children, Education and Early Help Services	Schools
4074566	SOUTHCOTE PRIMARY	16/05/2018	7130.64	3102	8990	Bank Income Holding Code	Directorate of Children, Education and Early Help Services	Schools
4074569	ST MARY & ALL SAINTS CE PRIMARY SCHOOL	16/05/2018	13787.33	3110	8990	Bank Income Holding Code	Directorate of Children, Education and Early Help Services	Schools
4074576	BLESSED HUGH FARINGDON RC SCHOOL	16/05/2018	32142.83	3204	8990	Bank Income Holding Code	Directorate of Children, Education and Early Help Services	Schools
4071094	JLT SPECIALTY LTD	04/05/2018	250044.48	2205	6306	Insurances Central	Directorate of Resources	Financial Services
4071246	JLT SPECIALTY LTD	09/05/2018	215332.32	2205	6306	Insurances Central	Directorate of Resources	Financial Services
4071237	JLT SPECIALTY LTD	08/05/2018	30234.4	2205	6306	Insurances Central	Directorate of Resources	Financial Services
4071604	HANSON AGGREGATES	09/05/2018	6104	8870	9026	Contractors	ENCAS Transport	ENCAS Transport
4065628	F M CONWAY LTD	04/05/2018	1130.88	8870	9026	Contractors	ENCAS Transport	ENCAS Transport
4065382	F M CONWAY LTD	03/05/2018	1454.04	8870	9026	Contractors	ENCAS Transport	ENCAS Transport
4069495	URBIS SCHREDER LTD	08/05/2018	520	8873	9026	Contractors	ENCAS Transport	ENCAS Transport
4073458	STORUM LTD T/A METAENCE	15/05/2018	2718.8	8874	9026	Contractors	ENCAS Transport	ENCAS Transport
4076463	TOTAL HYGIENE LIMITED	25/05/2018	4120	8500	9200	Grants (Paid out by BBC)	Housing CAP	Housing CAP
4076692	ZURICH INSURANCE PLC	29/05/2018	518	9801	9600	Expenditure	RAAP-Financial Services	RAAP-Financial Services
4074552	COLEY PRIMARY	16/05/2018	4175.36	3068	8990	Bank Income Holding Code	Directorate of Children, Education and Early Help Services	Schools
4074557	GEOFFREY FIELD JUNIOR	16/05/2018	7805.01	3078	8990	Bank Income Holding Code	Directorate of Children, Education and Early Help Services	Schools
4074593	KATESGROVE PRIMARY	16/05/2018	5534.38	3084	8990	Bank Income Holding Code	Directorate of Children, Education and Early Help Services	Schools
4074594	MANOR PRIMARY	16/05/2018	4835.74	3086	8990	Bank Income Holding Code	Directorate of Children, Education and Early Help Services	Schools
4070887	XPRESS SOFTWARE SOLUTIONS LTD	03/05/2018	18471.65	2440	4505	Software Licences	Directorate of Resources	Support Services
4073842	SOFT EGG LIMITED	15/05/2018	2490	3340	4506	Software Support	Environment and Neighbourhood Services	Economic and Cultural Development
4074763	BOYES TURNER LLP	22/05/2018	55210.5	2245	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4069342	LEGEND CLUB MANAGEMENT SYSTEMS	01/05/2018	2630	1108	4009	EquipMaintenanceContract	Environment and Neighbourhood Services	Economic and Cultural Development
4076415	GRUNDON WASTE MANAGEMENT LIMITED	25/05/2018	1630.82	4561	5400	TPP to Others	Environment and Neighbourhood Services	Transportation and Street Care
4075411	FLEETWOOD GRAB SERVICES LIMITED	23/05/2018	872.04	4252	4110	Materials Direct	Environment and Neighbourhood Services	Transportation and Street Care
4073807	F M CONWAY LTD	29/05/2018	782.99	4252	4110	Materials Direct	Environment and Neighbourhood Services	Transportation and Street Care
4075694	MR R SIDHU	22/05/2018	725	4605	4306	Consultancy Fees	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4066142	ONE53 LIMITED	01/05/2018	1947	5158	4307	Professional Fees	Directorate of Adult Care and Health Services	Adult Services
4069390	ONE53 LIMITED	01/05/2018	1416	5158	4307	Professional Fees	Directorate of Adult Care and Health Services	Adult Services
4076411	FLEETWOOD GRAB SERVICES LIMITED	31/05/2018	560	4252	4311	Waste Disposal	Environment and Neighbourhood Services	Transportation and Street Care

4065605	BERKSHIRE HEALTHCARE NHS TRUST	15/05/2018	6661.58	5469	4315	NHS Trusts	Directorate of Children, Education and Early Help Services	Head of Children's Services
4065605	BERKSHIRE HEALTHCARE NHS TRUST	15/05/2018	6661.58	5469	4315	NHS Trusts	Directorate of Children, Education and Early Help Services	Head of Children's Services
4072033	TUTOR DOCTOR BERKSHIRE	09/05/2018	1680	5468	5271	Young People Support Needs	Directorate of Children, Education and Early Help Services	Head of Education Services
4072055	WINNERSH PLANT HIRE LTD	14/05/2018	750	4252	3100	Hire of Plant	Environment and Neighbourhood Services	Transportation and Street Care
4069448	BERKSHIRE CARS	01/05/2018	1015	3820	3303	Travel Expenses	Environment and Neighbourhood Services	Economic and Cultural Development
4069562	REED	14/05/2018	1362.93	3460	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Education Services
4070357	LUCY FELL	02/05/2018	600	5455	5226	Education Placements	Directorate of Children, Education and Early Help Services	Head of Children's Services
4069367	NSL LIMITED	01/05/2018	3532.8	4727	4009	EquipMantenan ceContract	Environment and Neighbourhood Services	Transportation and Street Care
4078661	BT FLEET LIMITED	31/05/2018	7333.31	4552	3007	Vehicle Maintenance	Environment and Neighbourhood Services	Transportation and Street Care
4073453	ATKINS LIMITED	15/05/2018	8760	4065	4307	Professional Fees	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4073452	ATKINS LIMITED	15/05/2018	10800	4065	4307	Professional Fees	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4075355	TRAVIS PERKINS TRADING COMPANY LTD	21/05/2018	521.76	4010	4005	Equipment Purchase & Repair	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4067435	HANDS FREE COMPUTING LTD	14/05/2018	956	3843	4239	Other Office Expenses	Directorate of Children, Education and Early Help Services	Head of Early Help
4066133	REED	08/05/2018	2294.6	5485	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4078504	TRAVELERS INSURANCE COMPANY LTD	31/05/2018	2620	9806	9600	Expenditure	RAAP-Financial Services	RAAP-Financial Services
4075824	CHRISTIAN HOWELL CARPENTRY	23/05/2018	19790.28	4040	5901	Subcontractors Labour	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4066133	REED	08/05/2018	884.48	4045	1983	Agency Staff	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4070910	HANDS FREE COMPUTING LTD	18/05/2018	956	3355	4005	Equipment Purchase & Repair	Directorate of Children, Education and Early Help Services	Head of Early Help
4076864	THE MAD HOUSE (READING) LIMITED	30/05/2018	520	3820	2502	Hire of halls	Environment and Neighbourhood Services	Economic and Cultural Development
4069714	GARY JOHN ROCK	02/05/2018	907.02	5460	5606	Contact Costs	Directorate of Children, Education and Early Help Services	Head of Children's Services
4071326	ISWP ASSESSMENT SERVICES LTD	08/05/2018	2658.36	5426	5606	Contact Costs	Directorate of Children, Education and Early Help Services	Head of Children's Services
4077159	KATY & KEVIN RITSON	30/05/2018	681.24	5452	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4069000	SOUTH LONDON & MAUDSLEY NHS FOUNDATION TRUST	30/05/2018	3000	5469	4603	Subscriptions	Directorate of Children, Education and Early Help Services	Head of Children's Services
4075167	RELIANCE HIGH TECH LIMITED 100	21/05/2018	4120.07	2700	4770	Health + Safety	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4076772	REED	30/05/2018	505.18	5439	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4071300	STONELAKE LONDON LIMITED	23/05/2018	23014.13	5087	5225	Purchased Care	Directorate of Children, Education and	Directorate of Children, Education and

4069562	REED	14/05/2018	1854.08	2210	1983	Agency Staff	Directorate of Resources	Support Services
4067431	NSL LIMITED	14/05/2018	1215	4723	5404	Leasing Costs	Environment and Neighbourhood Services	Transportation and Street Care
4071057	FISH BROTHERS RENAULT	04/05/2018	10832.63	8623	9155	Vehicles	General CAP	General CAP
4071047	FISH BROTHERS RENAULT	04/05/2018	11925.63	8623	9155	Vehicles	General CAP	General CAP
4071043	FISH BROTHERS RENAULT	04/05/2018	541.57	8623	9155	Vehicles	General CAP	General CAP
4071170	FISH BROTHERS RENAULT	04/05/2018	12131.11	8623	9155	Vehicles	General CAP	General CAP
4071167	FISH BROTHERS RENAULT	04/05/2018	9946.11	8623	9155	Vehicles	General CAP	General CAP
4074392	HAROLD & ROBERTA SHARPE	16/05/2018	1030	5463	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4075138	SHAKTI FINANCIAL LTD	21/05/2018	2000	5975	1010	General & Admin & Clerical	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4076772	REED	30/05/2018	1926.08	5700	1983	Agency Staff	Directorate of Adult Care and Health Services	Directorate Other
4069562	REED	14/05/2018	2417.6	5700	1983	Agency Staff	Directorate of Adult Care and Health Services	Directorate Other
4066133	REED	08/05/2018	1450.56	5700	1983	Agency Staff	Directorate of Adult Care and Health Services	Directorate Other
4070683	APPLEHILL	02/05/2018	3360	5733	5228	S28A Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4075230	DEAF REACH UK	23/05/2018	1200	5303	4307	Professional Fees	Directorate of Adult Care and Health Services	Directorate of Adult Care and Health Services
4073731	VJ CARERS LIMITED	15/05/2018	2352	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4078031	EDNA JONES	30/05/2018	1130.24	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4077885	PAYCOLL PAYROLL	30/05/2018	1727	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4077814	CHARLES WILLIAMS	30/05/2018	7719.84	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4077810	ALLPAY.NET.LIMITED	30/05/2018	2658.08	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4075553	TONNA CARE SERVICES LTD	22/05/2018	1273.09	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070187	CHARLES WILLIAMS	02/05/2018	7854.84	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070182	ALLPAY.NET.LIMITED	02/05/2018	2658.08	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070399	DAVID JURGENSEN	02/05/2018	2670.92	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4071779	RADIS COMMUNITY CARE	09/05/2018	898	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4077969	PAYCOLL PAYROLL	30/05/2018	1252.8	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4071384	CAREWATCH CARE SERVICES LTD	09/05/2018	655.18	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4075217	COMFORT CARE SERVICES LTD	21/05/2018	1763.84	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4075215	COMFORT CARE SERVICES LTD	21/05/2018	2280.6	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4075202	COMFORT CARE SERVICES LTD	21/05/2018	1763.84	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4075657	ABILITY HOUSING ASSOCIATION	22/05/2018	570	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4070274	PAYCOLL PAYROLL	02/05/2018	1252.8	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4073612	TOTAL HEALTH SUPPORT & TRAINING SERVICES	16/05/2018	3388.4	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services

4073611	TOTAL HEALTH SUPPORT & TRAINING SERVICES	16/05/2018	717.6	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4073608	TOTAL HEALTH SUPPORT & TRAINING SERVICES	16/05/2018	2380	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4073579	BLUEBIRD CARE (READING & WOKINGHAM)	15/05/2018	5726.08	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4075483	CARE4U WE LTD	22/05/2018	3353.84	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4071774	CARE4U WE LTD	09/05/2018	2523.92	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4071761	COMFORT CARE SERVICES LTD	09/05/2018	2380	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4078009	TEREZA DABA	30/05/2018	648.48	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4071523	JIGSAW CREATIVE CARE LIMITED	09/05/2018	5645.88	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4077898	PAYCOLL PAYROLL	30/05/2018	982.2	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4072207	REHABILITY UK COMMUNITY	16/05/2018	4821.6	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4072206	REHABILITY UK COMMUNITY	16/05/2018	4821.6	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4072204	REHABILITY UK COMMUNITY	16/05/2018	1708	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4072158	FOXES ACADEMY LTD	10/05/2018	5830.31	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4072160	CREATIVE SUPPORT LTD	14/05/2018	1050.5	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4071929	RADIS COMMUNITY CARE	09/05/2018	1106.64	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4071816	CREATIVE SUPPORT LTD	10/05/2018	2821.94	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4075208	COMFORT CARE SERVICES LTD	21/05/2018	2380	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4075899	THE WAYS & MEANS TRUST LTD	29/05/2018	679.2	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4075894	THE WAYS & MEANS TRUST LTD	29/05/2018	509.4	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4075895	THE WAYS & MEANS TRUST LTD	29/05/2018	849	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4075655	ABILITY HOUSING ASSOCIATION	22/05/2018	1197	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4070221	PAYCOLL PAYROLL	02/05/2018	600	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4070184	ALLPAY.NET.LIMITED	02/05/2018	2455.2	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4070440	EDWARD TAYLOR-CLAGUE	02/05/2018	1747.87	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4070345	AFSHAN BI	02/05/2018	3200	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4070301	JOANNA LOUISE FOXLEY	02/05/2018	755	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4070296	MICHAEL BUCKLE	02/05/2018	2825.96	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4070702	AUSTEN HOUSE BARCHESTER HEALTHCARE	02/05/2018	3800	5753	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4077452	MMCG (2) LIMITED	30/05/2018	3600	5753	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070492	JASMINE CARE LTD	02/05/2018	3400	5753	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4077732	SUNRISE SENIOR LIVING	30/05/2018	4200	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services

4077715	BELAMIE GABLES CARE HOME	30/05/2018	3000	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4077693	LIFE CARE CORPORATION LIMITED	30/05/2018	3000	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4077564	LIFE CARE CORPORATION LIMITED	30/05/2018	2800	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070733	LIVABILITY	02/05/2018	4100	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070692	THE BOLTONS	02/05/2018	3000	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070810	LIFE CARE CORPORATION LIMITED	02/05/2018	2800	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070650	THE BOLTONS	02/05/2018	2460	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4077683	AUSTEN HOUSE BARCHESTER HEALTHCARE	30/05/2018	3600	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4077637	HOLLIES CARE HOME	30/05/2018	3200	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4077574	DORMY HOUSE CARE HOME WITH NURSING	30/05/2018	4000	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4077569	THE GROVE	30/05/2018	4064.88	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4077502	JASMINE CARE LTD	30/05/2018	3400	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4077501	BUPA CARE SERVICES	30/05/2018	2030.28	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4077493	BUPA CARE SERVICES	30/05/2018	4596.44	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070765	AUSTEN HOUSE BARCHESTER HEALTHCARE	02/05/2018	11485.72	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070795	LYNWOOD CARE CENTRE	02/05/2018	2456.44	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4077795	BARCLAY HOUSE	30/05/2018	6976	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4077785	HUNGERFORD CARE HOME	30/05/2018	1680	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4077765	LEONARD CHESHIRE FOUNDATION	30/05/2018	3334.32	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4077459	MMCG (2) LIMITED	30/05/2018	1831.44	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4077444	JASMINE CARE LTD	30/05/2018	3400	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4077413	MMCG (2) LIMITED	30/05/2018	1928.57	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4077412	JASMINE CARE LTD	30/05/2018	2840	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4077409	BUPA CARE SERVICES	30/05/2018	4348	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4077406	JASMINE CARE LTD	30/05/2018	2480.84	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070606	LEONARD CHESHIRE FOUNDATION	02/05/2018	3334.32	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070504	MMCG (2) LIMITED	02/05/2018	7071.43	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070459	BUPA CARE SERVICES	02/05/2018	2030.28	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4077495	BUPA CARE SERVICES	30/05/2018	18979.2	5773	5248	Free Nursing Care	Directorate of Adult Care and Health Services	OP/PD Services
4077748	VOYAGE CARE	30/05/2018	5592	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4077744	UNITED RESPONSE	30/05/2018	5469.4	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4077742	TCM PARTNERSHIP	30/05/2018	8159.04	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4077720	PURLEY PARK TRUST LTD	30/05/2018	3802.04	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services

4077696	AUTISM CARE WILTSHIRE T/A	30/05/2018	8288	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4077663	VOYAGE CARE	30/05/2018	5750.92	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4077626	RESIDENTIAL COMMUNITY CARE	30/05/2018	4567.84	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4077600	STROUD COURT COMMUNITY TRUST	30/05/2018	5043.64	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4077594	LANDLACE CAREHOMES LTD	30/05/2018	4350.12	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4077592	MULBERRY HOUSE RESIDENTIAL CARE HOME	30/05/2018	2484.6	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4077539	CHOICE LIMITED	30/05/2018	6936.44	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4070742	ST JOHNS SCHOOL & COLLEGE	02/05/2018	5384.64	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4070717	CHOICE LIMITED	02/05/2018	6648	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4070817	HIGHLAND BLUE LIMITED	02/05/2018	3600	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4075875	MULTI CARE	23/05/2018	4714.29	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4070616	CHOICE LIMITED	02/05/2018	7327.4	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4070613	PURLEY PARK TRUST LTD	02/05/2018	4091.96	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4070593	CHOICE LIMITED	02/05/2018	6800	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4070577	PURLEY PARK TRUST LTD	02/05/2018	4693.04	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4070559	RESIDENTIAL CARE PROVIDERS LTD	02/05/2018	7646.52	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4077705	KIMBERLEY COURT (ANCHOR TRUST)	30/05/2018	3440	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070735	MULBERRY HOUSE RESIDENTIAL CARE HOME	02/05/2018	2700	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4077754	COLLEYCARE LIMITED	30/05/2018	3200	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070654	FAIRHAVEN CARE	02/05/2018	2100	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070607	NORMANHURST RESIDENTIAL HOME	02/05/2018	3200	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4077697	THE BOLTONS	30/05/2018	3000	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4077571	CHOICE LIMITED	30/05/2018	6263.2	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4070709	YEW TREE LODGE	02/05/2018	3800	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4070809	MOORLANDS REST HOME	02/05/2018	3180	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4077781	MULBERRY HOUSE RESIDENTIAL CARE HOME	30/05/2018	2800	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4077470	MMCG (2) LIMITED	30/05/2018	2044	5733	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4070753	BARCLAY HOUSE	02/05/2018	6200	5733	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4077415	JASMINE CARE LTD	30/05/2018	3155	5733	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4070489	MMCG (2) LIMITED	02/05/2018	1200	5733	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4070653	PURLEY PARK TRUST LTD	02/05/2018	3913.32	5782	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4077496	BUPA CARE SERVICES	30/05/2018	5496.44	5783	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services

4070677	THE BOLTONS	02/05/2018	864	5732	5228	S28A Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4077763	COLLEYCARE LIMITED	30/05/2018	23000	5752	5222	EMI	Directorate of Adult Care and Health Services	OP/PD Services
4071789	RADIS COMMUNITY CARE	09/05/2018	2173.16	5751	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4077897	PHYLLIS ROSSER	30/05/2018	2918.96	5751	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4075993	SYLVIANCARE LTD	24/05/2018	1000.8	5751	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070435	ALLPAY.NET.LIMITED	02/05/2018	833	5751	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070306	KEZIA HARTE	02/05/2018	926.68	5751	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4073701	VJ CARERS LIMITED	15/05/2018	2116.8	5711	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4077952	SIMON HARRIS	30/05/2018	1032	5711	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4076231	TOTAL HEALTH SUPPORT & TRAINING SERVICES	24/05/2018	663	5711	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4073864	SUPREME HEALTHCARE SERVICES	15/05/2018	2089.08	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4073710	VJ CARERS LIMITED	15/05/2018	2352	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4075526	SYLVIANCARE LTD	22/05/2018	934.08	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4075517	CAREWATCH CARE SERVICES LTD	23/05/2018	671.16	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4075503	CAREWATCH CARE SERVICES LTD	23/05/2018	2290.96	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4075501	CAREWATCH CARE SERVICES LTD	23/05/2018	783.16	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4075284	CAREWATCH CARE SERVICES LTD	23/05/2018	663.6	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4075277	TOTAL HEALTH SUPPORT & TRAINING SERVICES	21/05/2018	671.5	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4071795	RADIS COMMUNITY CARE	09/05/2018	1001.27	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4071781	RADIS COMMUNITY CARE	09/05/2018	1005.76	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4071768	CAREMARK (WEST BERKSHIRE & READING)	09/05/2018	871.28	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4071728	CAREMARK (WEST BERKSHIRE & READING)	09/05/2018	3200	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4071721	A2 DOMINION GROUP	09/05/2018	598	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4078050	INDU BALA GUPTA	30/05/2018	1119.2	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4078041	ALLPAY.NET.LIMITED	30/05/2018	1683.32	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4078020	MIKE MUCHAPONDWA	30/05/2018	1212	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4077976	ALLPAY.NET.LIMITED	30/05/2018	2121.32	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4077970	PAMELA WOOD	30/05/2018	3201.44	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4071511	APEX PRIME CARE LTD	09/05/2018	731.64	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4071504	ROYLE CARE LTD	09/05/2018	2380	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4071502	ROYLE CARE LTD	09/05/2018	2329	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4071498	ROYLE CARE LTD	09/05/2018	2142	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4071495	ROYLE CARE LTD	09/05/2018	1572.5	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4071351	CREATIVE SUPPORT LTD	09/05/2018	627.48	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4071350	CREATIVE SUPPORT LTD	09/05/2018	627.48	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services

4077906	ALLPAY.NET.LIMITED	30/05/2018	1088	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4077875	ALLPAY.NET.LIMITED	30/05/2018	901	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4077868	PAYCOLL PAYROLL	30/05/2018	2216.32	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4077819	CHONG WEN XUE	30/05/2018	815.48	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4072222	ACTIVE ASSISTANCE	16/05/2018	925.08	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4072184	CREATIVE SUPPORT LTD	10/05/2018	3764.88	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4072182	CREATIVE SUPPORT LTD	10/05/2018	956.16	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4072181	CREATIVE SUPPORT LTD	10/05/2018	552.78	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4072173	CREATIVE SUPPORT LTD	10/05/2018	627.48	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4071926	MY HOMECARE (READING AND BRACKNELL) LTD	10/05/2018	762.6	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4071849	SURECARE (READING & EAST BERKSHIRE)	09/05/2018	2142	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4074524	ALLIED HEALTHCARE GROUP LIMITED	16/05/2018	915.85	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4075192	SUPERB HEALTHCARE LTD	21/05/2018	596.1	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4074957	CREATIVE SUPPORT LTD	18/05/2018	1828.26	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4074942	ABSOLUTE CARE UK LTD	18/05/2018	1172.5	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4074939	ABSOLUTE CARE UK LTD	18/05/2018	703.5	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4074912	ABSOLUTE CARE UK LTD	18/05/2018	573.69	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4074909	MEDCARE HOME SERVICES LTD T/A PROACTIVE LIFE	18/05/2018	4400	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4073884	SUPREME HEALTHCARE SERVICES	15/05/2018	1044.56	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4076242	TOTAL HEALTH SUPPORT & TRAINING SERVICES	24/05/2018	833	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4076004	ALINA HOMECARE LTD	23/05/2018	1878.5	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4076000	ALINA HOMECARE LTD	23/05/2018	2142	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4075992	RADIS COMMUNITY CARE	23/05/2018	1382.92	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4075983	CAREMARK (WEST BERKSHIRE & READING)	23/05/2018	1226.56	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4075977	CAREMARK (WEST BERKSHIRE & READING)	23/05/2018	1642.48	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4075974	CAREMARK (WEST BERKSHIRE & READING)	23/05/2018	1008	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4075970	CAREMARK (WEST BERKSHIRE & READING)	23/05/2018	2345.84	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4075954	CAREWATCH CARE SERVICES LTD	31/05/2018	711.11	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4075947	RADIS COMMUNITY CARE	23/05/2018	637.58	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4075931	RADIS COMMUNITY CARE	23/05/2018	502.88	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4075631	CREATIVE SUPPORT LTD	25/05/2018	732.06	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4075607	CREATIVE SUPPORT LTD	25/05/2018	836.64	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4069118	KCARE NURSING AGENCY LTD	09/05/2018	998.75	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services

4069111	KCARE NURSING AGENCY LTD	09/05/2018	1113.5	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4069095	KCARE NURSING AGENCY LTD	09/05/2018	561	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4069082	KCARE NURSING AGENCY LTD	09/05/2018	1491.75	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070275	PAMELA WOOD	02/05/2018	3201.44	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070199	ALLPAY.NET.LIMITED	02/05/2018	2304.08	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070437	ALLPAY.NET.LIMITED	02/05/2018	3000	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070388	ALLPAY.NET.LIMITED	02/05/2018	1757	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070334	ALLPAY.NET.LIMITED	02/05/2018	1088	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4073561	ALLIED HEALTHCARE GROUP LIMITED	15/05/2018	586.05	5790	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4075267	TOTAL HEALTH SUPPORT & TRAINING SERVICES	21/05/2018	2550	5790	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4070149	JOYCE MUIRURI	02/05/2018	770.14	5745	5610	Foster Care Allowance	Directorate of Adult Care and Health Services	Adult Services
4078554	MCCARTHY PROPERTIES	31/05/2018	502.78	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4078472	LYNX LETTINGS LTD	30/05/2018	1365.52	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4078456	PANDORA MAPLE T/A HANNINGTONS PARTNERSHIP	30/05/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4078451	NIGEL & ELIANA SYDES	30/05/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4078448	HOMES FOR READING LIMITED	30/05/2018	1365.52	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4078442	SHARON SEVILLE	30/05/2018	1365.52	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4078434	NORTHWOOD READING	30/05/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4078429	STEPHEN WATKINS	30/05/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4078425	JOANNE ASKIN	30/05/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4078422	LAUNCHPAD READING	30/05/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4078417	VANDERPUMP & WELLBELOVE	30/05/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4078408	SHING HEUNG	30/05/2018	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4078407	MCCARTHY PROPERTIES	30/05/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4078405	JIM TOWNSEND & COMPANY	30/05/2018	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4078399	A MALIK C/O MOBASHAR BLITT	30/05/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4078394	MARTIN COSTELLOE	30/05/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4078379	MRS B DESAX & MR O ANTILF	30/05/2018	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4078540	LANDLORDS & TENANTS	31/05/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE

4078525	LANDLORDS & TENANTS	31/05/2018	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4078334	DOUGLAS PUFFETT	30/05/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4078314	SANSOME & GEORGE (BERKSHIRE) LIMITED	30/05/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4078311	KIM LEWENDON	30/05/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4078301	DAMON GERARD HALL & SARAH ANN ORME	30/05/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4078294	AMNEESH HEER-KHETI	30/05/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4078293	MR SALES AND LETTINGS LTD	30/05/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4078287	VANDERPUMP & WELLBELOVE	30/05/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4078285	LETTING SUPERMARKET	30/05/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4078281	LEON BIRD	30/05/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4078271	SEAN HEATH	30/05/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4078238	M.S PROPERTY LTD	30/05/2018	1365.52	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4078220	GEORGE HALLMEY	30/05/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4078213	MICHELLE BOYLAN	30/05/2018	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4078212	READING LETTINGS	30/05/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4078211	EAMONN KELLY	30/05/2018	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4078198	JAMES & TERESA WARD	30/05/2018	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4078190	SHAZIA FAZAL	31/05/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4078175	HANNAH WATSON-TOFT	30/05/2018	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4078169	MICHAEL & PAULINE MILLER	30/05/2018	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4078161	MAMTA MARKWORTH	30/05/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4078162	SHING HEUNG	30/05/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4078160	RUTH KINYANJUI	30/05/2018	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4078155	MARTIN JOHN PRODGER	30/05/2018	1365.52	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4078145	AMIT BRAICH	30/05/2018	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4078133	KOFI APPAU	30/05/2018	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4075362	TFG GROUP LIMITED	21/05/2018	661	4080	5401	TPP Contract	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4075394	VENTAM SYSTEMS LTD	22/05/2018	1340	4080	5401	TPP Contract	Environment and Neighbourhood Services	Planning, Development & Regulatory Services

4069467	VENTAM SYSTEMS LTD	02/05/2018	1236.38	4080	5401	TPP Contract	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4072343	REED	29/05/2018	1783.03	5442	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4076772	REED	30/05/2018	1590.63	5442	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4076772	REED	30/05/2018	1576.45	5289	1983	Agency Staff	Directorate of Adult Care and Health Services	Directorate Other
4075713	COLLECT SERVICES LIMITED	29/05/2018	15739.58	4724	4239	Other Office Expenses	Environment and Neighbourhood Services	Transportation and Street Care
4070876	SAFESITE FENCING LTD	03/05/2018	1795	4080	5403	NNDR Pool	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4070874	SAFESITE FENCING LTD	03/05/2018	1500	4080	5403	NNDR Pool	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4059703	MIRUS PROJECTS LIMITED	21/05/2018	2126	4080	5403	NNDR Pool	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4066679	JT CARD PRINTING SERVICES LTD	08/05/2018	854.7	3738	4005	Equipment Purchase & Repair	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4071216	DIRECT CATERING EQUIPMENT LIMITED	04/05/2018	646	4080	5404	Leasing Costs	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4075665	LAPLACE BUILDING SOLUTIONS (SOUTH) LIMITED	22/05/2018	2183	4080	5404	Leasing Costs	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4072495	COMPASS FOSTERING LONDON LTD	24/05/2018	1534.19	5463	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services
4074842	OFFICE DEPOT UK LTD	21/05/2018	1468.85	3390	4226	Stationery Consumables	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4070844	CHAMBERS TOURING LTD	02/05/2018	16300.07	1203	4307	Professional Fees	Environment and Neighbourhood Services	Economic and Cultural Development
4076432	READING HAMPSHIRE PROPERTY PARTNERSHIP LIMITED	25/05/2018	2189.75	8200	9033	External Fees Misc.	Education + Community CAP	Education + Community CAP
4071239	WINDRUSH ECOLOGY LTD.	04/05/2018	900	8200	9031	External Fees Surveyors	Education + Community CAP	Education + Community CAP
4075348	RPS	21/05/2018	825	8200	9031	External Fees Surveyors	Education + Community CAP	Education + Community CAP
4073479	PILON LTD	29/05/2018	942.4	4040	5901	Subcontractors Labour	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4072389	SLOUGH BOROUGH COUNCIL	11/05/2018	198837.63	8882	9026	Contractors	Reading Abbey Revealed - Delivery phase	Reading Abbey Revealed - Delivery phase
4069652	ZIP CONSULTING LTD	03/05/2018	1425	3741	4306	Consultancy Fees	Directorate of Children, Education and Early Help Services	Head of Early Help
4072343	REED	29/05/2018	1598.03	5407	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4076772	REED	30/05/2018	1598.03	5407	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4076772	REED	30/05/2018	1533.28	5407	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4069562	REED	14/05/2018	906.18	5407	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4073941	MATCHTECH GROUP PLC	29/05/2018	2941.5	4701	1983	Agency Staff	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4066164	EASTWOOD AND PARTNERS	21/05/2018	2173.91	4701	1983	Agency Staff	Environment and Neighbourhood Services	Planning, Development & Regulatory Services

4076013	PLAY THERAPY SERVICES LTD	23/05/2018	2000	5491	5631	Therapeutic Services	Directorate of Children, Education and Early Help Services	Head of Children's Services
4070133	PROSPECT SCHOOL	02/05/2018	1350	2022	5226	Education Placements	Directorate of Resources	Support Services
4072343	REED	29/05/2018	1422.28	5405	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4076772	REED	30/05/2018	1422.28	5405	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4069974	MARIA THOMAS	02/05/2018	1127.45	5460	5601	Means Test	Directorate of Children, Education and Early Help Services	Head of Children's Services
4072426	SAVILLS (UK) LIMITED	23/05/2018	1233.34	8910	9033	External Fees Misc	Capital Receipts CAP	Capital Receipts CAP
4072343	REED	29/05/2018	1783.03	5495	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4069562	REED	14/05/2018	1413.03	5495	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4072343	REED	29/05/2018	2694.14	2007	1983	Agency Staff	Directorate of Resources	Support Services
4072064	ZURICH INSURANCE PLC	10/05/2018	22241.68	2205	6306	Insurances Central	Directorate of Resources	Financial Services
4069562	REED	14/05/2018	1138.81	5721	1983	Agency Staff	Directorate of Adult Care and Health Services	Adult Services
4077279	HELEN LAWTON	30/05/2018	1212.6	5452	5601	Means Test	Directorate of Children, Education and Early Help Services	Head of Children's Services
4070103	HELEN LAWTON	02/05/2018	4157.49	5452	5601	Means Test	Directorate of Children, Education and Early Help Services	Head of Children's Services
4076841	GALLAGHER BASSETT INTERNATIONAL LTD	30/05/2018	4375.6	9805	9600	Expenditure	RAAP-Financial Services	RAAP-Financial Services
4073354	EURO LABEL PRINTERS LTD	18/05/2018	1332	4561	4130	Publicity & Media Work	Environment and Neighbourhood Services	Transportation and Street Care
4075086	M&D SERVICES	18/05/2018	1760	1306	5400	TPP to Others	Environment and Neighbourhood Services	Transportation and Street Care
4070851	CERTUS SOLUTIONS CONSULTING SERVICES LTD	03/05/2018	10000	2200	4306	Consultancy Fees	Directorate of Resources	Support Services
4072343	REED	29/05/2018	1633.18	5412	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4072343	REED	29/05/2018	774.78	5412	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4076772	REED	30/05/2018	1524.03	5412	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4069562	REED	14/05/2018	774.78	5412	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4066133	REED	08/05/2018	1598.03	5412	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4066133	REED	08/05/2018	1318.08	5412	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4066133	REED	08/05/2018	1453.2	5412	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4066133	REED	08/05/2018	628.2	5412	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4066133	REED	08/05/2018	2198.85	2600	1983	Agency Staff	Directorate of Resources	Support Services
4065637	ANDREW GODDARD ASSOCIATES LIMITED	08/05/2018	570	8004	9031	External Fees Survivors	Arts and Leisure CAP	Arts and Leisure CAP
4067893	FIRST SAFETY TRAINING LIMITED	08/05/2018	650	1502	1930	Training & Development Costs	Environment and Neighbourhood Services	DENS Overhead

4072343	REED	29/05/2018	532.14	2001	1983	Agency Staff	Directorate of Resources	Support Services
4076772	REED	30/05/2018	2157.84	2005	1983	Agency Staff	Directorate of Resources	Support Services
4072343	REED	29/05/2018	3767.6	2005	1983	Agency Staff	Directorate of Resources	Support Services
4069562	REED	14/05/2018	2014.1	2005	1983	Agency Staff	Directorate of Resources	Support Services
4069562	REED	14/05/2018	2052.5	2005	1983	Agency Staff	Directorate of Resources	Support Services
4076339	SUNNYSIDE AUTOS	24/05/2018	3036	4552	3055	Unfair Wear + Tear Costs	Environment and Neighbourhood Services	Transportation and Street Care
4069562	REED	14/05/2018	1381.5	3741	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Early Help
4071065	NATIONAL CAR PARKS LTD	03/05/2018	10463.38	5404	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4069562	REED	14/05/2018	1450.03	5496	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4076772	REED	30/05/2018	1505.53	5494	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4069562	REED	14/05/2018	1741.51	5494	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4076377	BRUCE WILLIAMS	29/05/2018	10075	8000	9026	Contractors	Arts and Leisure CAP	Arts and Leisure CAP
4069373	LAND BASED TRAINING	01/05/2018	661	1502	1930	Training & Development Costs	Environment and Neighbourhood Services	DENS Overhead
4072361	TRANSEPT CONSULTING LTD	11/05/2018	2000	4726	1010	General & Admin & Clerical	Environment and Neighbourhood Services	Transportation and Street Care
4066897	TRANSEPT CONSULTING LTD	01/05/2018	2147.6	4726	1010	General & Admin & Clerical	Environment and Neighbourhood Services	Transportation and Street Care
4072060	ADVENT IM LIMITED	23/05/2018	1200	3435	1930	Training & Development Costs	Directorate of Resources	Support Services
4076175	LEARNING POOL LTD	29/05/2018	1620	3435	1930	Training & Development Costs	Directorate of Resources	Support Services
4072343	REED	29/05/2018	572.35	1306	1983	Agency Staff	Environment and Neighbourhood Services	Transportation and Street Care
4069562	REED	14/05/2018	539.23	1306	1983	Agency Staff	Environment and Neighbourhood Services	Transportation and Street Care
4066133	REED	08/05/2018	532.14	1306	1983	Agency Staff	Environment and Neighbourhood Services	Transportation and Street Care
4066133	REED	08/05/2018	500.95	1306	1983	Agency Staff	Environment and Neighbourhood Services	Transportation and Street Care
4076772	REED	30/05/2018	1892.6	2200	1983	Agency Staff	Directorate of Resources	Support Services
4072343	REED	29/05/2018	3244.64	2200	1983	Agency Staff	Directorate of Resources	Support Services
4072343	REED	29/05/2018	2517.6	2200	1983	Agency Staff	Directorate of Resources	Support Services
4072343	REED	29/05/2018	2071.56	2200	1983	Agency Staff	Directorate of Resources	Support Services
4076559	HAYS	25/05/2018	2501.25	2200	1983	Agency Staff	Directorate of Resources	Support Services
4069562	REED	14/05/2018	2014.08	2200	1983	Agency Staff	Directorate of Resources	Support Services
4076772	REED	30/05/2018	915.38	2265	1983	Agency Staff	Directorate of Resources	Support Services
4076772	REED	30/05/2018	922.78	2265	1983	Agency Staff	Directorate of Resources	Support Services
4072343	REED	29/05/2018	922.78	2265	1983	Agency Staff	Directorate of Resources	Support Services
4076772	REED	30/05/2018	873.03	2405	1983	Agency Staff	Directorate of Resources	Support Services

4076772	REED	30/05/2018	927.22	2405	1983	Agency Staff	Directorate of Resources	Support Services
4076772	REED	30/05/2018	625.54	2405	1983	Agency Staff	Directorate of Resources	Support Services
4076772	REED	30/05/2018	772.06	2405	1983	Agency Staff	Directorate of Resources	Support Services
4076772	REED	30/05/2018	1683.81	2405	1983	Agency Staff	Directorate of Resources	Support Services
4072343	REED	29/05/2018	966.09	2405	1983	Agency Staff	Directorate of Resources	Support Services
4072343	REED	29/05/2018	2125.92	2405	1983	Agency Staff	Directorate of Resources	Support Services
4069562	REED	14/05/2018	937.4	2405	1983	Agency Staff	Directorate of Resources	Support Services
4066133	REED	08/05/2018	686.74	2405	1983	Agency Staff	Directorate of Resources	Support Services
4066133	REED	08/05/2018	1366.53	2405	1983	Agency Staff	Directorate of Resources	Support Services
4066133	REED	08/05/2018	763.87	2405	1983	Agency Staff	Directorate of Resources	Support Services
4076772	REED	30/05/2018	525.04	4561	1983	Agency Staff	Environment and Neighbourhood Services	Transportation and Street Care
4076772	REED	30/05/2018	641.54	5154	1983	Agency Staff	Directorate of Adult Care and Health Services	OP/PD Services
4066133	REED	08/05/2018	700.8	5253	1983	Agency Staff	Directorate of Adult Care and Health Services	Adult Services
4066133	REED	08/05/2018	1445.7	5253	1983	Agency Staff	Directorate of Adult Care and Health Services	Adult Services
4076772	REED	30/05/2018	926.79	5454	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4072343	REED	29/05/2018	1413.03	5476	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4076772	REED	30/05/2018	1450.03	5476	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4069562	REED	14/05/2018	1598.03	5476	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4069562	REED	14/05/2018	1612.14	5476	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4069562	REED	14/05/2018	1783.03	5476	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4066133	REED	08/05/2018	1375.68	5476	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4066133	REED	08/05/2018	1295.7	5476	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4066133	REED	08/05/2018	1598.03	5490	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4076401	DUNSTER & MORTON	31/05/2018	2000	5970	2043	Garages Responsive Repairs	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4074710	MICHAEL AUBREY PARTNERSHIP	21/05/2018	795	5970	2068	Roofs + Structural	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4074658	OPENVIEW SECURITY SOLUTIONS LIMITED	18/05/2018	20762.92	5970	2073	Rewiring + Upgrades	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4078652	CORRECT CONTRACT SERVICES LTD	31/05/2018	2803.69	5970	2078	Boilers + Heating Systems	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4078650	CORRECT CONTRACT SERVICES LTD	31/05/2018	3519.98	5970	2078	Boilers + Heating Systems	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4078642	CORRECT CONTRACT SERVICES LTD	31/05/2018	2911.52	5970	2078	Boilers + Heating Systems	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA

4065336	CUBE ENVIRONMENTAL LTD	08/05/2018	1340	5970	2084	Asbestos	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4072021	IRVINE GRENSON LTD	21/05/2018	1660	4550	2201	DFT Bridges	Environment and Neighbourhood Services	Transportation and Street Care
4071212	ATI ENVIRONMENT UK LTD	04/05/2018	3000	4606	2300	Plant Maintenance	Directorate of Resources	Support Services
4075431	NORTHGATE PUBLIC SERVICES (UK) LTD	22/05/2018	810	2400	4500	PurchaseComputer or Furniture	Directorate of Resources	Support Services
4076952	READING INTERNATIONAL SOLIDARITY CENTRE	30/05/2018	750	2041	4600	GrantsVolunt.Organ.	Directorate of Resources	Support Services
4076902	READING VOLUNTARY ACTION	30/05/2018	18250	2041	4600	GrantsVolunt.Organ.	Directorate of Resources	Support Services
4073767	BRANAS ISAF LTD	23/05/2018	19285.71	5400	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services
4072540	SYMBOL FAMILY SUPPORT SERVICES LTD	11/05/2018	11064.57	5400	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services
4072513	ESLAND CARE	24/05/2018	18157.14	5400	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services
4072486	ETHELBERT SPECIALIST HOMES LTD	29/05/2018	9526.65	5400	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services
4073795	TONNA CARE SERVICES LTD	17/05/2018	3690	5415	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Directorate of Children, Education and Early Help Services
4077891	PAYCOLL PAYROLL	30/05/2018	716.92	5419	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Directorate of Children, Education and Early Help Services
4070347	ALLPAY.NET.LIMITED	02/05/2018	1123.24	5419	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Directorate of Children, Education and Early Help Services
4072493	BACK TO BACK CARE LTD	11/05/2018	2150.3	5455	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services
4072481	CARE ADVOCATES LTD	11/05/2018	1584.3	5455	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services
4071682	BACK TO BACK CARE LTD	09/05/2018	2388.4	5455	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services
4071681	BACK TO BACK CARE LTD	09/05/2018	2388.4	5455	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services
4071305	NEST CARE HOME LTD	23/05/2018	3215.5	5455	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services
4071299	IASPIRE CARE SERVICES LTD	08/05/2018	4371.42	5455	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services
4072342	DAVID HARNEY	22/05/2018	1111	3625	5226	Education Placements	Directorate of Children, Education and Early Help Services	Head of Education Services
4071664	NATIONAL AUTISTIC SOCIETY	09/05/2018	12666.67	3625	5226	Education Placements	Directorate of Children, Education and Early Help Services	Head of Education Services
4071654	NATIONAL AUTISTIC SOCIETY	09/05/2018	12333.34	3625	5226	Education Placements	Directorate of Children, Education and Early Help Services	Head of Education Services
4071656	NATIONAL AUTISTIC SOCIETY	09/05/2018	12333.34	3625	5226	Education Placements	Directorate of Children, Education and Early Help Services	Head of Education Services
4072004	WHITLEY PARK SCHOOL	09/05/2018	13894.36	3625	5226	Education Placements	Directorate of Children, Education and Early Help Services	Head of Education Services
4072001	LANGTREE SCHOOL	09/05/2018	4870	3625	5226	Education Placements	Directorate of Children, Education and Early Help Services	Head of Education Services
4072000	CHILTERN EDGE SCHOOL	09/05/2018	7965.5	3625	5226	Education Placements	Directorate of Children, Education and Early Help Services	Head of Education Services

4074742	FOXES ACADEMY LTD	17/05/2018	9602.92	3625	5226	Education Placements	Directorate of Children, Education and Early Help Services	Head of Education Services
4074735	TUTOR DOCTOR BERKSHIRE	17/05/2018	1000	3625	5226	Education Placements	Directorate of Children, Education and Early Help Services	Head of Education Services
4074984	BERKSHIRE COLLEGE OF AGRICULTURE	18/05/2018	847.88	3625	5226	Education Placements	Directorate of Children, Education and Early Help Services	Head of Education Services
4070920	THE WHITE HORSE FEDERATION	03/05/2018	6336.46	3625	5226	Education Placements	Directorate of Children, Education and Early Help Services	Head of Education Services
4069631	NATIONAL STAR FOUNDATION	16/05/2018	11059.64	3625	5226	Education Placements	Directorate of Children, Education and Early Help Services	Head of Education Services
4068730	HAMPSHIRE COUNTY COUNCIL	18/05/2018	10646	3625	5226	Education Placements	Directorate of Children, Education and Early Help Services	Head of Education Services
4069570	BEECH LODGE SCHOOL LTD	08/05/2018	8343	3625	5226	Education Placements	Directorate of Children, Education and Early Help Services	Head of Education Services
4069612	WITHERSLACK GROUP	02/05/2018	21611.33	3625	5226	Education Placements	Directorate of Children, Education and Early Help Services	Head of Education Services
4069610	WITHERSLACK GROUP	02/05/2018	18894	3625	5226	Education Placements	Directorate of Children, Education and Early Help Services	Head of Education Services
4066140	INSIGHT MEDIA INTERNET LTD	09/05/2018	1668	1400	4505	Software Licences	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4066140	INSIGHT MEDIA INTERNET LTD	09/05/2018	2250	1400	4505	Software Licences	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4074702	ST MUNGO'S COMMUNITY HOUSING ASSOCIATION LTD	17/05/2018	15200	5820	4600	GrantsVolunt.Or gan.	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4074486	TAMESIDE MBC	17/05/2018	1050	2230	4603	Subscriptions	Directorate of Resources	Support Services
4072419	NEIL CURTIS FUNERAL CONTRACTOR	11/05/2018	4140	1306	5400	TPP to Others	Environment and Neighbourhood Services	Transportation and Street Care
4071006	SIEMENS PLC	14/05/2018	3600	4703	5401	TPP Contract	Environment and Neighbourhood Services	Transportation and Street Care
4076355	BUCHANAN COMPUTING LTD	25/05/2018	2713	4703	5404	Leasing Costs	Environment and Neighbourhood Services	Transportation and Street Care
4075667	PRESTIGE NETWORK	23/05/2018	6515.22	2578	4756	Translat.+Interpretation	Directorate of Resources	Support Services
4075122	IMPERIAL COLLEGE PROJECTS LTD	23/05/2018	510	4605	4759	Medical Fees	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4072090	NSL LIMITED	10/05/2018	3349.14	4724	5404	Leasing Costs	Environment and Neighbourhood Services	Transportation and Street Care
4069367	NSL LIMITED	01/05/2018	2053.44	4724	5404	Leasing Costs	Environment and Neighbourhood Services	Transportation and Street Care
4073914	DEXTER MONTAGUE	15/05/2018	735	5427	5608	Section 17 Payment	Directorate of Children, Education and Early Help Services	Head of Children's Services
4071078	KEYCRAFT LTD	24/05/2018	933.28	1255	4760	Stock Purchase	Environment and Neighbourhood Services	Economic and Cultural Development
4076583	TRAVIS PERKINS TRADING COMPANY LTD	25/05/2018	1033.44	4002	4760	Stock Purchase	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4075478	TRAVIS PERKINS TRADING COMPANY LTD	22/05/2018	1003.44	4002	4760	Stock Purchase	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4072344	MR EDWARD KIRKWOOD	11/05/2018	675	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4072323	MR EDWARD KIRKWOOD	10/05/2018	1490	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4072313	MR NICHOLAS GOODWIN	14/05/2018	2437.5	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services

4069671	JAMES DOVE	03/05/2018	550	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4070860	MR JAMES NORMAN	03/05/2018	1000	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4071232	SUMI RATNAM & CO LTD	04/05/2018	918	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4073355	NSC ASSOCIATES LIMITED	14/05/2018	1791.2	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4071141	MR ANDREW LEONG	23/05/2018	600	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4073922	DR LIONEL BAILLY	16/05/2018	806	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4071586	AIDAN VINE	14/05/2018	2500	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4072364	SOUTHERN LAW SERVICES	11/05/2018	504.1	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4073766	NEXUS FOSTERING LTD	16/05/2018	3184.71	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4071710	NATIONAL FOSTERING AGENCY	23/05/2018	1940.66	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4071709	NATIONAL FOSTERING AGENCY	23/05/2018	1147.19	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4071704	NATIONAL FOSTERING AGENCY	23/05/2018	3094.2	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4071701	NATIONAL FOSTERING AGENCY	23/05/2018	3257.1	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4071694	NATIONAL FOSTERING AGENCY	23/05/2018	2992.5	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4072520	ISP CHILDCARE	24/05/2018	5443.91	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4072516	ISP CHILDCARE	24/05/2018	5447.01	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4072489	REGIONAL FOSTER PLACEMENTS	11/05/2018	3139.92	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4072487	ETHELBERT SPECIALIST HOMES LTD	29/05/2018	3613.94	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4076442	CORE ASSETS GROUP	25/05/2018	3522.86	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4071293	FUSION FOSTERING	24/05/2018	3580.5	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4071272	BY THE BRIDGE LIMITED	24/05/2018	3826.29	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4067837	SWIIS UK LTD	09/05/2018	763.42	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4077400	LOUISE DENTON	30/05/2018	681.2	5451	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4069925	JACQUELINE MCINTOSH-HILL	02/05/2018	530.7	5451	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4074132	VALERIE LYNCH	16/05/2018	600	5460	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4074147	SUSAN JURY	16/05/2018	882.35	5467	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4077234	LYNDA BAKER	30/05/2018	530.7	5467	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4074369	KATE WELLS	16/05/2018	850.92	5451	5619	Carers Fee	Directorate of Children, Education and Early Help Services	Head of Children's Services

4074356	MICHELLE VICTORIA NEW	16/05/2018	850.92	5451	5619	Carers Fee	Directorate of Children, Education and Early Help Services	Head of Children's Services
4074353	JANICE PROCTOR	16/05/2018	850.92	5451	5619	Carers Fee	Directorate of Children, Education and Early Help Services	Head of Children's Services
4074247	SONIA FULCHER	16/05/2018	850.92	5451	5619	Carers Fee	Directorate of Children, Education and Early Help Services	Head of Children's Services
4077357	MARJORIE MAUREEN SMALL	30/05/2018	1063.64	5451	5619	Carers Fee	Directorate of Children, Education and Early Help Services	Head of Children's Services
4077331	DENISE SEARLE	30/05/2018	850.92	5451	5619	Carers Fee	Directorate of Children, Education and Early Help Services	Head of Children's Services
4074036	RACHAEL & LUKE BULPITT	16/05/2018	850.92	5451	5619	Carers Fee	Directorate of Children, Education and Early Help Services	Head of Children's Services
4074016	SANDRA BOWCOCK & PATRICK STONEHEWER	16/05/2018	850.92	5451	5619	Carers Fee	Directorate of Children, Education and Early Help Services	Head of Children's Services
4074013	MOLLY PRIESTLY	16/05/2018	850.92	5451	5619	Carers Fee	Directorate of Children, Education and Early Help Services	Head of Children's Services
4077151	VANDY BUTCHER	30/05/2018	850.92	5451	5619	Carers Fee	Directorate of Children, Education and Early Help Services	Head of Children's Services
4077146	ALLISON & CHRISTOPHER I PERIS	30/05/2018	850.92	5451	5619	Carers Fee	Directorate of Children, Education and Early Help Services	Head of Children's Services
4077055	SANDRA BOWCOCK & PATRICK STONEHEWER	30/05/2018	850.92	5451	5619	Carers Fee	Directorate of Children, Education and Early Help Services	Head of Children's Services
4077008	JUDITH SWINDLE	30/05/2018	850.92	5451	5619	Carers Fee	Directorate of Children, Education and Early Help Services	Head of Children's Services
4077001	JOHN BELGRAVE	30/05/2018	850.92	5451	5619	Carers Fee	Directorate of Children, Education and Early Help Services	Head of Children's Services
4070006	ALLISON & CHRISTOPHER I PERIS	02/05/2018	850.92	5451	5619	Carers Fee	Directorate of Children, Education and Early Help Services	Head of Children's Services
4070007	TRACEY MARIA PITHER	02/05/2018	850.92	5451	5619	Carers Fee	Directorate of Children, Education and Early Help Services	Head of Children's Services
4069811	JACQUELINE MCINTOSH-HILL	02/05/2018	850.92	5451	5619	Carers Fee	Directorate of Children, Education and Early Help Services	Head of Children's Services
4069691	JOANNE WOOD	02/05/2018	850.92	5451	5619	Carers Fee	Directorate of Children, Education and Early Help Services	Head of Children's Services
4075866	JENDAGI PRODUCTIONS LTD	23/05/2018	23306.67	1202	8352	Ticket Sales/Performance	Environment and Neighbourhood Services	Economic and Cultural Development
4072133	WEST BERKSHIRE COUNCIL	10/05/2018	16158.04	1256	4771	Insurance External	Environment and Neighbourhood Services	Economic and Cultural Development
4075758	PILON LTD	22/05/2018	6351.46	4020	5901	Subcontractors Labour	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4073456	PILON LTD	29/05/2018	2687.08	4020	5901	Subcontractors Labour	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4072567	DAVIS SCAFFOLDING	24/05/2018	2700	4040	5901	Subcontractors Labour	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4075168	WEST BERKSHIRE COUNCIL	21/05/2018	15000	5415	4931	Aids + Appliances	Directorate of Children, Education and Early Help Services	Directorate of Children, Education and Early Help Services
4063327	CHARTWELLS	11/05/2018	1175.5	3470	4153	Catering/Meeting Expenses	Directorate of Children, Education and Early Help Services	Schools
4072633	KENT FROZEN FOODS LTD	23/05/2018	675.3	1241	4158	Purchases - Stock Provisions	Environment and Neighbourhood Services	Economic and Cultural Development
4071188	BIDVEST FOODSERVICE	18/05/2018	1048.43	1241	4158	Purchases - Stock Provisions	Environment and Neighbourhood Services	Economic and Cultural Development
4069334	ACE WHEELCHAIR TRAVEL	01/05/2018	1000	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services

4069331	ACE WHEELCHAIR TRAVEL	01/05/2018	990	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4073995	PHIL HUTT SCHOOL TRANSPORT	16/05/2018	665	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4076475	ACE WHEELCHAIR TRAVEL	25/05/2018	1193.8	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4074495	SCHOOL TRAVEL	16/05/2018	550	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4075079	CEDAR CARS READING LTD	18/05/2018	935	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4074904	WHITEKNIGHTS TRAVEL LTD	18/05/2018	1080	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4073297	CREAM DESIGN LTD	22/05/2018	2400	2075	4283	Special Activities	Directorate of Resources	Support Services
4074509	IMAGE BOX DESIGN LTD	17/05/2018	800	2075	4283	Special Activities	Directorate of Resources	Support Services
4072692	IMAGE BOX DESIGN LTD	18/05/2018	2218	2075	4283	Special Activities	Directorate of Resources	Support Services
4072417	HEADS HIGH	11/05/2018	1440	3470	4283	Special Activities	Directorate of Children, Education and Early Help Services	Schools
4071596	JOHNSON HEALTH TECH UK LTD	21/05/2018	1859.82	1100	4005	Equipment Purchase & Repair	Environment and Neighbourhood Services	Economic and Cultural Development
4073344	DSI BILLING SERVICES LTD	14/05/2018	2069.08	2250	4232	Postage Carriage Stamp Duty	Directorate of Resources	Support Services
4076661	DSI BILLING SERVICES LTD	29/05/2018	650.43	2265	4232	Postage Carriage Stamp Duty	Directorate of Resources	Support Services
4076352	AMBLEGLOW	25/05/2018	557	4703	3155	Traffic Orders	Environment and Neighbourhood Services	Transportation and Street Care
4071162	HARWELL TECNICAL SERVICES LTD	04/05/2018	620	1256	4239	Other Office Expenses	Environment and Neighbourhood Services	Economic and Cultural Development
4071169	HOLLY BLUE ISW LTD	04/05/2018	1298.9	5448	4306	Consultancy Fees	Directorate of Children, Education and Early Help Services	Head of Children's Services
4076688	WOLSELEY UK LIMITED	29/05/2018	2419.63	4351	4111	Materials from Store	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4076211	AMBLEGLOW	25/05/2018	1200.5	4700	4134	Advertising - General	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4072157	ARUSHA LTD	16/05/2018	1769	5871	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4076835	UPTON PARK HOTEL	30/05/2018	1008	5871	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4076835	UPTON PARK HOTEL	30/05/2018	840	5871	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4076834	UPTON PARK HOTEL	30/05/2018	840	5871	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4076832	AMBROSE LEASING	30/05/2018	575	5871	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4074851	SPACE BNB LIMITED	21/05/2018	13315	5871	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4070940	DEBORAH JEFFRIES	03/05/2018	840	5871	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4070894	MY LONDON LETS	03/05/2018	990	5871	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE

4073925	FRECKLE LTD	15/05/2018	5669.31	1200	4307	Professional Fees	Environment and Neighbourhood Services	Economic and Cultural Development
4069651	RIP PRODUCTIONS LTD	02/05/2018	805.17	1200	4307	Professional Fees	Environment and Neighbourhood Services	Economic and Cultural Development
4072343	REED	29/05/2018	1090.32	5479	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Early Help
4076772	REED	30/05/2018	1281.24	5479	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Early Help
4069562	REED	14/05/2018	711.15	5479	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Early Help
4066133	REED	08/05/2018	926.43	5479	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Early Help
4070885	EARLEY SECURITY SERVICES SOUTHERN LTD	03/05/2018	874.65	4352	2302	Security costs	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4076225	ATS EUROMASTER LIMITED	24/05/2018	501.18	4552	3002	Tyres	Environment and Neighbourhood Services	Transportation and Street Care
4067429	NSL LIMITED	14/05/2018	1999.2	4727	4305	Courier/Cash Collection Serv	Environment and Neighbourhood Services	Transportation and Street Care
4065343	NSL LIMITED	04/05/2018	4522.9	4727	4305	Courier/Cash Collection Serv	Environment and Neighbourhood Services	Transportation and Street Care
4074609	CAVERSHAM NURSERY	16/05/2018	3606.37	3004	8990	Bank Income Holding Code	Directorate of Children, Education and Early Help Services	Schools
4074597	OXFORD ROAD PRIMARY	16/05/2018	5801.43	3094	8990	Bank Income Holding Code	Directorate of Children, Education and Early Help Services	Schools
4074568	ST MARTINS RC PRIMARY	16/05/2018	4555.29	3108	8990	Bank Income Holding Code	Directorate of Children, Education and Early Help Services	Schools
4074570	ST MICHAELS PRIMARY	16/05/2018	4031.82	3112	8990	Bank Income Holding Code	Directorate of Children, Education and Early Help Services	Schools
4074601	THE HILL PRIMARY SCHOOL	16/05/2018	4514.36	3116	8990	Bank Income Holding Code	Directorate of Children, Education and Early Help Services	Schools
4071066	ZURICH INSURANCE PLC	04/05/2018	1211.74	2205	6306	Insurances Central	Directorate of Resources	Financial Services
4075087	M&D SERVICES	18/05/2018	1160	8003	9060	Landscaping	Arts and Leisure CAP	Arts and Leisure CAP
4053068	IMPACT RENOVATIONS LTD	03/05/2018	6431.4	8500	9200	Grants (Paid out by RBC)	Housing CAP	Housing CAP
4071248	JOANNE WHITEWAY	09/05/2018	913.98	9612	9650	Income	Community Care + Housing	Community Care + Housing
4074588	E P COLLIER PRIMARY	16/05/2018	3343.56	3074	8990	Bank Income Holding Code	Directorate of Children, Education and Early Help Services	Schools
4074595	MICKLANDS PRIMARY	16/05/2018	7251.16	3088	8990	Bank Income Holding Code	Directorate of Children, Education and Early Help Services	Schools
4075438	NORTHGATE PUBLIC SERVICES (UK) LTD	22/05/2018	1022.27	4603	4005	Equipment Purchase & Repair	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4071022	GRUNDON WASTE MANAGEMENT LIMITED	03/05/2018	1806.29	4561	5400	TPP to Others	Environment and Neighbourhood Services	Transportation and Street Care
4075039	STREET FURNISHINGS LTD	23/05/2018	509.52	4252	4110	Materials Direct	Environment and Neighbourhood Services	Transportation and Street Care
4071015	FLEETWOOD GRAB SERVICES LIMITED	03/05/2018	879.78	4252	4110	Materials Direct	Environment and Neighbourhood Services	Transportation and Street Care
4072069	AMBLEGLOW	10/05/2018	1072.5	5910	1961	Staff Advertising	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4073519	FUJITSU SERVICES LTD	21/05/2018	2000	2200	4306	Consultancy Fees	Directorate of Resources	Support Services
4068038	SOLACE IN BUSINESS LTD	14/05/2018	17232.72	2200	4307	Professional Fees	Directorate of Resources	Support Services

Classification: OFFICIAL

4072382	FLEETWOOD GRAB SERVICES LIMITED	16/05/2018	700	4252	4311	Waste Disposal	Environment and Neighbourhood Services	Transportation and Street Care
4074630	BOOKTRUST	21/05/2018	3358.66	5468	5271	Young People Support Needs	Directorate of Children, Education and Early Help Services	Head of Education Services
4072030	TUTOR DOCTOR BERKSHIRE	09/05/2018	567	5468	5271	Young People Support Needs	Directorate of Children, Education and Early Help Services	Head of Education Services
4072042	TRANSEPT CONSULTING LTD	09/05/2018	1310.06	4726	5400	TPP to Others	Environment and Neighbourhood Services	Transportation and Street Care
4069500	URBAN PLACE LAB LTD	29/05/2018	7630	4700	5401	TPP Contract	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4075433	WOKINGHAM BOROUGH COUNCIL	22/05/2018	3888	5940	2507	Council Tax	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4069629	WINNERSH PLANT HIRE LTD	02/05/2018	505	4252	3100	Hire of Plant	Environment and Neighbourhood Services	Transportation and Street Care
4069444	BERKSHIRE CARS	01/05/2018	1225	3820	3303	Travel Expenses	Environment and Neighbourhood Services	Economic and Cultural Development
4069446	BERKSHIRE CARS	01/05/2018	915	3820	3303	Travel Expenses	Environment and Neighbourhood Services	Economic and Cultural Development
4069443	BERKSHIRE CARS	01/05/2018	510	3820	3303	Travel Expenses	Environment and Neighbourhood Services	Economic and Cultural Development
4066133	REED	08/05/2018	1432.6	3460	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Education Services
4075448	NORTHGATE PUBLIC SERVICES (UK) LTD	30/05/2018	615.2	3840	4517	Computer Consumables	Directorate of Children, Education and Early Help Services	Head of Early Help
4071065	NATIONAL CAR PARKS LTD	03/05/2018	10494.8	5455	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4076704	READING BOROUGH STAFF CLUB	29/05/2018	785	9823	9699	Holding Code	RAAP-Financial Services	RAAP-Financial Services
4073955	PETER BRETT ASSOCIATES	16/05/2018	5015.08	4700	5401	TPP Contract	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4069562	REED	14/05/2018	2294.6	5485	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4076453	SUGARMAN HEALTH & WELLBEING	25/05/2018	2982.2	5415	5221	Respite Care	Directorate of Children, Education and Early Help Services	Directorate of Children, Education and Early Help Services
4072593	RABBITS VEHICLE HIRE LTD	14/05/2018	812	4552	3014	Vehicle Spot Hire	Environment and Neighbourhood Services	Transportation and Street Care
4076772	REED	30/05/2018	1160.64	4045	1983	Agency Staff	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4072343	REED	29/05/2018	1007.88	4045	1983	Agency Staff	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4066133	REED	08/05/2018	803.59	4045	1983	Agency Staff	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4069497	GREEN GUMPTION LTD	01/05/2018	5050	8350	9151	Equipment	Environment CAP	Environment CAP
4066133	REED	08/05/2018	665.26	3355	2000	Building Maintenance	Directorate of Children, Education and Early Help Services	Head of Early Help
4076958	READING REFUGEE SUPPORT GROUP	30/05/2018	5940	2041	4600	GrantsVolunt.Or gan	Directorate of Resources	Support Services
4076955	CHURCHES IN READING DROP IN CENTRE	30/05/2018	1395	2041	4600	GrantsVolunt.Or gan	Directorate of Resources	Support Services
4076900	COMMUNICARE (READING)	30/05/2018	5000	2041	4600	GrantsVolunt.Or gan	Directorate of Resources	Support Services
4074261	PAULA SIMMONDS	16/05/2018	1535.38	5460	5606	Contact Costs	Directorate of Children, Education and Early Help Services	Head of Children's Services

4074908	READING HAMPSHIRE PROPERTY PARTNERSHIP LIMITED	23/05/2018	735.61	8207	9033	External Fees Misc.	Education + Community CAP	Education + Community CAP
4074908	READING HAMPSHIRE PROPERTY PARTNERSHIP LIMITED	23/05/2018	628.11	8213	9033	External Fees Misc.	Education + Community CAP	Education + Community CAP
4076432	READING HAMPSHIRE PROPERTY PARTNERSHIP LIMITED	25/05/2018	776.28	8229	9033	External Fees Misc.	Education + Community CAP	Education + Community CAP
4074379	PAUL HIGGINBOTHAM	16/05/2018	686.4	5452	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4074611	REDLANDS PRIMARY	16/05/2018	2400	3803	1050	Teacher/Lecturer Basic	Directorate of Children, Education and Early Help Services	Head of Education Services
4076772	REED	30/05/2018	1063.2	5439	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4075860	VENN GROUP	30/05/2018	835.5	4042	1983	Agency Staff	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4076772	REED	30/05/2018	1931.03	4701	1983	Agency Staff	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4067382	SOLACE IN BUSINESS LTD	10/05/2018	3309.95	5700	1960	Recruitment & Interview Costs	Directorate of Adult Care and Health Services	Directorate Other
4076874	READING TRANSPORT LTD	31/05/2018	14100	3601	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4076814	BEN BANKS	30/05/2018	4720.5	2425	3153	Contrib.to Transp Finance	Directorate of Resources	Support Services
4075044	GEESINK NORBA LTD	21/05/2018	759.63	4552	3055	Unfair Wear + Tear Costs	Environment and Neighbourhood Services	Transportation and Street Care
4071061	FISH BROTHERS RENAULT	04/05/2018	11245.63	8623	9155	Vehicles	General CAP	General CAP
4071155	FISH BROTHERS RENAULT	04/05/2018	9946.11	8623	9155	Vehicles	General CAP	General CAP
4071142	FISH BROTHERS RENAULT	04/05/2018	9946.11	8623	9155	Vehicles	General CAP	General CAP
4071039	FISH BROTHERS RENAULT	04/05/2018	9740.63	8623	9155	Vehicles	General CAP	General CAP
4071036	FISH BROTHERS RENAULT	04/05/2018	541.57	8623	9155	Vehicles	General CAP	General CAP
4071035	FISH BROTHERS RENAULT	04/05/2018	9740.63	8623	9155	Vehicles	General CAP	General CAP
4071034	FISH BROTHERS RENAULT	04/05/2018	9740.63	8623	9155	Vehicles	General CAP	General CAP
4064624	MORRIS & BLUNT	21/05/2018	7509	8213	9025	Building Works	Education + Community CAP	Education + Community CAP
4076616	SHAKTI FINANCIAL LTD	29/05/2018	1750	5975	1010	General & Admin & Clerical	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4068986	TRESAURIS LIMITED	08/05/2018	2500	5975	1010	General & Admin & Clerical	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4072343	REED	29/05/2018	1926.08	5700	1983	Agency Staff	Directorate of Adult Care and Health Services	Directorate Other
4072343	REED	29/05/2018	3215.3	5700	1983	Agency Staff	Directorate of Adult Care and Health Services	Directorate Other
4072343	REED	29/05/2018	3223.56	5700	1983	Agency Staff	Directorate of Adult Care and Health Services	Directorate Other
4069562	REED	14/05/2018	2578.85	5700	1983	Agency Staff	Directorate of Adult Care and Health Services	Directorate Other
4066133	REED	08/05/2018	4507.88	5700	1983	Agency Staff	Directorate of Adult Care and Health Services	Directorate Other
4070472	MMCG (2) LIMITED	02/05/2018	2785.72	5773	5221	Respite Care	Directorate of Adult Care and Health Services	OP/PD Services

4077783	APPLEHILL	30/05/2018	3360	5733	5228	S28A Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4073620	TOTAL HEALTH SUPPORT & TRAINING SERVICES	16/05/2018	4349.52	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4078037	ELZBIETA GROMEK	30/05/2018	1413.92	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4078007	DANIEL COONEY	30/05/2018	1052.84	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4075182	PARITY FOR DISABILITY	23/05/2018	1756	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070222	PAYCOLL PAYROLL	02/05/2018	1004.84	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070432	ALLPAY.NET.LIMITED	02/05/2018	1858.92	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070352	GEORGE VINCE	02/05/2018	1565.56	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4075537	TONNA CARE SERVICES LTD	22/05/2018	503.64	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4071554	CREATIVE SUPPORT LTD	09/05/2018	599.12	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4077921	FAY TREZISE	30/05/2018	689.76	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4071889	DUNRAVEN HOUSE	09/05/2018	2203.44	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4075210	COMFORT CARE SERVICES LTD	21/05/2018	727.68	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4075955	CAREWATCH CARE SERVICES LTD	31/05/2018	1438.2	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4075634	CREATIVE SUPPORT LTD	25/05/2018	612.54	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4075609	CREATIVE SUPPORT LTD	25/05/2018	552.78	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4070270	PAYCOLL PAYROLL	02/05/2018	1392.8	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4073607	AFFINITY TRUST	16/05/2018	3770.1	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4073597	DIMENSIONS (UK) LTD	16/05/2018	4195.4	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4073539	CHOICE CARE GROUP	15/05/2018	4612.19	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4075545	TONNA CARE SERVICES LTD	22/05/2018	2434.26	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4075283	CREATIVE SUPPORT LTD	22/05/2018	1302.01	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4071729	CAREMARK (WEST BERKSHIRE & READING)	09/05/2018	2814	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4071717	AFFINITY TRUST	10/05/2018	2121.89	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4071559	CARE4U WE LTD	09/05/2018	1023.28	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4078008	ALLPAY.NET.LIMITED	30/05/2018	2477.04	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4071453	ABILITY HOUSING ASSOCIATION	08/05/2018	570	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4071373	CREATIVE SUPPORT LTD	09/05/2018	710.99	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4071368	CREATIVE SUPPORT LTD	09/05/2018	2821.94	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4071365	CREATIVE SUPPORT LTD	09/05/2018	2374.9	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4077866	HANNAH BEASLEY	30/05/2018	1166.6	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4077836	PAYCOLL PAYROLL	30/05/2018	836.44	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4077833	PAYCOLL PAYROLL	30/05/2018	1201.32	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4072205	REHABILITATION UK COMMUNITY	16/05/2018	3028.2	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4072187	CREATIVE SUPPORT LTD	10/05/2018	1079.27	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services

4071937	RADIS COMMUNITY CARE	09/05/2018	639.6	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4071817	CREATIVE SUPPORT LTD	10/05/2018	2514.6	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4073867	SUPREME HEALTHCARE SERVICES	15/05/2018	3600	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4075909	JIGSAW CREATIVE CARE LIMITED	23/05/2018	5725.96	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4075597	MAKAI CARE LTD	22/05/2018	3309.9	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4075558	TONNA CARE SERVICES LTD	22/05/2018	1200	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4070250	ALLPAY.NET.LIMITED	02/05/2018	603.36	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4070245	NATASHA BEASLEY	02/05/2018	983.2	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4070226	PAYCOLL PAYROLL	02/05/2018	1285.08	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4067578	CREATIVE SUPPORT LTD	10/05/2018	3306.16	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4070341	ALLPAY.NET.LIMITED	02/05/2018	4746.4	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4077516	BUPA CARE SERVICES	30/05/2018	9600	5753	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4077797	AUSTEN HOUSE BARCHESTER HEALTHCARE	30/05/2018	1560	5753	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070592	BUPA CARE SERVICES	02/05/2018	4356.44	5753	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070548	MMCG (2) LIMITED	02/05/2018	3600	5753	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070481	JASMINE CARE LTD	02/05/2018	2920	5753	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4077708	MOORLANDS REST HOME	30/05/2018	3120	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4077707	COLLEYCARE LIMITED	30/05/2018	3300	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4077640	WILD ACRES CARE HOME	30/05/2018	3100	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4077621	LIFE CARE CORPORATION LIMITED	30/05/2018	2800	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4077612	LIVABILITY	30/05/2018	4100	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4077576	LYNDHURST RESIDENTIAL HOME	30/05/2018	3400	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4077553	THE BOLTONS	30/05/2018	2460	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070749	LIFE CARE CORPORATION LIMITED	02/05/2018	19200	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070690	MULBERRY HOUSE RESIDENTIAL CARE HOME	02/05/2018	3000	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070824	PEMBROKE LODGE	02/05/2018	3100	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4077796	THE BOLTONS	30/05/2018	3000	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4077792	THE BOLTONS	30/05/2018	3000	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4077769	COLLEYCARE LIMITED	30/05/2018	2800	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4077767	JAMES DUNN T/A GROVE HILL CARE HOME	30/05/2018	2000	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4077764	THE BOLTONS	30/05/2018	3000	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4077759	NAVARA LODGE	30/05/2018	1800	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070628	MULBERRY HOUSE RESIDENTIAL CARE HOME	02/05/2018	2400	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services

4070600	NAVARA LODGE	02/05/2018	1800	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4077500	MMCG (2) LIMITED	30/05/2018	2472	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4077495	BUPA CARE SERVICES	30/05/2018	60908.4	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4077494	BUPA CARE SERVICES	30/05/2018	3805.2	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4077492	BUPA CARE SERVICES	30/05/2018	4600.84	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4077472	BUPA CARE SERVICES	30/05/2018	1228.08	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4077460	MMCG (2) LIMITED	30/05/2018	2480.84	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070760	HOLLIES CARE HOME	02/05/2018	3200	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070698	APPLEHILL	02/05/2018	1831.2	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4077451	MMCG (2) LIMITED	30/05/2018	1996	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4077431	BUPA CARE SERVICES	30/05/2018	4365.2	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4077417	JASMINE CARE LTD	30/05/2018	2796	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070665	BUPA CARE SERVICES	02/05/2018	4000	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070617	HC-ONE OVAL LIMITED	02/05/2018	1916	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070572	GIBSONS LODGE LTD	02/05/2018	3400	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070553	MMCG (2) LIMITED	02/05/2018	6642.86	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070549	JASMINE CARE LTD	02/05/2018	3000	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070546	JASMINE CARE LTD	02/05/2018	3000	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070539	JASMINE CARE LTD	02/05/2018	2796	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070526	BUPA CARE SERVICES	02/05/2018	4365.2	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070521	JASMINE CARE LTD	02/05/2018	3000	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070516	JASMINE CARE LTD	02/05/2018	3043.8	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070509	BUPA CARE SERVICES	02/05/2018	4348	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070508	MMCG (2) LIMITED	02/05/2018	3356.44	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070503	MMCG (2) LIMITED	02/05/2018	7928.57	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070453	BUPA CARE SERVICES	02/05/2018	60908.4	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070452	BUPA CARE SERVICES	02/05/2018	3805.2	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070450	BUPA CARE SERVICES	02/05/2018	4600.84	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070510	BUPA CARE SERVICES	02/05/2018	5213.95	5773	5248	Free Nursing Care	Directorate of Adult Care and Health Services	OP/PD Services
4077736	PURLEY PARK TRUST LTD	30/05/2018	4693.04	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4077713	GLYNDERWEN HOUSE	30/05/2018	9684.48	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4077661	CHOICE CARE GROUP	30/05/2018	7696	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4077659	CHOICE LIMITED	30/05/2018	6800	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4077658	CHOICE LIMITED	30/05/2018	7200	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4077649	VOYAGE CARE	30/05/2018	5271.36	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4077648	TRANSPARENT CARE LTD	30/05/2018	5294.84	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4077603	VOYAGE CARE	30/05/2018	5810.32	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4077597	CHOICE LIMITED	30/05/2018	6648	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services

4077542	CHOICE CARE GROUP	30/05/2018	6692	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4070766	VOYAGE CARE	02/05/2018	2667.12	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4070736	CHILMINGTON HOMES LIMITED	02/05/2018	6424	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4070693	CHOICE LIMITED	02/05/2018	8664.24	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4070687	CHOICE LIMITED	02/05/2018	7664.8	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4070830	VOYAGE CARE	02/05/2018	4800	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4070814	WESTWARD / BLISS	02/05/2018	6630.68	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4070791	LIVABILITY	02/05/2018	4180	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4075874	MULTI CARE	23/05/2018	4458.43	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4077793	CHOICE LIMITED	30/05/2018	8664.24	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4077774	CHILMINGTON HOMES LIMITED	30/05/2018	6424	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4077772	PURLEY PARK TRUST LTD	30/05/2018	4091.96	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4070657	PURLEY PARK TRUST LTD	02/05/2018	4077.72	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4070643	PURLEY PARK TRUST LTD	02/05/2018	7481	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4070639	CHOICE CARE GROUP	02/05/2018	6692	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4070590	VOYAGE CARE	02/05/2018	5810.32	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4070583	TCM PARTNERSHIP	02/05/2018	8159.04	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4070579	CHOICE LIMITED	02/05/2018	7140	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4070574	DOWNSHIRE HOUSE	02/05/2018	5300	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4077679	DRAYCOMBE HOUSE CARE LTD	30/05/2018	2140	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4077676	COLLEYCARE LIMITED	30/05/2018	2600	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4077616	COLLEYCARE LIMITED	30/05/2018	3200	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4077614	MULBERRY HOUSE RESIDENTIAL CARE HOME	30/05/2018	2700	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4077609	COLLEYCARE LIMITED	30/05/2018	3200	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4077565	LIFE CARE CORPORATION LIMITED	30/05/2018	2740	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4077554	THE BOLTONS	30/05/2018	2740	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070603	LIFE CARE CORPORATION LIMITED	02/05/2018	2600	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4077699	MOORLANDS REST HOME	30/05/2018	1170	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4077654	MOORLANDS REST HOME	30/05/2018	2590.16	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4077638	HEREWARDS HOUSE LTD	30/05/2018	1300	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4077632	COLLEYCARE LIMITED	30/05/2018	3300	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4077528	ASHAMBER HOMES LTD	30/05/2018	2827.84	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4070677	THE BOLTONS	02/05/2018	2016	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4070625	ASHAMBER HOMES LTD	02/05/2018	2827.84	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4077630	BARCLAY HOUSE	30/05/2018	6200	5733	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4077511	MMCG (2) LIMITED	30/05/2018	1996	5733	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services

4077783	APPLEHILL	30/05/2018	3360	5733	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4070484	MMCG (2) LIMITED	02/05/2018	2044	5733	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4077556	PURLEY PARK TRUST LTD	30/05/2018	3913.32	5782	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070569	LIVABILITY	02/05/2018	4791.72	5782	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070454	BUPA CARE SERVICES	02/05/2018	5496.44	5783	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4077777	THE BOLTONS	30/05/2018	864	5732	5228	S28A Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4071988	PARK LANE PRIMARY	09/05/2018	4550	9802	9600	Expenditure	RAAP-Financial Services	RAAP-Financial Services
4070430	ALEC DOYLE	02/05/2018	1120	5301	5225	Purchased Care	Directorate of Adult Care and Health Services	Directorate of Adult Care and Health Services
4075513	CAREWATCH CARE SERVICES LTD	23/05/2018	599.71	5751	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4071788	RADIS COMMUNITY CARE	09/05/2018	574.72	5751	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4075927	RADIS COMMUNITY CARE	23/05/2018	574.72	5751	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4074916	ABSOLUTE CARE UK LTD	18/05/2018	1289.75	5711	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4073746	VJ CARERS LIMITED	15/05/2018	1058.4	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4073572	REALCARE+ LIMITED	17/05/2018	556.8	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4073529	CREATIVE SUPPORT LTD	17/05/2018	536.87	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4075525	SYLVIANCARE LTD	22/05/2018	521.25	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4075506	CAREWATCH CARE SERVICES LTD	23/05/2018	671.72	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4075492	CAREWATCH CARE SERVICES LTD	23/05/2018	559.44	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4075490	CAREWATCH CARE SERVICES LTD	23/05/2018	1558.88	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4075298	CAREWATCH CARE SERVICES LTD	23/05/2018	591.32	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4071787	RADIS COMMUNITY CARE	09/05/2018	772.28	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4071785	RADIS COMMUNITY CARE	09/05/2018	628.6	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4071772	SYLVIANCARE LTD	09/05/2018	1050.84	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4071751	CAREMARK (WEST BERKSHIRE & READING)	09/05/2018	1872	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4071749	CAREMARK (WEST BERKSHIRE & READING)	09/05/2018	1026	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4071738	CAREMARK (WEST BERKSHIRE & READING)	09/05/2018	1134	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4071731	CAREMARK (WEST BERKSHIRE & READING)	09/05/2018	1980	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4071724	CAREWATCH CARE SERVICES LTD	09/05/2018	989.7	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4078021	NALINI MCMASTER	30/05/2018	1131.6	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4078014	MABEL ANN HOLLOWAY	30/05/2018	1933.12	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4077995	ALLPAY.NET.LIMITED	30/05/2018	1890	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4077991	GLENDINE BOYCE	30/05/2018	3744	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4071456	SYLVIANCARE LTD	08/05/2018	984.12	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4071414	CREATIVE SUPPORT LTD	09/05/2018	1581.59	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services

4071383	CAREWATCH CARE SERVICES LTD	09/05/2018	843.38	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4074974	CREATIVE SUPPORT LTD	18/05/2018	609.42	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4077955	PHILIP DAVID STEPHENS	30/05/2018	2099.68	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4077907	ALLPAY.NET.LIMITED	30/05/2018	2264.6	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4077902	MARGOT GUBBIN	30/05/2018	2800	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4077901	MUSTAFA KIR	30/05/2018	943.96	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4077894	MELISSA CHAMBERS	30/05/2018	808.8	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4077827	GEORGE MICHAEL BOTT	30/05/2018	2856	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4077824	SONEETA EDWARDS	30/05/2018	7855.72	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4072228	CREATIVE SUPPORT LTD	17/05/2018	1581.59	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4071855	ACTIVE ASSISTANCE	09/05/2018	925.08	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4071848	SURECARE (READING & EAST BERKSHIRE)	09/05/2018	952	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4071845	SURECARE (READING & EAST BERKSHIRE)	09/05/2018	1117.75	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4071827	CREATIVE SUPPORT LTD	10/05/2018	732.06	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4071808	RADIS COMMUNITY CARE	09/05/2018	646.56	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4076228	TOTAL HEALTH SUPPORT & TRAINING SERVICES	24/05/2018	612	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4075263	CAREWATCH CARE SERVICES LTD	23/05/2018	830.96	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4075247	CAREWATCH CARE SERVICES LTD	23/05/2018	1558.33	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4075245	TOTAL HEALTH SUPPORT & TRAINING SERVICES	21/05/2018	1122	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4075238	KCARE NURSING AGENCY LTD	22/05/2018	612	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4075229	SUPERB HEALTHCARE LTD	21/05/2018	2146.8	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4075177	ABSOLUTE CARE UK LTD	21/05/2018	984.06	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4075179	CREATIVE SUPPORT LTD	21/05/2018	1320.41	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4074961	CREATIVE SUPPORT LTD	18/05/2018	507.85	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4074946	ABSOLUTE CARE UK LTD	18/05/2018	2202.63	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4074923	ABSOLUTE CARE UK LTD	18/05/2018	640.69	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4073883	SUPREME HEALTHCARE SERVICES	15/05/2018	895.32	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4073881	SUPREME HEALTHCARE SERVICES	15/05/2018	580.3	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4073872	SUPREME HEALTHCARE SERVICES	15/05/2018	2089.08	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4076241	TOTAL HEALTH SUPPORT & TRAINING SERVICES	24/05/2018	1666	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4076001	ALINA HOMECARE LTD	23/05/2018	535.5	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4075994	SYLVIANCARE LTD	24/05/2018	954.93	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4075988	CAREMARK (WEST BERKSHIRE & READING)	23/05/2018	756	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services

4075973	CAREMARK (WEST BERKSHIRE & READING)	23/05/2018	2178.16	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4075660	SUPERB HEALTHCARE LTD	22/05/2018	1192.8	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4075638	CREATIVE SUPPORT LTD	25/05/2018	1180.26	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4075563	CROSSROADS CARE READING	25/05/2018	742.35	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4069102	KCARE NURSING AGENCY LTD	09/05/2018	522.75	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4069085	KCARE NURSING AGENCY LTD	09/05/2018	1049.75	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070259	PHILIP DAVID STEPHENS	02/05/2018	2099.68	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070247	ALLPAY.NET.LIMITED	02/05/2018	504.6	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070208	ALLPAY.NET.LIMITED	02/05/2018	2837.8	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070322	MELISSA CHAMBERS	02/05/2018	808.8	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070139	YMCA READING	02/05/2018	27135.99	5810	4401	Preventive+Supportive Services	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4076305	GEESINK NORBA LTD	24/05/2018	620.69	4552	3055	Unfair Wear + Tear Costs	Environment and Neighbourhood Services	Transportation and Street Care
4078555	MCCARTHY PROPERTIES	31/05/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4078475	VANDERPUMP & WELIBELOVE	30/05/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4078474	VANDERPUMP & WELIBELOVE	30/05/2018	612.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4078471	AIDAN COSTELLOE	30/05/2018	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4078440	VANDERPUMP & WELIBELOVE	30/05/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4078419	ACUITY ASSETS LIMITED	30/05/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4078418	SEAN HEATH	30/05/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4078400	MARK NEWBOLD	30/05/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4078392	SUMREEN SHEIKH	30/05/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4078381	GERRY SKERRITT	30/05/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4078380	PATRICK ARTWELL	30/05/2018	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4078368	DIOCESAN TRUSTEES (OXFORD) LTD	30/05/2018	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4078532	LANDLORDS & TENANTS	31/05/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4078356	VANDERPUMP & WELIBELOVE	30/05/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4078352	RNR PROPERTIES LTD	30/05/2018	1365.52	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4078349	SALIM & NIMMI AHMED	30/05/2018	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4078350	MARTIN BOREHAM & JACQUELINE O'CONNELL	30/05/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE

4078324	JEMP LLP	30/05/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4078322	RNR PROPERTIES LTD	30/05/2018	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4078317	VANDERPUMP & WELLBELOVE	30/05/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4078305	MCCARTHY PROPERTIES	30/05/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4078300	ELIZABETH & TOBY WILSON	30/05/2018	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4078288	ROB WATSON	30/05/2018	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4078274	JEREMY SIMMONS	30/05/2018	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4078273	WINKWORTH ESTATE AGENTS	30/05/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4078272	MCCARTHY PROPERTIES	30/05/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4078268	RNR PROPERTIES LTD	30/05/2018	1250	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4078259	MCCARTHY PROPERTIES	30/05/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4078260	SANSOME & GEORGE (BERKSHIRE) LIMITED	30/05/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4078252	PRODATA SYSTEMS LTD	30/05/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4078250	JEREMY SIMMONS & STEFAN WASVICIWI	30/05/2018	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4078232	MEDACCO LTD	30/05/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4078188	CHRISTOPHER SCOTT	30/05/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4078183	MARY STEIN & ROSALIND SIMMONS	30/05/2018	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4078176	MCCARTHY PROPERTIES	30/05/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4078164	WESTGATE	30/05/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4078159	PINNACLE RESIDENTIAL PROPERTY LTD	30/05/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4078156	SIOBHAN SANCTUARY	30/05/2018	1365.52	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4078153	VANDERPUMP & WELLBELOVE	30/05/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4078148	CAROLE TAYLOR	30/05/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4078136	AFZAL MUSTAFA	30/05/2018	1365.52	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4070877	SOUTHERN MAINTENANCE SOLUTIONS (UK) LTD	31/05/2018	2928.7	4080	5401	TPP Contract	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4076772	REED	30/05/2018	1487.03	5442	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4066133	REED	08/05/2018	1243.2	5442	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services

4076761	READING REPERTORY THEATRE LIMITED	30/05/2018	593	1400	4307	Professional Fees	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4072343	REED	29/05/2018	1199.7	5289	1983	Agency Staff	Directorate of Adult Care and Health Services	Directorate Other
4067454	MONICA FARR	03/05/2018	1095.9	5289	1983	Agency Staff	Directorate of Adult Care and Health Services	Directorate Other
4071184	FUEL CARD SERVICES LTD	08/05/2018	993.44	3738	3006	Fuel + Oil	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4070960	MIRUS PROJECTS LIMITED	03/05/2018	678.5	4080	5404	Leasing Costs	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4071217	PATTCO LIMITED	04/05/2018	1167.9	4080	5404	Leasing Costs	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4073756	OFFICE DEPOT UK LTD	15/05/2018	2083.72	3390	4226	Stationery Consumables	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4072641	COMFORT BUILDING SERVICES LTD	14/05/2018	715	4080	5402	Precepts	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4070844	CHAMBERS TOURING LTD	02/05/2018	932.29	1203	4307	Professional Fees	Environment and Neighbourhood Services	Economic and Cultural Development
4069662	SNOWLINE MEDIA	02/05/2018	4002.22	1203	4307	Professional Fees	Environment and Neighbourhood Services	Economic and Cultural Development
4069662	SNOWLINE MEDIA	02/05/2018	4118.78	1203	4307	Professional Fees	Environment and Neighbourhood Services	Economic and Cultural Development
4076652	ZIP CONSULTING LTD	29/05/2018	1187.5	3741	4306	Consultancy Fees	Directorate of Children, Education and Early Help Services	Head of Early Help
4076405	POSTURITE (UK) LTD	30/05/2018	508	5404	4005	Equipment Purchase & Repair	Directorate of Children, Education and Early Help Services	Head of Children's Services
4064624	MORRIS & BLUNT	21/05/2018	2104.63	8207	9025	Building Works	Education + Community CAP	Education + Community CAP
4072343	REED	29/05/2018	1533.28	5407	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4076772	REED	30/05/2018	1524.03	5407	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4072097	MATCHTECH GROUP PLC	16/05/2018	2941.5	4701	1983	Agency Staff	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4075106	EASTWOOD AND PARTNERS	21/05/2018	1492.64	4701	1983	Agency Staff	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4070557	SSI SCHAEFER	08/05/2018	13395.6	4561	4312	Household Waste	Environment and Neighbourhood Services	Transportation and Street Care
4073406	LIVE NATION MUSIC (UK) LTD	15/05/2018	885.04	1223	4307	Professional Fees	Environment and Neighbourhood Services	Economic and Cultural Development
4072418	THE ABBEY SCHOOL NO 1 ACCOUNT	11/05/2018	571.35	1223	4307	Professional Fees	Environment and Neighbourhood Services	Economic and Cultural Development
4070137	PROSPECT SCHOOL	02/05/2018	1800	2022	5226	Education Placements	Directorate of Resources	Support Services
4075847	SHOW & TELL PRODUCTIONS LTD	23/05/2018	850	1220	4307	Professional Fees	Environment and Neighbourhood Services	Economic and Cultural Development
4074331	CATHERINE GRACE	16/05/2018	1187.65	5460	5601	Means Test	Directorate of Children, Education and Early Help Services	Head of Children's Services
4069562	REED	14/05/2018	2632.14	3993	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Directorate Other (DESSH)
4066133	REED	08/05/2018	2339.68	3993	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Directorate Other (DESSH)
4076073	SAVILLS (UK) LIMITED	23/05/2018	1013.34	8910	9033	External Fees	Capital Receipts CAP	Capital Receipts CAP
4071640	SUGARMAN MEDICAL LTD	10/05/2018	966	5722	1983	Agency Staff	Directorate of Adult Care and Health Services	Adult Services

4072459	INKLUSION OCCUPATIONAL THERAPY LIMITED	11/05/2018	1269.36	5722	1983	Agency Staff	Directorate of Adult Care and Health Services	Adult Services
4072343	REED	29/05/2018	1226.4	5722	1983	Agency Staff	Directorate of Adult Care and Health Services	Adult Services
4069562	REED	14/05/2018	1204.43	2007	1983	Agency Staff	Directorate of Resources	Support Services
4066133	REED	08/05/2018	1204.43	2007	1983	Agency Staff	Directorate of Resources	Support Services
4066133	REED	08/05/2018	2107.12	2007	1983	Agency Staff	Directorate of Resources	Support Services
4074636	PETER BRETT ASSOCIATES	23/05/2018	25353.09	8806	9051	Design Fees	ENCAS Transport	ENCAS Transport
4075319	ASSN OF ELECTORAL ADMINISTRATORS	21/05/2018	2839.5	3431	4850	Conference Expenses	Directorate of Resources	Support Services
4073502	BRIAR ASSOCIATES LTD	17/05/2018	595	8910	9033	External Fees Misc	Capital Receipts CAP	Capital Receipts CAP
4072343	REED	29/05/2018	1147.56	5721	1983	Agency Staff	Directorate of Adult Care and Health Services	Adult Services
4067442	NORTHGATE PUBLIC SERVICES (UK) LTD	08/05/2018	912.9	8680	9193	IT - Costs/Equipment	General CAP	General CAP
4074791	PETER BRETT ASSOCIATES	23/05/2018	51120	8806	9032	External Fees Engineers	ENCAS Transport	ENCAS Transport
4074789	PETER BRETT ASSOCIATES	23/05/2018	900	8806	9032	External Fees Engineers	ENCAS Transport	ENCAS Transport
4074651	J MOULD (READING)	18/05/2018	2087.06	1306	4110	Materials Direct	Environment and Neighbourhood Services	Transportation and Street Care
4072028	HASLAMAS	09/05/2018	2000	8518	9033	External Fees Misc	Housing CAP	Housing CAP
4073447	GLASRITE LTD	15/05/2018	2050	4020	5901	Subcontractors Labour	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4075009	THE WHITE HORSE FEDERATION	18/05/2018	1110	2855	1982	Other Staff Costs	Directorate of Resources	Financial Services
4072409	BERKSHIRE WOMENS AID	11/05/2018	21250	5366	4401	Preventive + Sup portive Serv	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4072594	RABBITS VEHICLE HIRE LTD	14/05/2018	672	4552	3014	Vehicle Spot Hire	Environment and Neighbourhood Services	Transportation and Street Care
4072343	REED	29/05/2018	1413.03	5412	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4066133	REED	08/05/2018	1226.63	5412	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4076772	REED	30/05/2018	2931.8	2600	1983	Agency Staff	Directorate of Resources	Support Services
4076435	SABLE LEIGH CONSULTANCY LTD	25/05/2018	2024	8806	9026	Contractors	ENCAS Transport	ENCAS Transport
4075171	GEESINK NORBA LTD	21/05/2018	811.38	4552	3007	Vehicle Maintenance	Environment and Neighbourhood Services	Transportation and Street Care
4076772	REED	30/05/2018	532.14	2001	1983	Agency Staff	Directorate of Resources	Support Services
4073937	HILLIER NURSERIES LIMITED	17/05/2018	11780	8003	9060	Landscaping	Arts and Leisure CAP	Arts and Leisure CAP
4066687	BERKSHIRE HEALTHCARE NHS TRUST	22/05/2018	266666.67	2065	4303	Payments to Operators	Directorate of Adult Care and Health Services	Public Health Service
4066687	BERKSHIRE HEALTHCARE NHS TRUST	22/05/2018	266666.67	2065	4303	Payments to Operators	Directorate of Adult Care and Health Services	Public Health Service
4076772	REED	30/05/2018	3767.6	2005	1983	Agency Staff	Directorate of Resources	Support Services
4065178	FAROL LTD	24/05/2018	692.28	4552	3055	Unfair Wear + Tear Costs	Environment and Neighbourhood Services	Transportation and Street Care

4076635	DOMESTIC APPLIANCE SPECIALISTS	29/05/2018	725	5875	2603	Bldgs Fixtures+Fittings	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4072343	REED	29/05/2018	2180.08	2007	1983	Agency Staff	Directorate of Resources	Support Services
4069562	REED	14/05/2018	1505.53	5492	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4066133	REED	08/05/2018	1175.7	5496	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4076417	BRUCE WILLIAMS	25/05/2018	5250	8000	9026	Contractors	Arts and Leisure CAP	Arts and Leisure CAP
4069392	LAND BASED TRAINING	01/05/2018	575	1502	1930	Training & Development Costs	Environment and Neighbourhood Services	DENS Overhead
4074841	SOUND FOUNDATION LIMITED	18/05/2018	3239.88	1203	4006	Equipment Hire	Environment and Neighbourhood Services	Economic and Cultural Development
4070964	WHITSON CONFERENCE & EVENTS LIMITED	08/05/2018	513	1203	4006	Equipment Hire	Environment and Neighbourhood Services	Economic and Cultural Development
4069466	STAGE MIRACLES	01/05/2018	675	1203	4006	Equipment Hire	Environment and Neighbourhood Services	Economic and Cultural Development
4067439	ENQUIN ENVIRONMENTAL LTD	14/05/2018	700	4005	1930	Training & Development Costs	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4069562	REED	14/05/2018	532.14	1306	1983	Agency Staff	Environment and Neighbourhood Services	Transportation and Street Care
4069562	REED	14/05/2018	627.55	1306	1983	Agency Staff	Environment and Neighbourhood Services	Transportation and Street Care
4076772	REED	30/05/2018	3557.6	2200	1983	Agency Staff	Directorate of Resources	Support Services
4076772	REED	30/05/2018	1030.37	2405	1983	Agency Staff	Directorate of Resources	Support Services
4076772	REED	30/05/2018	1085.13	2405	1983	Agency Staff	Directorate of Resources	Support Services
4076772	REED	30/05/2018	2055.88	2405	1983	Agency Staff	Directorate of Resources	Support Services
4072343	REED	29/05/2018	778.68	2405	1983	Agency Staff	Directorate of Resources	Support Services
4072343	REED	29/05/2018	1993.4	2405	1983	Agency Staff	Directorate of Resources	Support Services
4069562	REED	14/05/2018	1263.71	2405	1983	Agency Staff	Directorate of Resources	Support Services
4069562	REED	14/05/2018	1146.96	2405	1983	Agency Staff	Directorate of Resources	Support Services
4066133	REED	08/05/2018	755.1	2405	1983	Agency Staff	Directorate of Resources	Support Services
4066133	REED	08/05/2018	1962.82	2405	1983	Agency Staff	Directorate of Resources	Support Services
4066133	REED	08/05/2018	676.94	2405	1983	Agency Staff	Directorate of Resources	Support Services
4076673	ENGAGE PARTNERS LTD	29/05/2018	4012.5	3110	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Schools
4076669	RECRUITMENT FOR EDUCATION (RED LTD)	29/05/2018	925	3110	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Schools
4066133	REED	08/05/2018	562.72	4566	1983	Agency Staff	Environment and Neighbourhood Services	Transportation and Street Care
4066133	REED	08/05/2018	794.3	5154	1983	Agency Staff	Directorate of Adult Care and Health Services	OP/PD Services
4066133	REED	08/05/2018	788.59	5154	1983	Agency Staff	Directorate of Adult Care and Health Services	OP/PD Services
4068140	EVERYCARE READING	01/05/2018	680	5157	1983	Agency Staff	Directorate of Adult Care and Health Services	OP/PD Services
4069562	REED	14/05/2018	1191.36	5253	1983	Agency Staff	Directorate of Adult Care and Health Services	Adult Services
4069562	REED	14/05/2018	1296.48	5253	1983	Agency Staff	Directorate of Adult Care and Health Services	Adult Services
4066133	REED	08/05/2018	1051.2	5253	1983	Agency Staff	Directorate of Adult Care and Health Services	Adult Services

4076772	REED	30/05/2018	1633.18	5454	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4076772	REED	30/05/2018	1459.28	5454	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4066133	REED	08/05/2018	1235.7	5454	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4072343	REED	29/05/2018	1657.14	5476	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4072343	REED	29/05/2018	617.85	5476	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4076772	REED	30/05/2018	1635.03	5476	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4069562	REED	14/05/2018	1635.03	5476	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4066133	REED	08/05/2018	1325.7	5476	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4072343	REED	29/05/2018	1607.28	5478	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4076772	REED	30/05/2018	786.65	5478	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4076772	REED	30/05/2018	1607.28	5478	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4072343	REED	29/05/2018	1598.03	5490	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4074868	ATI ENVIRONMENT UK LTD	23/05/2018	3000	4606	2000	Building Maintenance	Directorate of Resources	Support Services
4071003	VERMATECH PEST CONTROL	04/05/2018	562.5	5970	2042	Estate Maintenance	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4076104	SOUTHERN MAINTENANCE SOLUTIONS (UK) LTD	24/05/2018	2676.37	5970	2066	Essential Cyclical Insp. + Mai	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4078655	CORRECT CONTRACT SERVICES LTD	31/05/2018	2859.33	5970	2078	Boilers + Heating Systems	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4078647	CORRECT CONTRACT SERVICES LTD	31/05/2018	2992.64	5970	2078	Boilers + Heating Systems	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4078640	CORRECT CONTRACT SERVICES LTD	31/05/2018	2917.12	5970	2078	Boilers + Heating Systems	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4078643	CORRECT CONTRACT SERVICES LTD	31/05/2018	3509.06	5970	2078	Boilers + Heating Systems	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4073516	CUDDY ENVIRONMENTAL LTD	15/05/2018	19791	5970	2084	Asbestos	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4074774	FLEETWOOD GRAB SERVICES LIMITED	17/05/2018	590	4607	2100	Grounds Maintenance	Directorate of Resources	Support Services
4072576	ENHANCE EHC LTD	11/05/2018	1103.3	3460	4307	Professional Fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4074714	EARLEY SECURITY SERVICES SOUTHERN LTD	17/05/2018	882.84	1257	4314	Security Charges	Environment and Neighbourhood Services	Economic and Cultural Development
4076902	READING VOLUNTARY ACTION	30/05/2018	11250	2041	4600	GrantsVolunt.Or gan	Directorate of Resources	Support Services
4074729	BRANAS ISAF LTD	17/05/2018	19928.57	5400	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services

4072539	BENECARE LIMITED	30/05/2018	3850	5400	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services
4072484	AMEGREEN CHILDRENS SERVICES LTD	11/05/2018	15000	5400	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services
4066022	BENECARE LIMITED	09/05/2018	3850	5400	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services
4065993	KEYS GROUP	02/05/2018	14785.71	5400	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services
4069034	FAIRWAYS CARE (UK) LTD	17/05/2018	6071.56	5400	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services
4070443	ALLPAY.NET.LIMITED	02/05/2018	1123.24	5419	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Directorate of Children, Education and Early Help Services
4072478	CARE ADVOCATES LTD	23/05/2018	2792.93	5455	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services
4071684	BACK TO BACK CARE LTD	09/05/2018	18214.2	5455	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services
4071686	BACK TO BACK CARE LTD	09/05/2018	4928.4	5455	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services
4071677	BACK TO BACK CARE LTD	09/05/2018	3525	5455	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services
4071280	OUTCOME FOCUSED SUPPORT SERVICES LIMITED	14/05/2018	4000	5455	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services
4066025	LCS PARTNERSHIPS LIMITED	03/05/2018	2869.71	5455	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services
4072319	PRIORY EDUCATIONAL SERVICES LTD	10/05/2018	29266.66	3625	5226	Education Placements	Directorate of Children, Education and Early Help Services	Head of Education Services
4072301	RED BALLOON LEARNER CENTRE READING	10/05/2018	6500	3625	5226	Education Placements	Directorate of Children, Education and Early Help Services	Head of Education Services
4072298	RED BALLOON LEARNER CENTRE READING	10/05/2018	6500	3625	5226	Education Placements	Directorate of Children, Education and Early Help Services	Head of Education Services
4075109	SRET T/A EXETER HOUSE SCHOOL	21/05/2018	12710	3625	5226	Education Placements	Directorate of Children, Education and Early Help Services	Head of Education Services
4078503	THRIVE	31/05/2018	672	3625	5226	Education Placements	Directorate of Children, Education and Early Help Services	Head of Education Services
4072002	SPEENHAMLAND SCHOOL	09/05/2018	3595.33	3625	5226	Education Placements	Directorate of Children, Education and Early Help Services	Head of Education Services
4071998	BLESSED HUGH FARINGDON RC SCHOOL	09/05/2018	2931.59	3625	5226	Education Placements	Directorate of Children, Education and Early Help Services	Head of Education Services
4071993	ACTIVATE LEARNING	09/05/2018	60000	3625	5226	Education Placements	Directorate of Children, Education and Early Help Services	Head of Education Services
4074743	FOXES ACADEMY LTD	17/05/2018	7146.29	3625	5226	Education Placements	Directorate of Children, Education and Early Help Services	Head of Education Services
4074740	MUNTHAM HOUSE SCHOOL LTD	17/05/2018	1320	3625	5226	Education Placements	Directorate of Children, Education and Early Help Services	Head of Education Services
4066140	INSIGHT MEDIA INTERNET LTD	09/05/2018	6300	1400	4505	Software Licences	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4072500	WEST BERKSHIRE COUNCIL	11/05/2018	4146	5426	5236	Booked Travel	Directorate of Children, Education and Early Help Services	Head of Children's Services
4074640	GLASSCUBES LIMITED	23/05/2018	15225.6	2300	4506	Software Support	Directorate of Resources	Support Services
4075464	GLASSCUBES LIMITED	24/05/2018	670	2300	4506	Software Support	Directorate of Resources	Support Services

4073909	VODAFONE LIMITED	15/05/2018	3523.52	2300	4509	Internet Connections, etc	Directorate of Resources	Support Services
4069641	SOUTH EAST EMPLOYERS	14/05/2018	9800	2600	4603	Subscriptions	Directorate of Resources	Support Services
4071649	ROYAL MAIL GROUP LTD	21/05/2018	906	2300	5401	TPP Contract	Directorate of Resources	Support Services
4071079	WOKINGHAM BOROUGH COUNCIL	04/05/2018	8201.9	4703	5404	Leasing Costs	Environment and Neighbourhood Services	Transportation and Street Care
4069387	NSL LIMITED	01/05/2018	4880.01	4722	5404	Leasing Costs	Environment and Neighbourhood Services	Transportation and Street Care
4075759	IMPERIAL COLLEGE PROJECTS LTD	23/05/2018	575	4605	4759	Medical Fees	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4075747	DR YASSER MOGHADDAM	22/05/2018	3780	4605	4759	Medical Fees	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4075119	IMPERIAL COLLEGE PROJECTS LTD	23/05/2018	630	4605	4759	Medical Fees	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4078586	HARLEY CARDIOLOGY LTD	31/05/2018	1600	4605	4759	Medical Fees	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4075469	IMPERIAL COLLEGE PROJECTS LTD	23/05/2018	580	4605	4759	Medical Fees	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4069999	CAROL CLAYTON	02/05/2018	550.9	5452	5600	Adoption Allowances	Directorate of Children, Education and Early Help Services	Head of Children's Services
4076433	ASKEWS & HOLTS LIBRARY SERVICES LTD	25/05/2018	1800	1400	4760	Stock Purchase	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4074760	MATTHEW BROOKES-BAKER	17/05/2018	4100	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4074529	CHIPSYPCH LTD	17/05/2018	642.23	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4074803	POLLY ALLISON	21/05/2018	550	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4071204	DEBORAH ORR	18/05/2018	3041	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4070107	MR DAMIAN GARRIDO	14/05/2018	5000	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4070861	YASMEEN JAMIL	03/05/2018	3800	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4066167	DR A J WILKINS	04/05/2018	648	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4070131	SIMON MILLER	03/05/2018	1440	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4070128	MR ALEX PERRY	03/05/2018	600	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4078501	WHITE PSYCHIATRY LTD	31/05/2018	743.85	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4071125	MR EDWARD KIRKWOOD	21/05/2018	735	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4070108	FRANCES HARRIS	03/05/2018	550	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4072359	JUDITH DALLIMORE	11/05/2018	1387.58	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4072350	ALICIA COLLINSON	11/05/2018	675	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4071199	MARTIN MURRAY & ASSOCIATES	04/05/2018	799.73	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4071200	JUDITH DALLIMORE	04/05/2018	1498.18	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services

4075742	FRIMLEY HEALTH NHS FOUNDATION TRUST	22/05/2018	6156	4605	4765	Misc. Legal Expenses	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4073776	ORANGE GROVE FOSTERCARE LIMITED	24/05/2018	3410	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4073771	CAPSTONE FOSTER CARE (SOUTH WEST) LTD	24/05/2018	3494.01	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4071703	NATIONAL FOSTERING AGENCY	23/05/2018	3158.7	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4071700	NATIONAL FOSTERING AGENCY	23/05/2018	3106.2	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4071697	NATIONAL FOSTERING AGENCY	23/05/2018	5811.3	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4071695	NATIONAL FOSTERING AGENCY	23/05/2018	2992.5	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4071691	NATIONAL FOSTERING AGENCY	23/05/2018	3023.7	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4072518	ISP CHILDCARE	24/05/2018	5447.01	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4071295	FUSION FOSTERING	24/05/2018	3875	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4071265	BY THE BRIDGE LIMITED	24/05/2018	3510	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4071263	BY THE BRIDGE LIMITED	24/05/2018	4204.29	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4074170	SINEAD GIBSON	16/05/2018	530.7	5451	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4077022	PAULA JANES	30/05/2018	530.7	5451	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4074329	LYNNE HAWKINS	16/05/2018	900.95	5467	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4077063	KATHLEEN FARRENDEN	30/05/2018	684.46	5467	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4074725	IBIS FURNITURE & CARPETS	17/05/2018	680	5455	5615	Setting Up (equipment/furniture)	Directorate of Children, Education and Early Help Services	Head of Children's Services
4074262	JULIE COTTON	16/05/2018	850.92	5451	5619	Carers Fee	Directorate of Children, Education and Early Help Services	Head of Children's Services
4077333	JULIE COTTON	30/05/2018	850.92	5451	5619	Carers Fee	Directorate of Children, Education and Early Help Services	Head of Children's Services
4077317	JACQUELINE MCINTOSH-HILL	30/05/2018	850.92	5451	5619	Carers Fee	Directorate of Children, Education and Early Help Services	Head of Children's Services
4077316	EMMA GENNARD	30/05/2018	850.92	5451	5619	Carers Fee	Directorate of Children, Education and Early Help Services	Head of Children's Services
4074151	KEMUEL & DONNA TRACEY SPENCE	16/05/2018	820.53	5451	5619	Carers Fee	Directorate of Children, Education and Early Help Services	Head of Children's Services
4074012	JENNIFER LOTT	16/05/2018	850.92	5451	5619	Carers Fee	Directorate of Children, Education and Early Help Services	Head of Children's Services
4077155	DEBRA D'SOUZA	30/05/2018	850.92	5451	5619	Carers Fee	Directorate of Children, Education and Early Help Services	Head of Children's Services
4077052	JENNIFER LOTT	30/05/2018	850.92	5451	5619	Carers Fee	Directorate of Children, Education and Early Help Services	Head of Children's Services
4076998	WENDY WALKER	30/05/2018	850.92	5451	5619	Carers Fee	Directorate of Children, Education and Early Help Services	Head of Children's Services
4076995	LESLEY MCGUIRE	30/05/2018	850.92	5451	5619	Carers Fee	Directorate of Children, Education and Early Help Services	Head of Children's Services

4070011	VANDY BUTCHER	02/05/2018	850.92	5451	5619	Carers Fee	Directorate of Children, Education and Early Help Services	Head of Children's Services
4069828	JULIE COTTON	02/05/2018	850.92	5451	5619	Carers Fee	Directorate of Children, Education and Early Help Services	Head of Children's Services
4069747	WENDY WALKER	02/05/2018	850.92	5451	5619	Carers Fee	Directorate of Children, Education and Early Help Services	Head of Children's Services
4069694	PAULA JANES	02/05/2018	850.92	5451	5619	Carers Fee	Directorate of Children, Education and Early Help Services	Head of Children's Services
4076046	BOLANIC PRODUCTIONS LTD	23/05/2018	18178.75	1202	8352	Ticket Sales/Performance	Environment and Neighbourhood Services	Economic and Cultural Development
4075795	DAVIS SCAFFOLDING	23/05/2018	660	4010	5901	Subcontractors Labour	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4072556	M & B ELECTRICAL SERVICES	11/05/2018	1080	4010	5901	Subcontractors Labour	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4076113	GLASRITE LTD	24/05/2018	1840.5	4010	5901	Subcontractors Labour	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4076111	GLASRITE LTD	29/05/2018	983.1	4010	5901	Subcontractors Labour	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4073434	PILON LTD	21/05/2018	616.89	4020	5901	Subcontractors Labour	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4072453	GLASRITE LTD	14/05/2018	645.8	4020	5901	Subcontractors Labour	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4078659	M & B ELECTRICAL SERVICES	31/05/2018	2431	4050	5901	Subcontractors Labour	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4074895	FCC RECYCLING (UK) LTD	29/05/2018	9289.12	4561	5902	Tipping Charge	Environment and Neighbourhood Services	Transportation and Street Care
4070969	GPL HIRE	11/05/2018	2502.78	4552	3014	Vehicle Spot Hire	Environment and Neighbourhood Services	Transportation and Street Care
4072327	RABBITS VEHICLE HIRE LTD	10/05/2018	984	4552	3014	Vehicle Spot Hire	Environment and Neighbourhood Services	Transportation and Street Care
4071148	SHB HIRE LTD	04/05/2018	1060	4552	3014	Vehicle Spot Hire	Environment and Neighbourhood Services	Transportation and Street Care
4070886	S H JONES & COMPANY LTD	21/05/2018	742.25	1241	4158	Purchases - Stock Provisions	Environment and Neighbourhood Services	Economic and Cultural Development
4069457	S H JONES & COMPANY LTD	01/05/2018	1851.4	1241	4158	Purchases - Stock Provisions	Environment and Neighbourhood Services	Economic and Cultural Development
4071062	COMFI CARS	03/05/2018	1800	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4071051	COMFI CARS	03/05/2018	1845	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4073326	PHIL HUTT SCHOOL TRANSPORT	14/05/2018	1537.14	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4069332	ACE WHEELCHAIR TRAVEL	01/05/2018	982.08	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4074637	YELLOW CARS LTD	17/05/2018	828	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4076478	ACE WHEELCHAIR TRAVEL	25/05/2018	690	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4076409	QUEEN BEE CARS LTD	31/05/2018	858	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4076404	ABC TRAVEL (WOKINGHAM) LIMITED T/A ABC TRAVEL	25/05/2018	1000	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services

4076178	ABC TRAVEL (WOKINGHAM) LIMITED T/A ABC TRAVEL	24/05/2018	979	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4076338	ABC TRAVEL (WOKINGHAM) LIMITED T/A ABC TRAVEL	24/05/2018	1690	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4076336	ABC TRAVEL (WOKINGHAM) LIMITED T/A ABC TRAVEL	24/05/2018	1085.7	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4074502	SCHOOL TRAVEL	16/05/2018	1320	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4074487	SCHOOL TRAVEL	16/05/2018	750	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4075038	CEDAR CARS READING LTD	18/05/2018	1318.08	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4075080	CEDAR CARS READING LTD	18/05/2018	675	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4074854	SCHOOL TRAVEL	21/05/2018	711	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4074670	FD TRAVELS LIMITED T/A SCHOOL EXPRESS	17/05/2018	935	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4078128	D J TRAVEL	31/05/2018	1319.7	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4069385	BERKSHIRE MOBILITY TRANSPORT	01/05/2018	2500	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4069384	BERKSHIRE MOBILITY TRANSPORT	01/05/2018	1872	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4069366	BERKSHIRE MOBILITY TRANSPORT	04/05/2018	1961	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4073973	ERNST & YOUNG LLP	16/05/2018	27234	2200	4300	Audit Fees	Directorate of Resources	Support Services
4071007	SELECTA UK LIMITED	03/05/2018	973.92	1100	4005	Equipment Purchase & Repair	Environment and Neighbourhood Services	Economic and Cultural Development
4076665	DSI BILLING SERVICES LTD	29/05/2018	713.58	2250	4232	Postage Carriage Stamp Duty	Directorate of Resources	Support Services
4076660	DSI BILLING SERVICES LTD	29/05/2018	557.42	2265	4232	Postage Carriage Stamp Duty	Directorate of Resources	Support Services
4072096	OXFORD BUS COMPANY LTD	10/05/2018	1730.18	4726	4303	Payments to Operators	Environment and Neighbourhood Services	Transportation and Street Care
4069418	READIBUS LTD	01/05/2018	13991.5	4726	4303	Payments to Operators	Environment and Neighbourhood Services	Transportation and Street Care
4072428	ORION MEDICAL SUPPLIES LTD	11/05/2018	877.6	5039	4303	Payments to Operators	Directorate of Adult Care and Health Services	Public Health Service
4071168	HOLLY BLUE ISW LTD	04/05/2018	669.2	5448	4306	Consultancy Fees	Directorate of Children, Education and Early Help Services	Head of Children's Services
4076615	BLINKY MEDIA LTD	29/05/2018	4538	4604	4226	Stationery Consumables	Directorate of Resources	Support Services
4078077	MARTIN COSTELLOE	31/05/2018	808.04	5820	2504	Landlords service charge	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4069653	CASTLE WATER	03/05/2018	18316.58	2245	2450	Water and Sewerage	Directorate of Resources	Support Services
4069450	UPTON PARK GUEST HOUSE	01/05/2018	840	5871	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE

4074703	MY LONDON LETS	17/05/2018	1085	5871	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4076709	DEPARTMENT FOR WORK & PENSIONS	29/05/2018	1032.58	9823	9699	Holding Code	RAAP-Financial Services	RAAP-Financial Services
4072589	RABBITS VEHICLE HIRE LTD	14/05/2018	644	4552	3014	Vehicle Spot Hire	Environment and Neighbourhood Services	Transportation and Street Care
4075058	MULTI SERVICES	21/05/2018	611	2590	4230	Printing + Duplicating	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4071072	LIQUID FRIDAY	04/05/2018	855	5479	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Early Help
4076772	REED	30/05/2018	615.04	5479	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Early Help
4076403	AMBLEGLOW	25/05/2018	557	2265	4234	Reference Books/Newspapers/Journals	Directorate of Resources	Support Services
4076225	ATS EUROMASTER LIMITED	24/05/2018	1422.89	4552	3002	Tyres	Environment and Neighbourhood Services	Transportation and Street Care
4074571	THAMESIDE PRIMARY SCHOOL	16/05/2018	4302.93	3114	8990	Bank Income Holding Code	Directorate of Children, Education and Early Help Services	Schools
4074578	THE HOLY BROOK SCHOOL	16/05/2018	1940.9	3254	8990	Bank Income Holding Code	Directorate of Children, Education and Early Help Services	Schools
4066838	BELLSTAN LIMITED	08/05/2018	958.79	8870	9026	Contractors	ENCAS Transport	ENCAS Transport
4065341	F M CONWAY LTD	03/05/2018	1737.75	8870	9026	Contractors	ENCAS Transport	ENCAS Transport
4075130	DOLPHIN MOBILITY LTD	21/05/2018	2270	8500	9200	Grants (Paid out by RBC)	Housing CAP	Housing CAP
4076464	IMPACT RENOVATIONS LTD	29/05/2018	3410.36	8500	9200	Grants (Paid out by RBC)	Housing CAP	Housing CAP
4076461	LIFTABILITY LIMITED	25/05/2018	2620	8500	9200	Grants (Paid out by RBC)	Housing CAP	Housing CAP
4073890	PETER ROWE	15/05/2018	880.5	9612	9650	Income	Community Care + Housing	Community Care + Housing
4074587	COLEY PRIMARY	16/05/2018	2372.72	3068	8990	Bank Income Holding Code	Directorate of Children, Education and Early Help Services	Schools
4074554	EMMER GREEN PRIMARY	16/05/2018	5353.39	3070	8990	Bank Income Holding Code	Directorate of Children, Education and Early Help Services	Schools
4074589	EMMER GREEN PRIMARY	16/05/2018	4534.77	3070	8990	Bank Income Holding Code	Directorate of Children, Education and Early Help Services	Schools
4072390	LOCAL GOVERNMENT ASSOCIATION	11/05/2018	28724.73	2025	4603	Subscriptions	Directorate of Resources	Support Services
4069341	LEGEND CLUB MANAGEMENT SYSTEMS	01/05/2018	524	1108	4009	EquipMantenan ceContract	Environment and Neighbourhood Services	Economic and Cultural Development
4071015	FLEETWOOD GRAB SERVICES LIMITED	03/05/2018	887.52	4252	4110	Materials Direct	Environment and Neighbourhood Services	Transportation and Street Care
4073824	F M CONWAY LTD	29/05/2018	1052.67	4252	4110	Materials Direct	Environment and Neighbourhood Services	Transportation and Street Care
4076485	PANGBOURNE PLANT HIRE LTD	25/05/2018	1713	4104	5901	Subcontractors Labour	Environment and Neighbourhood Services	Transportation and Street Care
4076538	HAYS	25/05/2018	3695	2200	4306	Consultancy Fees	Directorate of Resources	Support Services
4069254	PETER DRISCOLL	01/05/2018	624	2200	4306	Consultancy Fees	Directorate of Resources	Support Services
4075694	MR R SIDHU	22/05/2018	870	4605	4306	Consultancy Fees	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4071015	FLEETWOOD GRAB SERVICES LIMITED	03/05/2018	4847.3	4252	4311	Waste Disposal	Environment and Neighbourhood Services	Transportation and Street Care

4074631	ONE53 LIMITED	17/05/2018	1416	5158	4307	Professional Fees	Directorate of Adult Care and Health Services	Adult Services
4075727	YSGOL BAE BAGLAN	22/05/2018	1745	5468	5271	Young People Support Needs	Directorate of Children, Education and Early Help Services	Head of Education Services
4072361	TRANSEPT CONSULTING LTD	11/05/2018	2000	4726	5400	TPP to Others	Environment and Neighbourhood Services	Transportation and Street Care
4075688	WOKINGHAM BOROUGH COUNCIL	22/05/2018	1191.49	5940	2507	Council Tax	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4071069	CHRISTOPHERS LIMOUSINE SERVICE	04/05/2018	1667	4552	3014	Vehicle Spot Hire	Environment and Neighbourhood Services	Transportation and Street Care
4076458	SUGARMAN HEALTH & WELLBEING	25/05/2018	2486.4	5426	5631	Therapeutic Services	Directorate of Children, Education and Early Help Services	Head of Children's Services
4069562	REED	14/05/2018	1094.68	3460	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Education Services
4071312	READING Y.M.C.A	10/05/2018	558.08	5455	5214	Hostels for Adolescents	Directorate of Children, Education and Early Help Services	Head of Children's Services
4070439	MARITTA KUFFOUR	02/05/2018	4300	5455	5226	Education Placements	Directorate of Children, Education and Early Help Services	Head of Children's Services
4070978	THE CONSORTIUM OFFICE	04/05/2018	619.47	3835	4005	Equipment Purchase & Repair	Directorate of Children, Education and Early Help Services	Head of Early Help
4064624	MORRIS & BLUNT	21/05/2018	1733.3	8231	9025	Building Works	Education + Community CAP	Education + Community CAP
4076448	SUGARMAN HEALTH & WELLBEING	25/05/2018	2491.2	5415	5221	Respite Care	Directorate of Children, Education and Early Help Services	Directorate of Children, Education and Early Help Services
4069562	REED	14/05/2018	1160.64	4045	1983	Agency Staff	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4070910	HANDS FREE COMPUTING LTD	18/05/2018	717	3355	4005	Equipment Purchase & Repair	Directorate of Children, Education and Early Help Services	Head of Early Help
4066170	NORTHGATE PUBLIC SERVICES (UK) LTD	04/05/2018	5406	8621	9193	IT - Costs/Equipment	General CAP	General CAP
4076953	CHRISTIAN COMMUNITY ACTION	30/05/2018	1870	2041	4600	GrantsVolunt.Or gan	Directorate of Resources	Support Services
4074093	CHRISTINE CHAPMAN	16/05/2018	850	5460	5606	Contact Costs	Directorate of Children, Education and Early Help Services	Head of Children's Services
4077163	CHRISTINE CHAPMAN	30/05/2018	850	5460	5606	Contact Costs	Directorate of Children, Education and Early Help Services	Head of Children's Services
4070024	CHRISTINE CHAPMAN	02/05/2018	850	5460	5606	Contact Costs	Directorate of Children, Education and Early Help Services	Head of Children's Services
4076432	READING HAMPSHIRE PROPERTY PARTNERSHIP LIMITED	25/05/2018	860.28	8213	9033	External Fees Misc.	Education + Community CAP	Education + Community CAP
4074908	READING HAMPSHIRE PROPERTY PARTNERSHIP LIMITED	23/05/2018	786	8223	9033	External Fees Misc.	Education + Community CAP	Education + Community CAP
4076432	READING HAMPSHIRE PROPERTY PARTNERSHIP LIMITED	25/05/2018	1871.8	8228	9033	External Fees Misc.	Education + Community CAP	Education + Community CAP
4074908	READING HAMPSHIRE PROPERTY PARTNERSHIP LIMITED	23/05/2018	755.33	8228	9033	External Fees Misc.	Education + Community CAP	Education + Community CAP
4075857	TRINOVA SYSTEMS LTD	24/05/2018	2500	1306	4505	Software Licences	Environment and Neighbourhood Services	Transportation and Street Care

4076769	PRUDENTIAL ASSURANCE CO LTD	29/05/2018	29015.49	9823	9699	Holding Code	RAAP-Financial Services	RAAP-Financial Services
4076768	PRUDENTIAL LGAVC	29/05/2018	4917.23	9823	9699	Holding Code	RAAP-Financial Services	RAAP-Financial Services
4072406	VENN GROUP	14/05/2018	825	4042	1983	Agency Staff	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4073926	VENN GROUP	30/05/2018	835.5	4042	1983	Agency Staff	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4065652	VENN GROUP	04/05/2018	675	4042	1983	Agency Staff	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4069562	REED	14/05/2018	1770.11	4701	1983	Agency Staff	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4069421	SANDS SECURITY LTD	03/05/2018	987	1200	4314	Security Charges	Environment and Neighbourhood Services	Economic and Cultural Development
4066146	NORTHGATE PUBLIC SERVICES (UK) LTD	04/05/2018	1250	8621	9190	Staff/Consultancy	General CAP	General CAP
4063709	GEOFFREY FIELD JUNIOR	22/05/2018	8181.81	3295	5810	School Transfer Payment	Directorate of Children, Education and Early Help Services	Schools
4072343	REED	29/05/2018	1520.4	2400	1983	Agency Staff	Directorate of Resources	Support Services
4064624	MORRIS & BLUNT	21/05/2018	8133	8218	9025	Building Works	Education + Community CAP	Education + Community CAP
4074765	INFORM CPI LTD	17/05/2018	2050	2855	2501	Business Rates	Directorate of Resources	Financial Services
4075808	THE PERFORMING RIGHT SOCIETY LTD	23/05/2018	1842.82	1100	4762	CashierUnder/Ov erBankings	Environment and Neighbourhood Services	Economic and Cultural Development
4076772	REED	30/05/2018	797.6	2210	1983	Agency Staff	Directorate of Resources	Support Services
4066133	REED	08/05/2018	638.08	2210	1983	Agency Staff	Directorate of Resources	Support Services
4069387	NSL LIMITED	01/05/2018	1255.5	4723	5404	Leasing Costs	Environment and Neighbourhood Services	Transportation and Street Care
4071061	FISH BROTHERS RENAULT	04/05/2018	541.57	8623	9155	Vehicles	General CAP	General CAP
4071043	FISH BROTHERS RENAULT	04/05/2018	9740.63	8623	9155	Vehicles	General CAP	General CAP
4076222	FORD RETAIL LIMITED	30/05/2018	25244.13	8623	9155	Vehicles	General CAP	General CAP
4071668	DRIVE VAUXHALL	10/05/2018	22507.81	8623	9155	Vehicles	General CAP	General CAP
4071170	FISH BROTHERS RENAULT	04/05/2018	1213.11	8623	9155	Vehicles	General CAP	General CAP
4071166	FISH BROTHERS RENAULT	04/05/2018	9946.11	8623	9155	Vehicles	General CAP	General CAP
4071151	FISH BROTHERS RENAULT	04/05/2018	9946.11	8623	9155	Vehicles	General CAP	General CAP
4071031	FISH BROTHERS RENAULT	04/05/2018	9740.63	8623	9155	Vehicles	General CAP	General CAP
4072071	SHAKTI FINANCIAL LTD	10/05/2018	20000	5975	1010	General & Admin & Clerical	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4072658	SHAKTI FINANCIAL LTD	14/05/2018	2000	5975	1010	General & Admin & Clerical	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4069633	TRESAURIS LIMITED	02/05/2018	6500	5975	1010	General & Admin & Clerical	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4069562	REED	14/05/2018	3223.56	5700	1983	Agency Staff	Directorate of Adult Care and Health Services	Directorate Other
4066133	REED	08/05/2018	720.59	5700	1983	Agency Staff	Directorate of Adult Care and Health Services	Directorate Other
4070484	MMCG (2) LIMITED	02/05/2018	876	5733	5228	S28A Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4077468	MMCG (2) LIMITED	30/05/2018	63856.8	5753	5222	EMI	Directorate of Adult Care and Health Services	OP/PD Services

4064624	MORRIS & BLUNT	21/05/2018	1290.78	8227	9025	Building Works	Education + Community CAP	Education + Community CAP
4078046	ALLPAY.NET.LIMITED	30/05/2018	1858.92	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4071526	RADIS COMMUNITY CARE	09/05/2018	8284.69	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070393	DANIEL COONEY	02/05/2018	1052.84	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4069562	REED	14/05/2018	521.58	5910	1983	Agency Staff	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4076314	SALVATION ARMY SOCIAL SERVICES FINANCE	24/05/2018	74224	5810	4401	Preventive+SupportiveServ	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4074701	THAMES VALLEY BERKSHIRE LOCAL ENTERPRISE PARTNERSHIP LTD	17/05/2018	3454.25	2059	4306	Consultancy Fees	Directorate of Resources	Support Services
4073604	THERA EAST ANGLIA	16/05/2018	3477.02	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4075533	TONNA CARE SERVICES LTD	22/05/2018	587.58	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4071555	CREATIVE SUPPORT LTD	09/05/2018	1001.44	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4071514	APEX PRIME CARE LTD	09/05/2018	1010.36	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4071430	HARINO CARE LIMITED	08/05/2018	1003.2	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4071938	HARBOUR SUPPORTED LIVING SER LTD	09/05/2018	1445.21	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4075226	COMFORT CARE SERVICES LTD	21/05/2018	2240	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4075222	COMFORT CARE SERVICES LTD	21/05/2018	2280.6	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4075221	COMFORT CARE SERVICES LTD	21/05/2018	1763.84	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4075206	COMFORT CARE SERVICES LTD	21/05/2018	1763.84	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4073613	TOTAL HEALTH SUPPORT & TRAINING SERVICES	16/05/2018	5980	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4073610	TOTAL HEALTH SUPPORT & TRAINING SERVICES	16/05/2018	5683.1	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4073601	DIMENSIONS (UK) LTD	16/05/2018	1962.28	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4075539	TONNA CARE SERVICES LTD	22/05/2018	1343.04	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4075484	CARE4U WE LTD	22/05/2018	697.92	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4071775	CARE4U WE LTD	09/05/2018	1956.72	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4078011	SAM STRADLING	30/05/2018	844	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4071451	ABILITY HOUSING ASSOCIATION	08/05/2018	1368	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4071371	AFFINITY TRUST	09/05/2018	3770.1	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4077939	ADELE VINCENT	30/05/2018	8124	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4077847	PAYCOLL PAYROLL	30/05/2018	600	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4077818	ADAM SINCLAIR	30/05/2018	991.68	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4077817	ALLPAY.NET.LIMITED	30/05/2018	699.72	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4075183	STEPPING STONES	21/05/2018	985.23	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services

4075174	TOTAL HEALTH SUPPORT & TRAINING SERVICES	21/05/2018	6473.6	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4076237	TOTAL HEALTH SUPPORT & TRAINING SERVICES	24/05/2018	1462	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4075651	ABILITY HOUSING ASSOCIATION	22/05/2018	9576	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4070249	CHERYL ROBERTSON	02/05/2018	5133.6	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4070244	RICHARD WHITEWAY	02/05/2018	1177	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4070232	ALLPAY.NET.LIMITED	02/05/2018	980	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4070395	TEREZA DABA	02/05/2018	648.48	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4070353	ALLPAY.NET.LIMITED	02/05/2018	876.12	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4070326	PAYCOLL PAYROLL	02/05/2018	982.2	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4070295	HANNAH BEASLEY	02/05/2018	1166.6	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4077478	JASMINE CARE LTD	30/05/2018	3400	5753	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070697	AUSTEN HOUSE BARCHESTER HEALTHCARE	02/05/2018	1560	5753	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4077447	MMCG (2) LIMITED	30/05/2018	1197.6	5753	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4077414	MMCG (2) LIMITED	30/05/2018	2299.8	5753	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4077411	JASMINE CARE LTD	30/05/2018	2695	5753	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4077746	LIFE CARE CORPORATION LIMITED	30/05/2018	2400	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4077712	MULBERRY HOUSE RESIDENTIAL CARE HOME	30/05/2018	3000	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4077703	COLLEYCARE LIMITED	30/05/2018	3300	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4077687	LIFE CARE CORPORATION LIMITED	30/05/2018	2300	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4077633	SHINFIELD LODGE CARE LIMITED	30/05/2018	1300	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4077618	THE BOLTONS	30/05/2018	2800	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4077613	MULBERRY HOUSE RESIDENTIAL CARE HOME	30/05/2018	2546.72	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4077573	BUPA CARE SERVICES	30/05/2018	3400	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4077566	LIFE CARE CORPORATION LIMITED	30/05/2018	2800	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070763	WILD ACRES CARE HOME	02/05/2018	3100	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070740	THE BOLTONS	02/05/2018	2800	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070734	MULBERRY HOUSE RESIDENTIAL CARE HOME	02/05/2018	2546.72	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070835	THE BOLTONS	02/05/2018	3200	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4077788	MULBERRY HOUSE RESIDENTIAL CARE HOME	30/05/2018	3000	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4077786	THE BOLTONS	30/05/2018	3000	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services

4077778	THE ABBEYFIELD READING SOCIETY LTD	30/05/2018	2888	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4077756	HOLLIES CARE HOME	30/05/2018	2000	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070661	LIFE CARE CORPORATION LIMITED	02/05/2018	2800	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070626	MOORLANDS REST HOME	02/05/2018	2400	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070611	MULBERRY HOUSE RESIDENTIAL CARE HOME	02/05/2018	2720	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070605	THE BOLTONS	02/05/2018	3000	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070597	HOLLIES CARE HOME	02/05/2018	2000	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070587	LIFE CARE CORPORATION LIMITED	02/05/2018	2400	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070573	SUNRISE SENIOR LIVING	02/05/2018	4200	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4077731	GIBSONS LODGE LTD	30/05/2018	3400	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4077689	NORTHCOURT LODGE CARE HOME LTD	30/05/2018	2775	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4077672	LYNWOOD CARE CENTRE	30/05/2018	2456.44	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4077639	APPLEHILL	30/05/2018	3662.4	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4077507	JASMINE CARE LTD	30/05/2018	2796	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4077479	JASMINE CARE LTD	30/05/2018	3400	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4077476	JASMINE CARE LTD	30/05/2018	2796	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070695	BARCLAY HOUSE	02/05/2018	6976	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070819	BUPA CARE SERVICES	02/05/2018	3779.8	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4077800	NORTHCOURT LODGE CARE HOME LTD	30/05/2018	3000	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4077776	HC-ONE OVAL LIMITED	30/05/2018	1916	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4077455	MMCG (2) LIMITED	30/05/2018	3992	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4077454	BUPA CARE SERVICES	30/05/2018	5254.16	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4077443	JASMINE CARE LTD	30/05/2018	2796	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4077442	MMCG (2) LIMITED	30/05/2018	2794.4	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4077418	JASMINE CARE LTD	30/05/2018	2796	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070531	JASMINE CARE LTD	02/05/2018	2752	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070495	MMCG (2) LIMITED	02/05/2018	1996	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070473	MMCG (2) LIMITED	02/05/2018	1831.44	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070462	BUPA CARE SERVICES	02/05/2018	3597.76	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070451	BUPA CARE SERVICES	02/05/2018	4596.44	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4077733	DOWNSHIRE HOUSE	30/05/2018	5300	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4077694	HIGHLAND BLUE LIMITED	30/05/2018	3600	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4077681	CHILMINGTON HOMES LIMITED	30/05/2018	6424	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4077670	GLOUCESTERSHIRE GROUP HOMES	30/05/2018	7372.6	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4077668	LIVABILITY	30/05/2018	4180	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services

4077666	VOYAGE CARE	30/05/2018	3648	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4077615	CHILMINGTON HOMES LIMITED	30/05/2018	6424	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4077595	VOYAGE CARE	30/05/2018	5688.32	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4077550	REACH LTD	30/05/2018	5955.2	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4077540	CHOICE LIMITED	30/05/2018	6072	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4070728	VOYAGE CARE	02/05/2018	5000	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4070723	VOYAGE CARE	02/05/2018	5810.32	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4070720	STROUD COURT COMMUNITY TRUST	02/05/2018	5043.64	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4070715	VOYAGE CARE	02/05/2018	5688.32	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4070712	MULBERRY HOUSE RESIDENTIAL CARE HOME	02/05/2018	2484.6	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4070711	THE DISABILITIES TRUST	02/05/2018	4698.6	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4070820	AUTISM CARE WILTSHIRE T/A	02/05/2018	8288	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4070804	CHILMINGTON HOMES LIMITED	02/05/2018	6424	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4070787	VOYAGE CARE	02/05/2018	5750.92	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4070784	CHOICE CARE GROUP	02/05/2018	7696	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4070782	CHOICE LIMITED	02/05/2018	6800	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4070649	DOWNSHIRE HOUSE	02/05/2018	5600	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4070640	CHOICE LIMITED	02/05/2018	6788	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4070615	CHILMINGTON HOMES LIMITED	02/05/2018	6424	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4070596	TRANSPARENT CARE LTD	02/05/2018	8866.48	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4070582	SEEABILITY	02/05/2018	6346.16	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4070564	QUALITY CARE PROVIDERS LIMITED	02/05/2018	9433.76	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4077701	SALT HILL CARE CENTRE	30/05/2018	960	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4077635	THE BOLTONS	30/05/2018	3000	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070843	LIFE CARE CORPORATION LIMITED	02/05/2018	23542.86	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070829	KIMBERLEY COURT (ANCHOR TRUST)	02/05/2018	3440	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4077704	NAVARA LODGE	30/05/2018	2200	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4077524	NAVARA LODGE	30/05/2018	2400	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4070705	YEW TREE LODGE	02/05/2018	1849.72	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4070676	ALEXANDRA HOMES (BRISTOL) LTD	02/05/2018	2387.2	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4070828	NAVARA LODGE	02/05/2018	2200	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4070614	PEMBROKE LODGE	02/05/2018	2800	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4070468	MMCG (2) LIMITED	02/05/2018	1996	5733	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4070563	PURLEY PARK TRUST LTD	02/05/2018	3941.48	5782	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services

4077930	ALLPAY.NET.LIMITED	30/05/2018	3916.16	5301	5225	Purchased Care	Directorate of Adult Care and Health Services	Directorate of Adult Care and Health Services
4070604	COLLEYCARE LIMITED	02/05/2018	23000	5752	5222	EMI	Directorate of Adult Care and Health Services	OP/PD Services
4077905	ALLPAY.NET.LIMITED	30/05/2018	1457.44	5751	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070333	ALLPAY.NET.LIMITED	02/05/2018	1457.44	5751	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4077946	ALLPAY.NET.LIMITED	30/05/2018	730.09	5741	8394	Fairer charging charges	Directorate of Adult Care and Health Services	Adult Services
4073863	SUPREME HEALTHCARE SERVICES	15/05/2018	928.48	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4073859	SUPREME HEALTHCARE SERVICES	15/05/2018	928.48	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4073703	VJ CARERS LIMITED	15/05/2018	2116.8	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4073702	VJ CARERS LIMITED	15/05/2018	2368.8	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4073700	VJ CARERS LIMITED	15/05/2018	1646.4	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4073696	VJ CARERS LIMITED	15/05/2018	2116.8	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4073694	VJ CARERS LIMITED	15/05/2018	1881.6	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4073650	CREATIVE SUPPORT LTD	17/05/2018	2611.8	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4075504	CAREWATCH CARE SERVICES LTD	23/05/2018	1070.88	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4075302	TOTAL HEALTH SUPPORT & TRAINING SERVICES	21/05/2018	714	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4071793	RADIS COMMUNITY CARE	09/05/2018	520.84	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4071740	CAREMARK (WEST BERKSHIRE & READING)	09/05/2018	1642.48	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4071739	CAREMARK (WEST BERKSHIRE & READING)	09/05/2018	703.92	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4071734	CREATIVE SUPPORT LTD	10/05/2018	522.9	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4078030	ALLPAY.NET.LIMITED	30/05/2018	3166.8	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4078023	THOMAS SHARPE	30/05/2018	1385.76	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4078019	MAUREEN WILLIAMS	30/05/2018	1426.8	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4078018	ALLPAY.NET.LIMITED	30/05/2018	759.64	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4077971	ALLPAY.NET.LIMITED	30/05/2018	1139	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4071509	SUPERB HEALTHCARE LTD	09/05/2018	1312.08	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4071505	ROYLE CARE LTD	09/05/2018	1088	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4071501	ROYLE CARE LTD	09/05/2018	1258	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4071457	SYLVIANCARE LTD	08/05/2018	3399.76	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4071417	CREATIVE SUPPORT LTD	09/05/2018	1581.59	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4071415	CREATIVE SUPPORT LTD	09/05/2018	1581.59	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4071344	CREATIVE SUPPORT LTD	09/05/2018	1044.72	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4074970	CREATIVE SUPPORT LTD	18/05/2018	808.93	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4077915	ALLPAY.NET.LIMITED	30/05/2018	2423.12	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4077887	DEBORAH WESTON	30/05/2018	620.96	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4077873	CLAUDINA RODRIGUES	30/05/2018	2178.44	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services

4077828	ALLPAY.NET.LIMITED	30/05/2018	2551.12	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4072179	CREATIVE SUPPORT LTD	10/05/2018	1411.83	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4071930	MY HOMECARE (READING AND BRACKNELL) LTD	10/05/2018	606.8	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4071856	ACTIVE ASSISTANCE	09/05/2018	634.34	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4071852	SURECARE (READING & EAST BERKSHIRE)	09/05/2018	595	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4071840	CREATIVE SUPPORT LTD	10/05/2018	3764.88	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4071829	CREATIVE SUPPORT LTD	10/05/2018	836.64	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4076232	TOTAL HEALTH SUPPORT & TRAINING SERVICES	24/05/2018	595	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4075189	SUPERB HEALTHCARE LTD	21/05/2018	2146.8	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4074947	ABSOLUTE CARE UK LTD	18/05/2018	2110.5	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4074929	ABSOLUTE CARE UK LTD	18/05/2018	1030.13	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4074925	ABSOLUTE CARE UK LTD	18/05/2018	778.88	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4073882	SUPREME HEALTHCARE SERVICES	15/05/2018	779.26	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4073879	SUPREME HEALTHCARE SERVICES	15/05/2018	1144.02	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4073871	SUPREME HEALTHCARE SERVICES	15/05/2018	1160.6	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4075995	SYLVIANCARE LTD	24/05/2018	2135.04	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4075987	CAREMARK (WEST BERKSHIRE & READING)	23/05/2018	1701	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4075980	CAREMARK (WEST BERKSHIRE & READING)	23/05/2018	653.45	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4075979	CAREMARK (WEST BERKSHIRE & READING)	23/05/2018	2379.36	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4075971	CAREMARK (WEST BERKSHIRE & READING)	23/05/2018	3200	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4075961	CAREMARK (WEST BERKSHIRE & READING)	23/05/2018	2268	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4075943	RADIS COMMUNITY CARE	23/05/2018	520.84	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4075941	RADIS COMMUNITY CARE	23/05/2018	570.23	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4075922	RADIS COMMUNITY CARE	23/05/2018	992.29	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4075619	CREATIVE SUPPORT LTD	29/05/2018	552.78	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4075616	CREATIVE SUPPORT LTD	25/05/2018	1411.83	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4075599	ABLE COMMUNITY CARE	22/05/2018	2700	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4075598	MAKAI CARE LTD	22/05/2018	797.85	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4076903	DIMENSIONS (UK) LTD	31/05/2018	5793.92	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070279	ALLPAY.NET.LIMITED	02/05/2018	1063.44	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070202	KIM MILLAR	02/05/2018	2228.16	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070408	ALLPAY.NET.LIMITED	02/05/2018	5252.76	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070407	NALINI MCMASTER	02/05/2018	1131.6	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070370	ALLPAY.NET.LIMITED	02/05/2018	1666	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services

4076937	JOSEPHINE WEIR	30/05/2018	624.54	5745	5610	Foster Care Allowance	Directorate of Adult Care and Health Services	Adult Services
4069669	CRISTINA MILLICAN	02/05/2018	1303.66	5745	5610	Foster Care Allowance	Directorate of Adult Care and Health Services	Adult Services
4078479	YASMIN ARMAN	30/05/2018	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4078465	SANSOME & GEORGE (BERKSHIRE) LIMITED	31/05/2018	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4078459	RITA LEE	31/05/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4078454	PANDORA MAPLE T/A HANNINGTONS PARTNERSHIP	30/05/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4078453	PANDORA MAPLE T/A HANNINGTONS PARTNERSHIP	30/05/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4078439	TERESA HARRIS	30/05/2018	1365.52	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4078437	MOHAMMED ARSHAD	30/05/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4078436	TWUMASI OKYERE	30/05/2018	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4078427	NORTHWOOD READING	30/05/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4078421	LAUNCHPAD READING	30/05/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4078404	EDWARD PAUL	30/05/2018	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4078401	SEAN HEATH	30/05/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4078383	MARTIN COSTELLOE	30/05/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4078575	MR D GRIFFITHS	31/05/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4078535	LANDLORDS & TENANTS	31/05/2018	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4078531	LANDLORDS & TENANTS	31/05/2018	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4078361	VANDERPUMP & WELL BELOVE	30/05/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4078360	VANDERPUMP & WELL BELOVE	30/05/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4078339	VANDERPUMP & WELL BELOVE	30/05/2018	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4078332	MIKE COTTER	30/05/2018	1365.52	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4078328	EDWARD KEITH JEROME	30/05/2018	1365.52	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4078321	VANDERPUMP & WELL BELOVE	30/05/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4078320	CHANEYS CHARTERED SURVEYORS	30/05/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4078319	PETER COLLINS	30/05/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4078304	CAROLE TAYLOR	30/05/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF

4078298	EAMONN KELLY	30/05/2018	1365.52	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4078291	JULIE HOOD	30/05/2018	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4078289	VANDERPUMP & WELLBELOVE	30/05/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4078278	MCCARTHY PROPERTIES	30/05/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4078257	GUY LUBBOCK	30/05/2018	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4078256	KEVIN HEMMING	30/05/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4078253	HARISH RAICHURA	30/05/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4078251	HANNAH WATSON-TOFT	30/05/2018	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4078246	MOHAMMED S AHMED	30/05/2018	1365.52	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4078244	SIMON BRADBURY	30/05/2018	1365.52	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4078241	RUPERT BARWICK	30/05/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4078231	WINKWORTH ESTATE AGENTS	30/05/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4078227	DILA AMIN	30/05/2018	1365.52	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4078222	AARON MAYCOCK	30/05/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4078223	VANDERPUMP & WELLBELOVE	30/05/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4078217	MCCARTHY PROPERTIES	30/05/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4078209	PRODATA SYSTEMS LTD	30/05/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4078205	IBRAHIM JALLOH	30/05/2018	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4078203	MARK WATTON	30/05/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4078187	BARKAT ALI	30/05/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4078180	VANDERPUMP & WELLBELOVE	30/05/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4078158	ANDREW WILKINSON	30/05/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4078157	VANDERPUMP & WELLBELOVE	30/05/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4078146	MCCARTHY PROPERTIES	30/05/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4078139	LEE & HANNAH VOCKINS	30/05/2018	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4075873	NEIL CURTIS FUNERAL CONTRACTOR	23/05/2018	2760	1306	5400	TPP to Others	Environment and Neighbourhood Services	Transportation and Street Care
4076841	GALLAGHER BASSETT INTERNATIONAL LTD	30/05/2018	2427.5	9805	9600	Expenditure	RAAP-Financial Services	RAAP-Financial Services
4069562	REED	14/05/2018	1252.51	5442	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services

4066133	REED	08/05/2018	904.29	5442	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4072343	REED	29/05/2018	1554.84	5289	1983	Agency Staff	Directorate of Adult Care and Health Services	Directorate Other
4072022	MONICA FARR	09/05/2018	1128.65	5289	1983	Agency Staff	Directorate of Adult Care and Health Services	Directorate Other
4072150	COLLECT SERVICES LIMITED	14/05/2018	4146.42	4724	4239	Other Office Expenses	Environment and Neighbourhood Services	Transportation and Street Care
4071630	COLLECT SERVICES LIMITED	09/05/2018	2770.03	4724	4239	Other Office Expenses	Environment and Neighbourhood Services	Transportation and Street Care
4070121	JOYCE MUIRURI	02/05/2018	674.24	5745	5220	Short Breaks	Directorate of Adult Care and Health Services	Adult Services
4070114	CLAIRE WILLATT	02/05/2018	589.38	5745	5220	Short Breaks	Directorate of Adult Care and Health Services	Adult Services
4076120	TERRAMECH INVESTIGATIONS LTD	24/05/2018	20728	8200	9025	Building Works	Education + Community CAP	Education + Community CAP
4076772	REED	30/05/2018	630.05	4561	1983	Agency Staff	Environment and Neighbourhood Services	Transportation and Street Care
4076772	REED	30/05/2018	571.21	4561	1983	Agency Staff	Environment and Neighbourhood Services	Transportation and Street Care
4067670	HCL SAFETY LTD	09/05/2018	843.68	4080	5404	Leasing Costs	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4064624	MORRIS & BLUNT	21/05/2018	3566.25	8237	9025	Building Works	Education + Community CAP	Education + Community CAP
4075443	MARTIN ARNOLD LTD	25/05/2018	682.5	8016	9033	External Fees Misc	Arts and Leisure CAP	Arts and Leisure CAP
4074908	READING HAMPSHIRE PROPERTY PARTNERSHIP LIMITED	23/05/2018	2155.5	8200	9033	External Fees Misc.	Education + Community CAP	Education + Community CAP
4076217	RPS	25/05/2018	2119.25	8200	9031	External Fees Survivors	Education + Community CAP	Education + Community CAP
4071637	OFSTED	14/05/2018	1872	5456	5212	Fostering Contract	Directorate of Children, Education and Early Help Services	Head of Children's Services
4064624	MORRIS & BLUNT	21/05/2018	535.73	8225	9025	Building Works	Education + Community CAP	Education + Community CAP
4076062	HAMPSHIRE COUNTY COUNCIL	23/05/2018	5958.33	8016	9033	External Fees Misc	Arts and Leisure CAP	Arts and Leisure CAP
4065972	HOPE INTO ACTION	08/05/2018	910	5427	5607	Rent Paid	Directorate of Children, Education and Early Help Services	Head of Children's Services
4066133	REED	08/05/2018	1243.2	5407	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4066133	REED	08/05/2018	1059.49	5407	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4069323	THE ANNEX PROJECT	04/05/2018	1200	5491	5631	Therapeutic Services	Directorate of Children, Education and Early Help Services	Head of Children's Services
4071888	THE CHILTERN CENTRE FOR DISABLED CHILDREN	09/05/2018	1705	5742	5221	Respite Care	Directorate of Adult Care and Health Services	Adult Services
4070845	SSI SCHAEFER	03/05/2018	7429.8	4561	4312	Household Waste	Environment and Neighbourhood Services	Transportation and Street Care
4075098	EQUAL STUDIO LTD	21/05/2018	1600	8015	9051	Design Fees	Arts and Leisure CAP	Reading Abbey Revealed - Delivery phase
4075443	MARTIN ARNOLD LTD	25/05/2018	682.5	8016	9030	External Fees Architects	Arts and Leisure CAP	Arts and Leisure CAP
4069344	OFF THE KERB PRODUCTIONS	01/05/2018	1305.75	1220	4307	Professional Fees	Environment and Neighbourhood Services	Economic and Cultural Development
4073461	SHOW & TELL PRODUCTIONS LTD	15/05/2018	884.37	1220	4307	Professional Fees	Environment and Neighbourhood Services	Economic and Cultural Development
4076772	REED	30/05/2018	1413.03	5405	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services

4066133	REED	08/05/2018	1422.28	5405	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4069920	MARIA THOMAS	02/05/2018	795.63	5460	5601	Means Test	Directorate of Children, Education and Early Help Services	Head of Children's Services
4069562	REED	14/05/2018	1505.53	5495	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4074489	SIMPLY COMMERCE GROUP LTD	17/05/2018	1332	5722	1983	Agency Staff	Directorate of Adult Care and Health Services	Adult Services
4076772	REED	30/05/2018	1191.36	5722	1983	Agency Staff	Directorate of Adult Care and Health Services	Adult Services
4066133	REED	08/05/2018	1051.2	5722	1983	Agency Staff	Directorate of Adult Care and Health Services	Adult Services
4074908	READING HAMPSHIRE PROPERTY PARTNERSHIP LIMITED	23/05/2018	7614	8200	9033	External Fees Misc.	Education + Community CAP	Education + Community CAP
4076772	REED	30/05/2018	2694.14	2007	1983	Agency Staff	Directorate of Resources	Support Services
4074627	TOTAL ECLIPSE TRAINING SOLUTIONS LTD	23/05/2018	586.16	5705	1930	Training & Development Costs	Directorate of Adult Care and Health Services	Directorate Other
4076668	PARAGON PRODUCTS & SERVICES	29/05/2018	995.5	8806	9058	Miscellaneous Fees	ENCAS Transport	ENCAS Transport
4072343	REED	29/05/2018	1117.2	5721	1983	Agency Staff	Directorate of Adult Care and Health Services	Adult Services
4070757	THE BOLTONS	02/05/2018	1160	5752	5228	S28A Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4071164	WEST BERKSHIRE COUNCIL	04/05/2018	2049	4726	4306	Consultancy Fees	Environment and Neighbourhood Services	Transportation and Street Care
4070932	THAMES WATER UTILITIES LTD	09/05/2018	40274	8806	9026	Contractors	ENCAS Transport	ENCAS Transport
4073916	M&D SERVICES	15/05/2018	700	8003	9060	Landscaping	Arts and Leisure CAP	Arts and Leisure CAP
4072683	DEELAND LTD T/A SERVICEMASTER	21/05/2018	584.14	5875	2000	Building Maintenance	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4070869	MAPIS PROJECT CIC	02/05/2018	15750.8	3340	5401	TPP Contract	Environment and Neighbourhood Services	Economic and Cultural Development
4075439	NORTHGATE PUBLIC SERVICES (UK) LTD	22/05/2018	2252.5	2005	4306	Consultancy Fees	Directorate of Resources	Support Services
4066931	DAVIS SCAFFOLDING	01/05/2018	950	4020	5901	Subcontractors Labour	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4071997	HIGHDOWN SCHOOL	09/05/2018	2399.8	3829	5226	Education Placements	Directorate of Children, Education and Early Help Services	Head of Education Services
4078582	OCEAN DESIGN	31/05/2018	6129.43	8019	9033	External Fees Misc.	Arts and Leisure CAP	Arts and Leisure CAP
4076772	REED	30/05/2018	1226.63	5412	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4076772	REED	30/05/2018	1598.03	5412	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4076772	REED	30/05/2018	1324.2	5412	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4069562	REED	14/05/2018	1524.03	5412	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4073523	PETER BRETT ASSOCIATES	18/05/2018	15000	8806	9026	Contractors	ENCAS Transport	ENCAS Transport
4075097	EQUAL STUDIO LTD	21/05/2018	650	8015	9051	Design Fees	Arts and Leisure CAP	Reading Abbey Revealed - Delivery phase
4076772	REED	30/05/2018	2517.62	2005	1983	Agency Staff	Directorate of Resources	Support Services
4069562	REED	14/05/2018	3014.08	2005	1983	Agency Staff	Directorate of Resources	Support Services

4069562	REED	14/05/2018	2180.08	2007	1983	Agency Staff	Directorate of Resources	Support Services
4076416	BRUCE WILLIAMS	25/05/2018	1000	8000	9050	Site Supervision	Arts and Leisure CAP	Arts and Leisure CAP
4064779	SMS ENVIRONMENTAL LTD	08/05/2018	1431.39	8602	9150	Plant	General CAP	General CAP
4072343	REED	29/05/2018	1413.03	5492	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4076772	REED	30/05/2018	1505.53	5492	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4076772	REED	30/05/2018	1413.03	5492	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4078691	PILON LTD	31/05/2018	802.8	5970	2080	Fire Protection	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4065592	PILON LTD	09/05/2018	2274.79	5970	2080	Fire Protection	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4070102	EMMA GENNARD	02/05/2018	1500	5427	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4074654	EURO LABEL PRINTERS LTD	23/05/2018	509.22	4561	5400	TPP to Others	Environment and Neighbourhood Services	Transportation and Street Care
4074654	EURO LABEL PRINTERS LTD	23/05/2018	1038.88	4561	5400	TPP to Others	Environment and Neighbourhood Services	Transportation and Street Care
4065295	EARLY EDUCATION	02/05/2018	1240	3831	4601	Other Grants	Directorate of Children, Education and Early Help Services	Head of Education Services
4070813	CHOICE LIMITED	02/05/2018	3384	5742	5228	S28A Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4074841	SOUND FOUNDATION LIMITED	18/05/2018	3239.83	1203	4006	Equipment Hire	Environment and Neighbourhood Services	Economic and Cultural Development
4070916	BELLSTAN LIMITED	08/05/2018	552.45	8847	9051	Design Fees	ENCAS Transport	ENCAS Transport
4073308	MEGAN WEBB	14/05/2018	1425.6	4605	1010	General & Admin & Clerical	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4076772	REED	30/05/2018	532.14	1306	1983	Agency Staff	Environment and Neighbourhood Services	Transportation and Street Care
4076772	REED	30/05/2018	626.19	1306	1983	Agency Staff	Environment and Neighbourhood Services	Transportation and Street Care
4069562	REED	14/05/2018	567.61	1306	1983	Agency Staff	Environment and Neighbourhood Services	Transportation and Street Care
4076772	REED	30/05/2018	3452.6	2200	1983	Agency Staff	Directorate of Resources	Support Services
4072343	REED	29/05/2018	1510.56	2200	1983	Agency Staff	Directorate of Resources	Support Services
4076561	HAYS	25/05/2018	2501.25	2200	1983	Agency Staff	Directorate of Resources	Support Services
4076550	HAYS	25/05/2018	2300	2200	1983	Agency Staff	Directorate of Resources	Support Services
4066133	REED	08/05/2018	1854.08	2200	1983	Agency Staff	Directorate of Resources	Support Services
4069562	REED	14/05/2018	947.72	2265	1983	Agency Staff	Directorate of Resources	Support Services
4076772	REED	30/05/2018	899.47	2405	1983	Agency Staff	Directorate of Resources	Support Services
4076772	REED	30/05/2018	2910.83	2405	1983	Agency Staff	Directorate of Resources	Support Services
4076772	REED	30/05/2018	1656.48	2405	1983	Agency Staff	Directorate of Resources	Support Services
4076772	REED	30/05/2018	824.52	2405	1983	Agency Staff	Directorate of Resources	Support Services
4072343	REED	29/05/2018	1231.4	2405	1983	Agency Staff	Directorate of Resources	Support Services
4072343	REED	29/05/2018	1656.25	2405	1983	Agency Staff	Directorate of Resources	Support Services
4069562	REED	14/05/2018	888.35	2405	1983	Agency Staff	Directorate of Resources	Support Services

4066133	REED	08/05/2018	660.59	2405	1983	Agency Staff	Directorate of Resources	Support Services
4066133	REED	08/05/2018	1847.99	2405	1983	Agency Staff	Directorate of Resources	Support Services
4072343	REED	29/05/2018	532.14	4561	1983	Agency Staff	Environment and Neighbourhood Services	Transportation and Street Care
4069562	REED	14/05/2018	532.14	4561	1983	Agency Staff	Environment and Neighbourhood Services	Transportation and Street Care
4067989	EVERYCARE READING	01/05/2018	1068.8	5157	1983	Agency Staff	Directorate of Adult Care and Health Services	OP/PD Services
4072343	REED	29/05/2018	1296.48	5253	1983	Agency Staff	Directorate of Adult Care and Health Services	Adult Services
4076772	REED	30/05/2018	1366.56	5253	1983	Agency Staff	Directorate of Adult Care and Health Services	Adult Services
4066133	REED	08/05/2018	1366.8	5448	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4069562	REED	14/05/2018	1459.28	5454	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4066133	REED	08/05/2018	1183.2	5454	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4072343	REED	29/05/2018	1524.03	5476	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4076772	REED	30/05/2018	1413.03	5476	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4069562	REED	14/05/2018	1145.7	5476	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4066133	REED	08/05/2018	1289.7	5476	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4066133	REED	08/05/2018	1145.7	5476	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4066133	REED	08/05/2018	651.6	5478	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4066133	REED	08/05/2018	1303.2	5478	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4073352	AKZONOBEL T/A DULUX DECORATOR CENTRE	14/05/2018	3096.93	5970	2044	Minor Voids	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4076806	BRACKNELL FOREST COUNCIL	30/05/2018	992.29	5970	2066	Essential Cyclical Insp. + Mai	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4072066	GILGEN DOOR SYSTEMS LTD	10/05/2018	602.75	5970	2066	Essential Cyclical Insp. + Mai	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4073440	BIOCRAFT LTD	15/05/2018	550	5970	2068	Roofs + Structural	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4078649	CORRECT CONTRACT SERVICES LTD	31/05/2018	2916.75	5970	2078	Boilers + Heating Systems	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4078638	CORRECT CONTRACT SERVICES LTD	31/05/2018	3457.36	5970	2078	Boilers + Heating Systems	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4076487	CUDDY ENVIRONMENTAL LTD	25/05/2018	11491.74	5970	2084	Asbestos	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4070880	STUART DIGGENS BUILDING & ROOFING LTD	03/05/2018	1400	4607	2100	Grounds Maintenance	Directorate of Resources	Support Services
4078721	FERGAL CONTRACTING CO LTD	31/05/2018	11933.94	4550	2201	DFT Bridges	Environment and Neighbourhood Services	Transportation and Street Care
4069465	VERMATECH PEST CONTROL	02/05/2018	640	4550	2206	H.M.Planned	Environment and Neighbourhood Services	Transportation and Street Care

Classification: OFFICIAL

4070929	SSE CONTRACTING LIMITED	18/05/2018	2780.89	4550	2240	Street Lighting	Environment and Neighbourhood Services	Transportation and Street Care
4071214	ATI ENVIRONMENT UK LTD	04/05/2018	3000	4606	2300	Plant Maintenance	Directorate of Resources	Support Services
4075455	NSL LIMITED	25/05/2018	8824	4722	4309	External Legal Services	Environment and Neighbourhood Services	Transportation and Street Care
4069299	PRISCILLA KUREWA	01/05/2018	10500	5485	4500	PurchaseComputer or Equipt	Directorate of Children, Education and Early Help Services	Head of Children's Services
4070893	PRISCILLA KUREWA	25/05/2018	10000	5485	4500	PurchaseComputer or Equipt	Directorate of Children, Education and Early Help Services	Head of Children's Services
4065346	CHEVIN FLEET SOLUTIONS	01/05/2018	3431.7	4552	4501	Maint. of Computer Equipt	Environment and Neighbourhood Services	Transportation and Street Care
4071281	BENECARE LIMITED	23/05/2018	3850	5400	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services
4077987	YANNE NKURUNZIZA	30/05/2018	802.26	5419	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Directorate of Children, Education and Early Help Services
4070269	ABRAHAM HUBBARD	02/05/2018	2304.76	5419	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Directorate of Children, Education and Early Help Services
4070320	PAYCOLL PAYROLL	02/05/2018	716.92	5419	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Directorate of Children, Education and Early Help Services
4073762	IASPIRE CARE SERVICES LTD	31/05/2018	4207.14	5455	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services
4072482	CARE ADVOCATES LTD	11/05/2018	1642.9	5455	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services
4072479	CARE ADVOCATES LTD	23/05/2018	3084.31	5455	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services
4072475	CARE ADVOCATES LTD	31/05/2018	1270.01	5455	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services
4072474	CARE ADVOCATES LTD	31/05/2018	1150.03	5455	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services
4071689	BACK TO BACK CARE LTD	09/05/2018	4654.6	5455	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services
4071304	NEST CARE HOME LTD	23/05/2018	3882.6	5455	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services
4071657	NATIONAL AUTISTIC SOCIETY	09/05/2018	12333.34	3625	5226	Education Placements	Directorate of Children, Education and Early Help Services	Head of Education Services
4078502	ETHELBERT SPECIALIST HOMES LTD	31/05/2018	2878.57	3625	5226	Education Placements	Directorate of Children, Education and Early Help Services	Head of Education Services
4071994	ADDINGTON SCHOOL	09/05/2018	92226.51	3625	5226	Education Placements	Directorate of Children, Education and Early Help Services	Head of Education Services
4071992	BROOKFIELDS SCHOOL	09/05/2018	31867	3625	5226	Education Placements	Directorate of Children, Education and Early Help Services	Head of Education Services
4074748	BRACKNELL & WOKINGHAM COLLEGE	18/05/2018	2203.66	3625	5226	Education Placements	Directorate of Children, Education and Early Help Services	Head of Education Services
4074990	THE TCES GROUP	23/05/2018	8320	3625	5226	Education Placements	Directorate of Children, Education and Early Help Services	Head of Education Services
4076017	PRIORY EDUCATIONAL SERVICES LTD	23/05/2018	1137.5	3625	5226	Education Placements	Directorate of Children, Education and Early Help Services	Head of Education Services
4069628	PIELD HEATH HOUSE RC SCHOOL	21/05/2018	9626.66	3625	5226	Education Placements	Directorate of Children, Education and Early Help Services	Head of Education Services
4066703	READING FC COMMUNITY TRUST	02/05/2018	1500	3625	5226	Education Placements	Directorate of Children, Education and Early Help Services	Head of Education Services

4069472	WEST BERKSHIRE COUNCIL	01/05/2018	13256.45	3625	5226	Education Placements	Directorate of Children, Education and Early Help Services	Head of Education Services
4069471	WEST BERKSHIRE COUNCIL	01/05/2018	37430	3625	5226	Education Placements	Directorate of Children, Education and Early Help Services	Head of Education Services
4068026	BIBLIOTHECA LTD	14/05/2018	2500	1400	4505	Software Licences	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4066140	INSIGHT MEDIA INTERNET LTD	09/05/2018	3890	1400	4505	Software Licences	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4066140	INSIGHT MEDIA INTERNET LTD	09/05/2018	18270	1400	4505	Software Licences	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4071331	YELLOW CARS LTD	14/05/2018	1800	5400	5236	Booked Travel	Directorate of Children, Education and Early Help Services	Head of Children's Services
4072499	WEST BERKSHIRE COUNCIL	11/05/2018	2079.36	5426	5236	Booked Travel	Directorate of Children, Education and Early Help Services	Head of Children's Services
4069441	FLUENCE WORLD LTD	01/05/2018	2000	5475	4505	Software Licences	Directorate of Children, Education and Early Help Services	Head of Early Help
4070853	THE MUSEUMS ASSOCIATION	03/05/2018	605.42	1255	4603	Subscriptions	Environment and Neighbourhood Services	Economic and Cultural Development
4074814	MR AQIL IQBAL	18/05/2018	643.75	4603	8273	Vehicle Licences/Fees	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4071196	DIGNITY FUNERALS LTD	04/05/2018	1065	4606	5400	TPP to Others	Directorate of Resources	Support Services
4076579	ICEBLUE LIMITED	29/05/2018	7600	2200	5401	TPP Contract	Directorate of Resources	Support Services
4076130	CHD CONSULTING LTD	24/05/2018	5300	4703	5401	TPP Contract	Environment and Neighbourhood Services	Transportation and Street Care
4069387	NSL LIMITED	01/05/2018	9346.83	4722	5404	Leasing Costs	Environment and Neighbourhood Services	Transportation and Street Care
4072671	ACTION ON HEARING LOSS	14/05/2018	3094.58	2578	4756	Translat. + Interpretation	Directorate of Resources	Support Services
4076557	DR REZAN GARDY	30/05/2018	4242.3	4605	4759	Medical Fees	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4074864	IMPERIAL COLLEGE PROJECTS LTD	18/05/2018	685	4605	4759	Medical Fees	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4075467	IMPERIAL COLLEGE PROJECTS LTD	23/05/2018	655	4605	4759	Medical Fees	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4076583	TRAVIS PERKINS TRADING COMPANY LTD	25/05/2018	1135.26	4002	4760	Stock Purchase	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4072131	SHANDA MCATEER	10/05/2018	900	2400	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4072557	HIGH COURT ENFORCEMENT	11/05/2018	850	2400	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4071595	SIMON MILLER	14/05/2018	2150	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4071585	MISS SARA GRANSHAW	14/05/2018	735	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4071583	MISS SARA GRANSHAW	14/05/2018	750	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4071152	MISS ELLA SHAW	21/05/2018	600	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4071126	MISS SARA GRANSHAW	04/05/2018	675	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4071124	MR EDWARD KIRKWOOD	21/05/2018	500	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4074755	MISS SARA GRANSHAW	17/05/2018	1510	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services

4074746	MR EDWARD KIRKWOOD	18/05/2018	500	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4074519	WG SOCIAL CARE LTD	16/05/2018	732	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4071177	DR KIRREN SCHNACK	04/05/2018	1184.51	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4069524	UBIQUUS	02/05/2018	658	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4070124	FRANCES HARRIS	03/05/2018	550	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4069664	ANNIE SAYERS	03/05/2018	550	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4073967	CAROL SCHOEMAN	16/05/2018	863.65	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4074753	JUSTINE RAMSDEN	17/05/2018	550	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4074752	JUSTINE RAMSDEN	17/05/2018	550	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4074797	DR CHINENE KIMBER-BIDIOT	17/05/2018	590.93	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4070125	JUSTINE RAMSDEN	03/05/2018	550	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4071154	ALICIA COLLINSON	23/05/2018	4580	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4074798	ANNIE SAYERS	23/05/2018	700	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4074862	PARSONS MARSHALL PSYCHOLOGY LTD	21/05/2018	801.27	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4074790	A-Z SOCIAL WORK CONSULTANCY & SERVICES	21/05/2018	843.2	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4070130	JAMES DOVE	03/05/2018	700	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4072345	DAVID MARUSZA	11/05/2018	600	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4074794	LANGUAGE LINK PLUS	17/05/2018	2317.01	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4071175	DEBORAH ORR	14/05/2018	805.6	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4070919	FORENSIS LTD	03/05/2018	613.11	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4070854	JAMES DOVE	03/05/2018	700	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4073773	CAPSTONE FOSTER CARE (SOUTH WEST) LTD	24/05/2018	3494.01	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4071707	NATIONAL FOSTERING AGENCY	23/05/2018	3256.2	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4071693	NATIONAL FOSTERING AGENCY	23/05/2018	1800	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4072534	COMPASS FOSTERING SOUTH LTD	24/05/2018	2524.16	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4072532	COMPASS FOSTERING SOUTH LTD	24/05/2018	2388.74	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4072525	SWIIS UK LTD	11/05/2018	763.42	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services

4072524	SWIIS UK LTD	23/05/2018	763.42	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4072521	ISP CHILDCARE	24/05/2018	5447.01	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4072506	LIGHTHOUSE FOSTERING	23/05/2018	3857.14	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4072497	CHOICE FOSTERING LTD	11/05/2018	6428.7	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4071277	BY THE BRIDGE LIMITED	24/05/2018	4204.29	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4071275	BY THE BRIDGE LIMITED	24/05/2018	3552.86	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4067823	FITZGERALD FOSTERING & CONSULTANCY LTD	16/05/2018	2180.36	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4067763	FOSTERING SOLUTIONS LTD	08/05/2018	3047.22	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4077284	VICKY WEBB	30/05/2018	951.14	5451	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4074216	PHILIP & LORRAINE CUMMING	16/05/2018	527.38	5451	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4074039	RACHAEL & LUKE BULPITT	16/05/2018	530.7	5451	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4069716	RACHAEL & LUKE BULPITT	02/05/2018	530.7	5451	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4074085	STEPHEN & KAREN VAUGHAN	16/05/2018	798.16	5460	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4074166	LYNDA BAKER	16/05/2018	530.7	5467	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4070053	LYNDA BAKER	02/05/2018	530.7	5467	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4069700	KATHLEEN FARRENDEN	02/05/2018	684.46	5467	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4075436	DUE DILIGENCE CHECKING LIMITED	23/05/2018	674	5448	5618	Recruitment of Carers	Directorate of Children, Education and Early Help Services	Head of Children's Services
4074245	EMMA GENNARD	16/05/2018	850.92	5451	5619	Carers Fee	Directorate of Children, Education and Early Help Services	Head of Children's Services
4074084	DEBRA D'SOUZA	16/05/2018	850.92	5451	5619	Carers Fee	Directorate of Children, Education and Early Help Services	Head of Children's Services
4074080	VANDY BUTCHER	16/05/2018	850.92	5451	5619	Carers Fee	Directorate of Children, Education and Early Help Services	Head of Children's Services
4074077	PAT THORN	16/05/2018	850.92	5451	5619	Carers Fee	Directorate of Children, Education and Early Help Services	Head of Children's Services
4077149	VICKY WEBB	30/05/2018	850.92	5451	5619	Carers Fee	Directorate of Children, Education and Early Help Services	Head of Children's Services
4077054	JOANNE WOOD	30/05/2018	850.92	5451	5619	Carers Fee	Directorate of Children, Education and Early Help Services	Head of Children's Services
4077053	MOLLY PRIESTLY	30/05/2018	850.92	5451	5619	Carers Fee	Directorate of Children, Education and Early Help Services	Head of Children's Services
4069810	EMMA GENNARD	02/05/2018	850.92	5451	5619	Carers Fee	Directorate of Children, Education and Early Help Services	Head of Children's Services
4069749	MICHELLE VICTORIA NEW	02/05/2018	850.92	5451	5619	Carers Fee	Directorate of Children, Education and Early Help Services	Head of Children's Services
4070946	ELLIS LIVE LIMITED	03/05/2018	16960	1202	8352	Ticket Sales/Performance	Environment and Neighbourhood Services	Economic and Cultural Development

4075799	READING GIRLS SCHOOL	23/05/2018	3800	3825	5801	Other Student Costs	Directorate of Children, Education and Early Help Services	Head of Education Services
4073445	PILON LTD	21/05/2018	900.17	4020	5901	Subcontractors Labour	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4076114	GLASRITE LTD	24/05/2018	873.9	4050	5901	Subcontractors Labour	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4075708	GRUNDON WASTE MANAGEMENT LIMITED	23/05/2018	1605.45	4192	5920	Payment to Grundon	Environment and Neighbourhood Services	Transportation and Street Care
4072649	DEELAND LTD T/A SERVICEMASTER	17/05/2018	502.37	5921	2701	Office Cleaning	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4072624	BIDVEST FOODSERVICE	21/05/2018	741.28	1241	4158	Purchases - Stock Provisions	Environment and Neighbourhood Services	Economic and Cultural Development
4072578	FULLER SMITH AND TURNER PLC	11/05/2018	3996.23	1241	4158	Purchases - Stock Provisions	Environment and Neighbourhood Services	Economic and Cultural Development
4078102	WEST BERKSHIRE BREWERY CO LTD	31/05/2018	599.29	1243	4160	Purchases Liquor	Environment and Neighbourhood Services	Economic and Cultural Development
4071060	COMFI CARS	03/05/2018	1840	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4069335	ACE WHEELCHAIR TRAVEL	01/05/2018	1424	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4074805	YELLOW CARS LTD	21/05/2018	608	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4076477	ACE WHEELCHAIR TRAVEL	25/05/2018	1056	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4076476	ACE WHEELCHAIR TRAVEL	25/05/2018	1424	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4076221	READIBUS LTD	24/05/2018	916.8	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4076351	READIBUS LTD	24/05/2018	955.02	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4076210	ABC TRAVEL (WOKINGHAM) LIMITED T/A ABC TRAVEL	24/05/2018	790	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4076344	READIBUS LTD	24/05/2018	1008.48	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4074500	SCHOOL TRAVEL	16/05/2018	720	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4074490	SCHOOL TRAVEL	16/05/2018	823.8	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4074863	COMFI CARS	18/05/2018	892.5	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4074860	COMFI CARS	18/05/2018	1350	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4075094	EAGLE CARS READING LTD	21/05/2018	566	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4074902	WHITEKNIGHTS TRAVEL LTD	18/05/2018	1223.8	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4074669	FD TRAVELS LIMITED T/A SCHOOL EXPRESS	17/05/2018	1184	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4069395	CROWN WHEELCHAIR TRAVEL	02/05/2018	2398.5	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4076875	READING TRANSPORT LTD	30/05/2018	275986.98	4726	4303	Payments to Operators	Environment and Neighbourhood Services	Transportation and Street Care
4074646	MIRUS PROJECTS LIMITED	23/05/2018	1783	5940	4005	Equipment Purchase & Repair	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA

4067945	HOLLY BLUE ISW LTD	08/05/2018	1164.8	5448	4306	Consultancy Fees	Directorate of Children, Education and Early Help Services	Head of Children's Services
4068024	BIBLIOTHECA LTD	14/05/2018	2000	1454	4051	Adult Fiction Books	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4076479	DIRECT PUBLICITY	25/05/2018	500	1235	4130	Publicity & Media Work	Environment and Neighbourhood Services	Economic and Cultural Development
4069654	CASTLE WATER	03/05/2018	31134.94	2245	2450	Water and Sewerage	Directorate of Resources	Support Services
4076426	NOONAN SERVICES GROUP (UK) LTD	25/05/2018	1147.74	1256	2701	Office Cleaning	Environment and Neighbourhood Services	Economic and Cultural Development
4073980	MY LONDON LETS	16/05/2018	1085	5871	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4069361	UPTON PARK GUEST HOUSE	01/05/2018	600	5871	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4069353	UPTON PARK GUEST HOUSE	01/05/2018	840	5871	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4069349	UPTON PARK GUEST HOUSE	01/05/2018	840	5871	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4069348	UPTON PARK GUEST HOUSE	01/05/2018	840	5871	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4076838	UPTON PARK HOTEL	31/05/2018	840	5871	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4076829	HOUSING GENIE LIMITED	30/05/2018	630	5871	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4074818	AMBROSE LEASING	18/05/2018	1085	5871	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4071209	AMBROSE LEASING	04/05/2018	1085	5871	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4076024	HOUSING GENIE LIMITED	23/05/2018	595	5871	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4076020	HOUSING GENIE LIMITED	23/05/2018	630	5871	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4070895	SPACE BNB LIMITED	03/05/2018	12470	5871	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4069470	ARUSHA LTD	01/05/2018	2453	5871	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4069667	CHAMBERS TOURING LTD	02/05/2018	48075.74	1200	4307	Professional Fees	Environment and Neighbourhood Services	Economic and Cultural Development
4069562	REED	14/05/2018	1293.02	5479	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Early Help
4069562	REED	14/05/2018	1281.24	5479	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Early Help
4066133	REED	08/05/2018	1138.88	5479	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Early Help
4076595	CAVERSHAM PRIMARY	29/05/2018	700	2425	2502	Hire of halls	Directorate of Resources	Support Services
4074598	PARK LANE PRIMARY	16/05/2018	6853.88	3096	8990	Bank Income Holding Code	Directorate of Children, Education and Early Help Services	Schools
4074565	REDLANDS PRIMARY	16/05/2018	1190.69	3100	8990	Bank Income Holding Code	Directorate of Children, Education and Early Help Services	Schools
4074599	SOUTHCOTE PRIMARY	16/05/2018	4707.83	3102	8990	Bank Income Holding Code	Directorate of Children, Education and Early Help Services	Schools
4074605	BLESSED HUGH FARINGDON RC SCHOOL	16/05/2018	15857.6	3204	8990	Bank Income Holding Code	Directorate of Children, Education and Early Help Services	Schools
4074577	PHOENIX COLLEGE	16/05/2018	9697.79	3250	8990	Bank Income Holding Code	Directorate of Children, Education and Early Help Services	Schools

Classification: OFFICIAL

4074607	THE HOLY BROOK SCHOOL	16/05/2018	4316.7	3254	8990	Bank Income Holding Code	Directorate of Children, Education and Early Help Services	Schools
4071121	JLT SPECIALTY LTD	04/05/2018	43120	2205	6306	Insurances Central	Directorate of Resources	Financial Services
4065394	F M CONWAY LTD	03/05/2018	912.52	8870	9026	Contractors	ENCAS Transport	ENCAS Transport
4075087	M&D SERVICES	18/05/2018	1460	8003	9060	Landscaping	Arts and Leisure CAP	Arts and Leisure CAP
4073913	DOLPHIN MOBILITY LTD	15/05/2018	3095	8500	9200	Grants (Paid out by RBC)	Housing CAP	Housing CAP
4076655	SYLVIA JORDAN	29/05/2018	5846.8	9612	9650	Income	Community Care + Housing	Community Care + Housing
4074548	ALL SAINTS CE INFANTS	16/05/2018	773.98	3052	8990	Bank Income Holding Code	Directorate of Children, Education and Early Help Services	Schools
4074586	CAVERSHAM PRIMARY	16/05/2018	9479.05	3058	8990	Bank Income Holding Code	Directorate of Children, Education and Early Help Services	Schools
4074551	CHRIST THE KING RC PRIMARY	16/05/2018	6736.53	3060	8990	Bank Income Holding Code	Directorate of Children, Education and Early Help Services	Schools
4074590	ENGLISH MARTYRS RC PRIMARY	16/05/2018	1806.91	3072	8990	Bank Income Holding Code	Directorate of Children, Education and Early Help Services	Schools
4074553	E P COLLIER PRIMARY	16/05/2018	6021.82	3074	8990	Bank Income Holding Code	Directorate of Children, Education and Early Help Services	Schools
4074558	KATESGROVE PRIMARY	16/05/2018	10197.5	3084	8990	Bank Income Holding Code	Directorate of Children, Education and Early Help Services	Schools
4075370	ERITH CONTRACTORS LTD	22/05/2018	33000	8627	9033	External Fees Misc	General CAP	General CAP
4071598	PMR PRODUCTS	09/05/2018	2834	5365	4512	Telephones	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4073930	NORTHGATE PUBLIC SERVICES (UK) LTD	16/05/2018	635.57	4611	4005	Equipment Purchase & Repair	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4077172	CAROLINE JANE GLEED	30/05/2018	530.7	5457	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4071301	CAVERSHAM LODGE	14/05/2018	750	5482	5611	Bed + Breakfast/Emergency Acc	Directorate of Children, Education and Early Help Services	Head of Children's Services
4071964	F M CONWAY LTD	09/05/2018	1206.16	4252	4110	Materials Direct	Environment and Neighbourhood Services	Transportation and Street Care
4073815	F M CONWAY LTD	29/05/2018	789.33	4252	4110	Materials Direct	Environment and Neighbourhood Services	Transportation and Street Care
4071010	FLEETWOOD GRAB SERVICES LIMITED	03/05/2018	741.4	4252	4110	Materials Direct	Environment and Neighbourhood Services	Transportation and Street Care
4069476	VIRGIN STRAUSS WATER UK LTD T/A VIRGIN PURE	02/05/2018	1075.5	5940	4000	Office furniture - Purchase &	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4068917	RIDGE & PARTNERS	24/05/2018	10000	5970	2086	Feasibility Studies	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4073911	KIM DRAKE CHILDRENS SERVICES LEADERSHIP LTD	15/05/2018	10400	3991	4306	Consultancy Fees	Directorate of Children, Education and Early Help Services	Directorate Other (DESSH)
4073358	CAVERSHAM NURSERY	14/05/2018	8411.06	3838	2500	Rents	Directorate of Children, Education and Early Help Services	Head of Early Help
4074629	BOOKTRUST	21/05/2018	1746.25	5468	5271	Young People Support Needs	Directorate of Children, Education and Early Help Services	Head of Education Services
4075099	JUSTIN CRAIG EDUCATION LIMITED	21/05/2018	588	5468	5271	Young People Support Needs	Directorate of Children, Education and Early Help Services	Head of Education Services
4075722	ENGAGING POTENTIAL	22/05/2018	500	5468	5271	Young People Support Needs	Directorate of Children, Education and Early Help Services	Head of Education Services

4076018	BUILDING RESEARCH ESTABLISHMENT LTD	24/05/2018	1165	4700	5401	TPP Contract	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4072338	HQN LIMITED	21/05/2018	650	5960	4307	Professional Fees	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4075810	HOUSING PARTNERS LIMITED	23/05/2018	6462.72	5960	4307	Professional Fees	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4066133	REED	08/05/2018	547.34	3460	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Education Services
4066133	REED	08/05/2018	1146.08	3460	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Education Services
4076659	VIRGIN MEDIA LTD	29/05/2018	4385.8	2300	4512	Telephones	Directorate of Resources	Support Services
4076658	VIRGIN MEDIA LTD	29/05/2018	4964.96	2300	4512	Telephones	Directorate of Resources	Support Services
4071310	READING Y.M.C.A	10/05/2018	738.08	5455	5214	Hostels for Adolescents	Directorate of Children, Education and Early Help Services	Head of Children's Services
4070374	HARRISON IBE	02/05/2018	794.34	5455	5226	Education Placements	Directorate of Children, Education and Early Help Services	Head of Children's Services
4076904	COLEY PARK COMMUNITY ASSOCIATION	30/05/2018	2500	2041	4600	GrantsVolunt.Or gan	Directorate of Resources	Support Services
4064809	LOCAL GOVERNMENT ASSOCIATION	02/05/2018	1090	2500	1930	Training & Development Costs	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4066133	REED	08/05/2018	748.2	5455	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4066133	REED	08/05/2018	1235.7	5455	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4069388	THE GRAPHIC DESIGN HOUSE	01/05/2018	1161.44	1235	4232	Postage Carriage Stamp Duty	Environment and Neighbourhood Services	Economic and Cultural Development
4075108	BK SAFETY & WORKWEAR LTD	24/05/2018	1540.21	4561	4204	Uniforms	Environment and Neighbourhood Services	Transportation and Street Care
4073975	BK SAFETY & WORKWEAR LTD	18/05/2018	942.5	4561	4204	Uniforms	Environment and Neighbourhood Services	Transportation and Street Care
4072068	ELECTORAL REFORM SERVICES	10/05/2018	37666.55	2425	4230	Printing + Duplicating	Directorate of Resources	Support Services
4072343	REED	29/05/2018	532.14	2269	1983	Agency Staff	Directorate of Resources	Support Services
4072343	REED	29/05/2018	2294.6	5485	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4076772	REED	30/05/2018	2294.6	5485	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4076772	REED	30/05/2018	1022.68	4045	1983	Agency Staff	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4066133	REED	08/05/2018	934.96	4045	1983	Agency Staff	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4066133	REED	08/05/2018	1612.83	5486	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Directorate Other (DESSH)
4064624	MORRIS & BLUNT	21/05/2018	5822	8229	9025	Building Works	Education + Community CAP	Education + Community CAP
4076432	READING HAMPSHIRE PROPERTY PARTNERSHIP LIMITED	25/05/2018	2136.56	8200	9033	External Fees Misc.	Education + Community CAP	Education + Community CAP
4074908	READING HAMPSHIRE PROPERTY PARTNERSHIP LIMITED	23/05/2018	799.33	8200	9033	External Fees Misc.	Education + Community CAP	Education + Community CAP
4075321	MODES USERS ASSOCIATION	21/05/2018	630	1255	4500	PurchaseComputer Equipt	Environment and Neighbourhood Services	Economic and Cultural Development

4074089	KATY & KEVIN RITSON	16/05/2018	681.24	5452	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4077023	PAUL HIGGINBOTHAM	30/05/2018	686.4	5452	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4070917	APSE	03/05/2018	3484	1500	4603	Subscriptions	Environment and Neighbourhood Services	DENS Overhead
4028209	SOUTH OXFORDSHIRE FOOD & EDUCATION ALLIANCE	25/05/2018	1000	5162	4154	Catering provisions	Directorate of Adult Care and Health Services	OP/PD Services
4066133	REED	08/05/2018	673.36	5439	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4078702	MORRIS & BLUNT	31/05/2018	172487.99	5975	2077	Hexham Road Project	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4072407	VENN GROUP	14/05/2018	843.75	4042	1983	Agency Staff	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4075854	VENN GROUP	30/05/2018	843.75	4042	1983	Agency Staff	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4065630	VENN GROUP	04/05/2018	660	4042	1983	Agency Staff	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4072343	REED	29/05/2018	1931.03	4701	1983	Agency Staff	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4069562	REED	14/05/2018	1617.02	4701	1983	Agency Staff	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4070891	SANDS SECURITY LTD	15/05/2018	1533	1200	4314	Security Charges	Environment and Neighbourhood Services	Economic and Cultural Development
4073299	NORTHGATE PUBLIC SERVICES (UK) LTD	18/05/2018	2750	8621	9190	Staff/Consultancy	General CAP	General CAP
4063713	BLESSED HUGH FARINGDON RC SCHOOL	22/05/2018	48633.13	3295	5810	School Transfer Payment	Directorate of Children, Education and Early Help Services	Schools
4076772	REED	30/05/2018	2130.84	2210	1983	Agency Staff	Directorate of Resources	Support Services
4072343	REED	29/05/2018	2367.6	2210	1983	Agency Staff	Directorate of Resources	Support Services
4071053	FISH BROTHERS RENAULT	04/05/2018	13550.71	8623	9155	Vehicles	General CAP	General CAP
4076222	FORD RETAIL LIMITED	30/05/2018	25244.15	8623	9155	Vehicles	General CAP	General CAP
4071163	FISH BROTHERS RENAULT	04/05/2018	9946.11	8623	9155	Vehicles	General CAP	General CAP
4071160	FISH BROTHERS RENAULT	04/05/2018	9946.11	8623	9155	Vehicles	General CAP	General CAP
4071142	FISH BROTHERS RENAULT	04/05/2018	10001.11	8623	9155	Vehicles	General CAP	General CAP
4071180	FISH BROTHERS RENAULT	04/05/2018	616.37	8623	9155	Vehicles	General CAP	General CAP
4071176	FISH BROTHERS RENAULT	04/05/2018	13756.18	8623	9155	Vehicles	General CAP	General CAP
4071035	FISH BROTHERS RENAULT	04/05/2018	541.57	8623	9155	Vehicles	General CAP	General CAP
4071031	FISH BROTHERS RENAULT	04/05/2018	10282.2	8623	9155	Vehicles	General CAP	General CAP
4071253	JLA GROUP OF COMPANIES	09/05/2018	1333.58	5940	4005	Equipment Purchase & Repair	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4073972	ALCUMUS SYPOL LTD	16/05/2018	3443	2700	4505	Software Licences	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4071220	NORTHGATE PUBLIC SERVICES (UK) LTD	04/05/2018	680.8	5774	4230	Printing + Duplicating	Directorate of Adult Care and Health Services	OP/PD Services

4073736	UNITED RESPONSE	18/05/2018	1076.82	5741	5228	S28A Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4070422	ELZBIETA GROMEK	02/05/2018	1413.92	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070314	PAYCOLL PAYROLL	02/05/2018	1727	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4064624	MORRIS & BLUNT	21/05/2018	2253.6	8230	9025	Building Works	Education + Community CAP	Education + Community CAP
4073716	VJ CARERS LIMITED	15/05/2018	638.4	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4071755	COMFORT CARE SERVICES LTD	09/05/2018	1763.84	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4071557	CREATIVE SUPPORT LTD	09/05/2018	886.52	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4071556	CREATIVE SUPPORT LTD	09/05/2018	568.68	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4077965	PAYCOLL PAYROLL	30/05/2018	1392.8	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4071379	CAREWATCH CARE SERVICES LTD	09/05/2018	1478.16	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4071358	CREATIVE SUPPORT LTD	09/05/2018	552.78	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4071346	CREATIVE SUPPORT LTD	09/05/2018	574.8	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4072234	CREATIVE SUPPORT LTD	17/05/2018	906.88	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4072223	BROOK HOUSE RESIDENTIAL CARE HOME LTD	14/05/2018	2261	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4072220	SAME AS YOU SUPPORT SERVICES LTD	16/05/2018	600	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4072209	REHABILITATION UK COMMUNITY	16/05/2018	2209.2	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4075225	COMFORT CARE SERVICES LTD	21/05/2018	727.68	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4075224	COMFORT CARE SERVICES LTD	21/05/2018	1763.84	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4075219	COMFORT CARE SERVICES LTD	21/05/2018	2240	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4075213	COMFORT CARE SERVICES LTD	21/05/2018	2240	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4075212	COMFORT CARE SERVICES LTD	21/05/2018	2768.92	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4075203	COMFORT CARE SERVICES LTD	21/05/2018	727.68	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4075199	COMFORT CARE SERVICES LTD	21/05/2018	1763.84	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4075959	CAREWATCH CARE SERVICES LTD	31/05/2018	603.25	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4075946	RADIS COMMUNITY CARE	23/05/2018	502.88	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4075920	RADIS COMMUNITY CARE	23/05/2018	875.55	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4070369	FAY TREZISE	02/05/2018	689.76	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4073619	TOTAL HEALTH SUPPORT & TRAINING SERVICES	16/05/2018	4361	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4073599	DIMENSIONS (UK) LTD	16/05/2018	4530.88	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4073537	CHOICE CARE GROUP	15/05/2018	4612.19	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4073527	CREATIVE SUPPORT LTD	17/05/2018	710.99	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4075532	TONNA CARE SERVICES LTD	22/05/2018	839.4	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services

4075527	TONNA CARE SERVICES LTD	22/05/2018	5722.92	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4071712	DIMENSIONS (UK) LTD	09/05/2018	3538.96	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4078016	BEN ROCK	30/05/2018	2724.36	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4077992	ALLPAY.NET.LIMITED	30/05/2018	876.12	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4071499	ABILITY HOUSING ASSOCIATION	08/05/2018	3112.2	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4071463	THE KINGWOOD TRUST	08/05/2018	1163.16	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4071454	ABILITY HOUSING ASSOCIATION	08/05/2018	1852.5	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4071450	ABILITY HOUSING ASSOCIATION	08/05/2018	1197	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4071364	CREATIVE SUPPORT LTD	09/05/2018	2374.9	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4071360	CREATIVE SUPPORT LTD	09/05/2018	2821.94	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4071359	CREATIVE SUPPORT LTD	09/05/2018	2821.94	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4077916	AFSHAN BI	30/05/2018	3200	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4077911	SIMON DAVID KING	30/05/2018	2361.56	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4077871	ALLPAY.NET.LIMITED	30/05/2018	889.56	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4077869	CHRISTOPHER MASKELL	30/05/2018	4294	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4071932	CARE4U WE LTD	09/05/2018	2960.38	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4071866	RADIS COMMUNITY CARE	09/05/2018	2482.26	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4071813	CREATIVE SUPPORT LTD	10/05/2018	1021.79	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4071812	CREATIVE SUPPORT LTD	10/05/2018	2263.14	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4075223	COMFORT CARE SERVICES LTD	21/05/2018	2380	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4075904	THE WAYS & MEANS TRUST LTD	29/05/2018	849	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4075907	THE WAYS & MEANS TRUST LTD	29/05/2018	509.4	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4075900	THE WAYS & MEANS TRUST LTD	29/05/2018	679.18	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4075659	ABILITY HOUSING ASSOCIATION	22/05/2018	1852.5	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4075658	ABILITY HOUSING ASSOCIATION	22/05/2018	570	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4075654	ABILITY HOUSING ASSOCIATION	22/05/2018	855	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4075551	TONNA CARE SERVICES LTD	22/05/2018	3175.73	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4070278	CATHERINE ATHERTON	02/05/2018	1065.6	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4070212	AMELIA SHERIDAN	02/05/2018	2457.6	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4070299	JAMES TOMAS	02/05/2018	1800	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4070570	AUSTEN HOUSE BARCHESTER HEALTHCARE	02/05/2018	3138.8	5753	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070533	JASMINE CARE LTD	02/05/2018	2792	5753	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4077714	SHINFIELD LODGE CARE LIMITED	30/05/2018	4400	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services

4077692	N NOTARO HOMES LTD	30/05/2018	3180	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4077685	LIFE CARE CORPORATION LIMITED	30/05/2018	1680	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4077673	NAVARA LODGE	30/05/2018	2000	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4077628	MULBERRY HOUSE RESIDENTIAL CARE HOME	30/05/2018	3000	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4077533	MULBERRY HOUSE RESIDENTIAL CARE HOME	30/05/2018	2400	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4077531	MULBERRY HOUSE RESIDENTIAL CARE HOME	30/05/2018	2400	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4077529	MOORLANDS REST HOME	30/05/2018	2400	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070756	SHINFIELD LODGE CARE LIMITED	02/05/2018	5200	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070836	MULBERRY HOUSE RESIDENTIAL CARE HOME	02/05/2018	3000	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070832	MOORLANDS REST HOME	02/05/2018	3120	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070797	LIFE CARE CORPORATION LIMITED	02/05/2018	2600	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070796	NAVARA LODGE	02/05/2018	2000	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4077757	THE BOLTONS	30/05/2018	2324.36	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070663	LIFE CARE CORPORATION LIMITED	02/05/2018	2800	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070609	BELAMIE GABLES CARE HOME	02/05/2018	3300	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070598	THE BOLTONS	02/05/2018	2324.36	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4077695	BUPA CARE SERVICES	30/05/2018	3779.8	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4077514	JASMINE CARE LTD	30/05/2018	3200	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4077484	JASMINE CARE LTD	30/05/2018	3000	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4077481	MMCG (2) LIMITED	30/05/2018	1996	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4077469	JASMINE CARE LTD	30/05/2018	2752	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070746	BASSET HOUSE CARE HOME	02/05/2018	2775	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070744	HOLLIES CARE HOME	02/05/2018	2920	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070679	HOLLIES CARE HOME	02/05/2018	2815	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4077779	HOLLIES CARE HOME	30/05/2018	2815	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4077458	JASMINE CARE LTD	30/05/2018	7200	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4077456	MMCG (2) LIMITED	30/05/2018	3000	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4077453	JASMINE CARE LTD	30/05/2018	3000	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4077445	BUPA CARE SERVICES	30/05/2018	4388.12	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070666	THE GROVE	02/05/2018	4064.88	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070551	MMCG (2) LIMITED	02/05/2018	3992	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070544	JASMINE CARE LTD	02/05/2018	3000	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services

4070493	JASMINE CARE LTD	02/05/2018	3400	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070470	JASMINE CARE LTD	02/05/2018	6971.43	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070469	BUPA CARE SERVICES	02/05/2018	14800	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070465	BUPA CARE SERVICES	02/05/2018	4179.8	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070458	MMCG (2) LIMITED	02/05/2018	2472	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070453	BUPA CARE SERVICES	02/05/2018	19552.33	5773	5248	Free Nursing Care	Directorate of Adult Care and Health Services	OP/PD Services
4077750	VOYAGE CARE	30/05/2018	4696	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4077743	TRANSPARENT CARE LTD	30/05/2018	5868.2	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4077706	VOYAGE CARE	30/05/2018	4800	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4077647	TRANSPARENT CARE LTD	30/05/2018	5740	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4077625	VOYAGE CARE	30/05/2018	6973.96	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4077619	PURLEY PARK TRUST LTD	30/05/2018	4117.84	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4077601	VOYAGE CARE	30/05/2018	5750.92	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4077596	DOWNVIEW RESIDENTIAL CARE	30/05/2018	4373	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4077591	THE DISABILITIES TRUST	30/05/2018	4698.6	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4077572	VOYAGE CARE	30/05/2018	2912.72	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4077551	VOYAGE CARE	30/05/2018	7939.08	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4077525	DIMENSIONS (UK) LTD	30/05/2018	6552	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4070767	PURLEY PARK TRUST LTD	02/05/2018	3690	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4070714	LANDLACE CAREHOMES LTD	02/05/2018	4350.12	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4070694	WELLHEAD LANE LIMITED	02/05/2018	8404.72	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4070785	VOYAGE CARE	02/05/2018	5670.88	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4077794	WELLHEAD LANE LIMITED	30/05/2018	8404.72	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4077752	CHOICE LIMITED	30/05/2018	6800	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4070634	CHOICE LIMITED	02/05/2018	7200	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4070586	VOYAGE CARE	02/05/2018	5232	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4070584	TRANSPARENT CARE LTD	02/05/2018	5868.2	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4070566	QUALITY CARE PROVIDERS LIMITED	02/05/2018	6300	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4077650	LYNDHURST RESIDENTIAL HOME	30/05/2018	2640	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4077643	COLLEYCARE LIMITED	30/05/2018	2785.71	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4077559	ETON HOUSE RESIDENTIAL HOME	30/05/2018	1860	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4077532	THE ABBEYFIELD READING SOCIETY LTD	30/05/2018	2800	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070758	THE BOLTONS	02/05/2018	3000	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070727	THE BOLTONS	02/05/2018	1840	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070826	LIFE CARE CORPORATION LIMITED	02/05/2018	3000	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070798	DUNRAVEN HOUSE	02/05/2018	1962.84	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services

4070794	MULBERRY HOUSE RESIDENTIAL CARE HOME	02/05/2018	2706.8	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070772	LYNDHURST RESIDENTIAL HOME	02/05/2018	2640	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070629	THE ABBEYFIELD READING SOCIETY LTD	02/05/2018	2800	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070601	MULBERRY HOUSE RESIDENTIAL CARE HOME	02/05/2018	2400	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4077734	CARETECH COMMUNITY SERVICES LTD	30/05/2018	2638.12	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4077629	RESIDENTIAL COMMUNITY CARE	30/05/2018	4019.84	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4077523	YEW TREE LODGE	30/05/2018	3108.2	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4070833	THE BOLTONS	02/05/2018	3400	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4077777	THE BOLTONS	30/05/2018	2016	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4077773	PEMBROKE LODGE	30/05/2018	2800	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4070646	LEONARD CHESHIRE SOUTH REGION	02/05/2018	2260.2	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4077563	ABBAY COURT CARE HOME	30/05/2018	1120	5733	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4077789	CARETECH COMMUNITY SERVICES LTD	30/05/2018	5974.4	5782	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4077669	WYNFIELD HOUSE	30/05/2018	2102.36	5712	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070792	WYNFIELD HOUSE	02/05/2018	2102.36	5712	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4072248	CREATIVE SUPPORT LTD	17/05/2018	812.56	5751	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4077877	KEZIA HARTE	30/05/2018	926.68	5751	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4075969	CAREMARK (WEST BERKSHIRE & READING)	23/05/2018	536.28	5751	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4075661	SUPERB HEALTHCARE LTD	22/05/2018	2325.7	5751	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070263	WALAYAT BEGUM	02/05/2018	2801.96	5751	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4073747	MEDCARE HOME SERVICES LTD T/A PROACTIVE LIFE	16/05/2018	4400	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4073745	VJ CARERS LIMITED	15/05/2018	940.8	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4073704	VJ CARERS LIMITED	15/05/2018	2839.2	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4073651	CREATIVE SUPPORT LTD	17/05/2018	3732.12	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4073615	TOTAL HEALTH SUPPORT & TRAINING SERVICES	16/05/2018	2772	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4075524	SYLVIANCARE LTD	22/05/2018	884.04	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4075523	SYLVIANCARE LTD	22/05/2018	750.6	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4075516	CAREWATCH CARE SERVICES LTD	23/05/2018	735.08	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4075295	TOTAL HEALTH SUPPORT & TRAINING SERVICES	21/05/2018	2142	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4075281	CAREWATCH CARE SERVICES LTD	23/05/2018	1789.76	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services

4071800	RADIS COMMUNITY CARE	09/05/2018	920.45	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4071783	RADIS COMMUNITY CARE	09/05/2018	592.68	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4071770	SYLVIANCARE LTD	09/05/2018	909.06	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4071722	CAREMARK (WEST BERKSHIRE & READING)	09/05/2018	2268	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4078039	ALLPAY.NET.LIMITED	30/05/2018	508	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4071503	ROYLE CARE LTD	09/05/2018	1836	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4071492	ROYLE CARE LTD	09/05/2018	2210	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4071427	SYLVIANCARE LTD	08/05/2018	1084.2	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4071389	CROSSROADS CARE READING	09/05/2018	683.55	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4071349	CREATIVE SUPPORT LTD	09/05/2018	609.42	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4071342	CREATIVE SUPPORT LTD	09/05/2018	1044.72	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4071335	CREATIVE SUPPORT LTD	09/05/2018	1654.14	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4074981	MAKAI CARE LTD	18/05/2018	648	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4077923	ALLPAY.NET.LIMITED	30/05/2018	1035	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4077922	ALLPAY.NET.LIMITED	30/05/2018	746.96	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4077910	JOAN PHILLIPS	30/05/2018	1547	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4077890	SOFIA POTEKIN	30/05/2018	1372.2	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4077854	ANN JANE BRITTON	30/05/2018	2796.16	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4077835	ALLPAY.NET.LIMITED	30/05/2018	2837.8	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4077830	DOROTHY DOUST	30/05/2018	852.6	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4077826	ALLPAY.NET.LIMITED	30/05/2018	2304.08	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4072230	CREATIVE SUPPORT LTD	17/05/2018	634.81	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4072221	ACTIVE ASSISTANCE	16/05/2018	634.34	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4072171	CREATIVE SUPPORT LTD	10/05/2018	657.36	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4071923	MY HOMECARE (READING AND BRACKNELL) LTD	10/05/2018	820	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4071828	CREATIVE SUPPORT LTD	10/05/2018	982.31	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4071826	CREATIVE SUPPORT LTD	10/05/2018	1314.72	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4075257	CAREWATCH CARE SERVICES LTD	23/05/2018	862.92	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4075246	TOTAL HEALTH SUPPORT & TRAINING SERVICES	21/05/2018	867	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4075243	CAREWATCH CARE SERVICES LTD	23/05/2018	555.45	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4075242	CAREWATCH CARE SERVICES LTD	23/05/2018	671.6	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4075180	ACTIVE ASSISTANCE	23/05/2018	634.34	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4074943	ABSOLUTE CARE UK LTD	18/05/2018	2127.25	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4076233	TOTAL HEALTH SUPPORT & TRAINING SERVICES	24/05/2018	714	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4076235	TOTAL HEALTH SUPPORT & TRAINING SERVICES	24/05/2018	1071	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services

4075989	CAREMARK (WEST BERKSHIRE & READING) CREATIVE SUPPORT LTD	23/05/2018	1854	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4075633	CREATIVE SUPPORT LTD	25/05/2018	836.64	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4075630	CREATIVE SUPPORT LTD	25/05/2018	761.94	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4075624	CREATIVE SUPPORT LTD	25/05/2018	1015.92	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4075622	CREATIVE SUPPORT LTD	25/05/2018	522.9	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4075605	CREATIVE SUPPORT LTD	25/05/2018	2360.52	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4075594	MAKAI CARE LTD	22/05/2018	854.76	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4076905	DIMENSIONS (UK) LTD	31/05/2018	5793.92	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4069101	KCARE NURSING AGENCY LTD	09/05/2018	2303.5	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4069079	KCARE NURSING AGENCY LTD	09/05/2018	922.25	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4069074	KCARE NURSING AGENCY LTD	09/05/2018	705.5	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070255	OONA FISHER	02/05/2018	1869.36	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070218	PAYCOLL PAYROLL	02/05/2018	999	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070192	CHONG WEN XUE	02/05/2018	815.48	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070426	ALLPAY.NET.LIMITED	02/05/2018	1683.32	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070406	MIKE MUCHAPONDWA	02/05/2018	1212	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070405	MAUREEN WILLIAMS	02/05/2018	1426.8	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070319	SOFIA POTEKIN	02/05/2018	1372.2	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070303	GALINA PAKHOTNOVA	02/05/2018	578.8	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070302	CLAUDINA RODRIGUES	02/05/2018	2178.44	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070297	PAYCOLL PAYROLL	02/05/2018	2216.32	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4073654	APEX PRIME CARE LTD	16/05/2018	557.44	5790	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4074453	CRISTINA MILLICAN	16/05/2018	536.8	5745	5610	Foster Care Allowance	Directorate of Adult Care and Health Services	Adult Services
4074448	SHEILA HALL	16/05/2018	541.38	5745	5610	Foster Care Allowance	Directorate of Adult Care and Health Services	Adult Services
4074442	SONIA OGUNTUNDE-SMITH	16/05/2018	577.5	5745	5610	Foster Care Allowance	Directorate of Adult Care and Health Services	Adult Services
4070162	SONIA OGUNTUNDE-SMITH	02/05/2018	577.5	5745	5610	Foster Care Allowance	Directorate of Adult Care and Health Services	Adult Services
4075118	THE ANSWERING SERVICE	23/05/2018	948.75	3390	4314	Security Charges	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4078486	MAYA RANI MALHOTRA	31/05/2018	1365.52	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4078481	JIM TOWNSEND & COMPANY	30/05/2018	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4078468	OLUKEMI ILELABOYE	30/05/2018	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4078470	AIDAN COSTELLOE	30/05/2018	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4078447	HOMES FOR READING LIMITED	30/05/2018	1365.52	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4078445	REBECCA FRANKLAND	30/05/2018	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE

4078432	MIKE AND JACQUELINE MOSLEY	30/05/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4078428	MARTIN COSTELLOE	30/05/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4078423	NICOLA PERKINS	30/05/2018	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4078415	VANDERPUMP & WELLBELOVE	30/05/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4078411	READING LETTINGS	30/05/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4078410	SANSOME & GEORGE (BERKSHIRE) LIMITED	30/05/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4078409	AQSA QURESHI	30/05/2018	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4078393	TRACY THACKER	30/05/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4078388	ANTHONY ROE	30/05/2018	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4078387	KEVIN J PORTER	30/05/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4078385	MARK WORLEY	30/05/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4078378	PATRICK GINNELLY	30/05/2018	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4078375	AM PROPERTY MANAGEMENT (UK) LIMITED	30/05/2018	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4078371	MCCARTHY PROPERTIES	30/05/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4078538	MCCARTHY PROPERTIES	31/05/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4078534	LANDLORDS & TENANTS	31/05/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4078530	LANDLORDS & TENANTS	31/05/2018	822.47	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4078529	LANDLORDS & TENANTS	31/05/2018	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4078528	LANDLORDS & TENANTS	31/05/2018	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4078363	VANDERPUMP & WELLBELOVE	30/05/2018	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4078358	ASHOK RODA	30/05/2018	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4078359	CLEAVER PROPERTY LETTINGS LTD	30/05/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4078355	PAUL NICHOLAS KILSHAW	30/05/2018	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4078353	NICOLA MARKHAM	30/05/2018	1365.52	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4078325	STEPHEN DORSEY	30/05/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4078323	ALLAN KEW	30/05/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4078309	RAMANJIT JOHAL	30/05/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF

4078282	JASON METHVEN	30/05/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4078280	SAMUEL KOMPFFNER	30/05/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4078277	ALEXANDER & YAS BATCHELOR	30/05/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4078261	RADHA DHARAMDASS- FORTUNE	30/05/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4078258	NORTHWOOD READING	30/05/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4078237	GILLIAN REID	30/05/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4078228	SONEL MEHTA	30/05/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4078224	VANDERPUMP & WELLBELOVE	30/05/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4078219	NICOLA PERKINS	30/05/2018	1365.52	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4078202	JASON & SCOTT LONDON	30/05/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4078196	PAUL & BRENDA DOYLE	30/05/2018	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4078193	GARRY & TERESA SOUTHERN	30/05/2018	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4078192	MR & MRS M CRITTENDEN	30/05/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4078150	MS E HUTCHINSON	30/05/2018	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4078143	E VAN DER KAMP & S BLAKENEY	30/05/2018	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4078144	MARTIN COSTELLOE	30/05/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4078140	MOHAMMED S AHMED	30/05/2018	1365.52	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4078132	A H LANSLEY RESIDENTIAL LTD	30/05/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4075389	SAFESITE FENCING LTD	24/05/2018	1500	4080	5401	TPP Contract	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4075391	HOBART UK	22/05/2018	675.93	4080	5401	TPP Contract	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4070873	SAFESITE FENCING LTD	03/05/2018	1242	4080	5401	TPP Contract	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4072343	REED	29/05/2018	1673.88	5442	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4072343	REED	29/05/2018	1590.63	5442	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4076772	REED	30/05/2018	1783.03	5442	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4076772	REED	30/05/2018	1533.28	5442	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4069562	REED	14/05/2018	1598.03	5442	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4069562	REED	14/05/2018	1590.63	5442	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4076772	REED	30/05/2018	1199.7	5289	1983	Agency Staff	Directorate of Adult Care and Health Services	Directorate Other

4069562	REED	14/05/2018	1619.64	5289	1983	Agency Staff	Directorate of Adult Care and Health Services	Directorate Other
4067938	ABC MEDICAL SERVICES	16/05/2018	560	3830	4775	Provisions	Directorate of Children, Education and Early Help Services	Head of Education Services
4070120	ELAINE MARSHALL	02/05/2018	665.28	5745	5220	Short Breaks	Directorate of Adult Care and Health Services	Adult Services
4069562	REED	14/05/2018	525.04	4561	1983	Agency Staff	Environment and Neighbourhood Services	Transportation and Street Care
4072647	COMFORT BUILDING SERVICES LTD	14/05/2018	656	4080	5402	Precepts	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4071556	CREATIVE SUPPORT LTD	09/05/2018	547.76	5731	5228	S28A Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4070893	PRISCILLA KUREWA	25/05/2018	10000	5486	4770	Health + Safety	Directorate of Children, Education and Early Help Services	Directorate Other (DESSH)
4074908	READING HAMPSHIRE PROPERTY PARTNERSHIP LIMITED	23/05/2018	6943.75	8200	9033	External Fees Misc.	Education + Community CAP	Education + Community CAP
4072554	HILL PARTNERSHIPS LIMITED	14/05/2018	683478.62	8518	9033	External Fees Misc.	Housing CAP	Housing CAP
4076772	REED	30/05/2018	1412.66	5407	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4076772	REED	30/05/2018	1145.4	5407	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4069562	REED	14/05/2018	1533.28	5407	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4066133	REED	08/05/2018	1235.7	5407	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4066164	EASTWOOD AND PARTNERS	21/05/2018	2173.91	4701	1983	Agency Staff	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4069016	MATCHTECH GROUP PLC	16/05/2018	2782.5	4701	1983	Agency Staff	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4064624	MORRIS & BLUNT	21/05/2018	2453.84	8250	9025	Building Works	Education + Community CAP	Education + Community CAP
4070136	PROSPECT SCHOOL	02/05/2018	1800	2022	5226	Education Placements	Directorate of Resources	Support Services
4070134	PROSPECT SCHOOL	02/05/2018	1350	2022	5226	Education Placements	Directorate of Resources	Support Services
4069650	LIVE NATION MUSIC (UK) LTD	02/05/2018	2988.8	1213	4307	Professional Fees	Environment and Neighbourhood Services	Economic and Cultural Development
4071065	NATIONAL CAR PARKS LTD	03/05/2018	10463.39	5405	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4076772	REED	30/05/2018	1462.3	3993	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Directorate Other (DESSH)
4072343	REED	29/05/2018	2632.14	3993	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Directorate Other (DESSH)
4068772	ENQUIN ENVIRONMENTAL LTD	14/05/2018	7424.8	8633	9033	External Fees Misc.	General CAP	General CAP
4073431	SUGARMAN MEDICAL LTD	17/05/2018	1207.5	5722	1983	Agency Staff	Directorate of Adult Care and Health Services	Adult Services
4076772	REED	30/05/2018	2633.9	2007	1983	Agency Staff	Directorate of Resources	Support Services
4072343	REED	29/05/2018	2633.9	2007	1983	Agency Staff	Directorate of Resources	Support Services
4069562	REED	14/05/2018	2633.9	2007	1983	Agency Staff	Directorate of Resources	Support Services
4069562	REED	14/05/2018	2694.14	2007	1983	Agency Staff	Directorate of Resources	Support Services
4074839	HBINFO LTD	23/05/2018	530	3431	1930	Training & Development Costs	Directorate of Resources	Support Services

4063626	BLESSED HUGH FARINGDON RC SCHOOL	22/05/2018	297850	3220	5810	School Transfer Payment	Directorate of Children, Education and Early Help Services	Schools
4076063	HEDGES DIRECT LTD	23/05/2018	3499.5	1306	4110	Materials Direct	Environment and Neighbourhood Services	Transportation and Street Care
4072385	HAGS-SMP LIMITED	11/05/2018	2060	1306	4110	Materials Direct	Environment and Neighbourhood Services	Transportation and Street Care
4072403	BERKSHIRE WOMENS AID	11/05/2018	7500	5366	4401	Preventive+Supportive Services	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4070555	OXFORD CITY COUNCIL	03/05/2018	89702	5366	4401	Preventive+Supportive Services	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4069566	CARE MANAGEMENT CM2000 LTD	02/05/2018	2151.08	5309	4506	Software Support	Directorate of Adult Care and Health Services	Adult Services
4069565	CARE MANAGEMENT CM2000 LTD	02/05/2018	2253.78	5309	4506	Software Support	Directorate of Adult Care and Health Services	Adult Services
4076059	V4 SERVICES LIMITED	30/05/2018	5472.71	2402	4306	Consultancy Fees	Directorate of Resources	Support Services
4076772	REED	30/05/2018	1413.03	5412	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4069562	REED	14/05/2018	1792.28	5412	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4069562	REED	14/05/2018	1598.03	5412	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4069562	REED	14/05/2018	1413.03	5412	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4075346	SPEKTRIX LTD	21/05/2018	4656.35	1235	4500	Purchase Computer Equipment	Environment and Neighbourhood Services	Economic and Cultural Development
4075465	DJA TRAFFIC SOLUTIONS LTD	22/05/2018	1000	8806	9050	Site Supervision	ENCAS Transport	ENCAS Transport
4072343	REED	29/05/2018	2517.62	2005	1983	Agency Staff	Directorate of Resources	Support Services
4069562	REED	14/05/2018	1918.08	2005	1983	Agency Staff	Directorate of Resources	Support Services
4076634	DOMESTIC APPLIANCE SPECIALISTS	29/05/2018	712.5	5875	2603	Bldgs Fixtures+Fittings	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4069562	REED	14/05/2018	1413.03	5492	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4066133	REED	08/05/2018	1145.7	5492	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4076765	AUTISM MATTERS	30/05/2018	550	5705	1930	Training & Development Costs	Directorate of Adult Care and Health Services	Directorate Other
4067362	LAURA RICHARDS AND ASSOCIATES	15/05/2018	625	5705	1930	Training & Development Costs	Directorate of Adult Care and Health Services	Directorate Other
4072400	EURO LABEL PRINTERS LTD	11/05/2018	6875.7	4561	5400	TPP to Others	Environment and Neighbourhood Services	Transportation and Street Care
4072343	REED	29/05/2018	1505.53	5494	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4076772	REED	30/05/2018	1741.51	5494	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4066133	REED	08/05/2018	1220.7	5494	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4069518	LAND BASED TRAINING	01/05/2018	800	1502	1930	Training & Development Costs	Environment and Neighbourhood Services	DENS Overhead

4065307	BERKSHIRE HEALTHCARE NHS TRUST	13/04/2018	8480.75	5154	1010	General & Admin & Clerical	Directorate of Adult Care and Health Services	OP/PD Services
4066946	A2 DOMINION GROUP	23/04/2018	797.03	5157	1010	General & Admin & Clerical	Directorate of Adult Care and Health Services	OP/PD Services
4064568	REED	30/04/2018	2574.08	2200	1983	Agency Staff	Directorate of Resources	Support Services
4064568	REED	30/04/2018	2026.08	2200	1983	Agency Staff	Directorate of Resources	Support Services
4059459	REED	03/04/2018	2657.6	2200	1983	Agency Staff	Directorate of Resources	Support Services
4059453	REED	09/04/2018	2532.6	2200	1983	Agency Staff	Directorate of Resources	Support Services
4059453	REED	09/04/2018	2317.6	2200	1983	Agency Staff	Directorate of Resources	Support Services
4059453	REED	09/04/2018	2517.6	2200	1983	Agency Staff	Directorate of Resources	Support Services
4059453	REED	09/04/2018	1617.6	2200	1983	Agency Staff	Directorate of Resources	Support Services
4064568	REED	30/04/2018	896.83	2265	1983	Agency Staff	Directorate of Resources	Support Services
4059453	REED	09/04/2018	922.78	2265	1983	Agency Staff	Directorate of Resources	Support Services
4059453	REED	09/04/2018	791.85	2265	1983	Agency Staff	Directorate of Resources	Support Services
4064568	REED	30/04/2018	2866.39	2405	1983	Agency Staff	Directorate of Resources	Support Services
4064568	REED	30/04/2018	897.45	2405	1983	Agency Staff	Directorate of Resources	Support Services
4060872	REED	16/04/2018	1318.52	2405	1983	Agency Staff	Directorate of Resources	Support Services
4060872	REED	16/04/2018	3021.92	2405	1983	Agency Staff	Directorate of Resources	Support Services
4060872	REED	16/04/2018	1025.03	2405	1983	Agency Staff	Directorate of Resources	Support Services
4060872	REED	16/04/2018	1407.52	2405	1983	Agency Staff	Directorate of Resources	Support Services
4064559	REED	23/04/2018	1993.89	2405	1983	Agency Staff	Directorate of Resources	Support Services
4064559	REED	23/04/2018	1275.78	2405	1983	Agency Staff	Directorate of Resources	Support Services
4059453	REED	09/04/2018	1687.98	2405	1983	Agency Staff	Directorate of Resources	Support Services
4059459	REED	03/04/2018	520.71	3879	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Directorate Other (DESSH)
4059453	REED	09/04/2018	527.75	4561	1983	Agency Staff	Environment and Neighbourhood Services	Transportation and Street Care
4064559	REED	23/04/2018	528.13	4566	1983	Agency Staff	Environment and Neighbourhood Services	Transportation and Street Care
4064559	REED	23/04/2018	527.23	4566	1983	Agency Staff	Environment and Neighbourhood Services	Transportation and Street Care
4059453	REED	09/04/2018	558.31	4566	1983	Agency Staff	Environment and Neighbourhood Services	Transportation and Street Care
4060872	REED	16/04/2018	1314.01	5253	1983	Agency Staff	Directorate of Adult Care and Health Services	Adult Services
4059453	REED	09/04/2018	1296.48	5253	1983	Agency Staff	Directorate of Adult Care and Health Services	Adult Services
4064559	REED	23/04/2018	1533.28	5254	1983	Agency Staff	Directorate of Adult Care and Health Services	Adult Services
4064559	REED	23/04/2018	1326.08	5254	1983	Agency Staff	Directorate of Adult Care and Health Services	Adult Services
4064559	REED	23/04/2018	1471.13	5254	1983	Agency Staff	Directorate of Adult Care and Health Services	Adult Services
4064568	REED	30/04/2018	1235.7	5454	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4059459	REED	03/04/2018	1459.28	5454	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4064568	REED	30/04/2018	1325.7	5476	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services

4060872	REED	16/04/2018	1413.03	5476	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4060872	REED	16/04/2018	1783.03	5476	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4060872	REED	16/04/2018	1635.03	5476	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4059459	REED	03/04/2018	1295.7	5476	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4064568	REED	30/04/2018	1607.28	5490	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4059459	REED	03/04/2018	1413.03	5490	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4064630	GRAHAM HOLMES ASTRASEAL LTD	18/04/2018	5442.15	5970	2076	Window Replacement	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4063342	CORRECT CONTRACT SERVICES LTD	09/04/2018	1810.9	5970	2078	Boilers + Heating Systems	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4063334	CORRECT CONTRACT SERVICES LTD	09/04/2018	3268.67	5970	2078	Boilers + Heating Systems	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4064063	CORRECT CONTRACT SERVICES LTD	19/04/2018	731.65	5970	2078	Boilers + Heating Systems	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4064057	CORRECT CONTRACT SERVICES LTD	16/04/2018	3142.44	5970	2078	Boilers + Heating Systems	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4063752	CORRECT CONTRACT SERVICES LTD	12/04/2018	3235.55	5970	2078	Boilers + Heating Systems	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4042837	SOUTHERN MAINTENANCE SOLUTIONS (UK) LTD	11/04/2018	3785.44	5970	2078	Boilers + Heating Systems	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4063166	IRVINE GRENSON LTD	06/04/2018	1923.55	4550	2201	DfT Bridges	Environment and Neighbourhood Services	Transportation and Street Care
4064197	J H CRESSWELL & SONS LTD	10/04/2018	5690.89	4550	2226	Winter Maintenance	Environment and Neighbourhood Services	Transportation and Street Care
4066067	BENTLEY SYSTEMS INTERNATIONAL LTD	17/04/2018	13444	4703	2239	NRSWA Emergencies	Environment and Neighbourhood Services	Transportation and Street Care
4059499	SSE CONTRACTING LIMITED	09/04/2018	5171.71	4550	2240	Street Lighting	Environment and Neighbourhood Services	Transportation and Street Care
4066933	NICHOLAS SIMON MOSS	24/04/2018	2734.35	4605	4309	External Legal Services	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4062872	RE3 LTD	05/04/2018	2200568.88	4562	4312	Household Waste	Environment and Neighbourhood Services	Transportation and Street Care
4061914	READING COMMUNITY WELFARE RIGHTS UNIT	04/04/2018	15833	2041	4600	GrantsVolunt.Or gan	Directorate of Resources	Support Services
4058409	AMEGREEN CHILDRENS SERVICES LTD	03/04/2018	14000	5400	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services
4059852	BENECARE LIMITED	11/04/2018	3850	5400	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services
4062004	PAYCOLL PAYROLL	04/04/2018	716.92	5419	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Directorate of Children, Education and Early Help Services
4067836	BACK TO BACK CARE LTD	25/04/2018	3492.01	5455	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services

4067831	BACK TO BACK CARE LTD	25/04/2018	2452.68	5455	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services
4058629	CARE ADVOCATES LTD	06/04/2018	1270.01	5455	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services
4066009	CARE ADVOCATES LTD	17/04/2018	1270.01	5455	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services
4063192	BACK TO BACK CARE LTD	06/04/2018	4319.76	5455	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services
4063181	RELA SUPPORT SERVICES LTD	23/04/2018	1515.84	5455	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services
4068809	BACK TO BACK CARE LTD	27/04/2018	18821.34	5455	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services
4063163	DAVID HARNEY	12/04/2018	737	3625	5226	Education Placements	Directorate of Children, Education and Early Help Services	Head of Education Services
4063161	DAVID HARNEY	06/04/2018	682	3625	5226	Education Placements	Directorate of Children, Education and Early Help Services	Head of Education Services
4068794	OXFORDSHIRE COUNTY COUNCIL	27/04/2018	4983	3625	5226	Education Placements	Directorate of Children, Education and Early Help Services	Head of Education Services
4064874	SRET T/A EXETER HOUSE SCHOOL	12/04/2018	10168	3625	5226	Education Placements	Directorate of Children, Education and Early Help Services	Head of Education Services
4064162	ACTIVATE LEARNING	10/04/2018	60000	3625	5226	Education Placements	Directorate of Children, Education and Early Help Services	Head of Education Services
4063441	PRIORY EDUCATIONAL SERVICES LTD	09/04/2018	21991.66	3625	5226	Education Placements	Directorate of Children, Education and Early Help Services	Head of Education Services
4063438	PRIORY EDUCATIONAL SERVICES LTD	09/04/2018	32425.87	3625	5226	Education Placements	Directorate of Children, Education and Early Help Services	Head of Education Services
4063428	PRIORY EDUCATIONAL SERVICES LTD	09/04/2018	25666.66	3625	5226	Education Placements	Directorate of Children, Education and Early Help Services	Head of Education Services
4067840	NEWGROVE LIMITED	25/04/2018	1495	4700	4501	Maint. of Computer Equip	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4065286	EXEGESIS SDM LTD	13/04/2018	4612	1259	4505	Software Licences	Environment and Neighbourhood Services	Economic and Cultural Development
4064551	OAKVIEW CARS LIMITED T/A ALPHA CARS	26/04/2018	984	5400	5236	Booked Travel	Directorate of Children, Education and Early Help Services	Head of Children's Services
4069314	WEB LABS LIMITED	30/04/2018	6000	2300	4506	Software Support	Directorate of Resources	Support Services
4057353	NORTHGATE PUBLIC SERVICES (IJK) LTD	16/04/2018	34000	2300	4506	Software Support	Directorate of Resources	Support Services
4066872	NORTHGATE PUBLIC SERVICES (IJK) LTD	20/04/2018	2400	2300	5401	TPP Contract	Directorate of Resources	Support Services
4058479	ENVIRONMENTAL HUSBANDRY	03/04/2018	12998	4566	5401	TPP Contract	Environment and Neighbourhood Services	Transportation and Street Care
4063148	JCT CONSULTANCY LTD	06/04/2018	542.5	4703	5401	TPP Contract	Environment and Neighbourhood Services	Transportation and Street Care
4059700	NSL LIMITED	09/04/2018	8579.18	4722	5404	Leasing Costs	Environment and Neighbourhood Services	Transportation and Street Care
4066084	DR C J MCCORMICK	19/04/2018	3641.7	4605	4759	Medical Fees	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4065410	DR GEAROID KINGSTON	19/04/2018	2947.7	4605	4759	Medical Fees	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4066810	NEWDAYS PHARMACY LTD	19/04/2018	663	5039	4759	Medical Fees	Directorate of Adult Care and Health Services	Public Health Service
4066773	MANICHEM LIMITED	19/04/2018	1326	5039	4759	Medical Fees	Directorate of Adult Care and Health Services	Public Health Service
4066772	PILLBOX CHEMISTS	19/04/2018	663	5039	4759	Medical Fees	Directorate of Adult Care and Health Services	Public Health Service

4066358	CAROL CLAYTON	18/04/2018	550.9	5452	5600	Adoption Allowances	Directorate of Children, Education and Early Help Services	Head of Children's Services
4061797	CAROL CLAYTON	04/04/2018	550.9	5452	5600	Adoption Allowances	Directorate of Children, Education and Early Help Services	Head of Children's Services
4063120	TRAVIS PERKINS TRADING COMPANY LTD	06/04/2018	90905.25	4002	4760	Stock Purchase	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4063117	TRAVIS PERKINS TRADING COMPANY LTD	06/04/2018	1219.36	4002	4760	Stock Purchase	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4063115	TRAVIS PERKINS TRADING COMPANY LTD	06/04/2018	771.59	4002	4760	Stock Purchase	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4068056	GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUST	26/04/2018	1324.97	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4068184	FRANCES HARRIS	26/04/2018	550	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4065662	MISS ROMA WHELAN	17/04/2018	4950	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4068716	VICKY REYNOLDS	27/04/2018	550	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4068714	VICKY REYNOLDS	27/04/2018	550	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4068855	PARSONS MARSHALL PSYCHOLOGY LTD	27/04/2018	725.4	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4062721	MR MARK RAWCLIFFE	05/04/2018	800	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4065664	MR JAMES NORMAN	17/04/2018	500	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4065666	BIBI BADEJO	17/04/2018	550	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4067607	RIDLEY AND HALL SOLICITORS	24/04/2018	1200	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4068707	MR EDWARD KIRKWOOD	27/04/2018	2500	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4067040	MR J D HAWKINS	23/04/2018	698.94	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4058634	FOSTERING SOLUTIONS LTD	09/04/2018	3498.66	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4065988	ORANGE GROVE FOSTERCARE LIMITED	24/04/2018	2892.86	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4065980	CAPSTONE FOSTER CARE (SOUTH WEST) LTD	25/04/2018	3381.3	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4065978	FIVE RIVERS CHILD CARE LIMITED	17/04/2018	3485.51	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4065971	CORE ASSETS GROUP	24/04/2018	3198.53	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4069026	FAMILYPLACEMENT.COM LTD	30/04/2018	2943.92	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4069022	FAMILYPLACEMENT.COM LTD	30/04/2018	4647.76	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4062940	ETHELBERT SPECIALIST HOMES LTD	05/04/2018	3264.2	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4060795	SWIIS UK LTD	04/04/2018	763.42	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4063206	DIVERSE CARE (UK) LTD	24/04/2018	4840.16	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services

4063205	DIVERSE CARE (UK) LTD	24/04/2018	4840.16	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4063204	FUSION FOSTERING	24/04/2018	4705.71	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4067795	NATIONAL FOSTERING AGENCY	25/04/2018	3971.1	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4067786	NATIONAL FOSTERING AGENCY	25/04/2018	3092.25	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4067779	THE CHILDREN'S FAMILY TRUST	25/04/2018	3284.7	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4067780	THE CHILDREN'S FAMILY TRUST	25/04/2018	3292.8	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4067773	COMPASS FOSTERING SOUTH LTD	25/04/2018	2442.74	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4067750	ISP CHILDCARE	25/04/2018	5271.3	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4067749	ISP CHILDCARE	25/04/2018	5271.3	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4061527	EMMA GENNARD	04/04/2018	530.7	5451	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4066577	LESLIE MARGARET ILES	18/04/2018	530.7	5460	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4061579	DELLA & DAVID WITHERS	04/04/2018	530.7	5467	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4066325	DENISE SEARLE	18/04/2018	850.92	5451	5619	Carers Fee	Directorate of Children, Education and Early Help Services	Head of Children's Services
4066310	JACQUELINE MCINTOSH-HILL	18/04/2018	850.92	5451	5619	Carers Fee	Directorate of Children, Education and Early Help Services	Head of Children's Services
4066196	JOHN BELGRAVE	18/04/2018	850.92	5451	5619	Carers Fee	Directorate of Children, Education and Early Help Services	Head of Children's Services
4066195	MICHELLE VICTORIA NEW	18/04/2018	850.92	5451	5619	Carers Fee	Directorate of Children, Education and Early Help Services	Head of Children's Services
4066192	JANICE PROCTOR	18/04/2018	850.92	5451	5619	Carers Fee	Directorate of Children, Education and Early Help Services	Head of Children's Services
4061500	JUDITH SWINDLE	04/04/2018	850.92	5451	5619	Carers Fee	Directorate of Children, Education and Early Help Services	Head of Children's Services
4061493	JOHN BELGRAVE	04/04/2018	850.92	5451	5619	Carers Fee	Directorate of Children, Education and Early Help Services	Head of Children's Services
4061487	LESLEY MCGUIRE	04/04/2018	850.92	5451	5619	Carers Fee	Directorate of Children, Education and Early Help Services	Head of Children's Services
4061489	JANICE PROCTOR	04/04/2018	850.92	5451	5619	Carers Fee	Directorate of Children, Education and Early Help Services	Head of Children's Services
4062759	RAYMOND GUBBAY LTD	05/04/2018	8857	1202	8352	Ticket SalesPerformance	Environment and Neighbourhood Services	Economic and Cultural Development
4062756	HENLEY SYMPHONY ORCHESTRA	05/04/2018	7202	1202	8352	Ticket SalesPerformance	Environment and Neighbourhood Services	Economic and Cultural Development
4061421	PRESTIGE PRODUCTIONS LTD	04/04/2018	11205.83	1202	8352	Ticket SalesPerformance	Environment and Neighbourhood Services	Economic and Cultural Development
4068815	SUGARMAN HEALTH & WELLBEING	27/04/2018	1480	5415	5631	Therapeutic Services	Directorate of Children, Education and Early Help Services	Directorate of Children, Education and Early Help Services
4063652	THE HOLY BROOK SCHOOL	20/04/2018	16000	3625	5810	School Transfer Payment	Directorate of Children, Education and Early Help Services	Head of Education Services

4064627	DAVIS SCAFFOLDING	11/04/2018	1100	4010	5901	Subcontractors Labour	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4064622	DAVIS SCAFFOLDING	11/04/2018	7700	4010	5901	Subcontractors Labour	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4067841	FLOORCRAFT (READING)	25/04/2018	525	4010	5901	Subcontractors Labour	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4062821	CORRECT CONTRACT SERVICES LTD	11/04/2018	520.8	4030	5901	Subcontractors Labour	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4067383	GLASRITE LTD	30/04/2018	528.1	4050	5901	Subcontractors Labour	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4063149	FCC RECYCLING (UK) LTD	16/04/2018	7621.11	4561	5902	Tipping Charge	Environment and Neighbourhood Services	Transportation and Street Care
4066983	DENNIS GEORGE POTTER	23/04/2018	2000	5980	4926	Special Measures Expenses	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4065521	EPIC SENSORY SOCIALISING	23/04/2018	600	5055	4927	Social Training Expenses	Directorate of Adult Care and Health Services	Adult Services
4068118	FULLER SMITH AND TURNER PLC	26/04/2018	830.72	1241	4158	Purchases - Stock Provisions	Environment and Neighbourhood Services	Economic and Cultural Development
4065304	FULLER SMITH AND TURNER PLC	13/04/2018	761.28	1241	4158	Purchases - Stock Provisions	Environment and Neighbourhood Services	Economic and Cultural Development
4069311	ABC TRAVEL (WOKINGHAM) LIMITED T/A ABC TRAVEL	30/04/2018	1501	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4069305	ABC TRAVEL (WOKINGHAM) LIMITED T/A ABC TRAVEL	30/04/2018	1643.5	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4065547	PHIL HUTT SCHOOL TRANSPORT	16/04/2018	2864.67	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4065527	WHITEKNIGHTS TRAVEL LTD	16/04/2018	1742.91	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4069271	CEDAR CARS READING LTD	30/04/2018	1440	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4069256	CEDAR CARS READING LTD	30/04/2018	1425	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4063470	QUEEN BEE CARS LTD	10/04/2018	570	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4063415	WHITEKNIGHTS TRAVEL LTD	09/04/2018	1276.56	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4066917	WHITEKNIGHTS TRAVEL LTD	23/04/2018	1096.5	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4066041	ACE WHEELCHAIR TRAVEL	19/04/2018	759	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4065357	YELLOW CARS LTD	16/04/2018	519	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4065350	SCHOOL TRAVEL	16/04/2018	1580	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4063137	THE COMPLICATED STRING CO	18/04/2018	595	2075	4283	Special Activities	Directorate of Resources	Support Services
4063310	THE GROUNDWORK SOUTH TRUST LIMITED	09/04/2018	540	3470	4283	Special Activities	Directorate of Children, Education and Early Help Services	Schools
4065227	EQUITA LIMITED	13/04/2018	8901.29	2250	4307	Professional Fees	Directorate of Resources	Support Services
4060102	ICAM ARCHIVE SYSTEMS	03/04/2018	715	1256	4231	Microfilming & Archiving	Environment and Neighbourhood Services	Economic and Cultural Development

4065490	ADS SIGNS LTD	16/04/2018	775	4566	4005	Equipment Purchase & Repair	Environment and Neighbourhood Services	Transportation and Street Care
4066619	ARRIVA THE SHIRES LTD	24/04/2018	6195.22	4726	4303	Payments to Operators	Environment and Neighbourhood Services	Transportation and Street Care
4067997	ORION MEDICAL SUPPLIES LTD	26/04/2018	1321	5039	4303	Payments to Operators	Directorate of Adult Care and Health Services	Public Health Service
4067997	ORION MEDICAL SUPPLIES LTD	26/04/2018	3050	5039	4303	Payments to Operators	Directorate of Adult Care and Health Services	Public Health Service
4065189	CRANSTOUN CENTRAL OFFICE	12/04/2018	425872.25	5039	4303	Payments to Operators	Directorate of Adult Care and Health Services	Public Health Service
4066895	ORION MEDICAL SUPPLIES LTD	20/04/2018	1119.28	5039	4303	Payments to Operators	Directorate of Adult Care and Health Services	Public Health Service
4065501	AMBLEGLOW	16/04/2018	567	4703	3155	Traffic Orders	Environment and Neighbourhood Services	Transportation and Street Care
4060752	AMBLEGLOW	18/04/2018	633	4703	3155	Traffic Orders	Environment and Neighbourhood Services	Transportation and Street Care
4060768	VIP SYSTEM LIMITED	11/04/2018	1320.12	4603	4005	Equipment Purchase & Repair	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4063369	TELESHORE(UK)LTD	20/04/2018	810	4607	4005	Equipment Purchase & Repair	Directorate of Resources	Support Services
4066728	ASKEWS & HOLTS LIBRARY SERVICES LTD	19/04/2018	578.75	1454	4051	Adult Fiction Books	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4062835	EDGE TOOLS AND EQUIPMENT LTD	05/04/2018	699.99	4104	4110	Materials Direct	Environment and Neighbourhood Services	Transportation and Street Care
4068045	READING HOTEL	26/04/2018	805	5871	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4063059	SPACE BNB LIMITED	06/04/2018	14840	5871	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4062878	MY LONDON LETS	05/04/2018	1265	5871	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4065451	HOUSING GENIE LIMITED	18/04/2018	595	5871	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4065444	SPACE BNB LIMITED	16/04/2018	12555	5871	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4066113	HOUSING GENIE LIMITED	18/04/2018	595	5871	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4066890	UPTON PARK GUEST HOUSE	20/04/2018	15705	5871	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4060770	HERALD CHASE GROUP LTD	10/04/2018	1482	2590	4230	Printing + Duplicating	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4064559	REED	23/04/2018	1281.24	5479	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Early Help
4060872	REED	16/04/2018	653.48	5479	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Early Help
4059459	REED	03/04/2018	1672.03	5479	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Early Help
4059453	REED	09/04/2018	634.27	5479	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Early Help
4066880	DX NETWORK SERVICES LIMITED	20/04/2018	4675.5	2405	4232	Postage Carriage Stamp Duty	Directorate of Resources	Support Services
4063235	PILON LTD	19/04/2018	3848.59	5970	2081	Kitchens/Bathrooms	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA

4064068	BELLSTAN LIMITED	23/04/2018	632.03	8870	9026	Contractors	ENCAS Transport	ENCAS Transport
4068872	PETER BRETT ASSOCIATES	27/04/2018	1811.34	8873	9026	Contractors	ENCAS Transport	ENCAS Transport
4066834	READING HAMPSHIRE PROPERTY PARTNERSHIP LIMITED	27/04/2018	29668.01	8626	9033	External Fees Misc.	General CAP	General CAP
4068586	BRACKNELL FOREST COUNCIL	26/04/2018	7293320	9880	9650	Income	RAAP-Financial Services	RAAP-Financial Services
4066063	DR LIONEL J DEAN	17/04/2018	1517	4606	4759	Medical Fees	Directorate of Resources	Support Services
4066055	DR A K BUDD	17/04/2018	777	4606	4759	Medical Fees	Directorate of Resources	Support Services
4062699	F M CONWAY LTD	11/04/2018	689.48	4252	4110	Materials Direct	Environment and Neighbourhood Services	Transportation and Street Care
4067013	OBAS UK LTD	23/04/2018	1710	4550	2242	Surface Water Management Plan	Environment and Neighbourhood Services	Transportation and Street Care
4068081	THE DARTINGTON HALL TRUST	27/04/2018	2160	3991	4306	Consultancy Fees	Directorate of Children, Education and Early Help Services	Directorate Other (DESSH)
4066909	TUTOR DOCTOR BERKSHIRE	20/04/2018	768	5468	5271	Young People Support Needs Services	Directorate of Children, Education and Early Help Services	Head of Education Services
4064145	THE HELIX EDUCATION CENTRE	10/04/2018	1160.24	5468	5271	Young People Support Needs Services	Directorate of Children, Education and Early Help Services	Head of Education Services
4064122	BIRCH COPSE PRIMARY	10/04/2018	601.5	5468	5271	Young People Support Needs Services	Directorate of Children, Education and Early Help Services	Head of Education Services
4063138	PETER BRETT ASSOCIATES	16/04/2018	849.01	4726	5400	TPP to Others	Environment and Neighbourhood Services	Transportation and Street Care
4060117	MODESHIFT	13/04/2018	898	4726	5400	TPP to Others	Environment and Neighbourhood Services	Transportation and Street Care
4066087	READING HOTEL	27/04/2018	700	5455	5611	Bed + Breakfast/Emerg ency Acco	Directorate of Children, Education and Early Help Services	Head of Children's Services
4066021	READING Y.M.C.A	27/04/2018	4133.8	5455	5214	Hostels for Adolescents	Directorate of Children, Education and Early Help Services	Head of Children's Services
4064568	REED	30/04/2018	1235.7	5455	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4064568	REED	30/04/2018	723.26	5455	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4064821	BT FLEET LIMITED	11/04/2018	734.48	4552	3007	Vehicle Maintenance	Environment and Neighbourhood Services	Transportation and Street Care
4059891	PUBLIC IMPACT LIMITED	03/04/2018	2450	4561	4005	Equipment Purchase & Repair	Environment and Neighbourhood Services	Transportation and Street Care
4068617	COMMUNITY SAVINGS & LOANS	26/04/2018	2389	9823	9699	Holding Code	RAAP-Financial Services	RAAP-Financial Services
4066660	BPS CHARTERED SURVEYORS	19/04/2018	9080	4700	5401	TPP Contract	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4060953	WEST BERKSHIRE COUNCIL	18/04/2018	9000	4601	4307	Professional Fees	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4060952	WEST BERKSHIRE COUNCIL	18/04/2018	2000	4601	4307	Professional Fees	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4064559	REED	23/04/2018	527.75	2269	1983	Agency Staff	Directorate of Resources	Support Services
4064568	REED	30/04/2018	2033.6	5485	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4068880	PETER BRETT ASSOCIATES	27/04/2018	2196.12	4550	5401	TPP Contract	Environment and Neighbourhood Services	Transportation and Street Care

4063726	PERMADOOR	27/04/2018	763.05	4040	5901	Subcontractors Labour	Environment and Neighbourhood Services	Housing and Neighbourhood Services_HRA
4063739	PERMADOOR	18/04/2018	676.4	4040	5901	Subcontractors Labour	Environment and Neighbourhood Services	Housing and Neighbourhood Services_HRA
4064568	REED	30/04/2018	884.48	4045	1983	Agency Staff	Environment and Neighbourhood Services	Housing and Neighbourhood Services_GF
4064568	REED	30/04/2018	612.91	4045	1983	Agency Staff	Environment and Neighbourhood Services	Housing and Neighbourhood Services_GF
4064559	REED	23/04/2018	660.93	4045	1983	Agency Staff	Environment and Neighbourhood Services	Housing and Neighbourhood Services_GF
4060872	REED	16/04/2018	1295.7	5486	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Directorate Other (DESSH)
4066720	NORTHGATE PUBLIC SERVICES (UK) LTD	19/04/2018	3345	5960	4506	Software Support	Environment and Neighbourhood Services	Housing and Neighbourhood Services_HRA
4061654	PAULA SIMMONDS	04/04/2018	1535.38	5460	5606	Contact Costs	Directorate of Children, Education and Early Help Services	Head of Children's Services
4066326	PAULA SIMMONDS	18/04/2018	1535.38	5460	5606	Contact Costs	Directorate of Children, Education and Early Help Services	Head of Children's Services
4060668	MORRIS & BLUNT	03/04/2018	4477.82	8602	9025	Building Works	General CAP	General CAP
4065589	MORRIS & BLUNT	26/04/2018	2700	8602	9025	Building Works	General CAP	General CAP
4063102	WESSEX SITE INSPECTION LTD	06/04/2018	615	8200	9033	External Fees Misc	Education + Community CAP	Education + Community CAP
4063103	WESSEX SITE INSPECTION LTD	06/04/2018	825	8200	9033	External Fees Misc	Education + Community CAP	Education + Community CAP
4059780	MODES USERS ASSOCIATION	13/04/2018	552	1255	4500	Purchase Computer Equipment	Environment and Neighbourhood Services	Economic and Cultural Development
4068614	SOUTH WEST CHARITABLE GIVING	26/04/2018	6577.42	9823	9699	Holding Code	RAAP-Financial Services	RAAP-Financial Services
4068655	PRUDENTIAL LGAVC	26/04/2018	4957.23	9823	9699	Holding Code	RAAP-Financial Services	RAAP-Financial Services
4060872	REED	16/04/2018	992.32	5439	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4060872	REED	16/04/2018	520.71	4015	1983	Agency Staff	Environment and Neighbourhood Services	Housing and Neighbourhood Services_GF
4067914	ST JOHN AMBULANCE	25/04/2018	535	3435	1930	Training & Development Costs	Directorate of Resources	Support Services
4064559	REED	23/04/2018	1931.03	4701	1983	Agency Staff	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4062679	PAULA-JANE WYLIE	04/04/2018	2630.88	3831	4601	Other Grants	Directorate of Children, Education and Early Help Services	Head of Education Services
4062672	WESTERN ELMS NURSERY LTD	04/04/2018	22675	3831	4601	Other Grants	Directorate of Children, Education and Early Help Services	Head of Education Services
4062668	THE GRANGE PRE-SCHOOL	04/04/2018	42008	3831	4601	Other Grants	Directorate of Children, Education and Early Help Services	Head of Education Services
4062653	PARK DAY NURSERY	04/04/2018	53050	3831	4601	Other Grants	Directorate of Children, Education and Early Help Services	Head of Education Services
4062638	DICKORY DOCKS EDUCATIONAL DAY NURSERY	04/04/2018	85652	3831	4601	Other Grants	Directorate of Children, Education and Early Help Services	Head of Education Services
4062619	MARGARET JAMES	04/04/2018	1008	3831	4601	Other Grants	Directorate of Children, Education and Early Help Services	Head of Education Services
4062615	JOY BENFORD	04/04/2018	936	3831	4601	Other Grants	Directorate of Children, Education and Early Help Services	Head of Education Services
4062693	NORCOT EARLY YEARS CENTRE	04/04/2018	25882	3831	4601	Other Grants	Directorate of Children, Education and Early Help Services	Head of Education Services

4062690	ST JOSEPHS NURSERY	04/04/2018	8831	3831	4601	Other Grants	Directorate of Children, Education and Early Help Services	Head of Education Services
4063221	TONNA CARE SERVICES LTD	06/04/2018	843.75	5087	5225	Purchased Care	Directorate of Children, Education and	Directorate of Children, Education and
4064853	WOKINGHAM TOOL CO LTD	12/04/2018	690	4042	4005	Equipment Purchase & Repair	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4063716	PHOENIX COLLEGE	20/04/2018	6952.71	3295	5810	School Transfer Payment	Directorate of Children, Education and Early Help Services	Schools
4063694	WHITLEY PARK SCHOOL	20/04/2018	8783	3295	5810	School Transfer Payment	Directorate of Children, Education and Early Help Services	Schools
4063692	THE HILL PRIMARY SCHOOL	20/04/2018	8392	3295	5810	School Transfer Payment	Directorate of Children, Education and Early Help Services	Schools
4063690	ST MICHAELS PRIMARY	20/04/2018	7900	3295	5810	School Transfer Payment	Directorate of Children, Education and Early Help Services	Schools
4063681	MOORLANDS PRIMARY	20/04/2018	8250	3295	5810	School Transfer Payment	Directorate of Children, Education and Early Help Services	Schools
4063676	GEOFFREY FIELD INFANT SCHOOL	20/04/2018	7404	3295	5810	School Transfer Payment	Directorate of Children, Education and Early Help Services	Schools
4063668	ALL SAINTS CE INFANTS	20/04/2018	6833	3295	5810	School Transfer Payment	Directorate of Children, Education and Early Help Services	Schools
4066735	DRIVE VAUXHALL	30/04/2018	25920.71	8623	9155	Vehicles	General CAP	General CAP
4066398	HAROLD & ROBERTA SHARPE	18/04/2018	1030	5463	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4068684	SHAKTI FINANCIAL LTD	27/04/2018	2000	5975	1010	General & Admin & Clerical	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4064559	REED	23/04/2018	2417.6	5700	1983	Agency Staff	Directorate of Adult Care and Health Services	Directorate Other
4064617	THE BRITISH LIBRARY	11/04/2018	1000	1300	4283	Special Activities	Environment and Neighbourhood Services	Economic and Cultural Development
4062469	APPLEHILL	04/04/2018	3360	5733	5228	S28A Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4062213	MMCG (2) LIMITED	04/04/2018	876	5733	5228	S28A Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4062149	ALLPAY.NET.LIMITED	04/04/2018	1858.92	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4062094	PAYCOLL PAYROLL	04/04/2018	1004.84	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4062037	GEORGE VINCE	04/04/2018	1097.56	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4061998	PAYCOLL PAYROLL	04/04/2018	1727	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4061935	ALLPAY.NET.LIMITED	04/04/2018	1300	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4064413	CAREMARK (WEST BERKSHIRE & READING)	10/04/2018	955.28	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4062965	TONNA CARE SERVICES LTD	06/04/2018	1311.56	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4067221	CAREWATCH CARE SERVICES LTD	26/04/2018	1853.81	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4064689	KCARE NURSING AGENCY LTD	11/04/2018	4812.16	5771	5228	S28A Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4059459	REED	03/04/2018	1175.65	5910	1983	Agency Staff	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4066975	LAUNCHPAD READING	24/04/2018	46680.14	5810	4401	Preventive + Supportive Serv	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4069112	CREATIVE SUPPORT LTD	30/04/2018	1288.84	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4064351	RADIS COMMUNITY CARE	10/04/2018	830.65	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services

4062045	PAYCOLL PAYROLL	04/04/2018	1326	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4061957	PAYCOLL PAYROLL	04/04/2018	1252.8	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4067075	CREATIVE SUPPORT LTD	23/04/2018	617.28	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4067073	CREATIVE SUPPORT LTD	23/04/2018	617.28	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4069227	CREATIVE SUPPORT LTD	30/04/2018	599.12	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4069226	CREATIVE SUPPORT LTD	30/04/2018	1151.8	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4064701	CREATIVE SUPPORT LTD	13/04/2018	1001.44	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4067349	DEVANA CARE LTD	23/04/2018	4019.48	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4065799	CARE MANAGEMENT GROUP LTD	24/04/2018	1543.52	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4065792	CREATIVE SUPPORT LTD	18/04/2018	886.52	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4065736	CREATIVE SUPPORT LTD	18/04/2018	979.36	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4062998	CAREWATCH CARE SERVICES LTD	06/04/2018	1342.32	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4064991	CREATIVE SUPPORT LTD	19/04/2018	710.99	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4064722	BROOK HOUSE RESIDENTIAL CARE HOME LTD	16/04/2018	2261	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4062084	AMELIA SHERIDAN	04/04/2018	2457.6	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4064288	VOYAGE CARE	10/04/2018	2776.48	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4064271	VOYAGE CARE	10/04/2018	644.64	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4061979	HANNAH BEASLEY	04/04/2018	1166.6	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4061961	CATHERINE ATHERTON	04/04/2018	1065.6	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4061932	ALLPAY.NET.LIMITED	04/04/2018	603.36	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4061931	CHERYL ROBERTSON	04/04/2018	5133.6	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4065148	TOTAL HEALTH SUPPORT & TRAINING SERVICES	16/04/2018	4361	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4065140	TOTAL HEALTH SUPPORT & TRAINING SERVICES	16/04/2018	717.6	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4065082	REHABILITATION UK COMMUNITY	18/04/2018	1708	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4069232	CREATIVE SUPPORT LTD	30/04/2018	2514.6	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4064716	RADIS COMMUNITY CARE	11/04/2018	1045.16	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4067328	TONNA CARE SERVICES LTD	24/04/2018	2895.93	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4067321	TONNA CARE SERVICES LTD	24/04/2018	2392.29	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4067316	TONNA CARE SERVICES LTD	24/04/2018	895.36	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4065690	CARE4U WE LTD	17/04/2018	2555.12	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4062986	THE WAYS & MEANS TRUST LTD	06/04/2018	509.4	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4062980	THE WAYS & MEANS TRUST LTD	06/04/2018	679.2	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4062978	THE WAYS & MEANS TRUST LTD	06/04/2018	679.2	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services

4067717	CREATIVE SUPPORT LTD	25/04/2018	7574.51	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4067586	RADIS COMMUNITY CARE	24/04/2018	2357.53	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4067168	UNITED RESPONSE	23/04/2018	881.4	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4064931	JIGSAW CREATIVE CARE LIMITED	12/04/2018	5725.08	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4062535	LIFE CARE CORPORATION LIMITED	04/04/2018	2800	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4062479	THE BOLTONS	04/04/2018	3000	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4062472	THE BOLTONS	04/04/2018	3000	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4062425	HOLLIES CARE HOME	04/04/2018	2000	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4062400	COLLEYCARE LIMITED	04/04/2018	2800	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4062395	THE BOLTONS	04/04/2018	3000	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4062386	HOLLIES CARE HOME	04/04/2018	2000	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4062357	GREENSLEEVES CARE	04/04/2018	2700	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4062339	NAVARA LODGE	04/04/2018	2200	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4062333	LYNDHURST RESIDENTIAL HOME	04/04/2018	3400	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4062327	NAVARA LODGE	04/04/2018	2000	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4062323	LIFE CARE CORPORATION LIMITED	04/04/2018	2800	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4062308	THE BOLTONS	04/04/2018	2460	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4062557	MOORLANDS REST HOME	04/04/2018	3120	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4062253	MMCG (2) LIMITED	04/04/2018	2400	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4062234	MMCG (2) LIMITED	04/04/2018	2400	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4062471	HUNGERFORD CARE HOME	04/04/2018	1680	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4062326	THE GROVE	04/04/2018	4064.88	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4062271	BUPA CARE SERVICES	04/04/2018	4179.8	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4062270	JASMINE CARE LTD	04/04/2018	2796	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4062266	JASMINE CARE LTD	04/04/2018	3400	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4062212	JASMINE CARE LTD	04/04/2018	2752	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4062198	JASMINE CARE LTD	04/04/2018	3000	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4062189	JASMINE CARE LTD	04/04/2018	3400	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4062539	WESTWARD / BLISS	04/04/2018	5243.93	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4062530	CHOICE LIMITED	04/04/2018	3384	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4062514	LIVABILITY	04/04/2018	4180	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4062481	WELLHEAD LANE LIMITED	04/04/2018	8404.72	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4062438	ST JOHNS SCHOOL & COLLEGE	04/04/2018	5384.64	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4062422	VOYAGE CARE	04/04/2018	6746.32	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4062421	LIVABILITY	04/04/2018	4448	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4062417	VOYAGE CARE	04/04/2018	5750.92	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services

4062416	STROUD COURT COMMUNITY TRUST	04/04/2018	5043.64	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4062373	TRANSPARENT CARE LTD	04/04/2018	5868.2	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4062372	TCM PARTNERSHIP	04/04/2018	8159.04	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4062366	PURLEY PARK TRUST LTD	04/04/2018	4693.04	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4062301	PURLEY PARK TRUST LTD	04/04/2018	3968	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4062296	L'ARCHE	04/04/2018	3345.12	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4062289	DOWNSHIRE HOUSE	04/04/2018	5800	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4067602	MULTI CARE	25/04/2018	4607.05	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4067600	MULTI CARE	25/04/2018	4871.43	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4062528	CALSA CARE LTD T/A VICARAGE COURT CARE HOME	04/04/2018	2280	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4062423	THE BOLTONS	04/04/2018	1840	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4062397	NORMANHURST RESIDENTIAL HOME	04/04/2018	3200	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4062392	THE BOLTONS	04/04/2018	2880	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4062314	LIFE CARE CORPORATION LIMITED	04/04/2018	2400	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4062310	THE BOLTONS	04/04/2018	2740	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4062554	KIMBERLEY COURT (ANCHOR TRUST)	04/04/2018	3440	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4062550	SALT HILL CARE CENTRE	04/04/2018	960	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4062524	CHOICE LIMITED	04/04/2018	6448	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4062448	RESIDENTIAL COMMUNITY CARE	04/04/2018	4019.84	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4062336	ALEXANDRA HOMES (BRISTOL) LTD	04/04/2018	2387.2	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4062328	CHOICE LIMITED	04/04/2018	6263.2	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4062304	LEONARD CHESHIRE SOUTH REGION	04/04/2018	2260.2	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4062241	JASMINE CARE LTD	04/04/2018	3155	5733	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4066688	BERKSHIRE HEALTHCARE NHS TRUST	23/04/2018	20529	3590	4600	GrantsVolunt.Or gan	Directorate of Children, Education and Early Help Services	Head of Education Services
4062152	ALLPAY.NET.LIMITED	04/04/2018	833	5751	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4065772	CREATIVE SUPPORT LTD	18/04/2018	812.56	5751	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4065713	CREATIVE SUPPORT LTD	18/04/2018	1233.35	5751	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4065715	CREATIVE SUPPORT LTD	18/04/2018	1189.82	5751	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4064757	KCARE NURSING AGENCY LTD	11/04/2018	811.75	5751	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4062001	MARTIN BRADFORD	04/04/2018	960	5711	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4065110	TOTAL HEALTH SUPPORT & TRAINING SERVICES	16/04/2018	663	5711	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4069181	CREATIVE SUPPORT LTD	30/04/2018	696.48	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4069177	CREATIVE SUPPORT LTD	30/04/2018	1882.44	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4069169	CREATIVE SUPPORT LTD	30/04/2018	627.48	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services

4069122	CREATIVE SUPPORT LTD	30/04/2018	507.85	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4069125	CREATIVE SUPPORT LTD	30/04/2018	507.85	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4069123	CREATIVE SUPPORT LTD	30/04/2018	507.85	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4069084	CREATIVE SUPPORT LTD	30/04/2018	1421.98	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4062124	NALINI MCMASTER	04/04/2018	1131.6	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4062095	SAIDA AZIZ-SHEIKH	04/04/2018	2134.2	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4062072	GEORGE MICHAEL BOTT	04/04/2018	2856	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4062067	ALLPAY.NET.LIMITED	04/04/2018	4125.16	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4064346	RADIS COMMUNITY CARE	10/04/2018	772.28	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4064339	RADIS COMMUNITY CARE	10/04/2018	929.43	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4064327	RADIS COMMUNITY CARE	10/04/2018	1126.99	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4064282	CAREWATCH CARE SERVICES LTD	11/04/2018	559.44	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4064255	CAREWATCH CARE SERVICES LTD	11/04/2018	1777.78	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4062057	MARION BUNGAY	04/04/2018	1237.96	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4067086	CREATIVE SUPPORT LTD	23/04/2018	507.85	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4065955	CAREWATCH CARE SERVICES LTD	26/04/2018	1058.87	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4065951	CAREWATCH CARE SERVICES LTD	26/04/2018	1550.06	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4065116	SYLVIANCARE LTD	12/04/2018	583.8	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4065083	TOTAL HEALTH SUPPORT & TRAINING SERVICES	16/04/2018	1071	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4069211	CREATIVE SUPPORT LTD	30/04/2018	3732.12	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4064214	CAREWATCH CARE SERVICES LTD	11/04/2018	1214.87	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4064469	SURECARE (READING & EAST BERKSHIRE)	10/04/2018	952	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4064442	SUPREME HEALTHCARE SERVICES	10/04/2018	696.36	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4064429	SUPREME HEALTHCARE SERVICES	10/04/2018	928.48	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4064427	SUPREME HEALTHCARE SERVICES	10/04/2018	2561.61	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4064419	CAREMARK (WEST BERKSHIRE & READING)	10/04/2018	1298.56	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4064410	CAREMARK (WEST BERKSHIRE & READING)	10/04/2018	703.92	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4067544	CREATIVE SUPPORT LTD	24/04/2018	2360.52	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4067286	CAREWATCH CARE SERVICES LTD	26/04/2018	623.36	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4067280	CAREWATCH CARE SERVICES LTD	26/04/2018	703.12	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4063057	CAREWATCH CARE SERVICES LTD	06/04/2018	1789.76	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4063037	ABSOLUTE CARE UK LTD	05/04/2018	1046.88	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4065779	CREATIVE SUPPORT LTD	18/04/2018	2611.8	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services

4065751	CREATIVE SUPPORT LTD	18/04/2018	1625.12	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4065706	MEDCARE HOME SERVICES LTD T/A PROACTIVE LIFE	19/04/2018	4400	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4065698	CREATIVE SUPPORT LTD	18/04/2018	710.99	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4065062	TOTAL HEALTH SUPPORT & TRAINING SERVICES	16/04/2018	722.5	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4065054	TOTAL HEALTH SUPPORT & TRAINING SERVICES	16/04/2018	1666	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4064999	CREATIVE SUPPORT LTD	12/04/2018	1837.62	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4064965	CREATIVE SUPPORT LTD	12/04/2018	657.36	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4067696	CREATIVE SUPPORT LTD	25/04/2018	836.64	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4067235	SUPERB HEALTHCARE LTD	23/04/2018	2218.36	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4067199	ABSOLUTE CARE UK LTD	24/04/2018	586.25	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4067195	SYLVIANCARE LTD	23/04/2018	1171.77	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4067193	SYLVIANCARE LTD	23/04/2018	934.08	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4067189	SYLVIANCARE LTD	23/04/2018	925.74	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4067188	CREATIVE SUPPORT LTD	23/04/2018	941.22	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4067138	CREATIVE SUPPORT LTD	23/04/2018	2509.92	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4067126	CAREWATCH CARE SERVICES LTD	26/04/2018	527.48	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4065948	CAREWATCH CARE SERVICES LTD	26/04/2018	591.36	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4065935	CAREWATCH CARE SERVICES LTD	26/04/2018	1010.88	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4065905	CREATIVE SUPPORT LTD	26/04/2018	1828.26	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4065865	ABSOLUTE CARE UK LTD	17/04/2018	938	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4065834	VJ CARERS LIMITED	17/04/2018	2116.8	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4065831	VJ CARERS LIMITED	17/04/2018	2587.2	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4065825	CAREWATCH CARE SERVICES LTD	18/04/2018	1238.66	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4064952	ROYLE CARE LTD	12/04/2018	1147.5	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4048596	VOYAGE CARE	23/04/2018	586	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4065136	TOTAL HEALTH SUPPORT & TRAINING SERVICES	16/04/2018	2550	5790	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4067208	ABSOLUTE CARE UK LTD	24/04/2018	2093.75	5790	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4066642	SONIA OGUNTUNDE-SMITH	18/04/2018	577.5	5745	5610	Foster Care Allowance	Directorate of Adult Care and Health Services	Adult Services
4061462	CRISTINA MILLICAN	04/04/2018	536.8	5745	5610	Foster Care Allowance	Directorate of Adult Care and Health Services	Adult Services
4062763	A2 DOMINION SOUTH	05/04/2018	1338.22	5810	4401	Preventive+Supportive Services	Environment and Neighbourhood Services	Housing and Neighbourhood Services, GE
4060931	CAVERSHAM PARK VILLAGE ASSN	17/04/2018	517.5	5163	4773	Discretionary Items	Directorate of Adult Care and Health Services	Directorate of Adult Care and Health Services
4068277	PETER DAY	26/04/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services, GE

4068266	AIDAN COSTELLOE	26/04/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068262	SHAZIA FAZAL	26/04/2018	1365.52	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068253	MR & MRS M CRITTENDEN	26/04/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068250	ZOREH STEEDMAN	26/04/2018	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068241	VANDERPUMP & WELLBELOVE	26/04/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068221	RUTH KINYANJUI	26/04/2018	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068220	LANDLORDS & TENANTS	26/04/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068216	SIOBHAN SANCTUARY	26/04/2018	1365.52	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068212	CHRISTOPHER SCOTT	26/04/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068211	JAMES MILLER	26/04/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068210	MS E HUTCHINSON	26/04/2018	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068396	RNR PROPERTIES LTD	26/04/2018	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068395	VANDERPUMP & WELLBELOVE	26/04/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068391	VANDERPUMP & WELLBELOVE	26/04/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068387	SANSOME & GEORGE (BERKSHIRE) LIMITED	26/04/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068385	OJAS ASSOCIATES LTD	26/04/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068377	CAROLE TAYLOR	26/04/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068365	VANDERPUMP & WELLBELOVE	26/04/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068361	LANDLORDS & TENANTS	26/04/2018	841.29	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068351	JASON METHVEN	26/04/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068337	RNR PROPERTIES LTD	26/04/2018	619.76	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068328	SANSOME & GEORGE (BERKSHIRE) LIMITED	26/04/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068327	MCCARTHY PROPERTIES	26/04/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068324	GUY LUBBOCK	26/04/2018	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068320	HARISH RAICHURA	26/04/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068310	SIMON BRADBURY	26/04/2018	1365.52	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068500	LAUNCHPAD READING	26/04/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068493	MCCARTHY PROPERTIES	26/04/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE

4068471	LANDLORDS & TENANTS	26/04/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068467	IAN HAMBRIDGE	26/04/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068465	ANTHONY ROE	26/04/2018	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068454	MARTIN COSTELLOE	26/04/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068441	JASON METHVEN	26/04/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068440	NICOLA FIELDEN	26/04/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068431	VANDERPUMP & WELLS LOVE	26/04/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068424	SALIM & NIMMI AHMED	26/04/2018	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068415	JANE MALEY	26/04/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068404	MEDACCO LTD	26/04/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4064166	M & B ELECTRICAL SERVICES	19/04/2018	1617	4080	5401	TPP Contract	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4060223	COMFORT BUILDING SERVICES LTD	06/04/2018	752.75	4080	5401	TPP Contract	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4064559	REED	23/04/2018	1161	5442	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4059459	REED	03/04/2018	1590.63	5442	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4059453	REED	09/04/2018	1590.63	5442	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4059453	REED	09/04/2018	1533.28	5442	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4059453	REED	09/04/2018	1487.03	5442	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4061365	HARVEST ENERGY LTD	20/04/2018	32009.61	3738	3006	Fuel + Oil	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4060120	WOKINGHAM BOROUGH COUNCIL	18/04/2018	800	4562	4130	Publicity & Media Work	Environment and Neighbourhood Services	Transportation and Street Care
4067403	HOBART UK	24/04/2018	821.8	4080	5404	Leasing Costs	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4058975	NLC NOVA LIFT CO LTD	12/04/2018	1464.34	4080	5404	Leasing Costs	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4068799	OFFICE DEPOT UK LTD	27/04/2018	519.36	3390	4226	Stationery Consumables	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4060784	A LANGHAM BUILDERS LIMITED	04/04/2018	4861	5970	2046	Special Adaptions	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4067874	STAGE RIGHT PROMOTIONS LTD	25/04/2018	1582.5	1203	4307	Professional Fees	Environment and Neighbourhood Services	Economic and Cultural Development
4064808	HOUSEFULL PRODUCTIONS	11/04/2018	3049.31	1203	4307	Professional Fees	Environment and Neighbourhood Services	Economic and Cultural Development
4062566	SJM LTD	04/04/2018	8900.22	1203	4307	Professional Fees	Environment and Neighbourhood Services	Economic and Cultural Development
4060026	MONO CREATIVE	13/04/2018	1186	5965	4230	Printing + Duplicating	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4068739	HAMPSHIRE COUNTY COUNCIL	27/04/2018	1026	8016	9033	External Fees Misc	Arts and Leisure CAP	Arts and Leisure CAP

4060872	REED	16/04/2018	1413.03	5407	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4059453	REED	09/04/2018	1413.03	5407	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4053634	CORRECT CONTRACT SERVICES LTD	10/04/2018	550	5970	2078	Boilers + Heating Systems	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4062760	WEST BERKSHIRE COUNCIL	18/04/2018	2226	4611	4306	Consultancy Fees	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4068673	HOBART UK	27/04/2018	2600	3880	4005	Equipment Purchase & Repair	Directorate of Children, Education and Early Help Services	Head of Education Services
4066850	PILON LTD	20/04/2018	644.91	4040	5901	Subcontractors Labour	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4060872	REED	16/04/2018	1413.03	5495	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4059453	REED	09/04/2018	1783.03	5495	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4068058	SUGARMAN MEDICAL LTD	26/04/2018	1191.4	5722	1983	Agency Staff	Directorate of Adult Care and Health Services	Adult Services
4064568	REED	30/04/2018	1191.36	5722	1983	Agency Staff	Directorate of Adult Care and Health Services	Adult Services
4064080	READING HAMPSHIRE PROPERTY PARTNERSHIP LIMITED	10/04/2018	26076.29	8200	9033	External Fees Misc.	Education + Community CAP	Education + Community CAP
4064599	M&D SERVICES	11/04/2018	1000	1306	2107	Forestry	Environment and Neighbourhood Services	Transportation and Street Care
4066677	ADVIZA PARTNERSHIP	18/04/2018	22072.26	9504	9600	Expenditure	RAAT-Personal Accounts	RAAT-Personal Accounts
4059460	FREESPACE TRAINING CONSULTANCY RESEARCH	10/04/2018	1088	3651	1930	Training & Development Costs	Directorate of Children, Education and Early Help Services	Directorate Other (DESSH)
4063524	WILSON PRIMARY	20/04/2018	7063	3140	5810	School Transfer Payment	Directorate of Children, Education and Early Help Services	Schools
4063521	ST MARY & ALL SAINTS CE PRIMARY SCHOOL	20/04/2018	7254	3140	5810	School Transfer Payment	Directorate of Children, Education and Early Help Services	Schools
4063518	OXFORD ROAD PRIMARY	20/04/2018	6160	3140	5810	School Transfer Payment	Directorate of Children, Education and Early Help Services	Schools
4063515	KATESGROVE PRIMARY	20/04/2018	9230	3140	5810	School Transfer Payment	Directorate of Children, Education and Early Help Services	Schools
4060872	REED	16/04/2018	1533.28	5721	1983	Agency Staff	Directorate of Adult Care and Health Services	Adult Services
4059459	REED	03/04/2018	1377.88	5721	1983	Agency Staff	Directorate of Adult Care and Health Services	Adult Services
4060872	REED	16/04/2018	2517.62	2007	1983	Agency Staff	Directorate of Resources	Support Services
4064876	GALLAGHER BASSETT INTERNATIONAL LTD	30/04/2018	957.42	9805	9600	Expenditure	RAAP-Financial Services	RAAP-Financial Services
4062892	HORSEMAN COACHES LTD	05/04/2018	1905	1102	5236	Booked Travel	Environment and Neighbourhood Services	Economic and Cultural Development
4055570	CIVICA UK LTD	04/04/2018	516.05	2200	4505	Software Licences	Directorate of Resources	Support Services
4060717	HILL PARTNERSHIPS LIMITED	09/04/2018	650928.16	8518	9026	Contractors	Housing CAP	Housing CAP
4065565	PACEY	17/04/2018	1044.5	3831	4601	Other Grants	Directorate of Children, Education and Early Help Services	Head of Education Services
4063243	DANIEL SPRY	06/04/2018	661	3831	4601	Other Grants	Directorate of Children, Education and Early Help Services	Head of Education Services

4062713	AMBLEGLOW	20/04/2018	681	2005	1960	Recruitment & Interview Costs	Directorate of Resources	Support Services
4065958	NORTHGATE PUBLIC SERVICES (UK) LTD	23/04/2018	654.2	8806	9154	Computer Equipment	ENCAS Transport	ENCAS Transport
4065539	BLOOM PROCUREMENT SERVICES LIMITED	16/04/2018	10000	2402	4306	Consultancy Fees	Directorate of Resources	Support Services
4064559	REED	23/04/2018	1598.03	5412	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4064559	REED	23/04/2018	1413.03	5412	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4059459	REED	03/04/2018	1598.03	5412	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4059453	REED	09/04/2018	1413.03	5412	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4063251	NETWORK RAIL INFRASTRUCTURE LIMITED	23/04/2018	157267.34	8806	9026	Contractors	ENCAS Transport	ENCAS Transport
4067620	WESSEX SITE INSPECTION LTD	24/04/2018	1952	8016	9025	Building Works	Arts and Leisure CAP	Arts and Leisure CAP
4059824	SIMONE SURVEYS LTD	11/04/2018	3200	8806	9050	Site Supervision	ENCAS Transport	ENCAS Transport
4064559	REED	23/04/2018	2517.62	2005	1983	Agency Staff	Directorate of Resources	Support Services
4059459	REED	03/04/2018	2517.62	2005	1983	Agency Staff	Directorate of Resources	Support Services
4060872	REED	16/04/2018	1381.5	3741	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Early Help
4059453	REED	09/04/2018	1381.5	3741	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Early Help
4060823	DOMESTIC APPLIANCE SPECIALISTS	09/04/2018	758.33	5875	2603	Bldgs Fixtures+Fittings	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4064586	SMS ENVIRONMENTAL LTD	23/04/2018	2874	8602	9150	Plant	General CAP	General CAP
4066842	FENTON PLANT HIRE	23/04/2018	720	4552	3055	Unfair Wear + Tear Costs	Environment and Neighbourhood Services	Transportation and Street Care
4059985	NORTHGATE PUBLIC SERVICES (UK) LTD	13/04/2018	604.23	3651	1930	Training & Development Costs	Directorate of Children, Education and Early Help Services	Directorate Other (DESSH)
4059459	REED	03/04/2018	1450.03	5496	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4068722	CERTAS ENERGY UK LTD	27/04/2018	1551.69	3738	2402	Oil	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4064559	REED	23/04/2018	1505.53	5494	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4064080	READING HAMPSHIRE PROPERTY PARTNERSHIP LIMITED	10/04/2018	3550	8222	9033	External Fees Misc.	Education + Community CAP	Education + Community CAP
4064592	FIRST SAFETY TRAINING LIMITED	18/04/2018	3267	1502	1930	Training & Development Costs	Environment and Neighbourhood Services	DENS Overhead
4059505	BELLSTAN LIMITED	06/04/2018	3684.25	8847	9051	Design Fees	ENCAS Transport	ENCAS Transport
4068989	TEACHERS PENSIONS	30/04/2018	73933.23	3802	1905	On Going Pension Costs	Directorate of Children, Education and Early Help Services	Head of Education Services
4064559	REED	23/04/2018	527.75	1306	1983	Agency Staff	Environment and Neighbourhood Services	Transportation and Street Care

4059459	REED	03/04/2018	534.78	1306	1983	Agency Staff	Environment and Neighbourhood Services	Transportation and Street Care
4068584	COMPETEX UMBRELLA LTD	27/04/2018	17850	2200	1983	Agency Staff	Directorate of Resources	Support Services
4064568	REED	30/04/2018	2762.08	2200	1983	Agency Staff	Directorate of Resources	Support Services
4059453	REED	09/04/2018	2657.6	2200	1983	Agency Staff	Directorate of Resources	Support Services
4060872	REED	16/04/2018	922.78	2250	1983	Agency Staff	Directorate of Resources	Support Services
4059453	REED	09/04/2018	997.6	2250	1983	Agency Staff	Directorate of Resources	Support Services
4064568	REED	30/04/2018	997.6	2265	1983	Agency Staff	Directorate of Resources	Support Services
4064568	REED	30/04/2018	755.1	2405	1983	Agency Staff	Directorate of Resources	Support Services
4064568	REED	30/04/2018	1744.27	2405	1983	Agency Staff	Directorate of Resources	Support Services
4060872	REED	16/04/2018	779.81	2405	1983	Agency Staff	Directorate of Resources	Support Services
4060872	REED	16/04/2018	1829.28	2405	1983	Agency Staff	Directorate of Resources	Support Services
4060872	REED	16/04/2018	1899.81	2405	1983	Agency Staff	Directorate of Resources	Support Services
4060872	REED	16/04/2018	1891.48	2405	1983	Agency Staff	Directorate of Resources	Support Services
4060872	REED	16/04/2018	1952.06	2405	1983	Agency Staff	Directorate of Resources	Support Services
4064559	REED	23/04/2018	1777.6	2405	1983	Agency Staff	Directorate of Resources	Support Services
4064559	REED	23/04/2018	1958.68	2405	1983	Agency Staff	Directorate of Resources	Support Services
4059459	REED	03/04/2018	791.21	2405	1983	Agency Staff	Directorate of Resources	Support Services
4059453	REED	09/04/2018	1878.72	2405	1983	Agency Staff	Directorate of Resources	Support Services
4059453	REED	09/04/2018	3466.24	2405	1983	Agency Staff	Directorate of Resources	Support Services
4059453	REED	09/04/2018	1920.29	2405	1983	Agency Staff	Directorate of Resources	Support Services
4059453	REED	09/04/2018	1292.65	2405	1983	Agency Staff	Directorate of Resources	Support Services
4059459	REED	03/04/2018	527.75	4561	1983	Agency Staff	Environment and Neighbourhood Services	Transportation and Street Care
4064559	REED	23/04/2018	615.11	4566	1983	Agency Staff	Environment and Neighbourhood Services	Transportation and Street Care
4069317	EVERYCARE READING	30/04/2018	1276	5154	1983	Agency Staff	Directorate of Adult Care and Health Services	OP/PD Services
4064568	REED	30/04/2018	1051.2	5253	1983	Agency Staff	Directorate of Adult Care and Health Services	Adult Services
4064568	REED	30/04/2018	1296.48	5253	1983	Agency Staff	Directorate of Adult Care and Health Services	Adult Services
4060872	REED	16/04/2018	1807.14	5253	1983	Agency Staff	Directorate of Adult Care and Health Services	Adult Services
4059459	REED	03/04/2018	1756.38	5253	1983	Agency Staff	Directorate of Adult Care and Health Services	Adult Services
4064559	REED	23/04/2018	1021.5	5254	1983	Agency Staff	Directorate of Adult Care and Health Services	Adult Services
4064559	REED	23/04/2018	1459.28	5454	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4060872	REED	16/04/2018	1459.28	5454	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4059459	REED	03/04/2018	1633.18	5454	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4059453	REED	09/04/2018	1524.03	5454	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4059453	REED	09/04/2018	1459.28	5454	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4064559	REED	23/04/2018	1598.03	5476	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services

4064559	REED	23/04/2018	1145.7	5476	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4059459	REED	03/04/2018	1413.03	5476	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4059453	REED	09/04/2018	1783.03	5476	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4060872	REED	16/04/2018	1524.03	5478	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4059453	REED	09/04/2018	1607.28	5478	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4059453	REED	09/04/2018	1413.03	5490	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4068828	EUROCARB LIMITED	27/04/2018	686.25	5820	2040	Responsive Repairs	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4061304	COMFORT BUILDING SERVICES LTD	09/04/2018	685.95	5970	2066	Essential Cyclical Insp. + Mai	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4063344	CORRECT CONTRACT SERVICES LTD	09/04/2018	1810.9	5970	2078	Boilers + Heating Systems	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4063335	CORRECT CONTRACT SERVICES LTD	09/04/2018	2883.94	5970	2078	Boilers + Heating Systems	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4064058	CORRECT CONTRACT SERVICES LTD	16/04/2018	2775.03	5970	2078	Boilers + Heating Systems	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4064062	CORRECT CONTRACT SERVICES LTD	23/04/2018	4676.01	5970	2078	Boilers + Heating Systems	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4064077	SSE CONTRACTING LIMITED	13/04/2018	6677.87	4550	2240	Street Lighting	Environment and Neighbourhood Services	Transportation and Street Care
4064075	SSE CONTRACTING LIMITED	13/04/2018	671.67	4550	2240	Street Lighting	Environment and Neighbourhood Services	Transportation and Street Care
4068142	CITY & GUILDS	26/04/2018	603.6	3340	4425	Examination Fees	Environment and Neighbourhood Services	Economic and Cultural Development
4062564	READING VOLUNTARY ACTION	04/04/2018	9167	2041	4600	GrantsVolunt.Or gan	Directorate of Resources	Support Services
4058636	FAIRWAYS CARE (UK) LTD	05/04/2018	6071.56	5400	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services
4064187	TONNA CARE SERVICES LTD	18/04/2018	3690	5415	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Directorate of Children, Education and Early Help Services
4062051	ZACHARY ROBERTS	04/04/2018	712.56	5419	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Directorate of Children, Education and Early Help Services
4067833	COMPASS FOSTERING LONDON LTD	25/04/2018	3557.1	5455	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services
4058650	CARE ADVOCATES LTD	03/04/2018	1150.03	5455	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services
4066013	SILVER BIRCH CARE LTD	24/04/2018	4187.14	5455	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services
4066005	CARE ADVOCATES LTD	17/04/2018	1497.51	5455	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services
4065990	KEY2 FUTURES LTD	23/04/2018	2967.01	5455	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services

4064552	OUTCOME FOCUSED SUPPORT SERVICES LIMITED	30/04/2018	4340	5455	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services
4067748	CARE ADVOCATES LTD	26/04/2018	792.15	5455	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services
4068808	BACK TO BACK CARE LTD	27/04/2018	4815.45	5455	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services
4067985	PRIORY EDUCATIONAL SERVICES LTD	27/04/2018	2362.5	3625	5226	Education Placements	Directorate of Children, Education and Early Help Services	Head of Education Services
4066704	READING FC COMMUNITY TRUST	19/04/2018	1500	3625	5226	Education Placements	Directorate of Children, Education and Early Help Services	Head of Education Services
4068669	MARY HARE SCHOOL	27/04/2018	7119.5	3625	5226	Education Placements	Directorate of Children, Education and Early Help Services	Head of Education Services
4064640	BRACKNELL FOREST COUNCIL	11/04/2018	10888.32	3625	5226	Education Placements	Directorate of Children, Education and Early Help Services	Head of Education Services
4064861	BARNARDO'S	12/04/2018	14268	3625	5226	Education Placements	Directorate of Children, Education and Early Help Services	Head of Education Services
4064860	BARNARDO'S	12/04/2018	20288	3625	5226	Education Placements	Directorate of Children, Education and Early Help Services	Head of Education Services
4064160	HEATHLANDS	10/04/2018	8500	3625	5226	Education Placements	Directorate of Children, Education and Early Help Services	Head of Education Services
4068843	CAPITA BUSINESS SERVICES LTD	27/04/2018	55552.44	2300	4505	Software Licences	Directorate of Resources	Support Services
4061392	CARE QUALITY COMMISSION	04/04/2018	836	5064	5236	Booked Travel	Directorate of Adult Care and Health Services	Adult Services
4062927	YELLOW CARS LTD	05/04/2018	2016	5400	5236	Booked Travel	Directorate of Children, Education and Early Help Services	Head of Children's Services
4057353	NORTHGATE PUBLIC SERVICES (IJK) LTD	16/04/2018	34821.27	2300	4506	Software Support	Directorate of Resources	Support Services
4067361	KESTREL CONTRACTORS LTD	23/04/2018	1900	1302	5400	TPP to Others	Environment and Neighbourhood Services	Economic and Cultural Development
4060861	A TUSON	03/04/2018	500	1306	5400	TPP to Others	Environment and Neighbourhood Services	Transportation and Street Care
4066874	NORTHGATE PUBLIC SERVICES (IJK) LTD	20/04/2018	7490.53	2300	5401	TPP Contract	Directorate of Resources	Support Services
4066872	NORTHGATE PUBLIC SERVICES (IJK) LTD	20/04/2018	10257.29	2300	5401	TPP Contract	Directorate of Resources	Support Services
4058479	ENVIRONMENTAL HUSBANDRY	03/04/2018	129998	4566	5401	TPP Contract	Environment and Neighbourhood Services	Transportation and Street Care
4063104	EE LIMITED	30/04/2018	4183.39	4703	5401	TPP Contract	Environment and Neighbourhood Services	Transportation and Street Care
4065599	ALLPAY.NET.LIMITED	23/04/2018	2584.02	5950	4753	Credit Card Commission	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4065511	ACTION ON HEARING LOSS	16/04/2018	3045.27	2578	4756	Translat. + Interpretation	Directorate of Resources	Support Services
4068789	OXFORD UNIVERSITY HOSPITALS NHS TRUST	27/04/2018	835	4605	4759	Medical Fees	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4063157	EUROFINS FORENSIC SERVICES LIMITED	18/04/2018	700	4605	4759	Medical Fees	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4066813	PILLBOX CHEMISTS	19/04/2018	816	5039	4759	Medical Fees	Directorate of Adult Care and Health Services	Public Health Service
4066795	MANICHEM LIMITED	19/04/2018	1122	5039	4759	Medical Fees	Directorate of Adult Care and Health Services	Public Health Service
4059904	RADIAN GROUP	17/04/2018	4283.4	5455	5607	Rent Paid	Directorate of Children, Education and Early Help Services	Head of Children's Services
4063121	TRAVIS PERKINS TRADING COMPANY LTD	06/04/2018	539.01	4002	4760	Stock Purchase	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA

4063112	TRAVIS PERKINS TRADING COMPANY LTD	06/04/2018	25375.61	4002	4760	Stock Purchase	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4066119	VEALE WASBROUGH WIZARDS	18/04/2018	1121.5	2400	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4068580	MR JONATHAN SAMPSON	26/04/2018	675	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4066905	LANGUAGE LINK PLUS	20/04/2018	654.84	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4066905	LANGUAGE LINK PLUS	20/04/2018	785.81	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4066066	BERKSHIRE PSYCHOLOGY	17/04/2018	3124.8	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4068567	MR STEPHEN CRISPIN	26/04/2018	550	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4068185	MISS SARA GRANSHAW	26/04/2018	2390	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4065460	SUMI RATNAM & CO LTD	20/04/2018	918	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4068581	JAMES DOVE	26/04/2018	550	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4065167	MR MARK RAWCLIFFE	12/04/2018	600	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4068011	TURPIN & MILLER	26/04/2018	1000	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4066163	INDEPENDENT AGE ASSESSMENT	18/04/2018	1200.65	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4065968	CORE ASSETS GROUP	24/04/2018	5707.79	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4065967	CORE ASSETS GROUP	24/04/2018	3567.22	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4064657	COMPASS FOSTERING SOUTH LTD	11/04/2018	1791.34	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4062939	ETHELBERT SPECIALIST HOMES LTD	05/04/2018	3264.2	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4060796	SWIIS UK LTD	11/04/2018	763.42	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4067799	NATIONAL FOSTERING AGENCY	25/04/2018	3683.34	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4067793	NATIONAL FOSTERING AGENCY	25/04/2018	3365.67	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4067778	THE CHILDREN'S FAMILY TRUST	25/04/2018	3276	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4067757	ISP CHILDCARE	25/04/2018	5271.3	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4059853	REGIONAL FOSTERING SERVICES	23/04/2018	3671.33	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4059833	NATIONAL FOSTERING AGENCY	23/04/2018	3092.25	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4066230	EMMA GENNARD	18/04/2018	530.7	5451	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4061884	DERRICK FISHER	04/04/2018	522.96	5460	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4067819	CAVERSHAM LODGE	25/04/2018	750	5427	5611	Bed + Breakfast/Emergency Accommodation	Directorate of Children, Education and Early Help Services	Head of Children's Services

4063190	ROWVALE HOTELS LTD T/A BOW GUEST HOUSE	06/04/2018	595	5427	5611	Bed + Breakfast/Emerg oney Acce	Directorate of Children, Education and Early Help Services	Head of Children's Services
4063187	ROWVALE HOTELS LTD T/A BOW GUEST HOUSE	06/04/2018	1020	5427	5611	Bed + Breakfast/Emerg oney Acce	Directorate of Children, Education and Early Help Services	Head of Children's Services
4063183	ROWVALE HOTELS LTD T/A BOW GUEST HOUSE	06/04/2018	525	5427	5611	Bed + Breakfast/Emerg oney Acce	Directorate of Children, Education and Early Help Services	Head of Children's Services
4066497	MARJORIE MAUREEN SMALL	18/04/2018	1063.64	5451	5619	Carers Fee	Directorate of Children, Education and Early Help Services	Head of Children's Services
4066370	VANDY BUTCHER	18/04/2018	850.92	5451	5619	Carers Fee	Directorate of Children, Education and Early Help Services	Head of Children's Services
4061637	EMMA GENNARD	04/04/2018	850.92	5451	5619	Carers Fee	Directorate of Children, Education and Early Help Services	Head of Children's Services
4061569	ESI ADDO	04/04/2018	850.92	5451	5619	Carers Fee	Directorate of Children, Education and Early Help Services	Head of Children's Services
4061544	MOLLY PRIESTLY	04/04/2018	850.92	5451	5619	Carers Fee	Directorate of Children, Education and Early Help Services	Head of Children's Services
4066251	PAULA JANES	18/04/2018	850.92	5451	5619	Carers Fee	Directorate of Children, Education and Early Help Services	Head of Children's Services
4066201	CLAIRE SHEPHERD	18/04/2018	850.92	5451	5619	Carers Fee	Directorate of Children, Education and Early Help Services	Head of Children's Services
4061506	KATE WELLS	04/04/2018	850.92	5451	5619	Carers Fee	Directorate of Children, Education and Early Help Services	Head of Children's Services
4061915	PRESTIGE PRODUCTIONS LTD	04/04/2018	7899.17	1202	8352	Ticket SalesPerformanc es	Environment and Neighbourhood Services	Economic and Cultural Development
4061913	O'HOOLEY & TIDOW	04/04/2018	1138	1202	8352	Ticket SalesPerformanc es	Environment and Neighbourhood Services	Economic and Cultural Development
4061442	ZOLTAN KATONA	04/04/2018	5348.5	1202	8352	Ticket SalesPerformanc es	Environment and Neighbourhood Services	Economic and Cultural Development
4063655	BLESSED HUGH FARINGDON RC SCHOOL	20/04/2018	59500	3625	5810	School Transfer Pavment Services	Directorate of Children, Education and Early Help Services	Head of Education Services
4063649	PHOENIX COLLEGE	20/04/2018	28000	3625	5810	School Transfer Pavment Services	Directorate of Children, Education and Early Help Services	Head of Education Services
4063643	E P COLLIER PRIMARY	20/04/2018	4400	3625	5810	School Transfer Pavment Services	Directorate of Children, Education and Early Help Services	Head of Education Services
4066832	GLASRITE LTD	23/04/2018	2068.2	4010	5901	Subcontractors Labour Services HRA	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4066833	GLASRITE LTD	30/04/2018	1191.6	4010	5901	Subcontractors Labour Services HRA	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4063242	PILON LTD	06/04/2018	2553.36	4020	5901	Subcontractors Labour Services HRA	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4064163	PILON LTD	23/04/2018	10550.54	4040	5901	Subcontractors Labour Services HRA	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4064770	GLASRITE LTD	11/04/2018	3492.7	4050	5901	Subcontractors Labour Services GE	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4059699	FCC RECYCLING (UK) LTD	04/04/2018	7638.35	4561	5902	Tipping Charge Care	Environment and Neighbourhood Services	Transportation and Street Care
4068054	READING TRANSPORT LTD	26/04/2018	1115.83	4726	5930	Payments for Bus Services Care	Environment and Neighbourhood Services	Transportation and Street Care

4066988	ALICE BETTY AULT	23/04/2018	1000	5980	4926	Special Measures Expenses	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4065595	ARGOS	23/04/2018	522.77	5455	5218	Subsistence	Directorate of Children, Education and Early Help Services	Head of Children's Services
4069310	ABC TRAVEL (WOKINGHAM) LIMITED T/A ABC TRAVEL	30/04/2018	1262.7	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4069307	ABC TRAVEL (WOKINGHAM) LIMITED T/A ABC TRAVEL	30/04/2018	1425	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4069306	ABC TRAVEL (WOKINGHAM) LIMITED T/A ABC TRAVEL	30/04/2018	1408	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4069304	ABC TRAVEL (WOKINGHAM) LIMITED T/A ABC TRAVEL	30/04/2018	1691	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4065550	PHIL HUTT SCHOOL TRANSPORT	16/04/2018	1295	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4065528	WHITEKNIGHTS TRAVEL LTD	16/04/2018	1808.46	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4065525	YELLOW CARS LTD	16/04/2018	1794.57	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4060878	SCHOOL TRAVEL	06/04/2018	1282.5	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4065645	BERKSHIRE TRAVEL LTD	17/04/2018	1577	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4069266	CEDAR CARS READING LTD	30/04/2018	1698.84	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4063472	QUEEN BEE CARS LTD	10/04/2018	1560	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4063417	WHITEKNIGHTS TRAVEL LTD	09/04/2018	1800	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4066888	WHITEKNIGHTS TRAVEL LTD	20/04/2018	1710	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4066888	WHITEKNIGHTS TRAVEL LTD	20/04/2018	1852.5	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4065406	READING SCHOOL TRAVEL LTD	16/04/2018	2027.6	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4065517	YELLOW CARS LTD	16/04/2018	1475.22	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4065379	READIBUS LTD	23/04/2018	1833.6	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4065373	YELLOW CARS LTD	16/04/2018	570	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4065486	READIBUS LTD	23/04/2018	1813.6	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4065484	READIBUS LTD	23/04/2018	1833.6	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4065356	YELLOW CARS LTD	16/04/2018	578	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4065348	SCHOOL TRAVEL	16/04/2018	1993.12	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4063454	MARTIN'S LIGHTS LTD	13/04/2018	700	2075	4283	Special Activities	Directorate of Resources	Support Services

4063314	THE GROUNDWORK SOUTH TRUST LIMITED	09/04/2018	630	3470	4283	Special Activities	Directorate of Children, Education and Early Help Services	Schools
4064644	HAYBROOK COLLEGE TRUST	11/04/2018	985.72	3470	4283	Special Activities	Directorate of Children, Education and Early Help Services	Schools
4065311	DSI BILLING SERVICES LTD	13/04/2018	994.89	2250	4232	Postage Carriage Stamp Duty	Directorate of Resources	Support Services
4065317	DSI BILLING SERVICES LTD	13/04/2018	4405.25	2265	4232	Postage Carriage Stamp Duty	Directorate of Resources	Support Services
4068700	HANDS FREE COMPUTING LTD	30/04/2018	956	3877	4005	Equipment Purchase & Repair	Directorate of Children, Education and Early Help Services	Directorate Other (DESSH)
4067997	ORION MEDICAL SUPPLIES LTD	26/04/2018	4371	5039	4303	Payments to Operators	Directorate of Adult Care and Health Services	Public Health Service
4065354	AMBLEGLOW	20/04/2018	574	4703	3155	Traffic Orders	Environment and Neighbourhood Services	Transportation and Street Care
4063369	TELESHORE(UK)LTD	20/04/2018	788	4607	4005	Equipment Purchase & Repair	Directorate of Resources	Support Services
4064590	TELESHORE(UK)LTD	30/04/2018	830	4607	4005	Equipment Purchase & Repair	Directorate of Resources	Support Services
4059484	MEDACO	06/04/2018	1064	5154	4005	Equipment Purchase & Repair	Directorate of Adult Care and Health Services	OP/PD Services
4064795	PITNEY BOWES LTD	11/04/2018	4981.71	2585	4232	Postage Carriage Stamp Duty	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4067455	DX NETWORK SERVICES LIMITED	23/04/2018	3324.8	2585	4232	Postage Carriage Stamp Duty	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4063406	WHISTL UK LTD	09/04/2018	2329.35	2585	4232	Postage Carriage Stamp Duty	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4067651	EMMER GREEN PRIMARY	25/04/2018	1000	3863	4306	Consultancy Fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4065326	ASKEWS & HOLTS LIBRARY SERVICES LTD	23/04/2018	1740.22	1454	4050	Adult Non Fiction Books	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4063140	HEDGES DIRECT LTD	09/04/2018	7721.07	1306	4110	Materials Direct	Environment and Neighbourhood Services	Transportation and Street Care
4059707	AMBLEGLOW	03/04/2018	1332	4700	4134	Advertising - General	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4059944	READING GIRLS SCHOOL	06/04/2018	26666.67	3470	2500	Rents	Directorate of Children, Education and Early Help Services	Schools
4067937	READING GIRLS SCHOOL	25/04/2018	5440.47	3470	2500	Rents	Directorate of Children, Education and Early Help Services	Schools
4064638	MILES PROPERTIES READING LTD	11/04/2018	10000	5475	2500	Rents	Directorate of Children, Education and Early Help Services	Head of Early Help
4066110	HOUSING GENIE LIMITED	18/04/2018	595	5871	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4063058	READING HOTEL	06/04/2018	805	5871	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4065500	AMBROSE LEASING	16/04/2018	955	5871	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE

4065498	ARUSHA LTD	16/04/2018	601	5871	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4065424	SPACE BNB LIMITED	16/04/2018	12660	5871	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068696	HOUSING GENIE LIMITED	27/04/2018	630	5871	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4065458	DEBORAH JEFFRIES	16/04/2018	840	5871	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4064821	BT FLEET LIMITED	11/04/2018	645.86	4552	3007	Vehicle Maintenance	Environment and Neighbourhood Services	Transportation and Street Care
4064568	REED	30/04/2018	807.24	5479	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Early Help
4060872	REED	16/04/2018	1479.63	5479	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Early Help
4060872	REED	16/04/2018	1672.03	5479	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Early Help
4059453	REED	09/04/2018	1479.63	5479	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Early Help
4064562	BUILDTRUST LIMITED	10/04/2018	50752.21	5970	2081	Kitchens/Bathrooms	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4066824	F M CONWAY LTD	20/04/2018	929.08	8870	9026	Contractors	ENCAS Transport	ENCAS Transport
4068862	PETER BRETT ASSOCIATES	27/04/2018	2533.67	8873	9026	Contractors	ENCAS Transport	ENCAS Transport
4060959	PETER BRETT ASSOCIATES	26/04/2018	2000	8874	9026	Contractors	ENCAS Transport	ENCAS Transport
4067909	READING HAMPSHIRE PROPERTY PARTNERSHIP LIMITED	25/04/2018	4212	8501	9033	External Fees Misc.	Housing CAP	Housing CAP
4062833	M&D SERVICES	05/04/2018	1888	8003	9060	Landscaping	Arts and Leisure CAP	Arts and Leisure CAP
4060869	M&D SERVICES	03/04/2018	1090	8671	9026	Contractors	General CAP	General CAP
4064901	MARGARET WARD	12/04/2018	749.71	9612	9650	Income	Community Care + Housing	Community Care + Housing
4069245	ALAN READER	30/04/2018	1841.41	9612	9650	Income	Community Care + Housing	Community Care + Housing
4069246	TERESA ANN FRANK	30/04/2018	764.2	9612	9650	Income	Community Care + Housing	Community Care + Housing
4067611	LERA GHANIE	24/04/2018	1430.88	9612	9650	Income	Community Care + Housing	Community Care + Housing
4066056	DR P MCFARLANE	17/04/2018	1554	4606	4759	Medical Fees	Directorate of Resources	Support Services
4067628	HOLIDAY INN READING SOUTH	24/04/2018	1108.33	3863	4850	Conference Expenses	Directorate of Children, Education and Early Help Services	Head of Education Services
4061834	CAROLINE JANE GLEED	04/04/2018	530.7	5457	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4068135	F M CONWAY LTD	27/04/2018	781.41	4252	4110	Materials Direct	Environment and Neighbourhood Services	Transportation and Street Care
4068132	F M CONWAY LTD	27/04/2018	784.58	4252	4110	Materials Direct	Environment and Neighbourhood Services	Transportation and Street Care
4068603	F M CONWAY LTD	27/04/2018	1145.61	4252	4110	Materials Direct	Environment and Neighbourhood Services	Transportation and Street Care
4062876	SIGNWAY SUPPLIES	06/04/2018	1696	4252	4110	Materials Direct	Environment and Neighbourhood Services	Transportation and Street Care
4069236	DSI BILLING SERVICES LTD	30/04/2018	1751.34	5439	5618	Recruitment of Carers	Directorate of Children, Education and Early Help Services	Head of Children's Services
4068916	RIDGE & PARTNERS	30/04/2018	740	5970	2086	Feasibility Studies	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA

4064119	THE BULMERSHE SCHOOL	10/04/2018	552	5468	5271	Young People Support Needs	Directorate of Children, Education and Early Help Services	Head of Education Services
4064111	CADLAND PRIMARY SCHOOL	10/04/2018	1877.52	5468	5271	Young People Support Needs	Directorate of Children, Education and Early Help Services	Head of Education Services
4067384	WEST BERKSHIRE COUNCIL	24/04/2018	1300	5468	5271	Young People Support Needs	Directorate of Children, Education and Early Help Services	Head of Education Services
4060827	TUTOR DOCTOR BERKSHIRE	18/04/2018	672	5468	5271	Young People Support Needs	Directorate of Children, Education and Early Help Services	Head of Education Services
4067517	OXFORD LAW GROUP	24/04/2018	3000	5451	5605	Special Guardianship Expenditure	Directorate of Children, Education and Early Help Services	Head of Children's Services
4067632	TRAVELERS INSURANCE COMPANY LTD	24/04/2018	4550.61	9804	9600		RAAP-Financial Services	RAAP-Financial Services
4067665	SPEEDY ASSET SERVICES LIMITED	26/04/2018	1380	4252	3100	Hire of Plant	Environment and Neighbourhood Services	Transportation and Street Care
4064559	REED	23/04/2018	1432.6	3460	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Education Services
4065621	NORTHGATE PUBLIC SERVICES (UK) LTD	26/04/2018	615.2	3840	4517	Computer Consumables	Directorate of Children, Education and Early Help Services	Head of Early Help
4064894	BRACKNELL & WOKINGHAM COLLEGE	20/04/2018	2500	5435	1930	Training & Development Costs	Directorate of Children, Education and Early Help Services	Head of Children's Services
4060872	REED	16/04/2018	1524.03	5455	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4063107	GEESINK NORBA LTD	06/04/2018	28130.5	4552	3007	Vehicle Maintenance	Environment and Neighbourhood Services	Transportation and Street Care
4064821	BT FLEET LIMITED	11/04/2018	1076.33	4552	3007	Vehicle Maintenance	Environment and Neighbourhood Services	Transportation and Street Care
4061157	WELLQUICK LTD t/a CALLIUS	09/04/2018	1676.85	5427	5606	Contact Costs	Directorate of Children, Education and Early Help Services	Head of Children's Services
4063437	CITY OF LONDON	20/04/2018	602	4601	4307	Professional Fees	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4068858	PETER BRETT ASSOCIATES	27/04/2018	3877.9	4550	5401	TPP Contract	Environment and Neighbourhood Services	Transportation and Street Care
4060872	REED	16/04/2018	1007.88	4045	1983	Agency Staff	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4064559	REED	23/04/2018	1007.88	4045	1983	Agency Staff	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4064559	REED	23/04/2018	1022.68	4045	1983	Agency Staff	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068686	WHY NOT CONSULTANCY SERVICES LTD	27/04/2018	807.48	5965	3303	Travel Expenses	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4059453	REED	09/04/2018	1612.83	5486	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Directorate Other (DESSH)
4062570	CHRISTIAN COMMUNITY ACTION	04/04/2018	1247	2041	4600	Grants/Volunt. Organ	Directorate of Resources	Support Services
4061387	RANIKHET PRIMARY ACADEMY	04/04/2018	1716	3843	2500	Rents	Directorate of Children, Education and Early Help Services	Head of Early Help
4066385	CHRISTINE CHAPMAN	18/04/2018	850	5460	5606	Contact Costs	Directorate of Children, Education and Early Help Services	Head of Children's Services
4061568	GARY JOHN ROCK	04/04/2018	907.02	5460	5606	Contact Costs	Directorate of Children, Education and Early Help Services	Head of Children's Services
4063244	MOTOR ACCIDENT PROTECTION SERVICES LTD	09/04/2018	1449.3	2205	6306	Insurances Central	Directorate of Resources	Financial Services
4063246	MORRIS & BLUNT	11/04/2018	3489.26	8602	9025	Building Works	General CAP	General CAP

4064080	READING HAMPSHIRE PROPERTY PARTNERSHIP LIMITED	10/04/2018	1987.5	8228	9033	External Fees Misc.	Education + Community CAP	Education + Community CAP
4061818	KATY & KEVIN RITSON	04/04/2018	681.24	5452	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4063262	PETER BRETT ASSOCIATES	18/04/2018	537.18	8850	9026	Contractors	ENCAS Transport	ENCAS Transport
4059453	REED	09/04/2018	992.32	5439	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4062817	VENN GROUP	11/04/2018	843.75	4042	1983	Agency Staff	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4063658	CRANBURY COLLEGE	20/04/2018	66000	3625	5226	Education Placements	Directorate of Children, Education and Early Help Services	Head of Education Services
4060872	REED	16/04/2018	1931.03	4701	1983	Agency Staff	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4059459	REED	03/04/2018	1931.03	4701	1983	Agency Staff	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4059459	REED	03/04/2018	578.78	4701	1983	Agency Staff	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4066864	CAVERSHAM PARK KINDERGARTEN LTD	19/04/2018	5663	3831	4601	Other Grants	Directorate of Children, Education and Early Help Services	Head of Education Services
4062673	KAY STURGESS	04/04/2018	2016	3831	4601	Other Grants	Directorate of Children, Education and Early Help Services	Head of Education Services
4062654	PARKSIDE PRE-SCHOOL YMCA	04/04/2018	19937	3831	4601	Other Grants	Directorate of Children, Education and Early Help Services	Head of Education Services
4062640	EMMER GREEN PRE-SCHOOL	04/04/2018	34801	3831	4601	Other Grants	Directorate of Children, Education and Early Help Services	Head of Education Services
4062636	CRAWSHAY PRE-SCHOOL	04/04/2018	21056	3831	4601	Other Grants	Directorate of Children, Education and Early Help Services	Head of Education Services
4062606	BRITTA PEPIATT	04/04/2018	2016	3831	4601	Other Grants	Directorate of Children, Education and Early Help Services	Head of Education Services
4062602	ALESIA MEIDUVIENE	04/04/2018	504	3831	4601	Other Grants	Directorate of Children, Education and Early Help Services	Head of Education Services
4063219	TONNA CARE SERVICES LTD	06/04/2018	960	5087	5225	Purchased Care	Directorate of Children, Education and	Directorate of Children, Education and
4063712	BLESSED HUGH FARINGDON RC SCHOOL	20/04/2018	51997.3	3295	5810	School Transfer Payment	Directorate of Children, Education and Early Help Services	Schools
4063691	THAMESIDE PRIMARY SCHOOL	20/04/2018	8112	3295	5810	School Transfer Payment	Directorate of Children, Education and Early Help Services	Schools
4063688	ST MARTINS RC PRIMARY	20/04/2018	7304	3295	5810	School Transfer Payment	Directorate of Children, Education and Early Help Services	Schools
4063673	E P COLLIER PRIMARY	20/04/2018	7667	3295	5810	School Transfer Payment	Directorate of Children, Education and Early Help Services	Schools
4067955	CLOUDBOOKING LIMITED	25/04/2018	500	8621	9190	Staff/Consultancy	General CAP	General CAP
4064596	CLOUDBOOKING LIMITED	18/04/2018	3500	8621	9190	Staff/Consultancy	General CAP	General CAP
4064559	REED	23/04/2018	797.6	2210	1983	Agency Staff	Directorate of Resources	Support Services
4063420	DRIVE VAUXHALL	19/04/2018	19968.43	8623	9155	Vehicles	General CAP	General CAP
4060872	REED	16/04/2018	1926.08	5700	1983	Agency Staff	Directorate of Adult Care and Health Services	Directorate Other
4059453	REED	09/04/2018	1926.08	5700	1983	Agency Staff	Directorate of Adult Care and Health Services	Directorate Other
4064369	ABILITY HOUSING ASSOCIATION	11/04/2018	2394	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4067144	PARITY FOR DISABILITY	26/04/2018	1756	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services

4060872	REED	16/04/2018	1097.26	5910	1983	Agency Staff	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4066972	SALVATION ARMY SOCIAL SERVICES FINANCE	23/04/2018	68524	5810	4401	Preventive+SupportiveServ	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4069154	CREATIVE SUPPORT LTD	30/04/2018	886.52	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4064262	CAREWATCH CARE SERVICES LTD	11/04/2018	1258.57	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4067072	CREATIVE SUPPORT LTD	23/04/2018	617.28	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4067069	CREATIVE SUPPORT LTD	23/04/2018	864.4	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4067062	CREATIVE SUPPORT LTD	23/04/2018	921.88	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4069229	CREATIVE SUPPORT LTD	30/04/2018	1151.8	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4069197	CREATIVE SUPPORT LTD	30/04/2018	1036.84	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4067541	CREATIVE SUPPORT LTD	24/04/2018	1151.8	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4067539	CREATIVE SUPPORT LTD	24/04/2018	1151.8	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4067354	CREATIVE SUPPORT LTD	30/04/2018	1151.8	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4065695	ASHAMBER HOMES LTD	24/04/2018	1302	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4064977	CREATIVE SUPPORT LTD	12/04/2018	552.78	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4067711	CREATIVE SUPPORT LTD	25/04/2018	1001.44	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4067212	CREATIVE SUPPORT LTD	23/04/2018	1324.24	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4062078	PAYCOLL PAYROLL	04/04/2018	1201.32	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4062063	ADAM SINCLAIR	04/04/2018	991.68	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4065553	CARE4U WE LTD	17/04/2018	2729.6	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4065150	TOTAL HEALTH SUPPORT & TRAINING SERVICES	16/04/2018	3854.6	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4065146	TOTAL HEALTH SUPPORT & TRAINING SERVICES	16/04/2018	4361	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4065092	REHABILITY UK COMMUNITY	18/04/2018	1233.2	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4065088	REHABILITY UK COMMUNITY	18/04/2018	4821.6	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4069233	CREATIVE SUPPORT LTD	30/04/2018	2514.6	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4064706	CREATIVE SUPPORT LTD	13/04/2018	4695.6	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4064512	CREATIVE SUPPORT LTD	13/04/2018	3604.26	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4064445	CARE4U WE LTD	10/04/2018	2002.32	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4064374	ABILITY HOUSING ASSOCIATION	11/04/2018	570	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4064367	ABILITY HOUSING ASSOCIATION	11/04/2018	9576	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4067344	THE WAYS & MEANS TRUST LTD	30/04/2018	679.2	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4067302	TONNA CARE SERVICES LTD	24/04/2018	671.52	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4067300	TONNA CARE SERVICES LTD	24/04/2018	525	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4065694	BRIGHTON & SUSSEX CARE LTD	17/04/2018	6110.16	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services

4065691	CARE4U WE LTD	17/04/2018	2264.32	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4062976	THE WAYS & MEANS TRUST LTD	06/04/2018	509.4	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4067579	CREATIVE SUPPORT LTD	24/04/2018	1079.27	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4067572	CREATIVE SUPPORT LTD	24/04/2018	1079.27	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4067149	TRANSPARENT CARE LTD	23/04/2018	675	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4067120	CREATIVE SUPPORT LTD	23/04/2018	3604.26	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4064932	JIGSAW CREATIVE CARE LIMITED	12/04/2018	5577.96	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4064769	PRECIOUS HOMES LTD	11/04/2018	5852.53	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4062338	AUSTEN HOUSE BARCHESTER HEALTHCARE	04/04/2018	3800	5753	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4062181	JASMINE CARE LTD	04/04/2018	2792	5753	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4062477	MULBERRY HOUSE RESIDENTIAL CARE HOME	04/04/2018	3000	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4062440	LIFE CARE CORPORATION LIMITED	04/04/2018	2800	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4062376	LIFE CARE CORPORATION LIMITED	04/04/2018	2400	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4062332	LIFE CARE CORPORATION LIMITED	04/04/2018	3000	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4062549	PEMBROKE LODGE	04/04/2018	3100	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4062537	NORTHCOURT LODGE CARE HOME LTD	04/04/2018	2775	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4062526	NORTHCOURT LODGE CARE HOME LTD	04/04/2018	2752	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4062464	HOLLIES CARE HOME	04/04/2018	2815	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4062446	HUNTERCOMBE HALL LTD	04/04/2018	3243.6	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4062360	LASHBROOK HOUSE CARE CENTRE	04/04/2018	3400	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4062244	JASMINE CARE LTD	04/04/2018	2796	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4062239	JASMINE CARE LTD	04/04/2018	2840	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4062220	MMCG (2) LIMITED	04/04/2018	2920	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4062203	MMCG (2) LIMITED	04/04/2018	2480.84	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4062194	JASMINE CARE LTD	04/04/2018	3000	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4062179	JASMINE CARE LTD	04/04/2018	2752	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4062175	BUPA CARE SERVICES	04/04/2018	3360	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4062529	CHILMINGTON HOMES LIMITED	04/04/2018	6424	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4062511	VOYAGE CARE	04/04/2018	3668	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4062501	CHOICE LIMITED	04/04/2018	8744	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4062492	TRANSPARENT CARE LTD	04/04/2018	5740	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4062470	VOYAGE CARE	04/04/2018	5483.04	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4062427	CHOICE CARE GROUP	04/04/2018	7835.48	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services

4062424	VOYAGE CARE	04/04/2018	5000	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4062419	VOYAGE CARE	04/04/2018	5810.32	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4062415	SENSE	04/04/2018	7558	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4062402	VOYAGE CARE	04/04/2018	6000	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4062385	TRANSPARENT CARE LTD	04/04/2018	8866.48	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4062378	VOYAGE CARE	04/04/2018	5592	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4062365	OAKVIEW CARE (BERKSHIRE) LTD	04/04/2018	11475.92	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4062305	REACH LTD	04/04/2018	5955.2	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4062295	CHOICE LIMITED	04/04/2018	6072	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4067601	MULTI CARE	25/04/2018	4607.05	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4062523	COLLEYCARE LIMITED	04/04/2018	2600	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4062322	LIFE CARE CORPORATION LIMITED	04/04/2018	2740	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4062302	ROWAN LODGE	04/04/2018	3800	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4062551	LIFE CARE CORPORATION LIMITED	04/04/2018	3000	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4062451	COLLEYCARE LIMITED	04/04/2018	3300	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4062283	ASHAMBER HOMES LTD	04/04/2018	2827.84	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4062547	MANORHEY CARE CENTRE	04/04/2018	3732	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4062232	BUPA CARE SERVICES	04/04/2018	3600	5733	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4062462	THE BOLTONS	04/04/2018	864	5732	5228	S28A Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4061945	WALAYAT BEGUM	04/04/2018	2801.96	5751	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4064402	CAREMARK (WEST BERKSHIRE & READING)	10/04/2018	536.28	5751	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4064390	APEX PRIME CARE LTD	11/04/2018	631.48	5751	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4061938	SIMON HARRIS	04/04/2018	1032	5711	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4069143	CREATIVE SUPPORT LTD	30/04/2018	627.48	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4069137	SYLVIANCARE LTD	30/04/2018	1184.28	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4069131	SYLVIANCARE LTD	30/04/2018	1184.28	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4069120	CREATIVE SUPPORT LTD	30/04/2018	507.85	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4062113	MARY MANSELL	04/04/2018	852.6	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4062102	ALLPAY.NET.LIMITED	04/04/2018	1088	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4062064	CHONG WEN XUE	04/04/2018	815.48	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4064344	RADIS COMMUNITY CARE	10/04/2018	727.38	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4064343	RADIS COMMUNITY CARE	10/04/2018	583.7	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4064328	RADIS COMMUNITY CARE	10/04/2018	1831.92	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4064278	CAREWATCH CARE SERVICES LTD	11/04/2018	2013.73	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4064235	CAREWATCH CARE SERVICES LTD	11/04/2018	555.44	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4062028	ALLPAY.NET.LIMITED	04/04/2018	2423.12	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services

4062016	ALLPAY.NET.LIMITED	04/04/2018	1311.08	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4062003	SOFIA POTEKIN	04/04/2018	1372.2	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4061942	JAMES BRUCE SCOTT	04/04/2018	2551.12	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4067079	CREATIVE SUPPORT LTD	23/04/2018	1060.74	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4069209	CREATIVE SUPPORT LTD	30/04/2018	3732.12	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4064221	CAREWATCH CARE SERVICES LTD	11/04/2018	671.16	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4064201	KCARE NURSING AGENCY LTD	10/04/2018	561	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4064536	LEAN ON ME COMMUNITY CARE SERVICES LTD	16/04/2018	2000	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4064508	REALCARE+ LIMITED	10/04/2018	556.8	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4064491	SURECARE (READING & EAST BERKSHIRE)	10/04/2018	2924	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4064484	ALLIED HEALTHCARE GROUP LIMITED	11/04/2018	643.5	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4064435	SUPREME HEALTHCARE SERVICES	10/04/2018	961.64	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4064408	CAREMARK (WEST BERKSHIRE & READING)	10/04/2018	1008	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4064389	APEX PRIME CARE LTD	11/04/2018	2417.03	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4064382	APEX PRIME CARE LTD	11/04/2018	740.35	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4067272	CAREWATCH CARE SERVICES LTD	26/04/2018	1773.78	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4063056	CAREWATCH CARE SERVICES LTD	06/04/2018	743.2	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4063042	ABSOLUTE CARE UK LTD	05/04/2018	2110.5	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4063031	ABSOLUTE CARE UK LTD	05/04/2018	1876	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4065752	CREATIVE SUPPORT LTD	18/04/2018	1704.93	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4065719	CREATIVE SUPPORT LTD	18/04/2018	3732.12	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4069280	RADIS COMMUNITY CARE	30/04/2018	2844	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4064988	CREATIVE SUPPORT LTD	12/04/2018	836.64	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4064984	CREATIVE SUPPORT LTD	12/04/2018	806.76	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4064979	CREATIVE SUPPORT LTD	12/04/2018	1015.92	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4067709	CREATIVE SUPPORT LTD	25/04/2018	507.85	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4067703	CREATIVE SUPPORT LTD	25/04/2018	657.36	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4067240	ABSOLUTE CARE UK LTD	24/04/2018	653.25	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4067218	ABSOLUTE CARE UK LTD	24/04/2018	774.69	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4067150	SUPERB HEALTHCARE LTD	23/04/2018	500.92	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4067124	CAREWATCH CARE SERVICES LTD	26/04/2018	1933.86	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4065942	ACTIVE ASSISTANCE	26/04/2018	634.34	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4065853	VJ CARERS LIMITED	17/04/2018	588	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4065845	VJ CARERS LIMITED	17/04/2018	1411.2	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services

4065838	VJ CARERS LIMITED	17/04/2018	2368.8	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4065817	CREATIVE SUPPORT LTD	18/04/2018	609.42	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4064955	ROYLE CARE LTD	12/04/2018	1632	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4064945	ROYLE CARE LTD	12/04/2018	680	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4064758	KCARE NURSING AGENCY LTD	11/04/2018	535.5	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4064750	KCARE NURSING AGENCY LTD	11/04/2018	511.4	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4069099	CREATIVE SUPPORT LTD	30/04/2018	522.36	5790	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4065953	SUPERB HEALTHCARE LTD	17/04/2018	508.8	5790	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4064483	ALLIED HEALTHCARE GROUP LIMITED	11/04/2018	705.67	5790	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4066624	SHEILA HALL	18/04/2018	541.38	5745	5610	Foster Care Allowance	Directorate of Adult Care and Health Services	Adult Services
4068287	VANDERPUMP & WELLBELOVE	26/04/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4068282	NICOLA PERKINS	26/04/2018	1365.52	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4068271	EAMONN KELLY	26/04/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4068251	SHAZIA FAZAL	26/04/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4068249	CHRISTOPHER SCOTT	26/04/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4068244	MARY STEIN & ROSALIND SIMMONS	26/04/2018	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4068239	PARDEEP SONDHI	26/04/2018	1365.52	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4068232	KAY REEVE	26/04/2018	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4068217	VANDERPUMP & WELLBELOVE	26/04/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4068205	AMIT BRAICH	26/04/2018	850.98	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4068204	MARTIN COSTELLOE	26/04/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4068202	LISA & MARTIN PERRIN	26/04/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4068195	PANDORA MAPLE T/A HANNINGTONS PARTNERSHIP	26/04/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4068572	FIONA & STEVE HOLLOWAY	26/04/2018	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4068520	MOHAMMED ARSHAD	26/04/2018	568.36	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4068519	TWUMASI OKYERE	26/04/2018	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4068393	PETER COLLINS	26/04/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4068390	LANDLORDS & TENANTS	26/04/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4068384	KIM LEWENDON	26/04/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF

4068382	RAMANJIT JOHAL	26/04/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068375	WOODLEYS ESTATE AGENT	26/04/2018	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068374	DAMON GERARD HALL & SARAH ANN ORME	26/04/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068373	ELIZABETH & TOBY WILSON	26/04/2018	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068362	FRANK & GARY HOPE	26/04/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068344	KEVIN J PORTER	26/04/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068343	JEREMY SIMMONS	26/04/2018	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068334	DENISE ALLWRIGHT	26/04/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068322	SURESH SEHDEV	26/04/2018	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068306	PAUL HUTCHMAN	26/04/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068292	MAUREEN WHITCHER	26/04/2018	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068688	WESTGATE	27/04/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068506	NORTHWOOD READING	26/04/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068504	JOANNE ASKIN	26/04/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068498	ACUITY ASSETS LIMITED	26/04/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068486	MCCARTHY PROPERTIES	26/04/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068482	MARTIN COSTELLOE	26/04/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068478	A MALIK C/O MOBASHAR BLITT	26/04/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068452	AM PROPERTY MANAGEMENT (UK) LIMITED	26/04/2018	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068446	JOHN & ROSEMARIE BOOTH	26/04/2018	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068444	JEREMY SIMMONS	26/04/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068437	VANDERPUMP & WELI RELOVE	26/04/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068422	PINNACLE RESIDENTIAL PROPERTY LTD	26/04/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068416	AIDAN COSTELLOE	26/04/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068409	BHUPINDER SANDHU	26/04/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4067401	VENTAM SYSTEMS LTD	24/04/2018	1938.3	4080	5401	TPP Contract	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4067448	CERES ESTATES LTD	23/04/2018	1148.43	3739	2500	Rents	Environment and Neighbourhood Services	Planning, Development & Regulatory Services

4064568	REED	30/04/2018	1290	5442	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4064559	REED	23/04/2018	1590.63	5442	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4064559	REED	23/04/2018	1487.03	5442	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4060857	EW BEARD LIMITED	03/04/2018	189444.17	8680	9025	Building Works	General CAP	General CAP
4065582	MONICA FARR	17/04/2018	1227.8	5289	1983	Agency Staff	Directorate of Adult Care and Health Services	Directorate Other
4060872	REED	16/04/2018	1619.64	5289	1983	Agency Staff	Directorate of Adult Care and Health Services	Directorate Other
4059453	REED	09/04/2018	1598.03	5289	1983	Agency Staff	Directorate of Adult Care and Health Services	Directorate Other
4061435	CAROLINE CHALKLEY	04/04/2018	748.44	5745	5220	Short Breaks	Directorate of Adult Care and Health Services	Adult Services
4060023	CLEANSING SERVICE GROUP LTD	16/04/2018	5721.25	3738	4009	EquipMaintenanceContract	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4060872	REED	16/04/2018	624.86	4561	1983	Agency Staff	Environment and Neighbourhood Services	Transportation and Street Care
4060872	REED	16/04/2018	520.71	4561	1983	Agency Staff	Environment and Neighbourhood Services	Transportation and Street Care
4059453	REED	09/04/2018	546.33	4561	1983	Agency Staff	Environment and Neighbourhood Services	Transportation and Street Care
4059453	REED	09/04/2018	540.69	4561	1983	Agency Staff	Environment and Neighbourhood Services	Transportation and Street Care
4066893	SPOT ON MEDIA LTD	20/04/2018	900	4562	4130	Publicity & Media Work	Environment and Neighbourhood Services	Transportation and Street Care
4064610	PEL SERVICES LTD	23/04/2018	1195.61	4080	5404	Leasing Costs	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4060219	TW FLOORING	06/04/2018	1152	4080	5404	Leasing Costs	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4060859	BELLROCK PROPERTY & FACILITIES MANAGEMENT LTD	13/04/2018	1487.13	4080	5404	Leasing Costs	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4064610	PEL SERVICES LTD	23/04/2018	2447.25	4080	5404	Leasing Costs	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4061327	COMFORT BUILDING SERVICES LTD	03/04/2018	856	4080	5404	Leasing Costs	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4062903	COMFORT BUILDING SERVICES LTD	05/04/2018	504	4080	5402	Precepts	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4061338	COMFORT BUILDING SERVICES LTD	03/04/2018	672	4080	5402	Precepts	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4069127	CREATIVE SUPPORT LTD	30/04/2018	547.76	5731	5228	S28A Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4069126	CREATIVE SUPPORT LTD	30/04/2018	547.76	5731	5228	S28A Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4067075	CREATIVE SUPPORT LTD	23/04/2018	592	5731	5228	S28A Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4067072	CREATIVE SUPPORT LTD	23/04/2018	592	5731	5228	S28A Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4067071	CREATIVE SUPPORT LTD	23/04/2018	592	5731	5228	S28A Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4067356	CREATIVE SUPPORT LTD	30/04/2018	592	5731	5228	S28A Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4060841	D J TAYLOR SERVICES LTD	18/04/2018	4875.64	5970	2046	Special Adaptions	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4060003	R&D CONTRACTORS	03/04/2018	5404.87	5970	2046	Special Adaptions	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA

4066092	D J TAYLOR SERVICES LTD	17/04/2018	5107.33	5970	2046	Special Adaptations	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4062566	SJM LTD	04/04/2018	14282.28	1203	4307	Professional Fees	Environment and Neighbourhood Services	Economic and Cultural Development
4059453	REED	09/04/2018	1307.7	5406	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4068029	RPS	30/04/2018	2950	8200	9031	External Fees Survivors	Education + Community CAP	Education + Community CAP
4059788	BRITISH RED CROSS SOCIETY	06/04/2018	4623	2022	4773	Discretionary Items	Directorate of Resources	Support Services
4062919	ASHAN ARIF	16/04/2018	900	5427	5607	Rent Paid	Directorate of Children, Education and Early Help Services	Head of Children's Services
4064568	REED	30/04/2018	1059.49	5407	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4064559	REED	23/04/2018	1533.28	5407	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4060872	REED	16/04/2018	1524.03	5407	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4059813	MATCHTECH GROUP PLC	13/04/2018	2941.5	4701	1983	Agency Staff	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4069294	THE ANNEX PROJECT	30/04/2018	500	5491	5631	Therapeutic Services	Directorate of Children, Education and Early Help Services	Head of Children's Services
4064792	JEREMY G PHILLIPS	11/04/2018	6990	4611	4306	Consultancy Fees	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4061275	BROWNE JACOBSON LLP	13/04/2018	1172.5	4611	4306	Consultancy Fees	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4067477	ALAN JOHNSON WINDOWS	24/04/2018	2766.66	8228	9058	Miscellaneous Fees	Education + Community CAP	Education + Community CAP
4066139	AVALON PROMOTIONS LTD	18/04/2018	996.07	1223	4307	Professional Fees	Environment and Neighbourhood Services	Economic and Cultural Development
4065633	MORGAN & WEST	23/04/2018	1966.56	1223	4307	Professional Fees	Environment and Neighbourhood Services	Economic and Cultural Development
4061404	SULIVAN SWEETLAND LTD	04/04/2018	3000	1213	4307	Professional Fees	Environment and Neighbourhood Services	Economic and Cultural Development
4064568	REED	30/04/2018	1422.28	5405	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4063231	M & B ELECTRICAL SERVICES	06/04/2018	9377	8000	9150	Plant	Arts and Leisure CAP	Arts and Leisure CAP
4064568	REED	30/04/2018	551.88	5722	1983	Agency Staff	Directorate of Adult Care and Health Services	Adult Services
4059453	REED	09/04/2018	1051.2	5722	1983	Agency Staff	Directorate of Adult Care and Health Services	Adult Services
4063251	NETWORK RAIL INFRASTRUCTURE LIMITED	23/04/2018	157267.34	8831	9051	Design Fees	ENCAS Transport	ENCAS Transport
4064559	REED	23/04/2018	2633.9	2007	1983	Agency Staff	Directorate of Resources	Support Services
4059459	REED	03/04/2018	2633.9	2007	1983	Agency Staff	Directorate of Resources	Support Services
4060872	REED	16/04/2018	2155.31	2007	1983	Agency Staff	Directorate of Resources	Support Services
4059460	FREESPACE TRAINING CONSULTANCY RESEARCH	10/04/2018	1078	3651	1930	Training & Development Costs	Directorate of Children, Education and Early Help Services	Directorate Other (DESSH)
4063489	BLAGDON NURSERY	20/04/2018	30333	3831	5810	School Transfer Payment	Directorate of Children, Education and Early Help Services	Head of Education Services
4063514	GEOFFREY FIELD INFANT SCHOOL	20/04/2018	6257	3140	5810	School Transfer Payment	Directorate of Children, Education and Early Help Services	Schools

4063510	CHRIST THE KING RC PRIMARY	20/04/2018	5659	3140	5810	School Transfer Payment	Directorate of Children, Education and Early Help Services	Schools
4064609	WEST COUNTRY STEEL BUILDINGS LTD	30/04/2018	3962	8356	9031	External Fees Surveyors	Environment CAP	Environment CAP
4064559	REED	23/04/2018	1200.12	5721	1983	Agency Staff	Directorate of Adult Care and Health Services	Adult Services
4064568	REED	30/04/2018	849.72	5721	1983	Agency Staff	Directorate of Adult Care and Health Services	Adult Services
4059459	REED	03/04/2018	925.12	5721	1983	Agency Staff	Directorate of Adult Care and Health Services	Adult Services
4059990	NORTHGATE PUBLIC SERVICES (UK) LTD	13/04/2018	4079.5	8680	9193	IT - Costs/Equipment	General CAP	General CAP
4062702	GEOTECHNICAL ENGINEERING LIMITED	12/04/2018	3466.5	8806	9032	External Fees Engineers	ENCAS Transport	ENCAS Transport
4068818	BRITISH TELECOMMUNICATIONS PLC	27/04/2018	356621.05	8806	9026	Contractors	ENCAS Transport	ENCAS Transport
4065499	READING REFUGEE SUPPORT GROUP	16/04/2018	644	2022	4307	Professional Fees	Directorate of Resources	Support Services
4047926	SIMONE SURVEYS LTD	09/04/2018	1700	8806	9032	External Fees Engineers	ENCAS Transport	ENCAS Transport
4060717	HILL PARTNERSHIPS LIMITED	09/04/2018	57319.59	8518	9026	Contractors	Housing CAP	Housing CAP
4063382	I CAN TRAINING	20/04/2018	3600	3831	4601	Other Grants	Directorate of Children, Education and Early Help Services	Head of Education Services
4063362	PRIORY EDUCATIONAL SERVICES LTD	09/04/2018	38908.33	5479	5226	Education Placements	Directorate of Children, Education and Early Help Services	Head of Early Help
4063646	MANOR PRIMARY	20/04/2018	5000	3625	5226	Education Placements	Directorate of Children, Education and Early Help Services	Head of Education Services
4063721	CRANBURY COLLEGE	09/04/2018	26700	3230	6700	Recharges from other services	Directorate of Children, Education and Early Help Services	Schools
4064568	REED	30/04/2018	916.56	5412	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4060872	REED	16/04/2018	1598.03	5412	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4060872	REED	16/04/2018	1169.84	5412	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4059453	REED	09/04/2018	1524.03	5412	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4066877	FIRST SAFETY TRAINING LIMITED	20/04/2018	650	1502	1930	Training & Development Costs	Environment and Neighbourhood Services	DENS Overhead
4063064	WEST BERKSHIRE COUNCIL	06/04/2018	731.7	5483	5401	TPP Contract	Directorate of Children, Education and Early Help Services	Head of Early Help
4060882	BERKSHIRE HEALTHCARE NHS TRUST	17/04/2018	5697.72	2065	4303	Payments to Operators	Directorate of Adult Care and Health Services	Public Health Service
4065602	FENTON PLANT HIRE	27/04/2018	1335	4040	4006	Equipment Hire	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4060872	REED	16/04/2018	2157.84	2005	1983	Agency Staff	Directorate of Resources	Support Services
4060820	DOMESTIC APPLIANCE SPECIALISTS	09/04/2018	558.33	5875	2603	Bldgs Fixtures+Fittings	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4064568	REED	30/04/2018	1145.7	5492	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services

4065658	BOURNEMOUTH UNIVERSITY	23/04/2018	1050	5705	1930	Training & Development Costs	Directorate of Adult Care and Health Services	Directorate Other
4063274	BIBI MUMTAZ ALI O'BRIEN	16/04/2018	1500	5705	1930	Training & Development Costs	Directorate of Adult Care and Health Services	Directorate Other
4059998	ABC FOOD LAW LIMITED	12/04/2018	1500	1502	1930	Training & Development Costs	Environment and Neighbourhood Services	DENS Overhead
4064559	REED	23/04/2018	1413.03	5494	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4062538	CHOICE LIMITED	04/04/2018	3384	5742	5228	S28A Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4066991	SHELLA SMITH	23/04/2018	3268	2600	1010	General & Admin & Clerical	Directorate of Resources	Support Services
4061392	CARE QUALITY COMMISSION	04/04/2018	836	5000	1010	General & Admin & Clerical	Directorate of Adult Care and Health Services	Adult Services
4065206	ZOE HANIM	12/04/2018	1576.05	2025	1010	General & Admin & Clerical	Directorate of Resources	Support Services
4065340	CERTSURE LLP	30/04/2018	3645	4005	1930	Training & Development Costs	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4060872	REED	16/04/2018	607.49	1306	1983	Agency Staff	Environment and Neighbourhood Services	Transportation and Street Care
4060872	REED	16/04/2018	1294.08	2200	1983	Agency Staff	Directorate of Resources	Support Services
4064559	REED	23/04/2018	1892.6	2200	1983	Agency Staff	Directorate of Resources	Support Services
4064559	REED	23/04/2018	2532.6	2200	1983	Agency Staff	Directorate of Resources	Support Services
4064559	REED	23/04/2018	1617.6	2200	1983	Agency Staff	Directorate of Resources	Support Services
4064559	REED	23/04/2018	2657.6	2200	1983	Agency Staff	Directorate of Resources	Support Services
4059459	REED	03/04/2018	2532.6	2200	1983	Agency Staff	Directorate of Resources	Support Services
4060872	REED	16/04/2018	704.56	2265	1983	Agency Staff	Directorate of Resources	Support Services
4064568	REED	30/04/2018	813.82	2405	1983	Agency Staff	Directorate of Resources	Support Services
4064568	REED	30/04/2018	1254.79	2405	1983	Agency Staff	Directorate of Resources	Support Services
4064568	REED	30/04/2018	908.83	2405	1983	Agency Staff	Directorate of Resources	Support Services
4060872	REED	16/04/2018	1366.46	2405	1983	Agency Staff	Directorate of Resources	Support Services
4064559	REED	23/04/2018	854.51	2405	1983	Agency Staff	Directorate of Resources	Support Services
4064559	REED	23/04/2018	949.47	2405	1983	Agency Staff	Directorate of Resources	Support Services
4059453	REED	09/04/2018	1655.39	2405	1983	Agency Staff	Directorate of Resources	Support Services
4059453	REED	09/04/2018	1103.61	2405	1983	Agency Staff	Directorate of Resources	Support Services
4059453	REED	09/04/2018	680.49	2405	1983	Agency Staff	Directorate of Resources	Support Services
4059453	REED	09/04/2018	1021.03	2405	1983	Agency Staff	Directorate of Resources	Support Services
4059453	REED	09/04/2018	1171.14	2405	1983	Agency Staff	Directorate of Resources	Support Services
4060872	REED	16/04/2018	510.61	4566	1983	Agency Staff	Environment and Neighbourhood Services	Transportation and Street Care
4059459	REED	03/04/2018	558.31	4566	1983	Agency Staff	Environment and Neighbourhood Services	Transportation and Street Care
4060872	REED	16/04/2018	527.75	4590	1983	Agency Staff	Environment and Neighbourhood Services	Transportation and Street Care

4064559	REED	23/04/2018	520.71	4590	1983	Agency Staff	Environment and Neighbourhood Services	Transportation and Street Care
4059459	REED	03/04/2018	520.71	4590	1983	Agency Staff	Environment and Neighbourhood Services	Transportation and Street Care
4064568	REED	30/04/2018	1445.7	5253	1983	Agency Staff	Directorate of Adult Care and Health Services	Adult Services
4064568	REED	30/04/2018	1311.28	5254	1983	Agency Staff	Directorate of Adult Care and Health Services	Adult Services
4064559	REED	23/04/2018	787.36	5254	1983	Agency Staff	Directorate of Adult Care and Health Services	Adult Services
4064559	REED	23/04/2018	1388.25	5254	1983	Agency Staff	Directorate of Adult Care and Health Services	Adult Services
4060872	REED	16/04/2018	1685.72	5448	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4059453	REED	09/04/2018	1685.72	5448	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4064559	REED	23/04/2018	1524.03	5454	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4064559	REED	23/04/2018	1635.03	5476	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4064559	REED	23/04/2018	1783.03	5476	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4064568	REED	30/04/2018	1445.7	5476	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4064568	REED	30/04/2018	1295.7	5476	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4060872	REED	16/04/2018	1538.83	5476	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4059459	REED	03/04/2018	1612.14	5476	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4059453	REED	09/04/2018	1598.03	5476	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4059453	REED	09/04/2018	1635.03	5476	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4064568	REED	30/04/2018	1607.28	5478	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4064559	REED	23/04/2018	1413.03	5490	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4064559	REED	23/04/2018	1598.03	5490	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4059453	REED	09/04/2018	1422.28	5490	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4064610	PEL SERVICES LTD	23/04/2018	1026.41	5970	2066	Essential Cyclical Insp. + Mai	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4063347	CORRECT CONTRACT SERVICES LTD	09/04/2018	2086.72	5970	2078	Boilers + Heating Systems	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4064049	CORRECT CONTRACT SERVICES LTD	10/04/2018	3627.73	5970	2078	Boilers + Heating Systems	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4064047	CORRECT CONTRACT SERVICES LTD	12/04/2018	3365.89	5970	2078	Boilers + Heating Systems	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4063753	CORRECT CONTRACT SERVICES LTD	12/04/2018	3171.47	5970	2078	Boilers + Heating Systems	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA

4064606	BIOCRAFT LTD	11/04/2018	1684.34	5970	2088	Major Repairs	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4068852	J H CRESSWELL & SONS LTD	27/04/2018	1748.94	4550	2226	Winter Maintenance	Environment and Neighbourhood Services	Transportation and Street Care
4067037	CITY & GUILDS	23/04/2018	1256.9	3340	4425	Examination Fees	Environment and Neighbourhood Services	Economic and Cultural Development
4064897	EMMA JANE SMITH	12/04/2018	673.5	5820	8175	Fees + Charges General	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4062565	READING VOLUNTARY ACTION	04/04/2018	8667	2041	4600	GrantsVolunt.Organ	Directorate of Resources	Support Services
4058648	CARE ADVOCATES LTD	03/04/2018	1531.95	5400	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services
4058410	AMEGREEN CHILDRENS SERVICES LTD	03/04/2018	14500	5400	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services
4066006	CARE ADVOCATES LTD	17/04/2018	1531.95	5400	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services
4069033	ESLAND CARE	30/04/2018	17571.43	5400	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services
4062936	CARE ADVOCATES LTD	23/04/2018	1750.8	5400	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services
4062926	BRANAS ISAF LTD	05/04/2018	20537.14	5400	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services
4058626	CARE ADVOCATES LTD	06/04/2018	1497.51	5455	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services
4063193	NEST CARE HOME LTD	23/04/2018	3151.94	5455	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services
4067744	CARE ADVOCATES LTD	25/04/2018	840	5455	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services
4064862	BARNARDO'S	12/04/2018	13268	3625	5226	Education Placements	Directorate of Children, Education and Early Help Services	Head of Education Services
4064859	BARNARDO'S	12/04/2018	13268	3625	5226	Education Placements	Directorate of Children, Education and Early Help Services	Head of Education Services
4068795	OXFORDSHIRE COUNTY COUNCIL	27/04/2018	7728	3625	5226	Education Placements	Directorate of Children, Education and Early Help Services	Head of Education Services
4063434	PRIORY EDUCATIONAL SERVICES LTD	09/04/2018	43983.33	3625	5226	Education Placements	Directorate of Children, Education and Early Help Services	Head of Education Services
4063425	PRIORY EDUCATIONAL SERVICES LTD	09/04/2018	33562.66	3625	5226	Education Placements	Directorate of Children, Education and Early Help Services	Head of Education Services
4063424	PRIORY EDUCATIONAL SERVICES LTD	09/04/2018	37555	3625	5226	Education Placements	Directorate of Children, Education and Early Help Services	Head of Education Services
4063412	WOKINGHAM BOROUGH COUNCIL	09/04/2018	47106.56	3625	5226	Education Placements	Directorate of Children, Education and Early Help Services	Head of Education Services
4067886	EXACOM SYSTEMS LIMITED	25/04/2018	9360.54	4700	4501	Maint. of Computer Equip	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4065285	EXEGESIS SDM LTD	13/04/2018	4175	1259	4505	Software Licences	Environment and Neighbourhood Services	Economic and Cultural Development
4063141	JISC	17/04/2018	700	2300	4505	Software Licences	Directorate of Resources	Support Services
4066015	YELLOW CARS LTD	17/04/2018	520	5400	5236	Booked Travel	Directorate of Children, Education and Early Help Services	Head of Children's Services
4069029	YELLOW CARS LTD	30/04/2018	2088	5400	5236	Booked Travel	Directorate of Children, Education and Early Help Services	Head of Children's Services
4064554	WRIXON CARE	12/04/2018	1659	5400	5236	Booked Travel	Directorate of Children, Education and Early Help Services	Head of Children's Services

4064550	OAKVIEW CARS LIMITED T/A ALPHA CARS	26/04/2018	2050	5400	5236	Booked Travel	Directorate of Children, Education and Early Help Services	Head of Children's Services
4064548	OAKVIEW CARS LIMITED T/A ALPHA CARS	10/04/2018	1500	5400	5236	Booked Travel	Directorate of Children, Education and Early Help Services	Head of Children's Services
4067936	ST MUNGO'S COMMUNITY HOUSING ASSOCIATION LTD	25/04/2018	48000	5820	4600	GrantsVolunt.Or gan.	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4066911	A TUSON	30/04/2018	525	1306	5400	TPP to Others	Environment and Neighbourhood Services	Transportation and Street Care
4065313	NATIONAL YOUTH ADVOCACY SERVICE	13/04/2018	14115.51	3590	5400	TPP to Others	Directorate of Children, Education and Early Help Services	Head of Education Services
4067011	DIGNITY FUNERALS LTD	23/04/2018	1045	4606	5400	TPP to Others	Directorate of Resources	Support Services
4062812	NORTHGATE PUBLIC SERVICES (UK) LTD	06/04/2018	2381.24	2300	5401	TPP Contract	Directorate of Resources	Support Services
4068036	PRESTIGE NETWORK	26/04/2018	2742.86	2578	4756	Translat.+Interp retation	Directorate of Resources	Support Services
4068036	PRESTIGE NETWORK	26/04/2018	2321.38	2578	4756	Translat.+Interp retation	Directorate of Resources	Support Services
4066926	EUROFINS FORENSIC SERVICES LIMITED	20/04/2018	500	4605	4759	Medical Fees	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4065316	DR REZAN GARDY	13/04/2018	8365.2	4605	4759	Medical Fees	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4066770	SOUTHCOTE PHARMACY	19/04/2018	612	5039	4759	Medical Fees	Directorate of Adult Care and Health Services	Public Health Service
4066756	BOOTS UK LTD	19/04/2018	4029	5039	4759	Medical Fees	Directorate of Adult Care and Health Services	Public Health Service
4063123	TRAVIS PERKINS TRADING COMPANY LTD	06/04/2018	77310.73	4002	4760	Stock Purchase	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4063122	TRAVIS PERKINS TRADING COMPANY LTD	06/04/2018	47069.95	4002	4760	Stock Purchase	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4063116	TRAVIS PERKINS TRADING COMPANY LTD	06/04/2018	712.37	4002	4760	Stock Purchase	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4063106	NAOMI HAWKES	09/04/2018	953.52	2400	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4068565	AIDAN VINE	26/04/2018	1650	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4067042	CORE ASSETS GROUP	23/04/2018	832.3	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4066905	LANGUAGE LINK PLUS	20/04/2018	72648.23	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4062718	MR IAN GRIFFIN	05/04/2018	1600	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4068693	FAMILY SUPPORT PRACTISE LIMITED	27/04/2018	3527.7	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4067038	MR J D HAWKINS	23/04/2018	2706.6	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4067014	CANSFORD LABORATORIES LIMITED	23/04/2018	601	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4068569	MR NICHOLAS GOODWIN	26/04/2018	2625	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4058361	MR EDWARD KIRKWOOD	03/04/2018	675	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4067468	JOHN DOWSETT	24/04/2018	1090	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4066892	UBIQUUS	20/04/2018	73826.04	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services

4065670	MISS ELLA SHAW	17/04/2018	550	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4065419	WELCOME TRANSLATION EXPERTS LTD	16/04/2018	1994	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4068711	MR JONATHAN SAMPSON	27/04/2018	675	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4062728	UBIQUUS	05/04/2018	6560	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4065985	ORANGE GROVE FOSTERCARE LIMITED	24/04/2018	3300	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4065982	CAPSTONE FOSTER CARE (SOUTH WEST) LTD	25/04/2018	3381.3	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4065966	CORE ASSETS GROUP	24/04/2018	3567.22	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4069020	FAMILYPLACEMENT.COM LTD	30/04/2018	1383.76	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4060813	FITZGERALD FOSTERING & CONSULTANCY LTD	19/04/2018	3549.34	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4060812	FITZGERALD FOSTERING & CONSULTANCY LTD	19/04/2018	3369.66	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4060810	SLOUGH CHILDREN'S SERVICES TRUST	16/04/2018	2820	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4063210	LIGHTHOUSE FOSTERING	23/04/2018	3985.71	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4063211	ISP CHILDCARE	13/04/2018	1270.07	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4063202	FUSION FOSTERING	24/04/2018	3465	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4067796	NATIONAL FOSTERING AGENCY	25/04/2018	3263.99	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4067794	NATIONAL FOSTERING AGENCY	25/04/2018	3197.34	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4067787	NATIONAL FOSTERING AGENCY	25/04/2018	6005.01	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4067781	NATIONAL FOSTERING AGENCY	25/04/2018	3124.49	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4067774	COMPASS FOSTERING SOUTH LTD	25/04/2018	2442.74	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4067772	COMPASS FOSTERING SOUTH LTD	25/04/2018	2442.74	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4067770	COMPASS FOSTERING SOUTH LTD	25/04/2018	2877.93	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4067754	ISP CHILDCARE	25/04/2018	5268.3	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4059843	NATIONAL FOSTERING AGENCY	23/04/2018	3365.67	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4059835	NATIONAL FOSTERING AGENCY	23/04/2018	3092.25	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4059834	NATIONAL FOSTERING AGENCY	23/04/2018	3092.25	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4059832	NATIONAL FOSTERING AGENCY	23/04/2018	1860	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4059830	NATIONAL FOSTERING AGENCY	23/04/2018	3124.49	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4061570	RACHAEL & LUKE BULPITT	04/04/2018	530.7	5451	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services

4061515	PAULA JANES	04/04/2018	530.7	5451	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4066584	DERRICK FISHER	18/04/2018	522.96	5460	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4066481	JANE & MALCOLM SMITH	18/04/2018	2368.16	5460	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4066375	STEPHEN & KAREN VAUGHAN	18/04/2018	798.16	5460	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4066559	LYNDA BAKER	18/04/2018	530.7	5467	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4067818	CAVERSHAM LODGE	25/04/2018	700	5427	5611	Bed + Breakfast/Emergency Accommodation	Directorate of Children, Education and Early Help Services	Head of Children's Services
4061813	DEBRA D'SOUZA	04/04/2018	850.92	5451	5619	Carers Fee	Directorate of Children, Education and Early Help Services	Head of Children's Services
4061733	MARJORIE MAUREEN SMALL	04/04/2018	881.3	5451	5619	Carers Fee	Directorate of Children, Education and Early Help Services	Head of Children's Services
4061562	DIMPLE GILLASUSSEYN	04/04/2018	850.92	5451	5619	Carers Fee	Directorate of Children, Education and Early Help Services	Head of Children's Services
4061548	PAULA JANES	04/04/2018	850.92	5451	5619	Carers Fee	Directorate of Children, Education and Early Help Services	Head of Children's Services
4061546	SANDRA BOWCOCK & PATRICK STONEHEWER	04/04/2018	850.92	5451	5619	Carers Fee	Directorate of Children, Education and Early Help Services	Head of Children's Services
4066193	WENDY WALKER	18/04/2018	850.92	5451	5619	Carers Fee	Directorate of Children, Education and Early Help Services	Head of Children's Services
4065559	CATRIN FINCH T/A HARMONIC ARTISTS LTD	17/04/2018	3952	1202	8352	Ticket Sales/Performance	Environment and Neighbourhood Services	Economic and Cultural Development
4062743	THE BULMERSHE SCHOOL	11/04/2018	1900	3825	5801	Other Student Costs	Directorate of Children, Education and Early Help Services	Head of Education Services
4067388	DAVIS SCAFFOLDING	27/04/2018	990	4010	5901	Subcontractors Labour	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4063742	PERMADOOR	18/04/2018	573.88	4020	5901	Subcontractors Labour	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4064784	CORRECT CONTRACT SERVICES LTD	19/04/2018	1295	4030	5901	Subcontractors Labour	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4062869	CORRECT CONTRACT SERVICES LTD	05/04/2018	1758	4030	5901	Subcontractors Labour	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4064164	PILON LTD	23/04/2018	977.37	4040	5901	Subcontractors Labour	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4068861	PILON LTD	27/04/2018	5763.67	4050	5901	Subcontractors Labour	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4067387	DAVIS SCAFFOLDING	27/04/2018	660	4050	5901	Subcontractors Labour	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4067380	GLASRITE LTD	23/04/2018	525.8	4050	5901	Subcontractors Labour	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4063476	PILON LTD	10/04/2018	2748.43	4050	5901	Subcontractors Labour	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4063149	FCC RECYCLING (UK) LTD	16/04/2018	1026.49	4561	5902	Tipping Charge	Environment and Neighbourhood Services	Transportation and Street Care
4062579	READING TRANSPORT LTD	05/04/2018	7786.85	4726	5930	Payments for Bus Services	Environment and Neighbourhood Services	Transportation and Street Care
4059956	READING TRANSPORT LTD	03/04/2018	1168.33	4726	5930	Payments for Bus Services	Environment and Neighbourhood Services	Transportation and Street Care

4066987	MR D CARRICK	23/04/2018	1000	5980	4926	Special Measures Expenses	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4066985	MR P & MRS S BIDDLE	23/04/2018	800	5980	4926	Special Measures Expenses	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4065255	DEELAND LTD T/A SERVICEMASTER	20/04/2018	626.02	5921	2701	Office Cleaning	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4065254	DEELAND LTD T/A SERVICEMASTER	20/04/2018	1132.76	5921	2701	Office Cleaning	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4069312	ABC TRAVEL (WOKINGHAM) LIMITED T/A ABC TRAVEL	30/04/2018	2000	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4065551	PHIL HUTT SCHOOL TRANSPORT	16/04/2018	1381.29	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4065538	PHIL HUTT SCHOOL TRANSPORT	16/04/2018	1320	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4065537	PHIL HUTT SCHOOL TRANSPORT	17/04/2018	2931.42	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4065531	WHITEKNIGHTS TRAVEL LTD	16/04/2018	2310	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4060877	SCHOOL TRAVEL	06/04/2018	750	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4069258	CEDAR CARS READING LTD	30/04/2018	2520	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4063419	WHITEKNIGHTS TRAVEL LTD	09/04/2018	1605	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4063418	WHITEKNIGHTS TRAVEL LTD	09/04/2018	1835.7	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4065374	YELLOW CARS LTD	16/04/2018	1215.7	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4065480	READIBUS LTD	23/04/2018	1833.6	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4062826	MOONSCAPE MEDIA LIMITED	05/04/2018	1699	2075	4283	Special Activities	Directorate of Resources	Support Services
4064914	HEADS HIGH	12/04/2018	540	3470	4283	Special Activities	Directorate of Children, Education and Early Help Services	Schools
4065227	EQUITA LIMITED	13/04/2018	6133.14	2250	4307	Professional Fees	Directorate of Resources	Support Services
4065226	EQUITA LIMITED	13/04/2018	8901.29	2250	4307	Professional Fees	Directorate of Resources	Support Services
4067393	EQUITA LIMITED	24/04/2018	1026.05	2250	4307	Professional Fees	Directorate of Resources	Support Services
4065229	DSI BILLING SERVICES LTD	13/04/2018	681.82	2265	4232	Postage Carriage Stamp Duty	Directorate of Resources	Support Services
4065311	DSI BILLING SERVICES LTD	13/04/2018	994.89	2265	4232	Postage Carriage Stamp Duty	Directorate of Resources	Support Services
4022580	R HUNT (AGRICULTURAL ENGINEERS) LTD	13/04/2018	717.75	1306	3104	HortcultrIMachServ/Repair	Environment and Neighbourhood Services	Transportation and Street Care
4066048	COURTNEY COACHES LTD	17/04/2018	2041.29	4726	4303	Payments to Operators	Environment and Neighbourhood Services	Transportation and Street Care
4066878	ORION MEDICAL SUPPLIES LTD	20/04/2018	4156	5039	4303	Payments to Operators	Directorate of Adult Care and Health Services	Public Health Service

4064590	TELESHORE(UK)LTD	30/04/2018	810	4607	4005	Equipment Purchase & Repair	Directorate of Resources	Support Services
4068146	BRACKNELL FOREST COUNCIL	26/04/2018	3182.79	5940	4006	Equipment Hire	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4068850	PITNEY BOWES LTD	27/04/2018	4998.39	2585	4232	Postage Carriage Stamp Duty	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4066118	THOMSON REUTERS	18/04/2018	725	2400	4234	Reference Books/Newspapers/Periodicals	Directorate of Resources	Support Services
4066868	WEST BERKSHIRE COUNCIL	23/04/2018	6604.92	5484	4306	Consultancy Fees	Directorate of Children, Education and Early Help Services	Directorate Other (DESSH)
4065583	AMBROSE LEASING	17/04/2018	1065	5871	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4065508	DEBORAH JEFFRIES	16/04/2018	840	5871	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068885	READING HOTEL	27/04/2018	670	5871	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4069274	READING HOTEL	30/04/2018	1005	5871	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4067605	DEBORAH JEFFRIES	24/04/2018	840	5871	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4066083	RIP PRODUCTIONS LTD	17/04/2018	9500	1200	4307	Professional Fees	Environment and Neighbourhood Services	Economic and Cultural Development
4065434	ELECTORAL REFORM SERVICES	16/04/2018	2253.93	2440	4230	Printing + Duplicating	Directorate of Resources	Support Services
4065399	LIQUID FRIDAY	17/04/2018	900	5479	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Early Help
4059453	REED	09/04/2018	1672.03	5479	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Early Help
4067464	CLC CONTRACTORS LTD	23/04/2018	7678	5970	2081	Kitchens/Bathrooms	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4068691	JOHN DART	27/04/2018	1398.06	2058	4306	Consultancy Fees	Directorate of Resources	Support Services
4066823	F M CONWAY LTD	20/04/2018	1126.36	8870	9026	Contractors	ENCAS Transport	ENCAS Transport
4066821	F M CONWAY LTD	20/04/2018	1117.2	8870	9026	Contractors	ENCAS Transport	ENCAS Transport
4059948	READING HAMPSHIRE PROPERTY PARTNERSHIP LIMITED	13/04/2018	3816	8501	9033	External Fees Misc.	Housing CAP	Housing CAP
4066749	MUHAMMAD WASIM	19/04/2018	1091.64	9612	9650	Income	Community Care + Housing	Community Care + Housing
4059954	MIDLAND SOFTWARE LIMITED	09/04/2018	540	2600	4505	Software Licences	Directorate of Resources	Support Services
4062824	IMPROVEMENT & DEVELOPMENT AGENCY FOR LOCAL GOVERNMENT	05/04/2018	1755	2025	4603	Subscriptions	Directorate of Resources	Support Services
4066054	DR J SUMITRA	17/04/2018	1665	4606	4759	Medical Fees	Directorate of Resources	Support Services
4066394	CAROLINE JANE GLEED	18/04/2018	530.7	5457	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4065653	INSTARMAC GROUP PLC	23/04/2018	1026.48	4252	4110	Materials Direct	Environment and Neighbourhood Services	Transportation and Street Care
4065588	MORRIS & BLUNT	26/04/2018	1330	5055	4000	Office furniture - Purchase &	Directorate of Adult Care and Health Services	Adult Services

4067013	OBAS UK LTD	23/04/2018	2599.6	4550	2242	Surface Water Management Plans	Environment and Neighbourhood Services	Transportation and Street Care
4067371	KIM DRAKE CHILDRENS SERVICES LEADERSHIP LTD	23/04/2018	8000	3991	4306	Consultancy Fees	Directorate of Children, Education and Early Help Services	Directorate Other (DESSH)
4066913	IAN WADE QC	25/04/2018	700	4605	4306	Consultancy Fees	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4061293	CAVERSHAM NURSERY	10/04/2018	7723.7	3838	2500	Rents	Directorate of Children, Education and Early Help Services	Head of Early Help
4059997	INFORM COMMUNICATIONS PLC	04/04/2018	768	2230	4504	Comp. Software Purchases	Directorate of Resources	Support Services
4062818	ONE53 LIMITED	05/04/2018	1062	5158	4307	Professional Fees	Directorate of Adult Care and Health Services	Adult Services
4064173	CROWTHORNE C OF E PRIMARY SCHOOL	10/04/2018	1134.5	5468	5271	Young People Support Needs	Directorate of Children, Education and Early Help Services	Head of Education Services
4064116	CRANBURY COLLEGE	10/04/2018	3908	5468	5271	Young People Support Needs	Directorate of Children, Education and Early Help Services	Head of Education Services
4064106	THE RIDGEWAY PRIMARY	10/04/2018	720	5468	5271	Young People Support Needs	Directorate of Children, Education and Early Help Services	Head of Education Services
4067517	OXFORD LAW GROUP	24/04/2018	3050	5451	5605	Special Guardianship	Directorate of Children, Education and Early Help Services	Head of Children's Services
4063287	BERKSHIRE CARS	09/04/2018	890	3820	3303	Travel Expenses	Environment and Neighbourhood Services	Economic and Cultural Development
4066085	READING HOTEL	27/04/2018	1550	5455	5611	Bed + Breakfast/Emergency Accommodation	Directorate of Children, Education and Early Help Services	Head of Children's Services
4064568	REED	30/04/2018	1362.93	3460	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Education Services
4060872	REED	16/04/2018	1094.68	3460	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Education Services
4064559	REED	23/04/2018	1022.2	3460	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Education Services
4059453	REED	09/04/2018	1368.35	3460	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Education Services
4063385	BOURNEMOUTH CONVENTION BUREAU LTD	19/04/2018	506.25	2500	1930	Training & Development Costs	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4064559	REED	23/04/2018	1524.03	5455	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4063110	GEESINK NORBA LTD	06/04/2018	28130.5	4552	3007	Vehicle Maintenance	Environment and Neighbourhood Services	Transportation and Street Care
4064568	REED	30/04/2018	1203.04	5485	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4059459	REED	03/04/2018	2033.6	5485	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4063727	PERMADOOR	27/04/2018	550.14	4040	5901	Subcontractors Labour	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4063747	PERMADOOR	18/04/2018	916.66	4040	5901	Subcontractors Labour	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4063743	PERMADOOR	18/04/2018	983.86	4040	5901	Subcontractors Labour	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4063741	PERMADOOR	18/04/2018	548.23	4040	5901	Subcontractors Labour	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4063731	PERMADOOR	27/04/2018	522.82	4040	5901	Subcontractors Labour	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA

4068043	BT FLEET LIMITED	26/04/2018	1045.8	4552	3007	Vehicle Maintenance	Environment and Neighbourhood Services	Transportation and Street Care
4060872	REED	16/04/2018	1192.88	4045	1983	Agency Staff	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4059459	REED	03/04/2018	1022.68	4045	1983	Agency Staff	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4059453	REED	09/04/2018	1022.68	4045	1983	Agency Staff	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4059453	REED	09/04/2018	1176.77	4045	1983	Agency Staff	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4067911	READING HAMPSHIRE PROPERTY PARTNERSHIP LIMITED	25/04/2018	4441.5	8514	9033	External Fees Misc.	Housing CAP	Housing CAP
4059453	REED	09/04/2018	1295.7	5486	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Directorate Other (DESSH)
4063101	WESSEX SITE INSPECTION LTD	06/04/2018	570	8200	9033	External Fees Misc.	Education + Community CAP	Education + Community CAP
4064080	READING HAMPSHIRE PROPERTY PARTNERSHIP LIMITED	10/04/2018	681.3	8207	9033	External Fees Misc.	Education + Community CAP	Education + Community CAP
4059780	MODES USERS ASSOCIATION	13/04/2018	598.5	1255	4500	Purchase Computer Equipment	Environment and Neighbourhood Services	Economic and Cultural Development
4067372	TRINOVA SYSTEMS LTD	23/04/2018	5000	1306	4505	Software Licences	Environment and Neighbourhood Services	Transportation and Street Care
4061501	GILL MCKAY	04/04/2018	684.92	5451	5236	Booked Travel	Directorate of Children, Education and Early Help Services	Head of Children's Services
4066379	KATY & KEVIN RITSON	18/04/2018	681.24	5452	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4064871	GS ECOLOGY LTD	30/04/2018	525	4700	5401	TPP Contract	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4063136	NORTHGATE PUBLIC SERVICES (UK) LTD	16/04/2018	3076	5820	4500	Purchase Computer Equipment	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4060858	MORRIS & BLUNT	10/04/2018	33506.22	5975	2077	Hexham Road Project	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4059453	REED	09/04/2018	520.71	4015	1983	Agency Staff	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4063380	VENN GROUP	19/04/2018	843.75	4042	1983	Agency Staff	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4062828	VENN GROUP	10/04/2018	843.75	4042	1983	Agency Staff	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4065977	FIVE RIVERS CHILD CARE LIMITED	17/04/2018	4664	5087	5610	Foster Care Allowance	Directorate of Children, Education and	Directorate of Children, Education and
4062918	FIVE RIVERS CHILD CARE LIMITED	05/04/2018	4997.14	5087	5610	Foster Care Allowance	Directorate of Children, Education and	Directorate of Children, Education and
4062676	RACHEL LOVETT	04/04/2018	3801.6	3831	4601	Other Grants	Directorate of Children, Education and Early Help Services	Head of Education Services
4062670	ROCKING HORSE MONTESSORI	04/04/2018	11315	3831	4601	Other Grants	Directorate of Children, Education and Early Help Services	Head of Education Services
4062666	BEES KNEES NURSERY	04/04/2018	23816	3831	4601	Other Grants	Directorate of Children, Education and Early Help Services	Head of Education Services
4062663	ST JOSEPHS CONVENT SCHOOL READING TRUST	04/04/2018	32689	3831	4601	Other Grants	Directorate of Children, Education and Early Help Services	Head of Education Services
4062649	MARY SEACOLE DAY NURSERY	04/04/2018	28127	3831	4601	Other Grants	Directorate of Children, Education and Early Help Services	Head of Education Services
4062629	FORBURY GARDENS DAY NURSERY	04/04/2018	82810	3831	4601	Other Grants	Directorate of Children, Education and Early Help Services	Head of Education Services

4062625	SVITLANA POMYLUYKO	04/04/2018	4202.25	3831	4601	Other Grants	Directorate of Children, Education and Early Help Services	Head of Education Services
4062609	DEBBIE MICHAEL	04/04/2018	2499.75	3831	4601	Other Grants	Directorate of Children, Education and Early Help Services	Head of Education Services
4062603	ADRIENNE GILES	04/04/2018	936	3831	4601	Other Grants	Directorate of Children, Education and Early Help Services	Head of Education Services
4063230	TONNA CARE SERVICES LTD	06/04/2018	502.5	5087	5225	Purchased Care	Directorate of Children, Education and	Directorate of Children, Education and
4063226	TONNA CARE SERVICES LTD	06/04/2018	607.5	5087	5225	Purchased Care	Directorate of Children, Education and	Directorate of Children, Education and
4063220	TONNA CARE SERVICES LTD	06/04/2018	960	5087	5225	Purchased Care	Directorate of Children, Education and	Directorate of Children, Education and
4063669	CAVERSHAM PARK PRIMARY	20/04/2018	7404	3295	5810	School Transfer Payment	Directorate of Children, Education and Early Help Services	Schools
4068064	READING TRANSPORT LTD	30/04/2018	10575	3601	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4064559	REED	23/04/2018	2089.48	5468	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Education Services
4064559	REED	23/04/2018	1671.58	5468	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Education Services
4064559	REED	23/04/2018	2317.6	2210	1983	Agency Staff	Directorate of Resources	Support Services
4063422	DRIVE VAUXHALL	19/04/2018	21130.08	8623	9155	Vehicles	General CAP	General CAP
4047785	VEHICLE WEIGHING SOLUTIONS LTD	10/04/2018	920	8623	9155	Vehicles	General CAP	General CAP
4047785	VEHICLE WEIGHING SOLUTIONS LTD	10/04/2018	920	8623	9155	Vehicles	General CAP	General CAP
4063071	THAMES WATER UTILITIES LTD	09/04/2018	520.79	5940	2450	Water and Sewerage	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4060036	GEESINK NORBA LTD	06/04/2018	795.31	4552	3055	Unfair Wear + Tear Costs	Environment and Neighbourhood Services	Transportation and Street Care
4064568	REED	30/04/2018	2902.67	5700	1983	Agency Staff	Directorate of Adult Care and Health Services	Directorate Other
4060872	REED	16/04/2018	2902.67	5700	1983	Agency Staff	Directorate of Adult Care and Health Services	Directorate Other
4059459	REED	03/04/2018	2927.6	5700	1983	Agency Staff	Directorate of Adult Care and Health Services	Directorate Other
4059453	REED	09/04/2018	2902.67	5700	1983	Agency Staff	Directorate of Adult Care and Health Services	Directorate Other
4064202	UNITED RESPONSE	10/04/2018	987.2	5741	5228	S28A Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4067180	UNITED RESPONSE	23/04/2018	987.2	5741	5228	S28A Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4062994	PARITY FOR DISABILITY	06/04/2018	1756	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4069116	CREATIVE SUPPORT LTD	30/04/2018	1151.8	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4067094	CREATIVE SUPPORT LTD	23/04/2018	601.34	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4067070	CREATIVE SUPPORT LTD	23/04/2018	864.4	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4067063	CREATIVE SUPPORT LTD	23/04/2018	921.88	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4067059	CREATIVE SUPPORT LTD	23/04/2018	921.88	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4069223	CREATIVE SUPPORT LTD	30/04/2018	1151.8	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4069049	CREATIVE SUPPORT LTD	30/04/2018	829	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4067357	CREATIVE SUPPORT LTD	30/04/2018	864.4	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4065741	CREATIVE SUPPORT LTD	18/04/2018	979.36	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services

4065061	HARINO CARE LIMITED	12/04/2018	752.4	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4064997	CREATIVE SUPPORT LTD	12/04/2018	1090.62	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4067712	CREATIVE SUPPORT LTD	25/04/2018	1001.44	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4067581	CREATIVE SUPPORT LTD	24/04/2018	1151.8	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4064961	CREATIVE SUPPORT LTD	12/04/2018	552.78	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4064940	DEVANA CARE LTD	12/04/2018	831.62	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4069090	CREATIVE SUPPORT LTD	30/04/2018	1079.27	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4069091	CREATIVE SUPPORT LTD	30/04/2018	1079.27	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4062114	SAM STRADLING	04/04/2018	844	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4062093	PAYCOLL PAYROLL	04/04/2018	600	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4062081	PAYCOLL PAYROLL	04/04/2018	836.44	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4061983	JAMES TOMAS	04/04/2018	1800	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4061980	MICHAEL BUCKLE	04/04/2018	2825.96	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4061963	EMANUEL WALLACE	04/04/2018	738.4	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4061930	DANIEL WEST	04/04/2018	789.92	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4065142	TOTAL HEALTH SUPPORT & TRAINING SERVICES	16/04/2018	5980	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4065141	TOTAL HEALTH SUPPORT & TRAINING SERVICES	16/04/2018	3388.4	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4065139	TOTAL HEALTH SUPPORT & TRAINING SERVICES	16/04/2018	5683.1	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4065117	TOTAL HEALTH SUPPORT & TRAINING SERVICES	16/04/2018	1462	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4069191	CREATIVE SUPPORT LTD	30/04/2018	1021.79	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4064513	CREATIVE SUPPORT LTD	13/04/2018	2263.14	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4067543	CREATIVE SUPPORT LTD	24/04/2018	710.99	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4067347	THE WAYS & MEANS TRUST LTD	30/04/2018	679.2	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4067346	THE WAYS & MEANS TRUST LTD	30/04/2018	569.48	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4067336	THE WAYS & MEANS TRUST LTD	30/04/2018	509.4	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4067332	TONNA CARE SERVICES LTD	24/04/2018	1049.25	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4067327	TONNA CARE SERVICES LTD	24/04/2018	2895.93	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4067318	TONNA CARE SERVICES LTD	24/04/2018	1175.16	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4065797	CREATIVE SUPPORT LTD	18/04/2018	2263.14	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4065774	BLUEBIRD CARE (READING & WOKINGHAM)	17/04/2018	5702.31	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4065689	CARE4U WE LTD	17/04/2018	3106.66	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4062979	THE WAYS & MEANS TRUST LTD	06/04/2018	679.18	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4062975	THE WAYS & MEANS TRUST LTD	06/04/2018	509.4	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services

4067718	CREATIVE SUPPORT LTD	25/04/2018	7574.51	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4065288	EARLEY SECURITY SERVICES SOUTHERN LTD	13/04/2018	823.2	4351	2302	Security costs	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4062359	AUSTEN HOUSE BARCHESTER HEALTHCARE	04/04/2018	3138.8	5753	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4062210	JASMINE CARE LTD	04/04/2018	2920	5753	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4062541	LIFE CARE CORPORATION LIMITED	04/04/2018	3000	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4062520	LIFE CARE CORPORATION LIMITED	04/04/2018	2600	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4062497	MULBERRY HOUSE RESIDENTIAL CARE HOME	04/04/2018	2400	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4062475	MULBERRY HOUSE RESIDENTIAL CARE HOME	04/04/2018	3000	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4062430	MULBERRY HOUSE RESIDENTIAL CARE HOME	04/04/2018	2546.72	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4062398	JAMES DUNN T/A GROVE HILL CARE HOME	04/04/2018	2000	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4062362	SUNRISE SENIOR LIVING	04/04/2018	4200	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4062335	LIFE CARE CORPORATION LIMITED	04/04/2018	3000	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4062284	MOORLANDS REST HOME	04/04/2018	2400	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4062552	COLLEYCARE LIMITED	04/04/2018	3300	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4062518	LYNWOOD CARE CENTRE	04/04/2018	2456.44	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4062485	APPLEHILL	04/04/2018	1831.2	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4062482	BARCLAY HOUSE	04/04/2018	6976	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4062443	BASSET HOUSE CARE HOME	04/04/2018	2775	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4062441	HOLLIES CARE HOME	04/04/2018	2920	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4062331	DORMY HOUSE CARE HOME WITH NURSING	04/04/2018	4000	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4062231	MMCG (2) LIMITED	04/04/2018	7821.43	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4062215	BUPA CARE SERVICES	04/04/2018	1228.08	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4062195	JASMINE CARE LTD	04/04/2018	3000	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4062191	MMCG (2) LIMITED	04/04/2018	1996	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4062512	VOYAGE CARE	04/04/2018	3648	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4062408	MULBERRY HOUSE RESIDENTIAL CARE HOME	04/04/2018	2484.6	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4062383	NEWLAND HOUSE	04/04/2018	3500	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4062379	VOYAGE CARE	04/04/2018	5810.32	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4062349	PURLEY PARK TRUST LTD	04/04/2018	3802.04	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4062298	CHOICE LIMITED	04/04/2018	6788	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services

4062517	MULBERRY HOUSE RESIDENTIAL CARE HOME	04/04/2018	2706.8	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4062391	MULBERRY HOUSE RESIDENTIAL CARE HOME	04/04/2018	2400	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4062462	THE BOLTONS	04/04/2018	2016	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4062449	BARCLAY HOUSE	04/04/2018	6200	5733	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4064569	BERKSHIRE HEALTHCARE NHS TRUST	10/04/2018	20529	3590	4600	GrantsVolunt.Or gan	Directorate of Children, Education and Early Help Services	Head of Education Services
4064471	SURECARE (READING & EAST BERKSHIRE)	10/04/2018	692.75	5751	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4065708	CREATIVE SUPPORT LTD	18/04/2018	1059.23	5751	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4065035	CREATIVE SUPPORT LTD	19/04/2018	812.56	5751	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4067593	TOTAL HEALTH SUPPORT & TRAINING SERVICES	24/04/2018	714	5751	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4069151	CREATIVE SUPPORT LTD	30/04/2018	1654.14	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4069141	CREATIVE SUPPORT LTD	30/04/2018	2091.6	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4069138	CREATIVE SUPPORT LTD	30/04/2018	609.42	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4062125	ALLPAY.NET.LIMITED	04/04/2018	5252.76	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4062117	MABEL ANN HOLLOWAY	04/04/2018	1933.12	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4062100	ANN JANE BRITTON	04/04/2018	2796.16	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4062092	PAYCOLL PAYROLL	04/04/2018	595	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4062075	DOROTHY DOUST	04/04/2018	852.6	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4064336	RADIS COMMUNITY CARE	10/04/2018	1001.27	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4064334	RADIS COMMUNITY CARE	10/04/2018	520.84	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4064325	RADIS COMMUNITY CARE	10/04/2018	2262.96	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4064268	CAREWATCH CARE SERVICES LTD	11/04/2018	575.41	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4064256	CAREWATCH CARE SERVICES LTD	11/04/2018	667.6	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4064240	CAREWATCH CARE SERVICES LTD	11/04/2018	970.92	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4064237	CAREWATCH CARE SERVICES LTD	11/04/2018	1566.3	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4064234	CAREWATCH CARE SERVICES LTD	11/04/2018	663.6	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4062022	JOAN PHILLIPS	04/04/2018	1547	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4061964	JAMIE ROBERTSON	04/04/2018	1046.56	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4067091	CREATIVE SUPPORT LTD	23/04/2018	1523.55	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4067052	CAREWATCH CARE SERVICES LTD	26/04/2018	675.71	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4065122	SYLVIANCARE LTD	12/04/2018	1401.12	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4069215	CREATIVE SUPPORT LTD	30/04/2018	3732.12	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4069208	CREATIVE SUPPORT LTD	30/04/2018	3732.12	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4069203	CREATIVE SUPPORT LTD	30/04/2018	536.87	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services

4069202	CREATIVE SUPPORT LTD	30/04/2018	536.87	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4069201	CREATIVE SUPPORT LTD	30/04/2018	580.4	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4064232	CAREWATCH CARE SERVICES LTD	11/04/2018	671.44	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4064231	CAREWATCH CARE SERVICES LTD	11/04/2018	527.5	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4064220	CAREWATCH CARE SERVICES LTD	11/04/2018	735.08	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4064509	ACTIVE ASSISTANCE	11/04/2018	634.34	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4064481	ALLIED HEALTHCARE GROUP LIMITED	11/04/2018	808.65	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4064436	SUPREME HEALTHCARE SERVICES	10/04/2018	2089.08	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4064411	CAREMARK (WEST BERKSHIRE & READING)	10/04/2018	1642.48	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4064404	CAREMARK (WEST BERKSHIRE & READING)	10/04/2018	3200	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4064391	APEX PRIME CARE LTD	11/04/2018	570.51	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4067281	CAREWATCH CARE SERVICES LTD	26/04/2018	578.07	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4067261	ABSOLUTE CARE UK LTD	24/04/2018	2202.63	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4067253	ABSOLUTE CARE UK LTD	24/04/2018	703.5	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4065758	CREATIVE SUPPORT LTD	18/04/2018	2611.8	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4065701	CREATIVE SUPPORT LTD	18/04/2018	710.99	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4065703	CREATIVE SUPPORT LTD	18/04/2018	679.77	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4065049	TOTAL HEALTH SUPPORT & TRAINING SERVICES	16/04/2018	1122	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4067704	CREATIVE SUPPORT LTD	25/04/2018	657.36	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4067697	CREATIVE SUPPORT LTD	25/04/2018	836.64	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4067694	RADIS COMMUNITY CARE	25/04/2018	2844	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4067693	RADIS COMMUNITY CARE	25/04/2018	2844	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4067571	CREATIVE SUPPORT LTD	24/04/2018	507.85	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4067567	CREATIVE SUPPORT LTD	24/04/2018	507.85	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4067216	ABSOLUTE CARE UK LTD	24/04/2018	548.56	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4067217	ABSOLUTE CARE UK LTD	24/04/2018	812.38	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4067162	UNITED RESPONSE	23/04/2018	2578.1	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4067153	CREATIVE SUPPORT LTD	23/04/2018	1741.2	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4067135	CREATIVE SUPPORT LTD	23/04/2018	3764.88	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4067117	CAREWATCH CARE SERVICES LTD	26/04/2018	671.16	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4065931	SUPERB HEALTHCARE LTD	18/04/2018	615.97	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4065929	SUPERB HEALTHCARE LTD	18/04/2018	739.66	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4065841	VJ CARERS LIMITED	17/04/2018	2839.2	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4064948	ROYLE CARE LTD	12/04/2018	1258	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services

4064947	ROYLE CARE LTD	12/04/2018	2142	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4064764	KCARE NURSING AGENCY LTD	11/04/2018	901	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4064718	RADIS COMMUNITY CARE	11/04/2018	553.32	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4062950	TOTAL HEALTH SUPPORT & TRAINING SERVICES	05/04/2018	546.42	5790	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4064937	SUPERB HEALTHCARE LTD	12/04/2018	890.4	5790	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4068286	AARON MAYCOCK	26/04/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068280	MCCARTHY PROPERTIES	26/04/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068279	FRANK & GARY HOPE	26/04/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068276	MICHELLE BOYLAN	26/04/2018	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068258	READING LETTINGS	26/04/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068245	TERESA HARRIS	26/04/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068242	CHRISTINE O'NEIL	26/04/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068233	VAROL YILDIRIM	26/04/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068227	PANDORA MAPLE T/A HANNINGTONS PARTNERSHIP	26/04/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4068226	JEREMY SIMMONS & STEFFAN WASYCIW	26/04/2018	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068213	VANDERPUMP & WELLBELOVE	26/04/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068198	MAYFAIR PROPERTIES	26/04/2018	855.83	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068709	PRODATA SYSTEMS LTD	27/04/2018	775.92	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068576	LYNX LETTINGS LTD	26/04/2018	1365.52	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068534	SHARON SEVILLE	26/04/2018	1125.43	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068399	STEPHEN DORSEY	26/04/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068363	MR SALES AND LETTINGS LTD	26/04/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068358	VANDERPUMP & WELLBELOVE	26/04/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068354	LETTING SUPERMARKET	26/04/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068347	MCCARTHY PROPERTIES	26/04/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068342	WINKWORTH ESTATE AGENTS	26/04/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068329	RADHA DHARAMDASS-FORTUNE	26/04/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068326	NORTHWOOD READING	26/04/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE

4068311	MARTIN COSTELLOE	26/04/2018	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068308	ROY & JANET SIMMONDS	26/04/2018	1365.52	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068299	WINKWORTH ESTATE AGENTS	26/04/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068295	WINKWORTH ESTATE AGENTS	26/04/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068510	DR MICHAEL YEBOAH	26/04/2018	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068505	MR SALES AND LETTINGS LTD	26/04/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068503	FRANK & GARY HOPE	26/04/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068499	CELIA HALL	26/04/2018	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068496	VANDERPUMP & WELI BELOVE	26/04/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068492	EUROCARB LIMITED	26/04/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068485	BEN COURTNAGE	26/04/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068483	EDWARD PAUL	26/04/2018	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068477	LANDLORDS & TENANTS	26/04/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068463	JANICE SIMMONS	26/04/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068460	MARTIN COSTELLOE	26/04/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068455	PATRICK GINNELLY	26/04/2018	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068450	WINKWORTH ESTATE AGENTS	26/04/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068451	ADAMS ESTATES	26/04/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068448	MCCARTHY PROPERTIES	26/04/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068445	DIOCESAN TRUSTEES (OXFORD) LTD	26/04/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068443	MCCARTHY PROPERTIES	26/04/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068435	LANDLORDS & TENANTS	26/04/2018	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068434	CLEAVER PROPERTY LETTINGS LTD	26/04/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068433	ASHOK RODA	26/04/2018	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068425	MARTIN BOREHAM & JACQUELINE O'CONNELL	26/04/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068417	NATHAN WARD	26/04/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068413	LANDLORDS & TENANTS	26/04/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068402	EDWARD KEITH JEROME	26/04/2018	1365.52	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE

4068403	VANDERPUMP & WELI BELLOVE	26/04/2018	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4060859	BELLROCK PROPERTY & FACILITIES MANAGEMENT LTD	13/04/2018	6183.33	4080	5401	TPP Contract	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4064568	REED	30/04/2018	1272.51	5442	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4064559	REED	23/04/2018	1243.2	5442	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4059459	REED	03/04/2018	1096.51	5442	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4059459	REED	03/04/2018	1533.28	5442	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4059453	REED	09/04/2018	1290	5442	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4059459	REED	03/04/2018	1425.27	5289	1983	Agency Staff	Directorate of Adult Care and Health Services	Directorate Other
4060895	NORTHGATE PUBLIC SERVICES (UK) LTD	16/04/2018	9980	3830	4775	Provisions	Directorate of Children, Education and Early Help Services	Head of Education Services
4060024	CLEANSING SERVICE GROUP LTD	16/04/2018	3500	3738	4009	EquipMantenan ceContract	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4066893	SPOT ON MEDIA LTD	20/04/2018	1080	4562	4130	Publicity & Media Work	Environment and Neighbourhood Services	Transportation and Street Care
4058593	BELLROCK PROPERTY & FACILITIES MANAGEMENT LTD	04/04/2018	1695.59	4080	5404	Leasing Costs	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4061309	MIRUS PROJECTS LIMITED	12/04/2018	2210	4080	5404	Leasing Costs	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4065439	COMFI CARS	16/04/2018	630	5774	5259	Other support - not recoverabl	Directorate of Adult Care and Health Services	OP/PD Services
4058633	FOSTERING SOLUTIONS LTD	09/04/2018	1705	5463	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services
4060798	BANYA FAMILY PLACEMENT AGENCY LTD	16/04/2018	1534.19	5463	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services
4063172	SSE CONTRACTING LIMITED	09/04/2018	1314.8	4080	5402	Precepts	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4068169	COMFORT BUILDING SERVICES LTD	27/04/2018	546	4080	5402	Precepts	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4062808	LIFTABILITY LIMITED	05/04/2018	4260	5970	2046	Special Adantions	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4063733	PERMADOOR	18/04/2018	543.89	5970	2046	Special Adantions	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4062169	INDIVIDUAL ENTERTAINMENT LTD	04/04/2018	3639.21	1203	4307	Professional Fees	Environment and Neighbourhood Services	Economic and Cultural Development
4061421	PRESTIGE PRODUCTIONS LTD	04/04/2018	1440.54	1203	4307	Professional Fees	Environment and Neighbourhood Services	Economic and Cultural Development
4068031	RPS	26/04/2018	1680.75	8200	9031	External Fees Survivors	Education + Community CAP	Education + Community CAP
4060670	MORRIS & BLUNT	04/04/2018	14131.08	8518	9026	Contractors	Housing CAP	Housing CAP
4060872	REED	16/04/2018	1412.66	5407	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4053635	CORRECT CONTRACT SERVICES LTD	10/04/2018	550	5970	2078	Boilers + Heating Systems	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA

4053635	CORRECT CONTRACT SERVICES LTD	10/04/2018	2310	5970	2078	Boilers + Heating Systems	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4053634	CORRECT CONTRACT SERVICES LTD	10/04/2018	550	5970	2078	Boilers + Heating Systems	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4064791	GREGORY JONES	11/04/2018	5570	4611	4306	Consultancy Fees	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4068674	HOBART UK	27/04/2018	6000	3880	4005	Equipment Purchase & Repair	Directorate of Children, Education and Early Help Services	Head of Education Services
4066620	SO TELEVISION LTD	18/04/2018	999.28	1223	4307	Professional Fees	Environment and Neighbourhood Services	Economic and Cultural Development
4064568	REED	30/04/2018	1413.03	5405	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4060872	REED	16/04/2018	1413.03	5405	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4059459	REED	03/04/2018	1422.28	5405	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4064559	REED	23/04/2018	1051.2	5722	1983	Agency Staff	Directorate of Adult Care and Health Services	Adult Services
4059459	REED	03/04/2018	1278.97	5722	1983	Agency Staff	Directorate of Adult Care and Health Services	Adult Services
4066680	WOKINGHAM BOROUGH COUNCIL	18/04/2018	5377.36	9504	9600	Expenditure	RAAT-Personal Accounts	RAAT-Personal Accounts
4063492	NEW BRIDGE NURSERY SCHOOL	20/04/2018	22421	3831	5810	School Transfer Payment	Directorate of Children, Education and Early Help Services	Head of Education Services
4063491	CAVERSHAM NURSERY	20/04/2018	16969	3831	5810	School Transfer Payment	Directorate of Children, Education and Early Help Services	Head of Education Services
4063505	BLAGRAVE NURSERY	20/04/2018	10249	3030	5810	School Transfer Payment	Directorate of Children, Education and Early Help Services	Schools
4064563	BRACKNELL FOREST COUNCIL	10/04/2018	3178.81	2855	4307	Professional Fees	Directorate of Resources	Financial Services
4063290	M & B ELECTRICAL SERVICES	09/04/2018	2270	8602	9150	Plant	General CAP	General CAP
4066891	BRITISH TELECOMMUNICATIONS PLC	23/04/2018	274401.35	8806	9026	Contractors	ENCAS Transport	ENCAS Transport
4069007	GLK SOLUTIONS LIMITED	30/04/2018	10920.3	2005	4306	Consultancy Fees	Directorate of Resources	Support Services
4062533	LIFE CARE CORPORATION LIMITED	04/04/2018	1120	5772	5228	S28A Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4047926	SIMONE SURVEYS LTD	09/04/2018	1700	8806	9032	External Fees Engineers	ENCAS Transport	ENCAS Transport
4065179	TAYLOR AND FRANCIS GROUP	18/04/2018	839.58	3831	4601	Other Grants	Directorate of Children, Education and Early Help Services	Head of Education Services
4065402	PRIORY EDUCATIONAL SERVICES LTD	16/04/2018	66705.33	5479	5226	Education Placements	Directorate of Children, Education and Early Help Services	Head of Early Help
4065612	AMBLEGLOW	20/04/2018	800	3882	4134	Advertising - General	Directorate of Children, Education and Early Help Services	Directorate Other (DESSH)
4068004	ROYAL BOROUGH OF WINDSOR & MAIDENHEAD	26/04/2018	867.07	3108	1907	Early Retirement Lump Sum	Directorate of Children, Education and Early Help Services	Schools
4064568	REED	30/04/2018	1598.03	5412	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4064559	REED	23/04/2018	1792.28	5412	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services

4064559		REED	23/04/2018	2632.14	5412	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4059459		REED	03/04/2018	1413.03	5412	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4059459		REED	03/04/2018	1524.03	5412	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4059459		REED	03/04/2018	2339.68	5412	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4059453		REED	09/04/2018	2632.14	5412	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4064568		REED	30/04/2018	2931.8	2600	1983	Agency Staff	Directorate of Resources	Support Services
4059459		REED	03/04/2018	2565.33	2600	1983	Agency Staff	Directorate of Resources	Support Services
4064619	WORLD LEISURE UK LTD		23/04/2018	57624.66	8016	9025	Building Works	Arts and Leisure CAP	Arts and Leisure CAP
4065492	ADS SIGNS LTD		16/04/2018	1750	1306	4130	Publicity & Media Work	Environment and Neighbourhood Services	Transportation and Street Care
4065608	BERKSHIRE HEALTHCARE NHS TRUST		23/04/2018	266666.67	2065	4303	Payments to Operators	Directorate of Adult Care and Health Services	Public Health Service
4060882	BERKSHIRE HEALTHCARE NHS TRUST		17/04/2018	5107.72	2065	4303	Payments to Operators	Directorate of Adult Care and Health Services	Public Health Service
4065249	NORSEMAN DIRECT LTD		30/04/2018	746	8015	9152	Furniture	Arts and Leisure CAP	Reading Abbey Revealed - Delivery phase
4064559		REED	23/04/2018	527.75	2005	1983	Agency Staff	Directorate of Resources	Support Services
4059453		REED	09/04/2018	3767.6	2005	1983	Agency Staff	Directorate of Resources	Support Services
4064559		REED	23/04/2018	1381.5	3741	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Early Help
4065657	BOURNEMOUTH UNIVERSITY		23/04/2018	1050	5705	1930	Training & Development Costs	Directorate of Adult Care and Health Services	Directorate Other
4062893	BELINDA VAN ZYL		20/04/2018	1125	3651	1930	Training & Development Costs	Directorate of Children, Education and Early Help Services	Directorate Other (DESSH)
4060872		REED	16/04/2018	1450.03	5496	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4059994	EXPERIENTIAL PLAY LTD		09/04/2018	1750	3831	4601	Other Grants	Directorate of Children, Education and Early Help Services	Head of Education Services
4064645	ACCESS UK LIMITED		11/04/2018	1689.5	3470	4500	Purchase Computer Furniture	Directorate of Children, Education and Early Help Services	Schools
4064625	PETER BRETT ASSOCIATES		18/04/2018	32099.9	8847	9051	Design Fees	ENCAS Transport	ENCAS Transport
4066986	KIRSTY ANDERSON		24/04/2018	1580.4	2250	1010	General & Admin & Clerical	Directorate of Resources	Support Services
4061392	CARE QUALITY COMMISSION		04/04/2018	5147	5154	1010	General & Admin & Clerical	Directorate of Adult Care and Health Services	OP/PD Services
4058978	AWARRE TRAINING		03/04/2018	680	3435	1930	Training & Development Costs	Directorate of Resources	Support Services
4062725	SIMPLE RECRUITMENT SERVICES LIMITED		11/04/2018	1132.66	1210	1983	Agency Staff	Environment and Neighbourhood Services	Economic and Cultural Development
4060872		REED	16/04/2018	527.75	1306	1983	Agency Staff	Environment and Neighbourhood Services	Transportation and Street Care
4059453		REED	09/04/2018	527.75	1306	1983	Agency Staff	Environment and Neighbourhood Services	Transportation and Street Care
4059453		REED	09/04/2018	534.78	1306	1983	Agency Staff	Environment and Neighbourhood Services	Transportation and Street Care

4064568	REED	30/04/2018	2014.08	2200	1983	Agency Staff	Directorate of Resources	Support Services
4064559	REED	23/04/2018	2517.6	2200	1983	Agency Staff	Directorate of Resources	Support Services
4059453	REED	09/04/2018	3452.6	2200	1983	Agency Staff	Directorate of Resources	Support Services
4064568	REED	30/04/2018	910.32	2265	1983	Agency Staff	Directorate of Resources	Support Services
4060872	REED	16/04/2018	922.78	2265	1983	Agency Staff	Directorate of Resources	Support Services
4060872	REED	16/04/2018	915.38	2265	1983	Agency Staff	Directorate of Resources	Support Services
4064559	REED	23/04/2018	915.38	2265	1983	Agency Staff	Directorate of Resources	Support Services
4064568	REED	30/04/2018	583.56	2405	1983	Agency Staff	Directorate of Resources	Support Services
4064568	REED	30/04/2018	1283.01	2405	1983	Agency Staff	Directorate of Resources	Support Services
4060872	REED	16/04/2018	722.83	2405	1983	Agency Staff	Directorate of Resources	Support Services
4060872	REED	16/04/2018	1920.29	2405	1983	Agency Staff	Directorate of Resources	Support Services
4060872	REED	16/04/2018	1030.37	2405	1983	Agency Staff	Directorate of Resources	Support Services
4060872	REED	16/04/2018	1292.65	2405	1983	Agency Staff	Directorate of Resources	Support Services
4064559	REED	23/04/2018	1328.34	2405	1983	Agency Staff	Directorate of Resources	Support Services
4059459	REED	03/04/2018	1076.82	2405	1983	Agency Staff	Directorate of Resources	Support Services
4059459	REED	03/04/2018	1977.9	2405	1983	Agency Staff	Directorate of Resources	Support Services
4059459	REED	03/04/2018	1068.97	2405	1983	Agency Staff	Directorate of Resources	Support Services
4059453	REED	09/04/2018	766.78	2405	1983	Agency Staff	Directorate of Resources	Support Services
4059453	REED	09/04/2018	1656.48	2405	1983	Agency Staff	Directorate of Resources	Support Services
4059453	REED	09/04/2018	1098.77	2405	1983	Agency Staff	Directorate of Resources	Support Services
4059459	REED	03/04/2018	527.23	4566	1983	Agency Staff	Environment and Neighbourhood Services	Transportation and Street Care
4059453	REED	09/04/2018	527.75	4590	1983	Agency Staff	Environment and Neighbourhood Services	Transportation and Street Care
4055211	EVERYCARE READING	05/04/2018	1140.8	5154	1983	Agency Staff	Directorate of Adult Care and Health Services	OP/PD Services
4064559	REED	23/04/2018	1314.01	5253	1983	Agency Staff	Directorate of Adult Care and Health Services	Adult Services
4059453	REED	09/04/2018	1314.01	5253	1983	Agency Staff	Directorate of Adult Care and Health Services	Adult Services
4059453	REED	09/04/2018	1756.38	5253	1983	Agency Staff	Directorate of Adult Care and Health Services	Adult Services
4064559	REED	23/04/2018	1367.52	5254	1983	Agency Staff	Directorate of Adult Care and Health Services	Adult Services
4064559	REED	23/04/2018	1633.18	5454	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4060872	REED	16/04/2018	1633.18	5454	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4064568	REED	30/04/2018	572.85	5476	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4059459	REED	03/04/2018	1538.83	5476	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4059459	REED	03/04/2018	1635.03	5476	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4059453	REED	09/04/2018	1538.83	5476	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4064559	REED	23/04/2018	1607.28	5478	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4064559	REED	23/04/2018	1607.28	5490	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services

4064568	REED	30/04/2018	1792.28	5490	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4060872	REED	16/04/2018	1413.03	5490	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4064559	REED	23/04/2018	1103.18	5820	1983	Agency Staff	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4060872	REED	16/04/2018	1095.74	5820	1983	Agency Staff	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068776	SIMON MCNIFFE	27/04/2018	1400	5820	2040	Responsive Repairs	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
3970771	SCOTIA GAS NETWORKS	24/04/2018	846.7	5970	2068	Roofs + Structural	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4066817	OPENVIEW SECURITY SOLUTIONS LIMITED	19/04/2018	7072.86	5970	2073	Rewiring + Upgrades	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4066044	MICHAEL AUBREY PARTNERSHIP	19/04/2018	750	5970	2075	External Decorations	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4060719	GRAHAM HOLMES ASTRASEAL LTD	18/04/2018	8095.77	5970	2076	Window Replacement	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4063333	CORRECT CONTRACT SERVICES LTD	09/04/2018	1746.92	5970	2078	Boilers + Heating Systems	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4064060	CORRECT CONTRACT SERVICES LTD	23/04/2018	2775.03	5970	2078	Boilers + Heating Systems	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4064055	CORRECT CONTRACT SERVICES LTD	16/04/2018	2862.16	5970	2078	Boilers + Heating Systems	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4064888	MIRUS PROJECTS LIMITED	19/04/2018	4400	5970	2079	Door Entry Systems	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4067374	ENQUIN ENVIRONMENTAL LTD	24/04/2018	3111	5970	2084	Asbestos	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4060021	PILON LTD	06/04/2018	4392.3	5970	2085	Energy	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4068851	J H CRESSWELL & SONS LTD	27/04/2018	11599.29	4550	2226	Winter Maintenance	Environment and Neighbourhood Services	Transportation and Street Care
4059500	SSE CONTRACTING LIMITED	09/04/2018	50000	4550	2240	Street Lighting	Environment and Neighbourhood Services	Transportation and Street Care
4066726	KIER FACILITIES SERVICES LTD	19/04/2018	2294.57	1256	2300	Plant Maintenance	Environment and Neighbourhood Services	Economic and Cultural Development
4062049	READING & DISTRICT CAB	04/04/2018	20233	2041	4600	GrantsVolunt.Organ	Directorate of Resources	Support Services
4064896	SOPHIE NEWBURY	12/04/2018	549.31	5820	8175	Fees + Charges General	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4062568	ALLIANCE FOR COHESION & RACIAL EQUALITY	04/04/2018	6667	2041	4600	GrantsVolunt.Organ.	Directorate of Resources	Support Services
4062275	READING COMMUNITY LEARNING CENTRE	04/04/2018	4950	2041	4600	GrantsVolunt.Organ	Directorate of Resources	Support Services
4058624	NEWCOMBE LODGE PRIORY	09/04/2018	11658.17	5400	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services
4064181	CALCOT SERVICES FOR CHILDREN	12/04/2018	10139.61	5400	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services
4067765	ETHELBERT SPECIALIST HOMES LTD	30/04/2018	9219.34	5400	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services

4062032	ALLPAY.NET.LIMITED	04/04/2018	821.43	5419	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Directorate of Children, Education and Early Help Services
4067811	BACK TO BACK CARE LTD	25/04/2018	3642.5	5455	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services
4067813	BACK TO BACK CARE LTD	25/04/2018	4616.34	5455	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services
4058649	CARE ADVOCATES LTD	03/04/2018	1270.01	5455	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services
4067922	TUTOR DOCTOR BERKSHIRE	25/04/2018	576	3625	5226	Education Placements	Directorate of Children, Education and Early Help Services	Head of Education Services
4063162	DAVID HARNEY	06/04/2018	1012	3625	5226	Education Placements	Directorate of Children, Education and Early Help Services	Head of Education Services
4064870	BARNARDO'S	12/04/2018	28268	3625	5226	Education Placements	Directorate of Children, Education and Early Help Services	Head of Education Services
4064873	THRIVE	12/04/2018	672	3625	5226	Education Placements	Directorate of Children, Education and Early Help Services	Head of Education Services
4063442	PRIORY EDUCATIONAL SERVICES LTD	09/04/2018	21991.66	3625	5226	Education Placements	Directorate of Children, Education and Early Help Services	Head of Education Services
4058373	ACUMEN-INSIGHTS LTD	03/04/2018	1750	4700	4501	Maint. of Computer Equipt	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4066017	YELLOW CARS LTD	17/04/2018	1040	5400	5236	Booked Travel	Directorate of Children, Education and Early Help Services	Head of Children's Services
4057353	NORTHGATE PUBLIC SERVICES (UK) LTD	16/04/2018	34821.27	2300	4506	Software Support	Directorate of Resources	Support Services
4065619	SIEMENS PLC	17/04/2018	1440	4703	5400	TPP to Others	Environment and Neighbourhood Services	Transportation and Street Care
4065617	NORTHGATE PUBLIC SERVICES (UK) LTD	17/04/2018	1359	2266	5401	TPP Contract	Directorate of Resources	Support Services
4057763	NORTHGATE PUBLIC SERVICES (UK) LTD	13/04/2018	61600	2266	5401	TPP Contract	Directorate of Resources	Support Services
4068014	NORTHGATE PUBLIC SERVICES (UK) LTD	26/04/2018	7403	2300	5401	TPP Contract	Directorate of Resources	Support Services
4066872	NORTHGATE PUBLIC SERVICES (UK) LTD	20/04/2018	1300	2300	5401	TPP Contract	Directorate of Resources	Support Services
4066872	NORTHGATE PUBLIC SERVICES (UK) LTD	20/04/2018	640	2300	5401	TPP Contract	Directorate of Resources	Support Services
4059807	NORTHGATE PUBLIC SERVICES (UK) LTD	12/04/2018	4059	2300	5401	TPP Contract	Directorate of Resources	Support Services
4059800	NORTHGATE PUBLIC SERVICES (UK) LTD	12/04/2018	6975.34	2300	5401	TPP Contract	Directorate of Resources	Support Services
4066922	SIMONE SURVEYS LTD	20/04/2018	1700	4703	5401	TPP Contract	Environment and Neighbourhood Services	Transportation and Street Care
4066851	DR SANJAY JOGAI	19/04/2018	591.9	4605	4759	Medical Fees	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4066792	SOUTHCOTE PHARMACY	19/04/2018	612	5039	4759	Medical Fees	Directorate of Adult Care and Health Services	Public Health Service
4066996	VEALE WASBROUGH VIZARDS	23/04/2018	652.5	2400	4765	Misc. Legal Exnenses	Directorate of Resources	Support Services
4068566	MR STEPHEN CRISPIN	26/04/2018	550	2405	4765	Misc. Legal Exnenses	Directorate of Resources	Support Services
4068544	MR JONATHAN SAMPSON	26/04/2018	675	2405	4765	Misc. Legal Exnenses	Directorate of Resources	Support Services
4067009	COMMUNICOURT LTD	23/04/2018	528	2405	4765	Misc. Legal Exnenses	Directorate of Resources	Support Services

4062862	ACPAS LTD	05/04/2018	1814.2	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4067465	KROLL ONTRACK LEGAL TECHNOLOGIES LTD	24/04/2018	960	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4062719	MR IAN GRIFFIN	05/04/2018	1000	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4068550	MR NICHOLAS GOODWIN	26/04/2018	4225	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4066892	UBIQUUS	20/04/2018	550.66	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4066646	THOMAS AMRAOUI	19/04/2018	2820	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4068560	MR ALEX FORBES	26/04/2018	580	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4068583	MR EDWARD KIRKWOOD	26/04/2018	675	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4065660	ISABELLE WATSON	17/04/2018	850	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4065281	EXPERT IN MIND	13/04/2018	795.6	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4068832	DOMINIQUE GILLAN	27/04/2018	840	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4062722	JUDI LYONS	12/04/2018	1289.5	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4068012	WHITE PSYCHIATRY LTD	26/04/2018	5676.85	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4058640	FOSTERING SOLUTIONS LTD	09/04/2018	3498.66	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4058615	NEXT STEP FOSTERING	05/04/2018	3804.01	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4065989	ORANGE GROVE FOSTERCARE LIMITED	24/04/2018	7441.5	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4065987	ORANGE GROVE FOSTERCARE LIMITED	24/04/2018	3300	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4065983	CAPSTONE FOSTER CARE (SOUTH WEST) LTD	25/04/2018	3420	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4065970	CORE ASSETS GROUP	24/04/2018	3640.28	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4064660	COMPASS FOSTERING SOUTH LTD	11/04/2018	2524.16	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4064659	COMPASS FOSTERING SOUTH LTD	11/04/2018	2524.16	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4060811	SLOUGH CHILDREN'S SERVICES TRUST	16/04/2018	2820	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4063201	FUSION FOSTERING	24/04/2018	3465	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4067788	NATIONAL FOSTERING AGENCY	25/04/2018	3364.74	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4067782	NATIONAL FOSTERING AGENCY	25/04/2018	3124.49	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4067767	ETHELBERT SPECIALIST HOMES LTD	30/04/2018	3497.36	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4067751	ISP CHILDCARE	25/04/2018	5434.5	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4067742	WOKINGHAM BOROUGH COUNCIL	25/04/2018	2713.16	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services

4067741	WOKINGHAM BOROUGH COUNCIL	25/04/2018	3959.98	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4059849	NATIONAL FOSTERING AGENCY	23/04/2018	6009.66	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4066601	JOANNE WOOD	18/04/2018	681.2	5451	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4061665	LINETTE SPRINGER	04/04/2018	530.7	5451	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4061554	KATHLEEN FARRENDEN	04/04/2018	684.46	5467	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4066278	SOPHIE PAGE	18/04/2018	1023.9	5467	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4063191	ROWVALE HOTELS LTD T/A BOW GUEST HOUSE	06/04/2018	595	5427	5611	Bed + Breakfast/Emergency Accommodation	Directorate of Children, Education and Early Help Services	Head of Children's Services
4063189	ROWVALE HOTELS LTD T/A BOW GUEST HOUSE	06/04/2018	595	5427	5611	Bed + Breakfast/Emergency Accommodation	Directorate of Children, Education and Early Help Services	Head of Children's Services
4063186	ROWVALE HOTELS LTD T/A BOW GUEST HOUSE	06/04/2018	525	5427	5611	Bed + Breakfast/Emergency Accommodation	Directorate of Children, Education and Early Help Services	Head of Children's Services
4068073	DUE DILIGENCE CHECKING LIMITED	26/04/2018	968	5448	5618	Recruitment of Carers	Directorate of Children, Education and Early Help Services	Head of Children's Services
4066365	ALLISON & CHRISTOPHER L PERIS	18/04/2018	850.92	5451	5619	Carers Fee	Directorate of Children, Education and Early Help Services	Head of Children's Services
4061809	VANDY BUTCHER	04/04/2018	850.92	5451	5619	Carers Fee	Directorate of Children, Education and Early Help Services	Head of Children's Services
4061805	TRACEY MARIA PITHER	04/04/2018	850.92	5451	5619	Carers Fee	Directorate of Children, Education and Early Help Services	Head of Children's Services
4061638	JACQUELINE MCINTOSH-HILL	04/04/2018	850.92	5451	5619	Carers Fee	Directorate of Children, Education and Early Help Services	Head of Children's Services
4061545	JOANNE WOOD	04/04/2018	850.92	5451	5619	Carers Fee	Directorate of Children, Education and Early Help Services	Head of Children's Services
4066311	SONIA FULCHER	18/04/2018	850.92	5451	5619	Carers Fee	Directorate of Children, Education and Early Help Services	Head of Children's Services
4066270	RACHAEL & LUKE BULPITT	18/04/2018	850.92	5451	5619	Carers Fee	Directorate of Children, Education and Early Help Services	Head of Children's Services
4066246	JENNIFER LOTT	18/04/2018	850.92	5451	5619	Carers Fee	Directorate of Children, Education and Early Help Services	Head of Children's Services
4066190	LESLEY MCGUIRE	18/04/2018	850.92	5451	5619	Carers Fee	Directorate of Children, Education and Early Help Services	Head of Children's Services
4062169	INDIVIDUAL ENTERTAINMENT LTD	04/04/2018	5995.88	1202	8352	Ticket Sales/Performance	Environment and Neighbourhood Services	Economic and Cultural Development
4062727	OAKBANK ACADEMY	05/04/2018	1000	3825	5801	Other Student Costs	Directorate of Children, Education and Early Help Services	Head of Education Services
4064623	DAVIS SCAFFOLDING	11/04/2018	1485	4010	5901	Subcontractors Labour	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4064626	DAVIS SCAFFOLDING	11/04/2018	990	4010	5901	Subcontractors Labour	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4063477	PILON LTD	10/04/2018	21044.43	4010	5901	Subcontractors Labour	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4064785	CORRECT CONTRACT SERVICES LTD	23/04/2018	1737	4030	5901	Subcontractors Labour	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4063248	GLASRITE LTD	12/04/2018	1169.7	4040	5901	Subcontractors Labour	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA

4064100	PILON LTD	23/04/2018	11671.66	4040	5901	Subcontractors Labour	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4063361	RICARDO-AEA	23/04/2018	14810	4611	4902	Air Pollution Monitoring	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4066984	ANNE LOUISE WALKER	23/04/2018	800	5980	4926	Special Measures Expenses	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4067687	EMILIA NDAH	25/04/2018	625.71	5455	5218	Subsistence	Directorate of Children, Education and Early Help Services	Head of Children's Services
4069308	ABC TRAVEL (WOKINGHAM) LIMITED T/A ABC TRAVEL	30/04/2018	1366.46	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4065561	FD TRAVELS LIMITED T/A SCHOOL EXPRESS	17/04/2018	1184	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4065552	PHIL HUTT SCHOOL TRANSPORT	16/04/2018	1122	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4065540	PHIL HUTT SCHOOL TRANSPORT	16/04/2018	1062.26	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4065530	WHITEKNIGHTS TRAVEL LTD	23/04/2018	629.29	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4068601	1ST CLASS TRAVEL (BERKSHIRE) LTD	27/04/2018	1093.32	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4065644	BERKSHIRE TRAVEL LTD	17/04/2018	1140	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4069263	CEDAR CARS READING LTD	30/04/2018	1862	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4069257	CEDAR CARS READING LTD	30/04/2018	1387	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4063463	READING ROYAL TAXIS	11/04/2018	1558.9	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4066917	WHITEKNIGHTS TRAVEL LTD	23/04/2018	1566	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4065400	BLACK & WHITE CARS	17/04/2018	1649.14	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4063078	ANJUM TRANSPORT LTD	06/04/2018	1595.7	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4065375	YELLOW CARS LTD	16/04/2018	1893.79	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4065366	SCHOOL TRAVEL	16/04/2018	1827.6	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4065351	SCHOOL TRAVEL	16/04/2018	741	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4058355	R HUNT (AGRICULTURAL ENGINEERS) LTD	13/04/2018	701.75	1306	4005	Equipment Purchase & Repair	Environment and Neighbourhood Services	Transportation and Street Care
4065226	EQUITA LIMITED	13/04/2018	4530.36	2250	4307	Professional Fees	Directorate of Resources	Support Services
4065613	DSI BILLING SERVICES LTD	23/04/2018	653.07	2265	4232	Postage Carriage Stamp Duty	Directorate of Resources	Support Services
4065279	DSI BILLING SERVICES LTD	13/04/2018	583.1	2265	4232	Postage Carriage Stamp Duty	Directorate of Resources	Support Services
4058848	ARRIVA THE SHIRES LTD	04/04/2018	5950.29	4726	4303	Payments to Operators	Environment and Neighbourhood Services	Transportation and Street Care

4060759	VIP SYSTEM LIMITED	09/04/2018	571	4603	4005	Equipment Purchase & Repair	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4064590	TELESHORE(UK)LTD	30/04/2018	815	4607	4005	Equipment Purchase & Repair	Directorate of Resources	Support Services
4059801	MEDACO	04/04/2018	1638	5055	4005	Equipment Purchase & Repair	Directorate of Adult Care and Health Services	Adult Services
4063098	AQUATEC AQUARIUMS	06/04/2018	800.03	5940	4005	Equipment Purchase & Repair	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4067973	ROYAL MAIL GROUP LTD	26/04/2018	3043.38	2585	4232	Postage Carriage Stamp Duty	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4068752	LORRAINE DOYLE	27/04/2018	945	3863	4306	Consultancy Fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4065326	ASKEWS & HOLTS LIBRARY SERVICES LTD	23/04/2018	749.93	1454	4051	Adult Fiction Books	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068659	PROJECT AUDIO VISUAL LTD T/A MASS MEDIA ADVERTISING	27/04/2018	600	1235	4130	Publicity & Media Work	Environment and Neighbourhood Services	Economic and Cultural Development
4064799	NOONAN SERVICES GROUP (UK) LTD	11/04/2018	1090.3	1256	2701	Office Cleaning	Environment and Neighbourhood Services	Economic and Cultural Development
4060762	AMBLEGLOW	18/04/2018	706.5	4700	4134	Advertising - General	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4059970	READING GIRLS SCHOOL	03/04/2018	2921.38	3470	2500	Rents	Directorate of Children, Education and Early Help Services	Schools
4066111	HOUSING GENIE LIMITED	18/04/2018	595	5871	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4066105	HOUSING GENIE LIMITED	18/04/2018	630	5871	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4066103	HOUSING GENIE LIMITED	18/04/2018	595	5871	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4062880	MY LONDON LETS	05/04/2018	1080	5871	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068886	READING HOTEL	27/04/2018	820	5871	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4065152	ARUSHA LTD	12/04/2018	1513	5871	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4066115	HOUSING GENIE LIMITED	18/04/2018	595	5871	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4066112	HOUSING GENIE LIMITED	18/04/2018	595	5871	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4063351	SPACE BNB LIMITED	12/04/2018	17525	5871	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4066890	UPTON PARK GUEST HOUSE	20/04/2018	1008	5871	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4061370	SMART MOVE ESTATE AGENTS UK LTD	04/04/2018	945	5871	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4064839	LIQUID FRIDAY	24/04/2018	780	5479	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Early Help
4059459	REED	03/04/2018	1281.24	5479	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Early Help
4067462	CLC CONTRACTORS LTD	23/04/2018	11261	5970	2067	OAP Decorations	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA

4062758	ADRIAN HUGHES	20/04/2018	592.2	2058	4306	Consultancy Fees	Directorate of Resources	Support Services
4065264	READING HAMPSHIRE PROPERTY PARTNERSHIP LIMITED	23/04/2018	4662	8501	9033	External Fees Misc.	Housing CAP	Housing CAP
4066835	READING HAMPSHIRE PROPERTY PARTNERSHIP LIMITED	27/04/2018	10432.25	8626	9033	External Fees Misc.	General CAP	General CAP
4062833	M&D SERVICES	05/04/2018	1442	8003	9060	Landscaping	Arts and Leisure CAP	Arts and Leisure CAP
4067506	THE BRAN PARTNERSHIP	24/04/2018	6290.58	8500	9200	Grants (Paid out by RBC)	Housing CAP	Housing CAP
4065242	M&D SERVICES	19/04/2018	6800	8671	9026	Contractors	General CAP	General CAP
4064900	ROGER BURGESS	12/04/2018	1322.19	9612	9650	Income	Community Care + Housing	Community Care + Housing
4066737	IVOR & FIONA FOX	19/04/2018	668.19	9612	9650	Income	Community Care + Housing	Community Care + Housing
4068676	HOLIDAY INN READING SOUTH	27/04/2018	1412.5	3863	4850	Conference Expenses	Directorate of Children, Education and Early Help Services	Head of Education Services
4067817	CAVERSHAM LODGE	25/04/2018	750	5482	5611	Bed + Breakfast/Emergency Accommodation	Directorate of Children, Education and Early Help Services	Head of Children's Services
4066826	F M CONWAY LTD	20/04/2018	706.91	4252	4110	Materials Direct	Environment and Neighbourhood Services	Transportation and Street Care
4069009	1ST CONTAINERS UK LIMITED	30/04/2018	2180	4192	4111	Materials from Store	Environment and Neighbourhood Services	Transportation and Street Care
4066915	MR R SIDHU	20/04/2018	714.5	4605	4306	Consultancy Fees	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4065232	ALISON MCCORMICK	18/04/2018	2100	4605	4306	Consultancy Fees	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4064912	JO PAGE CONSULTING LTD	12/04/2018	600	5158	4307	Professional Fees	Directorate of Adult Care and Health Services	Adult Services
4065312	TUTOR DOCTOR BERKSHIRE	13/04/2018	768	5468	5271	Young People Support Needs Services	Directorate of Children, Education and Early Help Services	Head of Education Services
4064794	PEARSON PUBLISHING LIMITED	11/04/2018	3420	5468	5271	Young People Support Needs Services	Directorate of Children, Education and Early Help Services	Head of Education Services
4064172	HOPEDALE CHILDREN & FAMILY SERVICES LTD	10/04/2018	600	5468	5271	Young People Support Needs Services	Directorate of Children, Education and Early Help Services	Head of Education Services
4064139	THE WESTGATE SCHOOL	10/04/2018	1350	5468	5271	Young People Support Needs Services	Directorate of Children, Education and Early Help Services	Head of Education Services
4064143	MAIDEN ERLEGH SCHOOL	10/04/2018	586	5468	5271	Young People Support Needs Services	Directorate of Children, Education and Early Help Services	Head of Education Services
4064112	CAVERSHAM NURSERY	10/04/2018	699.84	5468	5271	Young People Support Needs Services	Directorate of Children, Education and Early Help Services	Head of Education Services
4064108	THE REDSTART PRIMARY SCHOOL	10/04/2018	780	5468	5271	Young People Support Needs Services	Directorate of Children, Education and Early Help Services	Head of Education Services
4064101	BIRCH COPSE PRIMARY	10/04/2018	1116	5468	5271	Young People Support Needs Services	Directorate of Children, Education and Early Help Services	Head of Education Services
4060872	REED	16/04/2018	1634.08	3360	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Early Help
4059453	REED	09/04/2018	1362.93	3460	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Education Services
4059473	AQUAM WATER SERVICES	09/04/2018	1736.94	1306	2450	Water and Sewerage	Environment and Neighbourhood Services	Transportation and Street Care
4066004	READING Y.M.C.A	17/04/2018	751.6	5455	5214	Hostels for Adolescents	Directorate of Children, Education and Early Help Services	Head of Children's Services

4060856	COLEY PARK COMMUNITY ASSOCIATION	11/04/2018	833	2041	4600	GrantsVolunt.Or gan	Directorate of Resources	Support Services
4059453	REED	09/04/2018	527.75	2269	1983	Agency Staff	Directorate of Resources	Support Services
4064559	REED	23/04/2018	2033.6	5485	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4060872	REED	16/04/2018	3007.6	5485	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4063735	PERMADOOR	27/04/2018	972.62	4040	5901	Subcontractors Labour	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4063734	PERMADOOR	27/04/2018	548.23	4040	5901	Subcontractors Labour	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4063736	PERMADOOR	27/04/2018	554.11	4040	5901	Subcontractors Labour	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4068929	RICARDO-AEA	30/04/2018	3600	8350	9151	Equipment	Environment CAP	Environment CAP
4068686	WHY NOT CONSULTANCY SERVICES LTD	27/04/2018	1122.3	5965	3303	Travel Expenses	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4066132	JADE SECURITY SERVICES LTD	23/04/2018	839.7	1500	4305	Courier/Cash Collection Serv	Environment and Neighbourhood Services	DENS Overhead
4064568	REED	30/04/2018	1598.03	5486	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Directorate Other (DESSH)
4059459	REED	03/04/2018	1295.7	5486	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Directorate Other (DESSH)
4062571	READING REFUGEE SUPPORT GROUP	04/04/2018	3960	2041	4600	GrantsVolunt.Or gan	Directorate of Resources	Support Services
4063124	READING UK CIC	06/04/2018	200000	2052	5400	TPP to Others	Directorate of Resources	Support Services
4061824	CHRISTINE CHAPMAN	04/04/2018	850	5460	5606	Contact Costs	Directorate of Children, Education and Early Help Services	Head of Children's Services
4068839	PEL SERVICES LTD	27/04/2018	878.38	8602	9025	Building Works	General CAP	General CAP
4063100	WESSEX SITE INSPECTION LTD	06/04/2018	1155	8200	9033	External Fees Misc	Education + Community CAP	Education + Community CAP
4067486	WEST BERKSHIRE COUNCIL	24/04/2018	20000	8621	9193	IT - Costs/Equipment	General CAP	General CAP
4061490	WENDY WALKER	04/04/2018	757.5	5451	4773	Discretionary Items	Directorate of Children, Education and Early Help Services	Head of Children's Services
4066116	SOUTH LONDON & MAUDSLEY NHS FOUNDATION TRUST	18/04/2018	3000	5469	4603	Subscriptions	Directorate of Children, Education and Early Help Services	Head of Children's Services
4058755	GS ECOLOGY LTD	05/04/2018	595	4700	5401	TPP Contract	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4028209	SOUTH OXFORDSHIRE FOOD & EDUCATION ALLIANCE	24/04/2018	1000	5162	4154	Catering provisions	Directorate of Adult Care and Health Services	OP/PD Services
4064559	REED	23/04/2018	520.71	4015	1983	Agency Staff	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4060894	VENN GROUP	13/04/2018	843.75	4042	1983	Agency Staff	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4063720	CRANBURY COLLEGE	20/04/2018	22125	3625	5226	Education Placements	Directorate of Children, Education and Early Help Services	Head of Education Services
4062661	ST ANDREWS PRE-SCHOOL	04/04/2018	29289	3831	4601	Other Grants	Directorate of Children, Education and Early Help Services	Head of Education Services
4062658	READING INTERNATIONAL BUSY BEES	04/04/2018	41842	3831	4601	Other Grants	Directorate of Children, Education and Early Help Services	Head of Education Services

4062645	LITTLE BADGER PRESCHOOL	04/04/2018	33375	3831	4601	Other Grants	Directorate of Children, Education and Early Help Services	Head of Education Services
4062643	GREYFRIARS MINISTRIES LTD	04/04/2018	69645	3831	4601	Other Grants	Directorate of Children, Education and Early Help Services	Head of Education Services
4062634	THE CHILTERN NURSERY SCHOOL	04/04/2018	70020	3831	4601	Other Grants	Directorate of Children, Education and Early Help Services	Head of Education Services
4062627	ABBEYMORE NURSERY	04/04/2018	49382	3831	4601	Other Grants	Directorate of Children, Education and Early Help Services	Head of Education Services
4063109	GLOBAL MEDIATION LTD	06/04/2018	875	3460	4603	Subscriptions	Directorate of Children, Education and Early Help Services	Head of Education Services
4057781	BRAMLEY CARE LTD	05/04/2018	41276.17	5087	5225	Purchased Care	Directorate of Children, Education and	Directorate of Children, Education and
4063225	TONNA CARE SERVICES LTD	06/04/2018	720	5087	5225	Purchased Care	Directorate of Children, Education and	Directorate of Children, Education and
4063224	TONNA CARE SERVICES LTD	06/04/2018	566.25	5087	5225	Purchased Care	Directorate of Children, Education and	Directorate of Children, Education and
4063678	KATESGROVE PRIMARY	20/04/2018	8867	3295	5810	School Transfer Payment	Directorate of Children, Education and Early Help Services	Schools
4063675	ENGLISH MARTYRS RC PRIMARY	20/04/2018	8142	3295	5810	School Transfer Payment	Directorate of Children, Education and Early Help Services	Schools
4063671	CHRIST THE KING RC PRIMARY	20/04/2018	7875	3295	5810	School Transfer Payment	Directorate of Children, Education and Early Help Services	Schools
4063672	COLEY PRIMARY	20/04/2018	7521	3295	5810	School Transfer Payment	Directorate of Children, Education and Early Help Services	Schools
4065590	HILLINGDON FLOORING COMPANY LTD	17/04/2018	1445.9	5970	2054	Communal Flooring	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4063234	DRIVE VAUXHALL	09/04/2018	21493.9	8623	9155	Vehicles	General CAP	General CAP
4063422	DRIVE VAUXHALL	19/04/2018	21185.08	8623	9155	Vehicles	General CAP	General CAP
4064788	RICOH EUROPE PLC	11/04/2018	1863.49	2590	5404	Leasing Costs	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4066718	SHAKTI FINANCIAL LTD	19/04/2018	1500	5975	1010	General & Admin & Clerical	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4063468	TRESAURIS LIMITED	10/04/2018	8250	5975	1010	General & Admin & Clerical	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4064559	REED	23/04/2018	2902.67	5700	1983	Agency Staff	Directorate of Adult Care and Health Services	Directorate Other
4060872	REED	16/04/2018	2417.6	5700	1983	Agency Staff	Directorate of Adult Care and Health Services	Directorate Other
4059459	REED	03/04/2018	1444.56	5700	1983	Agency Staff	Directorate of Adult Care and Health Services	Directorate Other
4062274	MMCG (2) LIMITED	04/04/2018	5916.71	5733	5228	S28A Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4062133	EDNA JONES	04/04/2018	1130.24	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4062128	ALLPAY.NET.LIMITED	04/04/2018	1562.28	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4062110	DANIEL COONEY	04/04/2018	1052.84	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4065097	REHABILITY UK COMMUNITY	18/04/2018	559.64	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4067329	TONNA CARE SERVICES LTD	24/04/2018	1262.6	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4065857	VJ CARERS LIMITED	17/04/2018	2352	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4064568	REED	30/04/2018	948.32	5910	1983	Agency Staff	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4064257	CAREWATCH CARE SERVICES LTD	11/04/2018	559.44	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4067096	CREATIVE SUPPORT LTD	23/04/2018	601.34	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services

4067093	CREATIVE SUPPORT LTD	23/04/2018	687.24	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4067068	CREATIVE SUPPORT LTD	23/04/2018	864.4	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4067066	CREATIVE SUPPORT LTD	23/04/2018	864.4	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4067061	CREATIVE SUPPORT LTD	23/04/2018	921.88	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4069196	CREATIVE SUPPORT LTD	30/04/2018	1036.84	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4064704	CREATIVE SUPPORT LTD	13/04/2018	886.52	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4064702	CREATIVE SUPPORT LTD	13/04/2018	568.68	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4064700	CREATIVE SUPPORT LTD	13/04/2018	599.12	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4064511	SAME AS YOU SUPPORT SERVICES LTD	12/04/2018	600	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4064447	CARE4U WE LTD	10/04/2018	2845.92	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4067312	TONNA CARE SERVICES LTD	24/04/2018	503.64	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4067277	CAREWATCH CARE SERVICES LTD	26/04/2018	1254.57	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4062159	FAY TREZISE	04/04/2018	689.76	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4067724	CREATIVE SUPPORT LTD	25/04/2018	552.78	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4067710	CREATIVE SUPPORT LTD	25/04/2018	1001.44	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4067147	ALEXANDER'S MENTAL HEALTH LTD	24/04/2018	1339.29	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4064720	DUNRAVEN HOUSE	11/04/2018	2203.44	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4069135	CREATIVE SUPPORT LTD	30/04/2018	1021.79	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4069134	CREATIVE SUPPORT LTD	30/04/2018	1021.79	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4062111	MAX BAKER	04/04/2018	2477.04	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4062062	ALLPAY.NET.LIMITED	04/04/2018	699.72	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4064287	VOYAGE CARE	10/04/2018	1143.88	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4062023	SIMON DAVID KING	04/04/2018	2361.56	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4061927	NATASHA BEASLEY	04/04/2018	983.2	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4061925	ADELE VINCENT	04/04/2018	8124	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4061924	DEANNA GIBBONS	04/04/2018	2455.2	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4065137	TOTAL HEALTH SUPPORT & TRAINING SERVICES	16/04/2018	2380	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4064688	RADIS COMMUNITY CARE	11/04/2018	1443.2	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4064397	CHOICE CARE GROUP	10/04/2018	1139.24	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4067337	THE WAYS & MEANS TRUST LTD	30/04/2018	849	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4067314	TONNA CARE SERVICES LTD	24/04/2018	1343.04	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4067306	TONNA CARE SERVICES LTD	24/04/2018	839.4	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4065766	CREATIVE SUPPORT LTD	18/04/2018	1194.23	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4062968	TONNA CARE SERVICES LTD	06/04/2018	1084.23	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4062959	TONNA CARE SERVICES LTD	06/04/2018	1846.68	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services

4067716	CREATIVE SUPPORT LTD	25/04/2018	2947.37	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4067588	PURLEY PARK TRUST LTD	24/04/2018	720	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4067180	UNITED RESPONSE	23/04/2018	1425.63	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4064737	DIMENSIONS (UK) LTD	12/04/2018	3196.48	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4064723	CARE4U WE LTD	11/04/2018	2648.16	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4062240	MMCG (2) LIMITED	04/04/2018	2299.8	5753	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4062209	BUPA CARE SERVICES	04/04/2018	4800	5753	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4062197	MMCG (2) LIMITED	04/04/2018	3600	5753	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4062192	MMCG (2) LIMITED	04/04/2018	1197.6	5753	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4062543	COLLEYCARE LIMITED	04/04/2018	3200	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4062467	LIFE CARE CORPORATION LIMITED	04/04/2018	1400	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4062429	LIVABILITY	04/04/2018	4100	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4062399	BELAMIE GABLES CARE HOME	04/04/2018	3300	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4062388	THE BOLTONS	04/04/2018	2324.36	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4062286	MULBERRY HOUSE RESIDENTIAL CARE HOME	04/04/2018	2400	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4062361	GIBSONS LODGE LTD	04/04/2018	3400	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4062268	BUPA CARE SERVICES	04/04/2018	3597.76	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4062257	BUPA CARE SERVICES	04/04/2018	3805.2	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4062251	JASMINE CARE LTD	04/04/2018	3000	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4062236	BUPA CARE SERVICES	04/04/2018	4348	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4062227	JASMINE CARE LTD	04/04/2018	3000	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4062222	JASMINE CARE LTD	04/04/2018	3400	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4062201	MMCG (2) LIMITED	04/04/2018	18962	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4062174	BUPA CARE SERVICES	04/04/2018	4365.2	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4062516	GLOUCESTERSHIRE GROUP HOMES	04/04/2018	7372.6	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4062503	CHOICE LIMITED	04/04/2018	3518	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4062491	VOYAGE CARE	04/04/2018	6984	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4062406	CHILMINGTON HOMES LIMITED	04/04/2018	6424	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4062404	PURLEY PARK TRUST LTD	04/04/2018	4091.96	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4062374	UNITED RESPONSE	04/04/2018	5469.4	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4062363	DOWNSHIRE HOUSE	04/04/2018	5300	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4062351	QUALITY CARE PROVIDERS LIMITED	04/04/2018	5811.8	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4062346	DOWNSHIRE HOUSE	04/04/2018	3467.92	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4062329	VOYAGE CARE	04/04/2018	2912.72	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4062307	DOWNSHIRE HOUSE	04/04/2018	5600	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4062292	CHOICE LIMITED	04/04/2018	7200	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services

4062277	DOWNSHIRE HOUSE	04/04/2018	4820	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4062276	CARETECH COMMUNITY SERVICES LTD	04/04/2018	3758.48	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4062433	COLLEYCARE LIMITED	04/04/2018	3200	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4062534	MOORLANDS REST HOME	04/04/2018	3180	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4062466	MULBERRY HOUSE RESIDENTIAL CARE HOME	04/04/2018	2800	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4062364	CARETECH COMMUNITY SERVICES LTD	04/04/2018	2638.12	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4062278	YEW TREE LODGE	04/04/2018	3108.2	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4062469	APPLEHILL	04/04/2018	3360	5733	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4062319	ABBEY COURT CARE HOME	04/04/2018	1120	5733	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4062274	MMCG (2) LIMITED	04/04/2018	9766.14	5733	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4062218	MMCG (2) LIMITED	04/04/2018	1200	5733	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4062352	PURLEY PARK TRUST LTD	04/04/2018	3941.48	5782	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4062259	BUPA CARE SERVICES	04/04/2018	5496.44	5783	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4062515	WYNFIELD HOUSE	04/04/2018	2102.36	5712	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4062046	RACHEL A E MUNNELLY	04/04/2018	1540	5301	5225	Purchased Care	Directorate of Adult Care and Health Services	Directorate of Adult Care and Health Services
4062009	PHYLLIS ROSSER	04/04/2018	2918.96	5751	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4062007	PAYCOLL PAYROLL	04/04/2018	2800	5751	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4061990	KEZIA HARTE	04/04/2018	926.68	5751	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4065121	TOTAL HEALTH SUPPORT & TRAINING SERVICES	16/04/2018	2278	5751	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4064499	SYLVIANCARE LTD	10/04/2018	742.26	5751	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4067172	UNITED RESPONSE	23/04/2018	1329.45	5751	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4067174	UNITED RESPONSE	23/04/2018	587.6	5711	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4069176	CREATIVE SUPPORT LTD	30/04/2018	1882.44	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4069175	CREATIVE SUPPORT LTD	30/04/2018	1882.44	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4069152	CREATIVE SUPPORT LTD	30/04/2018	1654.14	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4069150	CREATIVE SUPPORT LTD	30/04/2018	1654.14	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4069140	CREATIVE SUPPORT LTD	30/04/2018	2091.6	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4062123	MIKE MUCHAPONDWA	04/04/2018	1212	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4062097	ALLPAY.NET.LIMITED	04/04/2018	1502	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4064353	RADIS COMMUNITY CARE	10/04/2018	601.66	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4064244	CAREWATCH CARE SERVICES LTD	11/04/2018	998.89	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4062013	MUSTAFA KIR	04/04/2018	943.96	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4062000	DEBORAH WESTON	04/04/2018	620.96	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4061995	ALLPAY.NET.LIMITED	04/04/2018	3840	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4061981	PAYCOLL PAYROLL	04/04/2018	2216.32	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services

4061929	ALLPAY.NET.LIMITED	04/04/2018	504.6	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4067097	CAREWATCH CARE SERVICES LTD	26/04/2018	2282.99	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4065144	TOTAL HEALTH SUPPORT & TRAINING SERVICES	16/04/2018	2772	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4064501	SYLVIANCARE LTD	10/04/2018	1050.84	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4064488	SURECARE (READING & EAST BERKSHIRE)	10/04/2018	1130.5	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4064460	SUPREME HEALTHCARE SERVICES	10/04/2018	895.32	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4064428	SUPREME HEALTHCARE SERVICES	10/04/2018	1521.22	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4064417	CAREMARK (WEST BERKSHIRE & READING)	10/04/2018	3400	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4064416	CAREMARK (WEST BERKSHIRE & READING)	10/04/2018	1413	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4064414	CAREMARK (WEST BERKSHIRE & READING)	10/04/2018	2379.36	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4064409	CAREMARK (WEST BERKSHIRE & READING)	10/04/2018	1134	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4064403	CAREMARK (WEST BERKSHIRE & READING)	10/04/2018	2345.84	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4067303	TONNA CARE SERVICES LTD	24/04/2018	2406.28	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4067263	ABSOLUTE CARE UK LTD	24/04/2018	1042.69	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4067258	ABSOLUTE CARE UK LTD	24/04/2018	2110.5	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4063055	CAREWATCH CARE SERVICES LTD	06/04/2018	591.36	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4063043	ABSOLUTE CARE UK LTD	05/04/2018	1055.25	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4065790	SUPERB HEALTHCARE LTD	18/04/2018	3268.38	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4065750	CREATIVE SUPPORT LTD	18/04/2018	1421.98	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4065718	CREATIVE SUPPORT LTD	18/04/2018	3732.12	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4065716	CREATIVE SUPPORT LTD	18/04/2018	3732.12	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4065700	CREATIVE SUPPORT LTD	18/04/2018	710.99	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4062162	ALLPAY.NET.LIMITED	04/04/2018	1035	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4062160	ALLPAY.NET.LIMITED	04/04/2018	1666	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4062156	ALLPAY.NET.LIMITED	04/04/2018	7285.71	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4062995	ABLE COMMUNITY CARE	06/04/2018	2520	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4062951	TOTAL HEALTH SUPPORT & TRAINING SERVICES	05/04/2018	1071	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4065046	CREATIVE SUPPORT LTD	19/04/2018	507.85	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4064995	CREATIVE SUPPORT LTD	12/04/2018	1180.26	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4064966	CREATIVE SUPPORT LTD	12/04/2018	836.64	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4067705	CREATIVE SUPPORT LTD	25/04/2018	657.36	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4067695	CREATIVE SUPPORT LTD	25/04/2018	747	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4067585	CREATIVE SUPPORT LTD	24/04/2018	507.85	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services

4067568	CREATIVE SUPPORT LTD	24/04/2018	507.85	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4067222	CAREWATCH CARE SERVICES LTD	26/04/2018	1566.32	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4067206	ABSOLUTE CARE UK LTD	24/04/2018	979.88	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4067191	CREATIVE SUPPORT LTD	23/04/2018	941.22	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4067151	CREATIVE SUPPORT LTD	23/04/2018	1741.2	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4067129	CAREWATCH CARE SERVICES LTD	26/04/2018	667.6	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4067127	CAREWATCH CARE SERVICES LTD	26/04/2018	667.44	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4065949	CAREWATCH CARE SERVICES LTD	26/04/2018	783.16	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4065927	CAREWATCH CARE SERVICES LTD	26/04/2018	1921.86	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4065869	SUPREME HEALTHCARE SERVICES	17/04/2018	770.98	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4065859	VJ CARERS LIMITED	17/04/2018	1058.4	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4065858	VJ CARERS LIMITED	17/04/2018	890.4	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4065846	RADIS COMMUNITY CARE	17/04/2018	1454.76	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4065844	VJ CARERS LIMITED	17/04/2018	2352	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4065842	VJ CARERS LIMITED	17/04/2018	2116.8	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4065816	CREATIVE SUPPORT LTD	18/04/2018	609.42	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4065815	CREATIVE SUPPORT LTD	18/04/2018	515.11	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4064953	ROYLE CARE LTD	12/04/2018	1904	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4064944	ROYLE CARE LTD	12/04/2018	2142	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4064938	CREATIVE SUPPORT LTD	19/04/2018	634.81	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4064762	KCARE NURSING AGENCY LTD	11/04/2018	539.75	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4064754	KCARE NURSING AGENCY LTD	11/04/2018	1007.25	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4061366	SUPERB HEALTHCARE LTD	03/04/2018	715.5	5790	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4064734	DIMENSIONS (UK) LTD	12/04/2018	570.8	5790	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4066644	DIANE MOORE	18/04/2018	589.38	5745	5610	Foster Care Allowance	Directorate of Adult Care and Health Services	Adult Services
4066637	GIANTEE BHAWON	18/04/2018	589.38	5745	5610	Foster Care Allowance	Directorate of Adult Care and Health Services	Adult Services
4066629	CRISTINA MILLICAN	18/04/2018	536.8	5745	5610	Foster Care Allowance	Directorate of Adult Care and Health Services	Adult Services
4068270	LANDLORDS & TENANTS	26/04/2018	844.53	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068269	JAY JONES	26/04/2018	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068267	IBRAHIM JALLOH	26/04/2018	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068264	LANDLORDS & TENANTS	26/04/2018	835.64	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE

4068252	PANDORA MAPLE T/A HANNINGTONS PARTNERSHIP	26/04/2018	1365.52	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4068247	FIONA LOVELUCK	26/04/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4068203	E VAN DER KAMP & S BLAKENEY	26/04/2018	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4068194	MARK & VENERA YOUNG	26/04/2018	855.83	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4068575	LYNX LETTINGS LTD	26/04/2018	1365.52	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4068535	SHARON SEVILLE	26/04/2018	1365.52	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4068531	VANDERPUMP & WELLBELOVE	26/04/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4068528	TERESA HARRIS	26/04/2018	1365.52	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4068522	MOHAMMED ARSHAD	26/04/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4068521	MOHAMMED ARSHAD	26/04/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4068518	TWUMASI OKYERE	26/04/2018	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4068515	NORTHWOOD READING	26/04/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4068366	KOFI APPAU	26/04/2018	840.49	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4068357	ROB WATSON	26/04/2018	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4068356	VANDERPUMP & WELLBELOVE	26/04/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4068355	WINKWORTH ESTATE AGENTS	26/04/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4068353	MCCARTHY PROPERTIES	26/04/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4068321	TRACY THACKER	26/04/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4068316	JEREMY SIMMONS & STEFFAN WASYL CIW	26/04/2018	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4068313	WESTGATE	26/04/2018	1365.52	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4068304	M.S PROPERTY LTD	26/04/2018	1365.52	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4068296	WINKWORTH ESTATE AGENTS	26/04/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4068484	JIM TOWNSEND & COMPANY	26/04/2018	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4068480	SEAN HEATH	26/04/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4068479	MARK NEWBOLD	26/04/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4068472	MARTIN COSTELLOE	26/04/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4068466	DANIEL SIMMONS	26/04/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF

4068464	KEVIN J PORTER	26/04/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068453	PINNACLE RESIDENTIAL PROPERTY LTD	26/04/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068449	JUAN D'COSTA	26/04/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068436	VANDERPUMP & WELLBELOVE	26/04/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068430	PAUL NICHOLAS KILSHAW	26/04/2018	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068421	WESTGATE	26/04/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068414	VANDERPUMP & WELLBELOVE	26/04/2018	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068408	DOUGLAS PUFFETT	26/04/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4064546	SOUTHERN MAINTENANCE SOLUTIONS (UK) LTD	10/04/2018	553.26	4080	5401	TPP Contract	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4066847	M & B ELECTRICAL SERVICES	23/04/2018	843	4080	5401	TPP Contract	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4058593	BELLROCK PROPERTY & FACILITIES MANAGEMENT LTD	04/04/2018	2404.41	4080	5401	TPP Contract	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4064555	M&D SERVICES	11/04/2018	2250	1306	5400	TPP to Others	Environment and Neighbourhood Services	Transportation and Street Care
4069300	MARIE MARAIS	30/04/2018	4921.37	5289	1983	Agency Staff	Directorate of Adult Care and Health Services	Directorate Other
4067032	COLLECT SERVICES LIMITED	23/04/2018	3013.46	4724	4239	Other Office Expenses	Environment and Neighbourhood Services	Transportation and Street Care
4067000	COLLECT SERVICES LIMITED	23/04/2018	8585.69	4724	4239	Other Office Expenses	Environment and Neighbourhood Services	Transportation and Street Care
4064568	REED	30/04/2018	520.71	4561	1983	Agency Staff	Environment and Neighbourhood Services	Transportation and Street Care
4064559	REED	23/04/2018	520.71	4561	1983	Agency Staff	Environment and Neighbourhood Services	Transportation and Street Care
4059453	REED	09/04/2018	760.88	4561	1983	Agency Staff	Environment and Neighbourhood Services	Transportation and Street Care
4060859	BELLROCK PROPERTY & FACILITIES MANAGEMENT LTD	13/04/2018	1840.91	4080	5404	Leasing Costs	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4061378	COMFORT BUILDING SERVICES LTD	04/04/2018	808.5	4080	5404	Leasing Costs	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4067777	COMPASS FOSTERING LONDON LTD	25/04/2018	1484.7	5463	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services
4062730	COMFORT BUILDING SERVICES LTD	05/04/2018	1506.75	4080	5402	Precepts	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4067074	CREATIVE SUPPORT LTD	23/04/2018	592	5731	5228	S28A Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4065932	SUPERB HEALTHCARE LTD	18/04/2018	591.48	5731	5228	S28A Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4067996	PHIL MCINTYRE ENTERTAINMENTS LTD	26/04/2018	1220.22	1203	4307	Professional Fees	Environment and Neighbourhood Services	Economic and Cultural Development
4067855	AVALON PROMOTIONS LTD	25/04/2018	3539.9	1203	4307	Professional Fees	Environment and Neighbourhood Services	Economic and Cultural Development

4061421	PRESTIGE PRODUCTIONS LTD	04/04/2018	513.75	1203	4307	Professional Fees	Environment and Neighbourhood Services	Economic and Cultural Development
4060920	WILLIAM MCVICKER	16/04/2018	874	1213	4307	Professional Fees	Environment and Neighbourhood Services	Economic and Cultural Development
4067376	CATALYST HOUSING LIMITED	23/04/2018	2093.18	5995	4239	Other Office Expenses	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4060026	MONO CREATIVE	13/04/2018	1760	5965	4230	Printing + Duplicating	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4067360	COHESION CONSULT LTD	23/04/2018	1035	8016	9033	External Fees Misc	Arts and Leisure CAP	Arts and Leisure CAP
4055366	HAMPSHIRE COUNTY COUNCIL	30/04/2018	1650.5	8016	9033	External Fees Misc	Arts and Leisure CAP	Arts and Leisure CAP
4057785	HOPE INTO ACTION	04/04/2018	910	5427	5607	Rent Paid	Directorate of Children, Education and Early Help Services	Head of Children's Services
4064568	REED	30/04/2018	1235.7	5407	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4063481	CORRECT CONTRACT SERVICES LTD	19/04/2018	3933	5970	2078	Boilers + Heating Systems	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4069276	THE SENSORY SMART CHILD LTD	30/04/2018	554	5491	5631	Therapeutic Services	Directorate of Children, Education and Early Help Services	Head of Children's Services
4061913	O'HOOLEY & TIDOW	04/04/2018	600	1223	4307	Professional Fees	Environment and Neighbourhood Services	Economic and Cultural Development
4065620	PWT ASSOCIATES LTD	23/04/2018	1912.25	4614	1983	Agency Staff	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4066855	WILSON PRIMARY	19/04/2018	1350	2022	5226	Education Placements	Directorate of Resources	Support Services
4062912	EQUAL STUDIO LTD	05/04/2018	1600	8015	9051	Design Fees	Arts and Leisure CAP	Reading Abbey Revealed - Delivery phase
4063260	MARTIN ARNOLD LTD	18/04/2018	5220.8	8016	9030	External Fees Architects	Arts and Leisure CAP	Arts and Leisure CAP
4064568	REED	30/04/2018	1145.7	5405	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4060872	REED	16/04/2018	1383.84	5405	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4061858	VALERIE FITZGERALD	04/04/2018	802	5460	5601	Means Test	Directorate of Children, Education and Early Help Services	Head of Children's Services
4064559	REED	23/04/2018	1505.53	5495	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4064559	REED	23/04/2018	1783.03	5495	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4064568	REED	30/04/2018	859.29	5495	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4059459	REED	03/04/2018	1413.03	5495	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4059453	REED	09/04/2018	1505.53	5495	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4064559	REED	23/04/2018	1226.4	5722	1983	Agency Staff	Directorate of Adult Care and Health Services	Adult Services
4059459	REED	03/04/2018	1051.2	5722	1983	Agency Staff	Directorate of Adult Care and Health Services	Adult Services
4059453	REED	09/04/2018	1296.48	5722	1983	Agency Staff	Directorate of Adult Care and Health Services	Adult Services
4063336	OXFORD CITY COUNCIL	12/04/2018	58000	2835	4307	Professional Fees	Directorate of Resources	Financial Services
4059453	REED	09/04/2018	1194.35	2007	1983	Agency Staff	Directorate of Resources	Support Services

4065604	BERKSHIRE HEALTHCARE NHS TRUST	19/04/2018	8003.5	5441	1982	Other Staff Costs	Directorate of Children, Education and Early Help Services	Head of Children's Services
4066681	BRACKNELL FOREST COUNCIL	18/04/2018	24480.91	9504	9600	Expenditure	RAAT-Personal Accounts	RAAT-Personal Accounts
4060919	DESIGN LSM LIMITED	16/04/2018	1362.8	8019	9033	External Fees Misc	Arts and Leisure CAP	Arts and Leisure CAP
4065370	DUNSTER & MORTON	19/04/2018	2500	5810	4307	Professional Fees	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4059992	ST JOHN AMBULANCE	11/04/2018	535	1502	1903	Meals Subsidies	Environment and Neighbourhood Services	DENS Overhead
4063506	CAVERSHAM NURSERY	20/04/2018	10763	3030	5810	School Transfer Payment	Directorate of Children, Education and Early Help Services	Schools
4063519	REDLANDS PRIMARY	20/04/2018	4669	3140	5810	School Transfer Payment	Directorate of Children, Education and Early Help Services	Schools
4064559	REED	23/04/2018	1077.44	5721	1983	Agency Staff	Directorate of Adult Care and Health Services	Adult Services
4064559	REED	23/04/2018	1533.28	5721	1983	Agency Staff	Directorate of Adult Care and Health Services	Adult Services
4059459	REED	03/04/2018	1533.28	5721	1983	Agency Staff	Directorate of Adult Care and Health Services	Adult Services
4067426	ITS TRAINING (UK) LTD	25/04/2018	669	3431	1930	Training & Development Costs	Directorate of Resources	Support Services
4062453	THE BOLTONS	04/04/2018	1160	5752	5228	S28A Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4063625	BLESSED HUGH FARINGDON RC SCHOOL	20/04/2018	297850	3220	5810	School Transfer Payment	Directorate of Children, Education and Early Help Services	Schools
4064830	JOHN LEWIS PLC	12/04/2018	950.29	1306	4110	Materials Direct	Environment and Neighbourhood Services	Transportation and Street Care
4060676	MORRIS & BLUNT	04/04/2018	9003	8004	9025	Building Works	Arts and Leisure CAP	Arts and Leisure CAP
4063270	PETER BRETT ASSOCIATES	16/04/2018	25393.93	8806	9051	Design Fees	ENCAS Transport	ENCAS Transport
4065512	ADVIZA PARTNERSHIP	16/04/2018	7185	2061	4306	Consultancy Fees	Directorate of Resources	Support Services
4065241	M&D SERVICES	13/04/2018	3724	1306	5400	TPP to Others	Environment and Neighbourhood Services	Transportation and Street Care
4063382	I CAN TRAINING	20/04/2018	500	3831	4601	Other Grants	Directorate of Children, Education and Early Help Services	Head of Education Services
4059506	CONCRETE REPAIRS LTD	04/04/2018	46600.95	8015	9025	Building Works	Arts and Leisure CAP	Reading Abbey Revealed - Delivery phase
4063700	HIGHDOWN SCHOOL	20/04/2018	48862.5	3230	4687	Contingency Fund	Directorate of Children, Education and Early Help Services	Schools
4063698	CHURCHEND PRIMARY ACADEMY	20/04/2018	48862.5	3230	4687	Contingency Fund	Directorate of Children, Education and Early Help Services	Schools
4064568	REED	30/04/2018	630.15	5412	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4059453	REED	09/04/2018	1598.03	5412	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4064568	REED	30/04/2018	1642	2005	1983	Agency Staff	Directorate of Resources	Support Services
4060872	REED	16/04/2018	3767.6	2005	1983	Agency Staff	Directorate of Resources	Support Services
4064559	REED	23/04/2018	3767.6	2005	1983	Agency Staff	Directorate of Resources	Support Services
4059453	REED	09/04/2018	2052.5	2005	1983	Agency Staff	Directorate of Resources	Support Services
4059459	REED	03/04/2018	1381.5	3741	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Early Help
4059453	REED	09/04/2018	1450.03	5496	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services

4059453	REED	09/04/2018	1505.53	5494	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4064080	READING HAMPSHIRE PROPERTY PARTNERSHIP LIMITED	10/04/2018	29414.13	8222	9033	External Fees Misc.	Education + Community CAP	Education + Community CAP
4067598	WHITSON CONFERENCE & EVENTS LIMITED	24/04/2018	2007.9	1203	4006	Equipment Hire	Environment and Neighbourhood Services	Economic and Cultural Development
4061392	CARE QUALITY COMMISSION	04/04/2018	6093	5205	1010	General & Admin & Clerical	Directorate of Adult Care and Health Services	OP/PD Services
4060872	REED	16/04/2018	680.37	1306	1983	Agency Staff	Environment and Neighbourhood Services	Transportation and Street Care
4064559	REED	23/04/2018	652.03	1306	1983	Agency Staff	Environment and Neighbourhood Services	Transportation and Street Care
4064559	REED	23/04/2018	562.93	1306	1983	Agency Staff	Environment and Neighbourhood Services	Transportation and Street Care
4064568	REED	30/04/2018	2126.08	2200	1983	Agency Staff	Directorate of Resources	Support Services
4059459	REED	03/04/2018	2517.6	2200	1983	Agency Staff	Directorate of Resources	Support Services
4059453	REED	09/04/2018	1892.6	2200	1983	Agency Staff	Directorate of Resources	Support Services
4064568	REED	30/04/2018	872.9	2265	1983	Agency Staff	Directorate of Resources	Support Services
4064559	REED	23/04/2018	573.62	2265	1983	Agency Staff	Directorate of Resources	Support Services
4059459	REED	03/04/2018	915.38	2265	1983	Agency Staff	Directorate of Resources	Support Services
4059459	REED	03/04/2018	922.78	2265	1983	Agency Staff	Directorate of Resources	Support Services
4064559	REED	23/04/2018	1188.17	2405	1983	Agency Staff	Directorate of Resources	Support Services
4064559	REED	23/04/2018	2955.27	2405	1983	Agency Staff	Directorate of Resources	Support Services
4064559	REED	23/04/2018	1214.27	2405	1983	Agency Staff	Directorate of Resources	Support Services
4064559	REED	23/04/2018	1032.24	2405	1983	Agency Staff	Directorate of Resources	Support Services
4059459	REED	03/04/2018	1768.36	2405	1983	Agency Staff	Directorate of Resources	Support Services
4059459	REED	03/04/2018	1360.18	2405	1983	Agency Staff	Directorate of Resources	Support Services
4059453	REED	09/04/2018	1123.43	2405	1983	Agency Staff	Directorate of Resources	Support Services
4060872	REED	16/04/2018	520.48	3879	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Directorate Other (DESSH)
4060872	REED	16/04/2018	527.75	4561	1983	Agency Staff	Environment and Neighbourhood Services	Transportation and Street Care
4059459	REED	03/04/2018	513.69	4561	1983	Agency Staff	Environment and Neighbourhood Services	Transportation and Street Care
4060872	REED	16/04/2018	520.71	4590	1983	Agency Staff	Environment and Neighbourhood Services	Transportation and Street Care
4059453	REED	09/04/2018	630.88	5154	1983	Agency Staff	Directorate of Adult Care and Health Services	OP/PD Services
4064559	REED	23/04/2018	1296.48	5253	1983	Agency Staff	Directorate of Adult Care and Health Services	Adult Services
4064559	REED	23/04/2018	1756.38	5253	1983	Agency Staff	Directorate of Adult Care and Health Services	Adult Services
4059459	REED	03/04/2018	1296.48	5253	1983	Agency Staff	Directorate of Adult Care and Health Services	Adult Services
4064568	REED	30/04/2018	1183.2	5454	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4059459	REED	03/04/2018	1524.03	5454	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4064568	REED	30/04/2018	1538.83	5476	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services

4064568	REED	30/04/2018	1247.7	5476	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4059459	REED	03/04/2018	1598.03	5476	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4059453	REED	09/04/2018	1450.03	5476	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4064568	REED	30/04/2018	1235.7	5478	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4064568	REED	30/04/2018	1145.7	5490	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4060872	REED	16/04/2018	1598.03	5490	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4059459	REED	03/04/2018	1607.28	5490	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4068827	MARTIN COSTELLOE	27/04/2018	655.92	5820	2040	Responsive Repairs	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4065218	LANDLORDS & TENANTS	13/04/2018	884	5820	2040	Responsive Repairs	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4063340	CORRECT CONTRACT SERVICES LTD	09/04/2018	1763.66	5970	2078	Boilers + Heating Systems	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4063337	CORRECT CONTRACT SERVICES LTD	09/04/2018	1763.66	5970	2078	Boilers + Heating Systems	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4064056	CORRECT CONTRACT SERVICES LTD	16/04/2018	3158.4	5970	2078	Boilers + Heating Systems	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4064054	CORRECT CONTRACT SERVICES LTD	16/04/2018	3170.78	5970	2078	Boilers + Heating Systems	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4042837	SOUTHERN MAINTENANCE SOLUTIONS (UK) LTD	11/04/2018	3745.44	5970	2078	Boilers + Heating Systems	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4065624	RIDGE & PARTNERS	20/04/2018	645	5970	2088	Major Repairs	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4064926	HUCK NETS (UK) LTD	12/04/2018	3095	1306	2109	CPG Maintenance	Environment and Neighbourhood Services	Transportation and Street Care
4060753	BUILDING SOFTWARE LIMITED	16/04/2018	8670	4550	2206	H.M.Planned	Environment and Neighbourhood Services	Transportation and Street Care
4064076	SSE CONTRACTING LIMITED	13/04/2018	1582.29	4550	2240	Street Lighting	Environment and Neighbourhood Services	Transportation and Street Care
4062870	RE3 LTD	06/04/2018	99600	4562	4312	Household Waste	Environment and Neighbourhood Services	Transportation and Street Care
4062581	INDIAN COMMUNITY ASSOCIATION	04/04/2018	2167	2041	4600	GrantsVolunt.Organ	Directorate of Resources	Support Services
4067851	READING INTERNATIONAL SOLIDARITY CENTRE	25/04/2018	833	2041	4600	GrantsVolunt.Organ.	Directorate of Resources	Support Services
4062580	HEXHAM COMMUNITY ASSOCIATION	04/04/2018	1500	2041	4600	GrantsVolunt.Organ	Directorate of Resources	Support Services
4057782	BRAMLEY CARE LTD	05/04/2018	41276.17	5400	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services
4069030	FAIRWAYS CARE (UK) LTD	30/04/2018	6071.56	5400	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services
4062921	BENECARE LIMITED	18/04/2018	3850	5400	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services

4062923	BRANAS ISAF LTD	05/04/2018	23547.14	5400	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services
4067742	WOKINGHAM BOROUGH COUNCIL	25/04/2018	884.83	5400	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services
4058646	CARE ADVOCATES LTD	03/04/2018	1497.51	5455	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services
4058630	CARE ADVOCATES LTD	06/04/2018	1150.03	5455	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services
4066008	CARE ADVOCATES LTD	17/04/2018	1150.03	5455	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services
4066007	CARE ADVOCATES LTD	17/04/2018	1109.01	5455	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services
4060797	EXPLORE INDEPENDENCE LTD	09/04/2018	3764.29	5455	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services
4063285	OUTCOME FOCUSED SUPPORT SERVICES LIMITED	25/04/2018	4640	5455	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services
4063194	NEST CARE HOME LTD	23/04/2018	4064.02	5455	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services
4058867	OUTCOME FOCUSED SUPPORT SERVICES LIMITED	03/04/2018	4340	5455	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services
4068807	BACK TO BACK CARE LTD	27/04/2018	3619.78	5455	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services
4068802	YOUNG INDIVIDUALS COUNT	27/04/2018	4499.7	5455	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services
4067995	ETHELBERT SPECIALIST HOMES LTD	26/04/2018	2880	3625	5226	Education Placements	Directorate of Children, Education and Early Help Services	Head of Education Services
4064543	OXFORDSHIRE COUNTY COUNCIL	19/04/2018	1251	3625	5226	Education Placements	Directorate of Children, Education and Early Help Services	Head of Education Services
4068672	MUNTHAM HOUSE SCHOOL LTD	27/04/2018	18425	3625	5226	Education Placements	Directorate of Children, Education and Early Help Services	Head of Education Services
4068670	MARY HARE SCHOOL	27/04/2018	935	3625	5226	Education Placements	Directorate of Children, Education and Early Help Services	Head of Education Services
4068666	MARY HARE SCHOOL	27/04/2018	6594	3625	5226	Education Placements	Directorate of Children, Education and Early Help Services	Head of Education Services
4067624	PATH HILL OUTDOORS	24/04/2018	3750	3625	5226	Education Placements	Directorate of Children, Education and Early Help Services	Head of Education Services
4069042	MEDISEC AMBULANCE SERVICE LIMITED	30/04/2018	1002.33	5426	5236	Booked Travel	Directorate of Children, Education and Early Help Services	Head of Children's Services
4062884	MY LONDON LETS	05/04/2018	1350	5820	4600	GrantsVolunt.Or gan	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4066925	BRITISH TELECOMMUNICATIONS PLC	20/04/2018	3377.16	4703	5400	TPP to Others	Environment and Neighbourhood Services	Transportation and Street Care
4066872	NORTHGATE PUBLIC SERVICES (UK) LTD	20/04/2018	40000	2300	5401	TPP Contract	Directorate of Resources	Support Services
4066872	NORTHGATE PUBLIC SERVICES (UK) LTD	20/04/2018	6000	2300	5401	TPP Contract	Directorate of Resources	Support Services
4066872	NORTHGATE PUBLIC SERVICES (UK) LTD	20/04/2018	2232	2300	5401	TPP Contract	Directorate of Resources	Support Services
4066872	NORTHGATE PUBLIC SERVICES (UK) LTD	20/04/2018	1405	2300	5401	TPP Contract	Directorate of Resources	Support Services
4066872	NORTHGATE PUBLIC SERVICES (UK) LTD	20/04/2018	1260	2300	5401	TPP Contract	Directorate of Resources	Support Services

4068746	NORTHGATE PUBLIC SERVICES (UK) LTD	27/04/2018	1000	2300	5401	TPP Contract	Directorate of Resources	Support Services
4059807	NORTHGATE PUBLIC SERVICES (UK) LTD	12/04/2018	3077	2300	5401	TPP Contract	Directorate of Resources	Support Services
4062944	ALLPAY.NET.LIMITED	09/04/2018	2561.66	5950	4753	Credit Card Commission	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4064800	DR M D THYVEETIL	11/04/2018	1548.8	4605	4759	Medical Fees	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4062946	DR F MUSA	19/04/2018	2275.6	4605	4759	Medical Fees	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4066949	OXFORD UNIVERSITY HOSPITALS NHS TRUST	20/04/2018	550	4605	4759	Medical Fees	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4066947	C M BOWKER	20/04/2018	595.9	4605	4759	Medical Fees	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4066811	SOUTHCOTE PHARMACY	19/04/2018	510	5039	4759	Medical Fees	Directorate of Adult Care and Health Services	Public Health Service
4066799	BOOTS UK LTD	19/04/2018	3570	5039	4759	Medical Fees	Directorate of Adult Care and Health Services	Public Health Service
4066771	MANICHEM LIMITED	19/04/2018	510	5039	4759	Medical Fees	Directorate of Adult Care and Health Services	Public Health Service
4066769	NEWDAYS PHARMACY LTD	19/04/2018	918	5039	4759	Medical Fees	Directorate of Adult Care and Health Services	Public Health Service
4066761	MANICHEM LIMITED	19/04/2018	510	5039	4759	Medical Fees	Directorate of Adult Care and Health Services	Public Health Service
4063118	TRAVIS PERKINS TRADING COMPANY LTD	06/04/2018	542.36	4002	4760	Stock Purchase	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4068554	MR EDWARD KIRKWOOD	26/04/2018	715	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4068708	MR JONATHAN SAMPSON	27/04/2018	675	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4068831	CHRISTINE JULIEN	27/04/2018	840	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4067928	LEXTOX	25/04/2018	569	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4067009	COMMUNICOURT LTD	23/04/2018	609.5	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4068693	FAMILY SUPPORT PRACTISE LIMITED	27/04/2018	35827.7	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4068187	MISS SARA GRANSHAW	26/04/2018	2160	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4063075	GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS TRUST	06/04/2018	720	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4068545	MR JONATHAN SAMPSON	26/04/2018	675	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4068133	FORPSYCH LTD	26/04/2018	3636.05	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4068188	LEE PEARMAN	26/04/2018	3450	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4066019	COMPASS CHILDREN'S HOMES LIMITED	24/04/2018	18514.2	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4065986	ORANGE GROVE FOSTERCARE LIMITED	24/04/2018	3471.3	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4069037	BLUE SKY FOSTERING LIMITED	30/04/2018	3449.88	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4069021	FAMILYPLACEMENT.COM LTD	30/04/2018	2874.84	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services

4062937	ETHELBERT SPECIALIST HOMES LTD	05/04/2018	4779.72	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4062929	SUNBEAM FOSTERING AGENCY LTD	23/04/2018	3085.74	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4063214	REGIONAL FOSTER PLACEMENTS	06/04/2018	3476.34	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4062928	SUNBEAM FOSTERING AGENCY LTD	23/04/2018	3085.74	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4067800	NATIONAL FOSTERING AGENCY	25/04/2018	3197.34	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4067792	NATIONAL FOSTERING AGENCY	25/04/2018	3209.74	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4067791	NATIONAL FOSTERING AGENCY	25/04/2018	3209.74	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4067785	NATIONAL FOSTERING AGENCY	25/04/2018	3092.25	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4067756	ISP CHILDCARE	25/04/2018	5271.3	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4067746	NEXT STEP FOSTERING	25/04/2018	831.88	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4059839	NATIONAL FOSTERING AGENCY	23/04/2018	1981.51	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4059831	NATIONAL FOSTERING AGENCY	23/04/2018	3124.49	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4061572	LESLEY MCGUIRE	04/04/2018	530.7	5451	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4066218	PAULA JANES	18/04/2018	530.7	5451	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4066465	VALERIE LYNCH	18/04/2018	600	5460	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4066432	JANE & MALCOLM SMITH	18/04/2018	2368.16	5460	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4066427	LORRAINE BEVAN	18/04/2018	1823.87	5467	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4063184	ROWVALE HOTELS LTD T/A BOW GUEST HOUSE	06/04/2018	525	5427	5611	Bed + Breakfast/Emergency Accommodation	Directorate of Children, Education and Early Help Services	Head of Children's Services
4066374	DEBRA D'SOUZA	18/04/2018	850.92	5451	5619	Carers Fee	Directorate of Children, Education and Early Help Services	Head of Children's Services
4066368	VICKY WEBB	18/04/2018	850.92	5451	5619	Carers Fee	Directorate of Children, Education and Early Help Services	Head of Children's Services
4061806	PAT THORN	04/04/2018	850.92	5451	5619	Carers Fee	Directorate of Children, Education and Early Help Services	Head of Children's Services
4066327	JULIE COTTON	18/04/2018	850.92	5451	5619	Carers Fee	Directorate of Children, Education and Early Help Services	Head of Children's Services
4066309	EMMA GENNARD	18/04/2018	850.92	5451	5619	Carers Fee	Directorate of Children, Education and Early Help Services	Head of Children's Services
4066247	MOLLY PRIESTLY	18/04/2018	850.92	5451	5619	Carers Fee	Directorate of Children, Education and Early Help Services	Head of Children's Services
4066209	KATE WELLS	18/04/2018	850.92	5451	5619	Carers Fee	Directorate of Children, Education and Early Help Services	Head of Children's Services
4061498	CLAIRE SHEPHERD	04/04/2018	850.92	5451	5619	Carers Fee	Directorate of Children, Education and Early Help Services	Head of Children's Services
4061492	MICHELLE VICTORIA NEW	04/04/2018	850.92	5451	5619	Carers Fee	Directorate of Children, Education and Early Help Services	Head of Children's Services

4061490	WENDY WALKER	04/04/2018	850.92	5451	5619	Carers Fee	Directorate of Children, Education and Early Help Services	Head of Children's Services
4061404	SULIVAN SWEETLAND LTD	04/04/2018	3826	1202	8352	Ticket Sales/Performance	Environment and Neighbourhood Services	Economic and Cultural Development
4064621	DAVIS SCAFFOLDING	11/04/2018	660	4010	5901	Subcontractors Labour	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4064620	DAVIS SCAFFOLDING	11/04/2018	660	4010	5901	Subcontractors Labour	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4064680	GLASRITE LTD	11/04/2018	1150.4	4010	5901	Subcontractors Labour	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4063245	PILON LTD	06/04/2018	1706.68	4042	5901	Subcontractors Labour	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4068860	PILON LTD	27/04/2018	3832.83	4050	5901	Subcontractors Labour	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4067385	PERMADOOR	27/04/2018	569.58	4050	5901	Subcontractors Labour	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4063476	PILON LTD	10/04/2018	2951.54	4050	5901	Subcontractors Labour	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4059934	READING TRANSPORT LTD	03/04/2018	7994.59	4726	5930	Payments for Bus Services	Environment and Neighbourhood Services	Transportation and Street Care
4063085	READING TRANSPORT LTD	06/04/2018	4846.01	4726	5930	Payments for Bus Services	Environment and Neighbourhood Services	Transportation and Street Care
4069318	M&R SERVICES	30/04/2018	660	5920	4926	Special Measures Expenses	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4066752	ANNE LOUISE WALKER	19/04/2018	860	5980	4926	Special Measures Expenses	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4064649	HML INDEPENDENT MEDICAL ADVICE LTD	20/04/2018	850	5980	4926	Special Measures Expenses	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4065254	DEELAND LTD T/A SERVICEMASTER	20/04/2018	943.97	5921	2701	Office Cleaning	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4063126	GPL HIRE	06/04/2018	2621.96	4552	3014	Vehicle Spot Hire	Environment and Neighbourhood Services	Transportation and Street Care
4063125	GPL HIRE	06/04/2018	2621.96	4552	3014	Vehicle Spot Hire	Environment and Neighbourhood Services	Transportation and Street Care
4069303	ABC TRAVEL (WOKINGHAM) LIMITED T/A ABC TRAVEL	30/04/2018	1691	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4069301	ABC TRAVEL (WOKINGHAM) LIMITED T/A ABC TRAVEL	30/04/2018	1185	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4065562	FD TRAVELS LIMITED T/A SCHOOL EXPRESS	17/04/2018	1742.5	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4065542	PHIL HUTT SCHOOL TRANSPORT	16/04/2018	504	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4065533	WHITEKNIGHTS TRAVEL LTD	16/04/2018	1852.5	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4063413	ALPHA CARE AMBULANCE SERVICE	16/04/2018	2250	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4065220	READING SCHOOL TRAVEL LTD	13/04/2018	1520.7	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4066129	D J TRAVEL	18/04/2018	2705.39	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services

4066917	WHITEKNIGHTS TRAVEL LTD	23/04/2018	1305	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4065514	YELLOW CARS LTD	23/04/2018	632	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4065514	YELLOW CARS LTD	23/04/2018	962	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4065368	SCHOOL TRAVEL	16/04/2018	1524.03	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4064886	CEDAR CARS READING LTD	12/04/2018	1042.5	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4063301	THE GROUNDWORK SOUTH TRUST LIMITED	09/04/2018	810	3470	4283	Special Activities	Directorate of Children, Education and Early Help Services	Schools
4063086	RAW HEALTH & FITNESS	06/04/2018	4344	3470	4283	Special Activities	Directorate of Children, Education and Early Help Services	Schools
4059758	TUTOR DOCTOR BERKSHIRE	03/04/2018	1728	3470	4283	Special Activities	Directorate of Children, Education and Early Help Services	Schools
4067393	EQUITA LIMITED	24/04/2018	5130.22	2250	4307	Professional Fees	Directorate of Resources	Support Services
4068043	BT FLEET LIMITED	26/04/2018	789.73	4552	3007	Vehicle Maintenance	Environment and Neighbourhood Services	Transportation and Street Care
4065279	DSI BILLING SERVICES LTD	13/04/2018	583.09	2250	4232	Postage Carriage Stamp Duty	Directorate of Resources	Support Services
4065490	ADS SIGNS LTD	16/04/2018	1000	4566	4005	Equipment Purchase & Repair	Environment and Neighbourhood Services	Transportation and Street Care
4060769	VIP SYSTEM LIMITED	09/04/2018	823.26	4603	4005	Equipment Purchase & Repair	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4060760	VIP SYSTEM LIMITED	09/04/2018	2138.94	4603	4005	Equipment Purchase & Repair	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4063722	VIVEDIA LTD	09/04/2018	7749	4606	4005	Equipment Purchase & Repair	Directorate of Resources	Support Services
4063369	TELESHORE(UK)LTD	20/04/2018	534	4607	4005	Equipment Purchase & Repair	Directorate of Resources	Support Services
4064590	TELESHORE(UK)LTD	30/04/2018	805	4607	4005	Equipment Purchase & Repair	Directorate of Resources	Support Services
4064590	TELESHORE(UK)LTD	30/04/2018	834	4607	4005	Equipment Purchase & Repair	Directorate of Resources	Support Services
4059936	NSL LIMITED	09/04/2018	987	4723	4232	Postage Carriage Stamp Duty	Environment and Neighbourhood Services	Transportation and Street Care
4068864	MORRIS & BLUNT	27/04/2018	5100	1255	4090	Display/Museum Exhibits	Environment and Neighbourhood Services	Economic and Cultural Development
4060786	AMBLEGLOW	09/04/2018	854.5	4700	4134	Advertising - General	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4059969	READING GIRLS SCHOOL	03/04/2018	2921.38	3470	2500	Rents	Directorate of Children, Education and Early Help Services	Schools
4066108	HOUSING GENIE LIMITED	18/04/2018	630	5871	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE

4066107	HOUSING GENIE LIMITED	18/04/2018	630	5871	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4066102	HOUSING GENIE LIMITED	18/04/2018	630	5871	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4065584	AMBROSE LEASING	17/04/2018	665	5871	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4065450	HOUSING GENIE LIMITED	18/04/2018	630	5871	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4065443	SPACE BNB LIMITED	16/04/2018	11440	5871	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4064918	MY LONDON LETS	12/04/2018	1085	5871	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4067466	READING HOTEL	24/04/2018	840	5871	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4061371	ARUSHA LTD	04/04/2018	2627	5871	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4064568	REED	30/04/2018	1067.7	5479	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Early Help
4060872	REED	16/04/2018	1281.24	5479	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Early Help
4059453	REED	09/04/2018	653.48	5479	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Early Help
4063236	PILON LTD	16/04/2018	2716.61	5970	2081	Kitchens/Bathrooms	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4067016	COSY	23/04/2018	525.36	3555	4005	Equipment Purchase & Repair	Directorate of Resources	Support Services
4064165	D.HAZELL SURFACING & CONSTRUCTION LTD	13/04/2018	4300	8870	9026	Contractors	ENCAS Transport	ENCAS Transport
4068878	PETER BRETT ASSOCIATES	27/04/2018	5503.4	8873	9026	Contractors	ENCAS Transport	ENCAS Transport
4068863	PETER BRETT ASSOCIATES	27/04/2018	3163.63	8873	9026	Contractors	ENCAS Transport	ENCAS Transport
4059494	M&D SERVICES	03/04/2018	1067	8003	9060	Landscaping	Arts and Leisure CAP	Arts and Leisure CAP
4066033	FIRMSTEP LTD	23/04/2018	1000	8621	9190	Staff/Consultancy	General CAP	General CAP
4067505	ABACUS HEALTHCARE SERVICES LTD	24/04/2018	963.9	8500	9200	Grants (Paid out by RBC)	Housing CAP	Housing CAP
4066046	WESSEX LIFT CO LTD	18/04/2018	1132	8500	9200	Grants (Paid out by RBC)	Housing CAP	Housing CAP
4068838	R&D CONTRACTORS	27/04/2018	11546.35	8500	9200	Grants (Paid out by RBC)	Housing CAP	Housing CAP
4066750	PAMELA TEGG	19/04/2018	560.9	9612	9650	Income	Community Care + Housing	Community Care + Housing
4066751	MS C SIMS & MR N BENNETT	19/04/2018	699.26	9612	9650	Income	Community Care + Housing	Community Care + Housing
4066738	ELIZABETH JOHNSON	19/04/2018	2029.89	9612	9650	Income	Community Care + Housing	Community Care + Housing
4069243	TANDY TAKAWIRA	30/04/2018	571.9	9612	9650	Income	Community Care + Housing	Community Care + Housing
4067451	THE ABBEY SCHOOL NO 1 ACCOUNT	23/04/2018	571.35	9883	9699	Holding Code	RAAP-Financial Services	RAAP-Financial Services
4068856	HANSON AGGREGATES	27/04/2018	6152.5	4252	4110	Materials Direct	Environment and Neighbourhood Services	Transportation and Street Care
4067013	OBAS UK LTD	23/04/2018	2599.8	4550	2242	Surface Water Management Plan	Environment and Neighbourhood Services	Transportation and Street Care

4060897	LAVAT CONSULTING LTD	09/04/2018	2950	2200	4306	Consultancy Fees	Directorate of Resources	Support Services
4068081	THE DARTINGTON HALL TRUST	27/04/2018	11340	3991	4306	Consultancy Fees	Directorate of Children, Education and Early Help Services	Directorate Other (DESSH)
4064913	PHILIPPA HUTCHINSON	12/04/2018	1125	5485	4306	Consultancy Fees	Directorate of Children, Education and Early Help Services	Head of Children's Services
4068845	PITNEY BOWES SOFTWARE EUROPE LTD	27/04/2018	4233	2135	4505	Software Licences	Directorate of Resources	Support Services
4068756	LESLEY WYMAN	27/04/2018	714.3	2065	4306	Consultancy Fees	Directorate of Adult Care and Health Services	Public Health Service
4065360	DR NICHOLAS WOODTHORPE	16/04/2018	708	5158	4307	Professional Fees	Directorate of Adult Care and Health Services	Adult Services
4063487	FLEETWOOD GRAB SERVICES LIMITED	11/04/2018	560	4252	4311	Waste Disposal	Environment and Neighbourhood Services	Transportation and Street Care
4064178	WOODEN HILL PRIMARY SCHOOL	10/04/2018	500	5468	5271	Young People Support Needs	Directorate of Children, Education and Early Help Services	Head of Education Services
4064128	ST MARK'S CE PRIMARY SCHOOL	10/04/2018	1880	5468	5271	Young People Support Needs	Directorate of Children, Education and Early Help Services	Head of Education Services
4064124	UTC READING TRUST	10/04/2018	720	5468	5271	Young People Support Needs	Directorate of Children, Education and Early Help Services	Head of Education Services
4064107	THE RIDGEWAY PRIMARY	10/04/2018	520	5468	5271	Young People Support Needs	Directorate of Children, Education and Early Help Services	Head of Education Services
4064102	CHARVIL PRIMARY SCHOOL	10/04/2018	860	5468	5271	Young People Support Needs	Directorate of Children, Education and Early Help Services	Head of Education Services
4064150	ST DOMINIC SAVIO CATHOLIC PRIMARY SCHOOL	10/04/2018	2313.5	5468	5271	Young People Support Needs	Directorate of Children, Education and Early Help Services	Head of Education Services
4062861	ACPAS LTD	05/04/2018	879.9	5451	5605	Special Guardianship	Directorate of Children, Education and Early Help Services	Head of Children's Services
4066086	READING HOTEL	19/04/2018	1000	5455	5611	Bed + Breakfast/Emergency Accommodation	Directorate of Children, Education and Early Help Services	Head of Children's Services
4055369	READING HOTEL	17/04/2018	750	5455	5611	Bed + Breakfast/Emergency Accommodation	Directorate of Children, Education and Early Help Services	Head of Children's Services
4060872	REED	16/04/2018	1362.93	3460	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Education Services
4064559	REED	23/04/2018	1094.68	3460	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Education Services
4059459	REED	03/04/2018	1362.93	3460	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Education Services
4059459	REED	03/04/2018	1368.35	3460	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Education Services
4056825	ENVIRONMENT AGENCY	24/04/2018	124487	2850	5000	ThirdPP to Other LAs/Gnrl	Directorate of Resources	Financial Services
4062578	COLEY PARK COMMUNITY ASSOCIATION	04/04/2018	1667	2041	4600	Grants/Volunt. Organ	Directorate of Resources	Support Services
4060872	REED	16/04/2018	922.78	5455	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4059459	REED	03/04/2018	922.78	5455	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4065322	WDM LIMITED	20/04/2018	1425	4550	4505	Software Licences	Environment and Neighbourhood Services	Transportation and Street Care
4066659	BPS CHARTERED SURVEYORS	19/04/2018	9900	4700	5401	TPP Contract	Environment and Neighbourhood Services	Planning, Development & Regulatory Services

4064568	REED	30/04/2018	967.2	4045	1983	Agency Staff	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4059949	READING HAMPSHIRE PROPERTY PARTNERSHIP LIMITED	13/04/2018	3462.5	8514	9033	External Fees Misc.	Housing CAP	Housing CAP
4064568	REED	30/04/2018	779.96	3355	2000	Building Maintenance	Directorate of Children, Education and Early Help Services	Head of Early Help
4060872	REED	16/04/2018	974.96	3355	2000	Building Maintenance	Directorate of Children, Education and Early Help Services	Head of Early Help
4059453	REED	09/04/2018	814.38	3355	2000	Building Maintenance	Directorate of Children, Education and Early Help Services	Head of Early Help
4065252	NORTHGATE PUBLIC SERVICES (UK) LTD	19/04/2018	1384.25	8626	9193	IT - Costs/Equipment	General CAP	General CAP
4068079	DUCKWORTHS ARBORICULTURE	27/04/2018	1829.21	4700	1983	Agency Staff	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4061391	RANIKHET PRIMARY ACADEMY	04/04/2018	1462.02	3843	2500	Rents	Directorate of Children, Education and Early Help Services	Head of Early Help
4061388	RANIKHET PRIMARY ACADEMY	04/04/2018	1622	3843	2500	Rents	Directorate of Children, Education and Early Help Services	Head of Early Help
4064080	READING HAMPSHIRE PROPERTY PARTNERSHIP LIMITED	10/04/2018	2133	8200	9033	External Fees Misc.	Education + Community CAP	Education + Community CAP
4064080	READING HAMPSHIRE PROPERTY PARTNERSHIP LIMITED	10/04/2018	1311.3	8213	9033	External Fees Misc.	Education + Community CAP	Education + Community CAP
4068609	UNITE THE UNION	26/04/2018	1647.74	9823	9699	Holding Code	RAAP-Financial Services	RAAP-Financial Services
4066219	PAUL HIGGINBOTHAM	18/04/2018	686.4	5452	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4065435	ELECTORAL REFORM SERVICES	16/04/2018	1511.49	2435	4230	Printing + Duplicating	Directorate of Resources	Support Services
4064559	REED	23/04/2018	1063.2	5439	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4062678	SUMAIYA BANU	04/04/2018	806.4	3831	4601	Other Grants	Directorate of Children, Education and Early Help Services	Head of Education Services
4062675	MELANIE MIX	04/04/2018	4368	3831	4601	Other Grants	Directorate of Children, Education and Early Help Services	Head of Education Services
4062669	THE LITTLE OWL PRE-SCHOOL	04/04/2018	13432	3831	4601	Other Grants	Directorate of Children, Education and Early Help Services	Head of Education Services
4062664	STEPPING STONES PRE-SCHOOL	04/04/2018	26561	3831	4601	Other Grants	Directorate of Children, Education and Early Help Services	Head of Education Services
4062662	ST EDWARDS PREP LTD	04/04/2018	10982	3831	4601	Other Grants	Directorate of Children, Education and Early Help Services	Head of Education Services
4062659	RIVERSIDE DAY NURSERY LIMITED	04/04/2018	47258	3831	4601	Other Grants	Directorate of Children, Education and Early Help Services	Head of Education Services
4062657	RANIKHET RAINBOWS PRE-SCHOOL	04/04/2018	7792	3831	4601	Other Grants	Directorate of Children, Education and Early Help Services	Head of Education Services
4062646	LITTLE DRAGONS DAY NURSERY	04/04/2018	52393	3831	4601	Other Grants	Directorate of Children, Education and Early Help Services	Head of Education Services
4062644	HEMDEAN HOUSE SCHOOL	04/04/2018	6871	3831	4601	Other Grants	Directorate of Children, Education and Early Help Services	Head of Education Services
4062641	ENGLISH MARTYRS PRE-SCHOOL	04/04/2018	29131	3831	4601	Other Grants	Directorate of Children, Education and Early Help Services	Head of Education Services

4062639	DINGLEY FAMILY & SPECIALIST EARLY YEARS CENTRE	04/04/2018	10541	3831	4601	Other Grants	Directorate of Children, Education and Early Help Services	Head of Education Services
4062633	CAVERSHAM PREPARATORY SCHOOL	04/04/2018	3744	3831	4601	Other Grants	Directorate of Children, Education and Early Help Services	Head of Education Services
4062620	MICALA L NEWTON	04/04/2018	1152	3831	4601	Other Grants	Directorate of Children, Education and Early Help Services	Head of Education Services
4062613	EMMA PRYCE	04/04/2018	1008	3831	4601	Other Grants	Directorate of Children, Education and Early Help Services	Head of Education Services
4062608	COLIN EGGERT	04/04/2018	5040	3831	4601	Other Grants	Directorate of Children, Education and Early Help Services	Head of Education Services
4062607	CAROLINE PRENTICE	04/04/2018	951.6	3831	4601	Other Grants	Directorate of Children, Education and Early Help Services	Head of Education Services
4062600	LITTLE BADGER PRESCHOOL	04/04/2018	599.4	3831	4601	Other Grants	Directorate of Children, Education and Early Help Services	Head of Education Services
4063227	TONNA CARE SERVICES LTD	06/04/2018	791.25	5087	5225	Purchased Care	Directorate of Children, Education and	Directorate of Children, Education and
4063218	TONNA CARE SERVICES LTD	06/04/2018	960	5087	5225	Purchased Care	Directorate of Children, Education and	Directorate of Children, Education and
4068009	NORTHGATE PUBLIC SERVICES (UK) LTD	26/04/2018	2593.8	8621	9190	Staff/Consultancy	General CAP	General CAP
4063689	ST MARY & ALL SAINTS CE PRIMARY SCHOOL	20/04/2018	7967	3295	5810	School Transfer Payment	Directorate of Children, Education and Early Help Services	Schools
4063687	ST ANNES RC PRIMARY	20/04/2018	7337	3295	5810	School Transfer Payment	Directorate of Children, Education and Early Help Services	Schools
4063686	SOUTHCOTE PRIMARY	20/04/2018	8521	3295	5810	School Transfer Payment	Directorate of Children, Education and Early Help Services	Schools
4063684	PARK LANE PRIMARY	20/04/2018	8133	3295	5810	School Transfer Payment	Directorate of Children, Education and Early Help Services	Schools
4063679	MANOR PRIMARY	20/04/2018	7750	3295	5810	School Transfer Payment	Directorate of Children, Education and Early Help Services	Schools
4063677	GEOFFREY FIELD JUNIOR	20/04/2018	8100	3295	5810	School Transfer Payment	Directorate of Children, Education and Early Help Services	Schools
4063674	EMMER GREEN PRIMARY	20/04/2018	8412	3295	5810	School Transfer Payment	Directorate of Children, Education and Early Help Services	Schools
4064568	REED	30/04/2018	1854.08	2210	1983	Agency Staff	Directorate of Resources	Support Services
4063291	M & B ELECTRICAL SERVICES	09/04/2018	2060	8004	9025	Building Works	Arts and Leisure CAP	Arts and Leisure CAP
4064568	REED	30/04/2018	1926.08	5700	1983	Agency Staff	Directorate of Adult Care and Health Services	Directorate Other
4060872	REED	16/04/2018	684.43	5700	1983	Agency Staff	Directorate of Adult Care and Health Services	Directorate Other
4062211	MMCG (2) LIMITED	04/04/2018	63856.8	5753	5222	EMI	Directorate of Adult Care and Health Services	OP/PD Services
4064923	TEAM NETSOL LIMITED	12/04/2018	650	2266	4307	Professional Fees	Directorate of Resources	Support Services
4062116	DAVID JURGENSEN	04/04/2018	2670.92	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4064236	CAREWATCH CARE SERVICES LTD	11/04/2018	1584.71	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4062054	ALLPAY.NET.LIMITED	04/04/2018	2658.08	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4065149	TOTAL HEALTH SUPPORT & TRAINING SERVICES	16/04/2018	4349.52	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4064379	RADIS COMMUNITY CARE	10/04/2018	8284.69	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4067145	DIAMOND QUALITY CARE	24/04/2018	2001	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4069178	CREATIVE SUPPORT LTD	30/04/2018	829	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services

4069157	CREATIVE SUPPORT LTD	30/04/2018	886.52	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4069115	CREATIVE SUPPORT LTD	30/04/2018	1151.8	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4067060	CREATIVE SUPPORT LTD	23/04/2018	921.88	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4069194	CREATIVE SUPPORT LTD	30/04/2018	1036.84	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4064385	APEX PRIME CARE LTD	11/04/2018	1035.04	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4067352	CREATIVE SUPPORT LTD	30/04/2018	1151.8	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4067310	TONNA CARE SERVICES LTD	24/04/2018	587.72	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4067274	CAREWATCH CARE SERVICES LTD	26/04/2018	559.44	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4065738	CREATIVE SUPPORT LTD	18/04/2018	979.36	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4064989	CREATIVE SUPPORT LTD	12/04/2018	612.54	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4065800	CARE MANAGEMENT GROUP LTD	24/04/2018	1550	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4062104	ALLPAY.NET.LIMITED	04/04/2018	980	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4064323	THE KINGWOOD TRUST	10/04/2018	1104.42	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4064286	VOYAGE CARE	10/04/2018	4302.22	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4061984	ALLPAY.NET.LIMITED	04/04/2018	889.56	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4061946	ISHAN BHAWON	04/04/2018	2244	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4065095	REHABILITY UK COMMUNITY	18/04/2018	635.04	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4064717	RADIS COMMUNITY CARE	11/04/2018	599.43	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4064518	CREATIVE SUPPORT LTD	13/04/2018	2514.6	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4064515	CREATIVE SUPPORT LTD	13/04/2018	2821.94	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4064375	ABILITY HOUSING ASSOCIATION	11/04/2018	1852.5	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4064372	ABILITY HOUSING ASSOCIATION	11/04/2018	1368	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4064371	ABILITY HOUSING ASSOCIATION	11/04/2018	1197	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4067343	THE WAYS & MEANS TRUST LTD	30/04/2018	509.4	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4067338	THE WAYS & MEANS TRUST LTD	30/04/2018	849	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4067301	TONNA CARE SERVICES LTD	24/04/2018	5611	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4065795	CREATIVE SUPPORT LTD	18/04/2018	2263.14	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4065778	BLUEBIRD CARE (READING & WOKINGHAM)	17/04/2018	5028.66	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4065768	CREATIVE SUPPORT LTD	18/04/2018	1194.23	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4065767	CREATIVE SUPPORT LTD	18/04/2018	1194.23	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4062962	TONNA CARE SERVICES LTD	06/04/2018	587.58	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4062954	TONNA CARE SERVICES LTD	06/04/2018	1175.16	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4065074	LIVABILITY	18/04/2018	577.4	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services

4067122	CREATIVE SUPPORT LTD	23/04/2018	3604.26	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4064738	DIMENSIONS (UK) LTD	12/04/2018	513.72	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4058969	S & C SLATTER	09/04/2018	700	1312	4005	Equipment Purchase & Repair	Environment and Neighbourhood Services	Economic and Cultural Development
4062381	BUPA CARE SERVICES	04/04/2018	4356.44	5753	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4062540	N NOTARO HOMES LTD	04/04/2018	3180	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4062533	LIFE CARE CORPORATION LIMITED	04/04/2018	1680	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4062478	THE BOLTONS	04/04/2018	3000	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4062436	THE BOLTONS	04/04/2018	2800	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4062320	LIFE CARE CORPORATION LIMITED	04/04/2018	2800	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4062288	MULBERRY HOUSE RESIDENTIAL CARE HOME	04/04/2018	2400	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4062561	THE BOLTONS	04/04/2018	4457.14	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4062487	NORTHCOURT LODGE CARE HOME LTD	04/04/2018	3000	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4062325	BUPA CARE SERVICES	04/04/2018	4000	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4062233	JASMINE CARE LTD	04/04/2018	2480.84	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4062224	MMCG (2) LIMITED	04/04/2018	1996	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4062216	BUPA CARE SERVICES	04/04/2018	3000	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4062202	MMCG (2) LIMITED	04/04/2018	1831.44	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4062199	BUPA CARE SERVICES	04/04/2018	5254.16	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4062196	MMCG (2) LIMITED	04/04/2018	1996	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4062193	JASMINE CARE LTD	04/04/2018	3000	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4062177	BUPA CARE SERVICES	04/04/2018	5264	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4062545	AUTISM CARE WILTSHIRE T/A	04/04/2018	8288	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4062510	VOYAGE CARE	04/04/2018	5750.92	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4062508	VOYAGE CARE	04/04/2018	5670.88	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4062506	VOYAGE CARE	04/04/2018	4316	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4062496	GLYNDERWEN HOUSE	04/04/2018	6000	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4062494	VOYAGE CARE	04/04/2018	5271.36	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4062474	CHOICE LIMITED	04/04/2018	7664.8	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4062445	RESIDENTIAL COMMUNITY CARE	04/04/2018	4567.84	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4062418	VOYAGE CARE	04/04/2018	3668	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4062411	VOYAGE CARE	04/04/2018	5688.32	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4062407	THE DISABILITIES TRUST	04/04/2018	4698.6	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4062367	CHOICE LIMITED	04/04/2018	7752	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4062356	PURLEY PARK TRUST LTD	04/04/2018	3927.56	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4062350	CONDOVER COLLEGE LTD	04/04/2018	6660	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services

4062348	RESIDENTIAL CARE PROVIDERS LTD	04/04/2018	7646.52	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4062324	BRAMLEY HEALTH	04/04/2018	6608	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4062317	CHILMINGTON HOMES LIMITED	04/04/2018	5024	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4062282	OAKVIEW CARE (BERKSHIRE) LTD	04/04/2018	3751.52	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4067599	MULTI CARE	25/04/2018	4607.05	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4062522	DUNRAVEN HOUSE	04/04/2018	1962.84	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4062454	THE BOLTONS	04/04/2018	3000	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4062315	ETON HOUSE RESIDENTIAL HOME	04/04/2018	1860	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4062285	MOORLANDS REST HOME	04/04/2018	2660	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4062500	MOORLANDS REST HOME	04/04/2018	2590.16	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4062468	MOORLANDS REST HOME	04/04/2018	1892	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4062455	YEW TREE LODGE	04/04/2018	2175.8	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4062442	SHINFIELD LODGE CARE LIMITED	04/04/2018	2400	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4062435	THE BOLTONS	04/04/2018	2620	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4062345	YEW TREE LODGE	04/04/2018	3800	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4062340	COLLEYGARE LIMITED	04/04/2018	1500	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4062168	MICHAEL THOMAS	04/04/2018	1820	5301	5225	Purchased Care	Directorate of Adult Care and Health Services	Directorate of Adult Care and Health Services
4065126	READING SCHOOL TRAVEL LTD	13/04/2018	1837.92	5741	5236	Booked Travel	Directorate of Adult Care and Health Services	Adult Services
4065771	CREATIVE SUPPORT LTD	18/04/2018	812.56	5751	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4067734	RADIS COMMUNITY CARE	25/04/2018	651.75	5751	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4065898	CREATIVE SUPPORT LTD	26/04/2018	1233.35	5751	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4064994	CREATIVE SUPPORT LTD	12/04/2018	657.36	5711	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4065837	VJ CARERS LIMITED	17/04/2018	2116.8	5711	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4062081	PAYCOLL PAYROLL	04/04/2018	1119.36	5741	8394	Fairer charging charges	Directorate of Adult Care and Health Services	Adult Services
4069133	SYLVIANCARE LTD	30/04/2018	775.62	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4069086	CREATIVE SUPPORT LTD	30/04/2018	1320.41	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4062126	THOMAS SHARPE	04/04/2018	1385.76	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4062122	MAUREEN WILLIAMS	04/04/2018	1426.8	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4062080	ALLPAY.NET.LIMITED	04/04/2018	2837.8	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4064290	SYLVIANCARE LTD	10/04/2018	934.08	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4064292	SYLVIANCARE LTD	10/04/2018	571.29	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4064279	CAREWATCH CARE SERVICES LTD	11/04/2018	1542.75	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4062019	ALLPAY.NET.LIMITED	04/04/2018	2264.6	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4062014	MARGOT GUBBIN	04/04/2018	2800	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4061986	CLAUDINA RODRIGUES	04/04/2018	2178.44	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services

4061987	GALINA PAKHOTNOVA	04/04/2018	578.8	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4061949	ALLPAY.NET.LIMITED	04/04/2018	1392	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4061941	PHILIP DAVID STEPHENS	04/04/2018	2099.68	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4061933	JOYCE SEWARD	04/04/2018	2370.72	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4065127	TOTAL HEALTH SUPPORT & TRAINING SERVICES	16/04/2018	1666	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4065112	TOTAL HEALTH SUPPORT & TRAINING SERVICES	16/04/2018	714	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4065107	TOTAL HEALTH SUPPORT & TRAINING SERVICES	16/04/2018	595	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4065078	TOTAL HEALTH SUPPORT & TRAINING SERVICES	16/04/2018	2142	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4069230	CREATIVE SUPPORT LTD	30/04/2018	552.78	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4069207	CREATIVE SUPPORT LTD	30/04/2018	536.87	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4064225	SURECARE (READING & EAST BERKSHIRE)	10/04/2018	654.5	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4064707	CREATIVE SUPPORT LTD	13/04/2018	2338.92	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4064496	SURECARE (READING & EAST BERKSHIRE)	10/04/2018	582.25	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4064454	SUPREME HEALTHCARE SERVICES	10/04/2018	2089.08	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4064433	SUPREME HEALTHCARE SERVICES	10/04/2018	696.36	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4064432	SUPREME HEALTHCARE SERVICES	10/04/2018	994.82	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4064430	SUPREME HEALTHCARE SERVICES	10/04/2018	2089.08	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4064406	CAREMARK (WEST BERKSHIRE & READING)	10/04/2018	2161.4	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4064399	CAREMARK (WEST BERKSHIRE & READING)	10/04/2018	2268	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4064392	APEX PRIME CARE LTD	11/04/2018	914.55	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4067296	ALINA HOMECARE LTD	23/04/2018	637.5	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4067287	CAREWATCH CARE SERVICES LTD	26/04/2018	851.07	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4067283	CAREWATCH CARE SERVICES LTD	26/04/2018	591.32	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4067251	ABSOLUTE CARE UK LTD	24/04/2018	594.63	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4063039	ABSOLUTE CARE UK LTD	05/04/2018	2110.5	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4063005	CAREWATCH CARE SERVICES LTD	06/04/2018	727.09	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4065753	CREATIVE SUPPORT LTD	18/04/2018	1828.26	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4069281	RADIS COMMUNITY CARE	30/04/2018	2844	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4062949	TOTAL HEALTH SUPPORT & TRAINING SERVICES	05/04/2018	714	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4065057	TOTAL HEALTH SUPPORT & TRAINING SERVICES	16/04/2018	3026	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4065047	CREATIVE SUPPORT LTD	19/04/2018	2611.8	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4065041	CREATIVE SUPPORT LTD	19/04/2018	696.48	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services

4065000	CREATIVE SUPPORT LTD	12/04/2018	605.07	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4064986	CREATIVE SUPPORT LTD	12/04/2018	732.06	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4064962	CREATIVE SUPPORT LTD	12/04/2018	732.06	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4067582	CREATIVE SUPPORT LTD	24/04/2018	507.85	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4067243	ABSOLUTE CARE UK LTD	24/04/2018	586.25	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4067241	ABSOLUTE CARE UK LTD	24/04/2018	603	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4067237	CAREWATCH CARE SERVICES LTD	26/04/2018	830.96	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4067220	CAREWATCH CARE SERVICES LTD	26/04/2018	559.44	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4067214	ABSOLUTE CARE UK LTD	24/04/2018	938	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4067211	ABSOLUTE CARE UK LTD	24/04/2018	946.38	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4067146	ABLE COMMUNITY CARE	23/04/2018	2790	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4065926	CREATIVE SUPPORT LTD	26/04/2018	3732.12	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4065910	CREATIVE SUPPORT LTD	26/04/2018	507.85	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4065906	CREATIVE SUPPORT LTD	26/04/2018	972.17	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4065903	CREATIVE SUPPORT LTD	26/04/2018	710.99	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4065863	KCARE NURSING AGENCY LTD	17/04/2018	603.5	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4065840	VJ CARERS LIMITED	17/04/2018	1822.8	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4065833	VJ CARERS LIMITED	17/04/2018	1881.6	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4065809	WOKINGHAM BOROUGH COUNCIL	17/04/2018	1480.68	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4065805	ACTIVE ASSISTANCE	19/04/2018	543.72	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4065803	SUPERB HEALTHCARE LTD	18/04/2018	2218.36	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4064956	CREATIVE SUPPORT LTD	12/04/2018	2091.6	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4064950	ROYLE CARE LTD	12/04/2018	578	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4064949	ROYLE CARE LTD	12/04/2018	2890	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4064753	KCARE NURSING AGENCY LTD	11/04/2018	1440.75	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4064746	KCARE NURSING AGENCY LTD	11/04/2018	714	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4066638	PAT CHALKLEY	18/04/2018	756.14	5745	5610	Foster Care Allowance	Directorate of Adult Care and Health Services	Adult Services
4066630	JOSEPHINE WEIR	18/04/2018	624.54	5745	5610	Foster Care Allowance	Directorate of Adult Care and Health Services	Adult Services
4066627	PAT CHALKLEY	18/04/2018	589.38	5745	5610	Foster Care Allowance	Directorate of Adult Care and Health Services	Adult Services
4062764	YMCA READING	05/04/2018	27135.99	5810	4401	Preventive+Supportive Serv	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068821	BROOKS JORDAN TRAINING SERVICES LTD	27/04/2018	795	3390	1930	Training & Development Costs	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4068290	LANDLORDS & TENANTS	26/04/2018	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068291	PINNACLE RESIDENTIAL PROPERTY LTD	26/04/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE

4068289	VANDERPUMP & WELI RELOVE	26/04/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068261	MARY STEIN & ROSALIND SIMMONS	26/04/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068259	JAMES & TERESA WARD	26/04/2018	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068234	PANDORA MAPLE T/A HANNINGTONS PARTNERSHIP	26/04/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068223	SHING HEUNG	26/04/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068219	PINNACLE RESIDENTIAL PROPERTY LTD	26/04/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068209	PAUL ARROWSMITH	26/04/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068206	MCCARTHY PROPERTIES	26/04/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068191	MARTYN GRANT	26/04/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068577	LYNX LETTINGS LTD	26/04/2018	1365.52	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068394	CHANEYS CHARTERED SURVEYORS	26/04/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068383	VANDERPUMP & WELI RELOVE	26/04/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068378	MCCARTHY PROPERTIES	26/04/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068372	MARK PEARCE	26/04/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068341	MCCARTHY PROPERTIES	26/04/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068340	SEAN HEATH	26/04/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068335	JEREMY SIMMONS & STEFAN WASYL CIW	26/04/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068323	KEVIN HEMMING	26/04/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068319	PRODATA SYSTEMS LTD	26/04/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068312	MOHAMMED S AHMED	26/04/2018	1365.52	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068309	VANDERPUMP & WELI RELOVE	26/04/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068302	PINNACLE RESIDENTIAL PROPERTY LTD	26/04/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068300	WINKWORTH ESTATE AGENTS	26/04/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068494	VANDERPUMP & WELI RELOVE	26/04/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068490	READING LETTINGS	26/04/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068474	VANDERPUMP & WELI RELOVE	26/04/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068469	SUMREEN SHEIKH	26/04/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE

4068412	ELLEN TOGHER	26/04/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4068405	VANDERPUMP & WELBELOVE	26/04/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4063168	SSE CONTRACTING LIMITED	06/04/2018	2251.5	4080	5402	Precepts	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4058594	BELLROCK PROPERTY & FACILITIES MANAGEMENT LTD	04/04/2018	2567.56	4080	5401	TPP Contract	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4060872	REED	16/04/2018	1511.65	5442	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4059459	REED	03/04/2018	1783.03	5442	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4059453	REED	09/04/2018	1673.88	5442	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4064559	REED	23/04/2018	1598.03	5289	1983	Agency Staff	Directorate of Adult Care and Health Services	Directorate Other
4060872	REED	16/04/2018	1199.7	5289	1983	Agency Staff	Directorate of Adult Care and Health Services	Directorate Other
4059459	REED	03/04/2018	1199.7	5289	1983	Agency Staff	Directorate of Adult Care and Health Services	Directorate Other
4068783	COLLECT SERVICES LIMITED	27/04/2018	13334.21	4724	4239	Other Office Expenses	Environment and Neighbourhood Services	Transportation and Street Care
4066616	CLAIRE WILLATT	18/04/2018	589.38	5745	5220	Short Breaks	Directorate of Adult Care and Health Services	Adult Services
4061269	HALL FUELS	18/04/2018	2328.3	3738	3006	Fuel + Oil	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4069019	FAMILYPLACEMENT.COM LTD	30/04/2018	1999.76	5463	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services
4065477	COMFORT BUILDING SERVICES LTD	23/04/2018	728	4080	5402	Precepts	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4061341	COMFORT BUILDING SERVICES LTD	03/04/2018	713	4080	5402	Precepts	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4061331	COMFORT BUILDING SERVICES LTD	03/04/2018	551.25	4080	5402	Precepts	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4061328	COMFORT BUILDING SERVICES LTD	03/04/2018	539	4080	5402	Precepts	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4067864	PHIL MCINTYRE ENTERTAINMENTS LTD	25/04/2018	1687.62	1203	4307	Professional Fees	Environment and Neighbourhood Services	Economic and Cultural Development
4061915	PRESTIGE PRODUCTIONS LTD	04/04/2018	4436.04	1203	4307	Professional Fees	Environment and Neighbourhood Services	Economic and Cultural Development
4064600	HERALD CHASE GROUP LTD	13/04/2018	572.5	5965	4230	Printing + Duplicating	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4060121	CHARTWELLS	12/04/2018	66955.9	3880	4153	Catering/Meeting Expenses	Directorate of Children, Education and Early Help Services	Head of Education Services
4069238	BEN BANKS	30/04/2018	571.5	3880	4153	Catering/Meeting Expenses	Directorate of Children, Education and Early Help Services	Head of Education Services
4059453	REED	09/04/2018	1524.03	5406	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4064559	REED	23/04/2018	932.41	5407	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4059453	REED	09/04/2018	1412.66	5407	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4060734	CORRECT CONTRACT SERVICES LTD	05/04/2018	2990.02	5970	2078	Boilers + Heating Systems	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4067477	ALAN JOHNSON WINDOWS	24/04/2018	3566.66	8228	9058	Miscellaneous Fees	Education + Community CAP	Education + Community CAP

4061442	ZOLTAN KATONA	04/04/2018	1850	1213	4307	Professional Fees	Environment and Neighbourhood Services	Economic and Cultural Development
4063156	WHITSON CONFERENCE & EVENTS LIMITED	30/04/2018	694.4	1213	4006	Equipment Hire	Environment and Neighbourhood Services	Economic and Cultural Development
4063156	WHITSON CONFERENCE & EVENTS LIMITED	30/04/2018	664.4	1213	4006	Equipment Hire	Environment and Neighbourhood Services	Economic and Cultural Development
4059459	REED	03/04/2018	1505.53	5405	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4059453	REED	09/04/2018	1422.28	5405	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4059988	WSP UK LTD	13/04/2018	1625	8518	9033	External Fees Misc	Housing CAP	Housing CAP
4064559	REED	23/04/2018	1413.03	5495	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4064568	REED	30/04/2018	1445.7	5495	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4064568	REED	30/04/2018	1220.7	5495	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4060872	REED	16/04/2018	1505.53	5495	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4059459	REED	03/04/2018	1505.53	5495	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4068093	INKLUSION OCCUPATIONAL THERAPY LIMITED	26/04/2018	1673.35	5722	1983	Agency Staff	Directorate of Adult Care and Health Services	Adult Services
4064080	READING HAMPSHIRE PROPERTY PARTNERSHIP LIMITED	10/04/2018	595	8200	9033	External Fees Misc.	Education + Community CAP	Education + Community CAP
4064568	REED	30/04/2018	1204.43	2007	1983	Agency Staff	Directorate of Resources	Support Services
4059459	REED	03/04/2018	2155.31	2007	1983	Agency Staff	Directorate of Resources	Support Services
4066678	WAYS TO WORK	18/04/2018	11909.21	9504	9600	Expenditure	RAAT-Personal Accounts	RAAT-Personal Accounts
4063490	BLAGRAVE NURSERY	20/04/2018	16160	3831	5810	School Transfer Payment	Directorate of Children, Education and Early Help Services	Head of Education Services
4063508	NORCOT EARLY YEARS CENTRE	20/04/2018	15692	3030	5810	School Transfer Payment	Directorate of Children, Education and Early Help Services	Schools
4060872	REED	16/04/2018	1377.88	5721	1983	Agency Staff	Directorate of Adult Care and Health Services	Adult Services
4064080	READING HAMPSHIRE PROPERTY PARTNERSHIP LIMITED	10/04/2018	3821.87	8222	9033	External Fees Misc.	Education + Community CAP	Education + Community CAP
4063325	KRP CONSULTING ENGINEERS LTD	12/04/2018	1500	8004	9025	Building Works	Arts and Leisure CAP	Arts and Leisure CAP
4066663	HORSEMAN COACHES LTD	23/04/2018	1635	1102	5236	Booked Travel	Environment and Neighbourhood Services	Economic and Cultural Development
4066715	PAST PLEASURES LTD	30/04/2018	800	1315	5304	Training of Volunteers	Environment and Neighbourhood Services	Economic and Cultural Development
4065524	ACORNS PROJECTS LIMITED	16/04/2018	800	8806	9026	Contractors	ENCAS Transport	ENCAS Transport
4065523	ACORNS PROJECTS LIMITED	16/04/2018	800	8806	9026	Contractors	ENCAS Transport	ENCAS Transport
4066725	ROYAL BERKSHIRE NHS FOUNDATION TRUST	19/04/2018	7627	5722	4315	NHS Trusts	Directorate of Adult Care and Health Services	Adult Services
4066884	PILON LTD	20/04/2018	1486.69	4020	5901	Subcontractors Labour	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA

4063363	PRIORY EDUCATIONAL SERVICES LTD	09/04/2018	37438.66	5479	5226	Education Placements	Directorate of Children, Education and Early Help Services	Head of Early Help
4065623	QUEENSGATE RESIDENTIAL LTD	25/04/2018	15228.5	8679	9033	External Fees Misc	General CAP	General CAP
4063637	NEW BRIDGE NURSERY SCHOOL	20/04/2018	5000	3625	5226	Education Placements	Directorate of Children, Education and Early Help Services	Head of Education Services
4063378	V4 SERVICES LIMITED	27/04/2018	12639.34	2402	4306	Consultancy Fees	Directorate of Resources	Support Services
4064568	REED	30/04/2018	2339.68	5412	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4064568	REED	30/04/2018	1201.76	5412	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4064568	REED	30/04/2018	1295.7	5412	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4064559	REED	23/04/2018	774.78	5412	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4060872	REED	16/04/2018	774.78	5412	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4060872	REED	16/04/2018	1533.28	5412	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4060872	REED	16/04/2018	1524.03	5412	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4059453	REED	09/04/2018	572.85	5412	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4055629	EQUAL STUDIO LTD	04/04/2018	3500	8015	9051	Design Fees	Arts and Leisure CAP	Reading Abbey Revealed - Delivery phase
4059983	NORTHGATE PUBLIC SERVICES (UK) LTD	13/04/2018	2500	2007	4306	Consultancy Fees	Directorate of Resources	Support Services
4060872	REED	16/04/2018	527.23	4566	1983	Agency Staff	Environment and Neighbourhood Services	Transportation and Street Care
4063091	PETER DURRANT	06/04/2018	1537	1256	4306	Consultancy Fees	Environment and Neighbourhood Services	Economic and Cultural Development
4064568	REED	30/04/2018	1762.33	2005	1983	Agency Staff	Directorate of Resources	Support Services
4064568	REED	30/04/2018	1438.56	2005	1983	Agency Staff	Directorate of Resources	Support Services
4060872	REED	16/04/2018	821	2005	1983	Agency Staff	Directorate of Resources	Support Services
4059453	REED	09/04/2018	2517.62	2005	1983	Agency Staff	Directorate of Resources	Support Services
4066841	RAINBOW CARPETS	26/04/2018	1350	5875	2603	Bldgs Fixtures+Fittings	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4065627	NORTHGATE PUBLIC SERVICES (UK) LTD	19/04/2018	615.2	2006	4517	Computer Consumables	Directorate of Resources	Support Services
4064559	REED	23/04/2018	1413.03	5492	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4060872	REED	16/04/2018	1220.7	5492	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4066482	LYDIA GYAN	18/04/2018	1920	5427	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4060750	XPRESS SOFTWARE SOLUTIONS LTD	19/04/2018	600	3431	1930	Training & Development Costs	Directorate of Resources	Support Services
4063386	SIGNIS GROUP	16/04/2018	840	3651	1930	Training & Development Costs	Directorate of Children, Education and Early Help Services	Directorate Other (DESSH)

4059765	TRINOVA SYSTEMS LTD	04/04/2018	850	1502	1930	Training & Development Costs	Environment and Neighbourhood Services	DENS Overhead
4060857	EW BEARD LIMITED	03/04/2018	189444.17	8680	9033	External Fees Misc	General CAP	General CAP
4059928	MIRUS PROJECTS LIMITED	03/04/2018	1100	8680	9033	External Fees Misc	General CAP	General CAP
4068848	PETER BRETT ASSOCIATES	27/04/2018	7215	4726	1010	General & Admin & Clerical	Environment and Neighbourhood Services	Transportation and Street Care
4060773	TEACHERS PENSIONS	04/04/2018	74252.67	3802	1905	On Going Pension Costs	Directorate of Children, Education and Early Help Services	Head of Education Services
4064568	REED	30/04/2018	643.52	2200	1983	Agency Staff	Directorate of Resources	Support Services
4060872	REED	16/04/2018	1892.6	2200	1983	Agency Staff	Directorate of Resources	Support Services
4060872	REED	16/04/2018	2317.6	2200	1983	Agency Staff	Directorate of Resources	Support Services
4064559	REED	23/04/2018	2317.6	2200	1983	Agency Staff	Directorate of Resources	Support Services
4059459	REED	03/04/2018	1514.08	2200	1983	Agency Staff	Directorate of Resources	Support Services
4059459	REED	03/04/2018	1455.84	2200	1983	Agency Staff	Directorate of Resources	Support Services
4059459	REED	03/04/2018	3452.6	2200	1983	Agency Staff	Directorate of Resources	Support Services
4060872	REED	16/04/2018	1154.46	2405	1983	Agency Staff	Directorate of Resources	Support Services
4064559	REED	23/04/2018	2281.46	2405	1983	Agency Staff	Directorate of Resources	Support Services
4059453	REED	09/04/2018	1110.51	2405	1983	Agency Staff	Directorate of Resources	Support Services
4059453	REED	09/04/2018	520.71	4590	1983	Agency Staff	Environment and Neighbourhood Services	Transportation and Street Care
4064559	REED	23/04/2018	1366.51	5250	1983	Agency Staff	Directorate of Adult Care and Health Services	Adult Services
4059459	REED	03/04/2018	1685.72	5448	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4064568	REED	30/04/2018	1324.2	5454	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4064568	REED	30/04/2018	1183.89	5476	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4060872	REED	16/04/2018	1607.28	5478	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4059459	REED	03/04/2018	1524.03	5478	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4059453	REED	09/04/2018	1524.03	5478	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4059459	REED	03/04/2018	1598.03	5490	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4059453	REED	09/04/2018	1598.03	5490	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4066123	BARONS (FYLDE COAST SUPPLIES) LIMITED	23/04/2018	15800.2	5940	2011	Modifications + Alterations	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4065219	STREETSPACE LIMITED	13/04/2018	5448	5970	2062	Tenants Devolved Budget	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4068023	NLC NOVA LIFT CO LTD	26/04/2018	2220.81	5970	2066	Essential Cyclical Insp. + Mai	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4064607	COMFORT BUILDING SERVICES LTD	11/04/2018	999.71	5970	2066	Essential Cyclical Insp. + Mai	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA

4064919	SOUTHERN MAINTENANCE SOLUTIONS (UK) LTD	12/04/2018	671.9	5970	2066	Essential Cyclical Insp. + Mai	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4066712	SCOTIA GAS NETWORKS	19/04/2018	1860.51	5970	2078	Boilers + Heating Systems	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4063343	CORRECT CONTRACT SERVICES LTD	09/04/2018	2043.16	5970	2078	Boilers + Heating Systems	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4063338	CORRECT CONTRACT SERVICES LTD	09/04/2018	2043.16	5970	2078	Boilers + Heating Systems	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4064052	CORRECT CONTRACT SERVICES LTD	19/04/2018	2630.4	5970	2078	Boilers + Heating Systems	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4064048	CORRECT CONTRACT SERVICES LTD	10/04/2018	3271.45	5970	2078	Boilers + Heating Systems	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4067375	ENQUIN ENVIRONMENTAL LTD	24/04/2018	1254	5970	2084	Asbestos	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4065587	A C BECK & SON (CONTRACTS) LTD	23/04/2018	685	5970	2088	Major Repairs	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4067480	SCOTIA GAS NETWORKS	24/04/2018	666.55	4550	2206	H.M.Planned	Environment and Neighbourhood Services	Transportation and Street Care
4063170	SSE CONTRACTING LIMITED	06/04/2018	15008.8	4550	2240	Street Lighting	Environment and Neighbourhood Services	Transportation and Street Care
4061296	P & M BLINDS LTD	10/04/2018	2858.75	1256	2300	Plant Maintenance	Environment and Neighbourhood Services	Economic and Cultural Development
4065625	NSL LIMITED	23/04/2018	3312	4724	4309	External Legal Services	Environment and Neighbourhood Services	Transportation and Street Care
4062582	THE MAP PARTNERSHIP	04/04/2018	1500	2041	4600	GrantsVolunt.Or gan	Directorate of Resources	Support Services
4069250	JULIE HOAREAN	30/04/2018	803	5820	8175	Fees + Charges General	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4058627	CARE ADVOCATES LTD	06/04/2018	1531.95	5400	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services
4058435	BENECARE LIMITED	04/04/2018	3850	5400	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services
4066010	SILVER BIRCH CARE LTD	24/04/2018	23408.7	5400	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services
4060794	FAIRWAYS CARE (UK) LTD	09/04/2018	18119.81	5400	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services
4064185	TONNA CARE SERVICES LTD	18/04/2018	525	5415	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Directorate of Children, Education and Early Help Services
4067835	BACK TO BACK CARE LTD	25/04/2018	5092.68	5455	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services
4062935	CARE ADVOCATES LTD	23/04/2018	1451.44	5455	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services
4062934	CARE ADVOCATES LTD	23/04/2018	1711.44	5455	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services
4068805	BACK TO BACK CARE LTD	27/04/2018	4815.45	5455	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services
4067024	CAROLYNE OATES	23/04/2018	802.8	3625	5226	Education Placements	Directorate of Children, Education and Early Help Services	Head of Education Services

4067023	CAROLYNE OATES	23/04/2018	1338	3625	5226	Education Placements	Directorate of Children, Education and Early Help Services	Head of Education Services
4068669	MARY HARE SCHOOL	27/04/2018	28478	3625	5226	Education Placements	Directorate of Children, Education and Early Help Services	Head of Education Services
4064867	BARNARDO'S	12/04/2018	13268	3625	5226	Education Placements	Directorate of Children, Education and Early Help Services	Head of Education Services
4064863	BARNARDO'S	12/04/2018	13268	3625	5226	Education Placements	Directorate of Children, Education and Early Help Services	Head of Education Services
4068887	ROYAL BOROUGH OF WINDSOR & MAIDENHEAD	27/04/2018	5500	3625	5226	Education Placements	Directorate of Children, Education and Early Help Services	Head of Education Services
4064879	THE CHILDREN'S TRUST	12/04/2018	79154.5	3625	5226	Education Placements	Directorate of Children, Education and Early Help Services	Head of Education Services
4064159	THE AVENUE SCHOOL SPECIAL NEEDS ACADEMY	10/04/2018	214000	3625	5226	Education Placements	Directorate of Children, Education and Early Help Services	Head of Education Services
4069028	YELLOW CARS LTD	30/04/2018	814	5400	5236	Booked Travel	Directorate of Children, Education and Early Help Services	Head of Children's Services
4065236	CLOUDBOOKING LIMITED	13/04/2018	1800	2300	4506	Software Support	Directorate of Resources	Support Services
4064085	AGRICULTURAL & ESTATE SERVICES	10/04/2018	800	1306	5400	TPP to Others	Environment and Neighbourhood Services	Transportation and Street Care
4057763	NORTHGATE PUBLIC SERVICES (UK) LTD	13/04/2018	61600	2266	5401	TPP Contract	Directorate of Resources	Support Services
4066872	NORTHGATE PUBLIC SERVICES (UK) LTD	20/04/2018	5000	2300	5401	TPP Contract	Directorate of Resources	Support Services
4059807	NORTHGATE PUBLIC SERVICES (UK) LTD	12/04/2018	2240	2300	5401	TPP Contract	Directorate of Resources	Support Services
4060761	NORTHGATE PUBLIC SERVICES (UK) LTD	18/04/2018	6824.66	2300	5401	TPP Contract	Directorate of Resources	Support Services
4068835	ROYAL MAIL GROUP LTD	27/04/2018	906	2300	5401	TPP Contract	Directorate of Resources	Support Services
4068036	PRESTIGE NETWORK	26/04/2018	2049.75	2578	4756	Translat. + Interpretation	Directorate of Resources	Support Services
4068677	MR S S GHATAURA	27/04/2018	2616.8	4605	4759	Medical Fees	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4063461	EUOFINS FORENSIC SERVICES LIMITED	25/04/2018	555	4605	4759	Medical Fees	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4066814	MANICHEM LIMITED	19/04/2018	1122	5039	4759	Medical Fees	Directorate of Adult Care and Health Services	Public Health Service
4066793	MANICHEM LIMITED	19/04/2018	561	5039	4759	Medical Fees	Directorate of Adult Care and Health Services	Public Health Service
4065558	OXFORD ROAD PHARMACY	17/04/2018	4182	5039	4759	Medical Fees	Directorate of Adult Care and Health Services	Public Health Service
4059700	NSL LIMITED	09/04/2018	3228.11	4724	5404	Leasing Costs	Environment and Neighbourhood Services	Transportation and Street Care
4063123	TRAVIS PERKINS TRADING COMPANY LTD	06/04/2018	77415.74	4002	4760	Stock Purchase	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4063115	TRAVIS PERKINS TRADING COMPANY LTD	06/04/2018	1012.65	4002	4760	Stock Purchase	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4063113	TRAVIS PERKINS TRADING COMPANY LTD	06/04/2018	32678.19	4002	4760	Stock Purchase	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4067042	CORE ASSETS GROUP	23/04/2018	75000	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4068663	DAVID MARUSZA	27/04/2018	575	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4068553	MR NICHOLAS GOODWIN	26/04/2018	2708.33	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services

4065669	BIBI BADEJO	17/04/2018	550	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4065667	BIBI BADEJO	17/04/2018	550	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4068745	LEXTOX	27/04/2018	501	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4063283	SIMON MILLER	06/04/2018	4440	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4068571	MR NICHOLAS GOODWIN	26/04/2018	6000	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4064560	BMB ASSOCIATES	10/04/2018	1029.6	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4068564	MISS CECILIA BARRETT	26/04/2018	675	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4068833	PARSONS MARSHALL PSYCHOLOGY LTD	27/04/2018	561.6	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4062720	MR MARK RAWCLIFFE	05/04/2018	900	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4058638	FOSTERING SOLUTIONS LTD	09/04/2018	3148.79	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4065994	MCRAE RESIDENTIAL CARE SERVICES	23/04/2018	9951	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4066057	SWIIS UK LTD	25/04/2018	763.42	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4064656	COMPASS FOSTERING SOUTH LTD	11/04/2018	1791.34	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4069023	FAMILYPLACEMENT.COM LTD	30/04/2018	2943.92	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4063199	CHOICE FOSTERING LTD	12/04/2018	2785.77	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4067797	NATIONAL FOSTERING AGENCY	25/04/2018	3263.99	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4067783	NATIONAL FOSTERING AGENCY	25/04/2018	1860	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4067784	NATIONAL FOSTERING AGENCY	25/04/2018	3092.25	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4067771	COMPASS FOSTERING SOUTH LTD	25/04/2018	2314.17	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4059850	NATIONAL FOSTERING AGENCY	23/04/2018	3197.34	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4059848	NATIONAL FOSTERING AGENCY	23/04/2018	3197.34	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4059846	NATIONAL FOSTERING AGENCY	23/04/2018	3263.99	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4059845	NATIONAL FOSTERING AGENCY	23/04/2018	3263.99	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4059842	NATIONAL FOSTERING AGENCY	23/04/2018	3209.74	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4059836	NATIONAL FOSTERING AGENCY	23/04/2018	6005.01	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4061725	JACQUELINE MCINTOSH-HILL	04/04/2018	530.7	5451	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4066336	LINETTE SPRINGER	18/04/2018	530.7	5451	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4061773	RACHAEL & LUKE BULPITT	04/04/2018	764.5	5458	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services

4066431	MARTIN LAWRENCE	18/04/2018	1012.9	5460	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4061704	VALERIE LYNCH	04/04/2018	600	5460	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4061553	KATHLEEN FARRENDEN	04/04/2018	684.46	5467	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4066256	KATHLEEN FARRENDEN	18/04/2018	684.46	5467	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4063185	ROWVALE HOTELS LTD T/A BOW GUEST HOUSE	06/04/2018	525	5427	5611	Bed + Breakfast/Emergency Accommodation	Directorate of Children, Education and Early Help Services	Head of Children's Services
4061807	VICKY WEBB	04/04/2018	850.92	5451	5619	Carers Fee	Directorate of Children, Education and Early Help Services	Head of Children's Services
4061567	RACHAEL & LUKE BULPITT	04/04/2018	850.92	5451	5619	Carers Fee	Directorate of Children, Education and Early Help Services	Head of Children's Services
4061543	JENNIFER LOTT	04/04/2018	850.92	5451	5619	Carers Fee	Directorate of Children, Education and Early Help Services	Head of Children's Services
4062727	OAKBANK ACADEMY	05/04/2018	2800	3825	5801	Other Student Costs	Directorate of Children, Education and Early Help Services	Head of Education Services
4067390	DAVIS SCAFFOLDING	27/04/2018	1100	4010	5901	Subcontractors Labour	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4063475	PILON LTD	10/04/2018	9987.92	4010	5901	Subcontractors Labour	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4063724	PILON LTD	23/04/2018	1847.26	4040	5901	Subcontractors Labour	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4063723	PILON LTD	23/04/2018	12025.47	4040	5901	Subcontractors Labour	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4066887	PILON LTD	20/04/2018	755	4042	5901	Subcontractors Labour	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4065294	EE LIMITED	13/04/2018	7757.87	2300	4516	Mobile Phones	Directorate of Resources	Support Services
4064629	DAVIS SCAFFOLDING	11/04/2018	850	4050	5901	Subcontractors Labour	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4059456	FCC RECYCLING (UK) LTD	11/04/2018	8994.67	4561	5902	Tipping Charge	Environment and Neighbourhood Services	Transportation and Street Care
4059699	FCC RECYCLING (UK) LTD	04/04/2018	937.87	4561	5902	Tipping Charge	Environment and Neighbourhood Services	Transportation and Street Care
4067992	GRUNDON WASTE MANAGEMENT LIMITED	26/04/2018	1605.45	4192	5920	Payment to Grundon	Environment and Neighbourhood Services	Transportation and Street Care
4064635	GRUNDON WASTE MANAGEMENT LIMITED	11/04/2018	1508.15	4192	5920	Payment to Grundon	Environment and Neighbourhood Services	Transportation and Street Care
4068143	EE LIMITED	26/04/2018	636.91	5205	4516	Mobile Phones	Directorate of Adult Care and Health Services	OP/PD Services
4065255	DEELAND LTD T/A SERVICEMASTER	20/04/2018	751.22	5921	2701	Office Cleaning	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4068907	DEELAND LTD T/A SERVICEMASTER	30/04/2018	662.66	5921	2701	Office Cleaning	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4068119	FULLER SMITH AND TURNER PLC	26/04/2018	1669.28	1241	4158	Purchases - Stock Provisions	Environment and Neighbourhood Services	Economic and Cultural Development
4068116	FULLER SMITH AND TURNER PLC	26/04/2018	1503.16	1241	4158	Purchases - Stock Provisions	Environment and Neighbourhood Services	Economic and Cultural Development
4062898	F R JONES & SON LTD	27/04/2018	1198	1306	4204	Uniforms	Environment and Neighbourhood Services	Transportation and Street Care
4062898	F R JONES & SON LTD	27/04/2018	1796	1306	4204	Uniforms	Environment and Neighbourhood Services	Transportation and Street Care
4068018	CO-WHEELS CAR CLUB	26/04/2018	730.87	2034	3017	Additional Hire Vehicles	Directorate of Resources	Financial Services

4069309	ABC TRAVEL (WOKINGHAM) LIMITED T/A ABC TRAVEL	30/04/2018	1085.7	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4066144	GREEN METRO CARS READING LTD	18/04/2018	1102	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4065541	PHIL HUTT SCHOOL TRANSPORT	16/04/2018	2432.82	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4065532	WHITEKNIGHTS TRAVEL LTD	16/04/2018	2167.5	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4065530	WHITEKNIGHTS TRAVEL LTD	23/04/2018	2386.41	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4069244	GREEN METRO CARS READING LTD	30/04/2018	552	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4068884	COUNTY MINIBUSES	27/04/2018	2260	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4063373	AB CARS	11/04/2018	1305	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4060879	SCHOOL TRAVEL	06/04/2018	1246	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4069261	CEDAR CARS READING LTD	30/04/2018	1422	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4063471	QUEEN BEE CARS LTD	30/04/2018	2835	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4066916	WHITEKNIGHTS TRAVEL LTD	20/04/2018	1380	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4065478	READIBUS LTD	23/04/2018	1833.6	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4065369	EAGLE CARS READING LTD	16/04/2018	962	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4065364	COACH SERVICES READING LTD T/A KINGFISHER MINI COACHES	16/04/2018	2730	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4065482	READIBUS LTD	23/04/2018	1833.6	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4065515	YELLOW CARS LTD	16/04/2018	532	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4065359	YELLOW CARS LTD	16/04/2018	620	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4065483	READIBUS LTD	23/04/2018	1833.6	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4066068	BROXAP LIMITED	17/04/2018	915.83	1100	4005	Equipment Purchase & Repair	Environment and Neighbourhood Services	Economic and Cultural Development
4067449	AXIELL ALM LIMITED	23/04/2018	2599.32	1256	4005	Equipment Purchase & Repair	Environment and Neighbourhood Services	Economic and Cultural Development
4067498	NSL LIMITED	26/04/2018	8165	4723	4230	Printing + Duplicating	Environment and Neighbourhood Services	Transportation and Street Care
4065613	DSI BILLING SERVICES LTD	23/04/2018	653.06	2250	4232	Postage Carriage Stamp Duty	Directorate of Resources	Support Services
4066895	ORION MEDICAL SUPPLIES LTD	20/04/2018	1343.14	5039	4303	Payments to Operators	Directorate of Adult Care and Health Services	Public Health Service
4066878	ORION MEDICAL SUPPLIES LTD	20/04/2018	11363.17	5039	4303	Payments to Operators	Directorate of Adult Care and Health Services	Public Health Service

4059803	AMBLEGLOW	09/04/2018	501	4703	3155	Traffic Orders	Environment and Neighbourhood Services	Transportation and Street Care
4065502	AMBLEGLOW	16/04/2018	501	4703	3155	Traffic Orders	Environment and Neighbourhood Services	Transportation and Street Care
4063369	TELESHORE(UK)LTD	20/04/2018	805	4607	4005	Equipment Purchase & Repair	Directorate of Resources	Support Services
4064590	TELESHORE(UK)LTD	30/04/2018	820	4607	4005	Equipment Purchase & Repair	Directorate of Resources	Support Services
4062703	ASKEWS & HOLTS LIBRARY SERVICES LTD	05/04/2018	788.89	1454	4051	Adult Fiction Books	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4064593	AMBLEGLOW	18/04/2018	672	2500	4134	Advertising - General	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4059939	AMBLEGLOW	03/04/2018	904	4700	4134	Advertising - General	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4065352	AMBLEGLOW	20/04/2018	1052	4700	4134	Advertising - General	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4065454	READING HOTEL	16/04/2018	620	5871	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4065457	DEBORAH JEFFRIES	16/04/2018	840	5871	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4067640	LINDA STACEY	24/04/2018	1594.31	3340	1004	Casual & Supply Staff	Environment and Neighbourhood Services	Economic and Cultural Development
4064568	REED	30/04/2018	1355.7	5479	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Early Help
4065397	LIQUID FRIDAY	17/04/2018	576	5479	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Early Help
4064856	LSM BUILDING CONTRACTORS LIMITED	12/04/2018	7615	3700	2000	Building Maintenance	Directorate of Children, Education and Early Help Services	Head of Education Services
4065611	CLC CONTRACTORS LTD	17/04/2018	14529	5970	2067	OAP Decorations	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4063474	CLC CONTRACTORS LTD	16/04/2018	2763.83	5970	2081	Kitchens/Bathrooms	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4068555	CHRIS RADFORD ASSOCIATES LTD	27/04/2018	600	2058	4306	Consultancy Fees	Directorate of Resources	Support Services
4064804	BELLSTAN LIMITED	23/04/2018	3168.31	8870	9026	Contractors	ENCAS Transport	ENCAS Transport
4066822	F M CONWAY LTD	20/04/2018	952.8	8870	9026	Contractors	ENCAS Transport	ENCAS Transport
4068876	PETER BRETT ASSOCIATES	27/04/2018	669.84	8873	9026	Contractors	ENCAS Transport	ENCAS Transport
4067905	READING HAMPSHIRE PROPERTY PARTNERSHIP LIMITED	25/04/2018	5454.25	8626	9033	External Fees Misc.	General CAP	General CAP
4066049	WESSEX LIFT CO LTD	18/04/2018	1405.5	8500	9200	Grants (Paid out by RBC)	Housing CAP	Housing CAP
4058841	ORACLE CORPORATION UK LTD	25/04/2018	4228.08	2200	4505	Software Licences	Directorate of Resources	Support Services
4066060	DR J SUMITRA	17/04/2018	2759.5	4606	4759	Medical Fees	Directorate of Resources	Support Services
4066059	DR LIONEL J DEAN	17/04/2018	1406	4606	4759	Medical Fees	Directorate of Resources	Support Services
4067656	PETE MOORHOUSE LTD	25/04/2018	819.3	3831	4775	Provisions	Directorate of Children, Education and Early Help Services	Head of Education Services
4069236	DSI BILLING SERVICES LTD	30/04/2018	1715.34	5439	5618	Recruitment of Carers	Directorate of Children, Education and Early Help Services	Head of Children's Services

4061326	ROUND WAVE LTD	03/04/2018	3000	1235	4130	Publicity & Media Work	Environment and Neighbourhood Services	Economic and Cultural Development
4068918	RIDGE & PARTNERS	30/04/2018	1100	5970	2086	Feasibility Studies	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4067521	PETER BRETT ASSOCIATES	24/04/2018	1484.92	4550	2242	Surface Water Management Plan	Environment and Neighbourhood Services	Transportation and Street Care
4066914	IAN WADE QC	25/04/2018	700	4605	4306	Consultancy Fees	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4065232	ALISON MCCORMICK	18/04/2018	2212	4605	4306	Consultancy Fees	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4061240	MISHCON DE REYA	23/04/2018	2000	2200	4307	Professional Fees	Directorate of Resources	Support Services
4063485	FLEETWOOD GRAB SERVICES LIMITED	09/04/2018	560	4252	4311	Waste Disposal	Environment and Neighbourhood Services	Transportation and Street Care
4064083	DR MAUREEN NUVOLONI	10/04/2018	1260	5158	4307	Professional Fees	Directorate of Adult Care and Health Services	Adult Services
4059737	ELOISE JONES	09/04/2018	600	5158	4307	Professional Fees	Directorate of Adult Care and Health Services	Adult Services
4063486	FLEETWOOD GRAB SERVICES LIMITED	23/04/2018	1680	4252	4311	Waste Disposal	Environment and Neighbourhood Services	Transportation and Street Care
4064142	BATTLE PRIMARY	10/04/2018	765	5468	5271	Young People Support Needs	Directorate of Children, Education and Early Help Services	Head of Education Services
4064134	THE WREN SCHOOL	10/04/2018	525	5468	5271	Young People Support Needs	Directorate of Children, Education and Early Help Services	Head of Education Services
4064133	ST EDWARD'S ROYAL FREE ECUMENICAL MIDDLE SCHOOL	10/04/2018	500	5468	5271	Young People Support Needs	Directorate of Children, Education and Early Help Services	Head of Education Services
4064117	ALDERMAN PAYNE PRIMARY SCHOOL	10/04/2018	945	5468	5271	Young People Support Needs	Directorate of Children, Education and Early Help Services	Head of Education Services
4064148	BATTLE PRIMARY	10/04/2018	540	5468	5271	Young People Support Needs	Directorate of Children, Education and Early Help Services	Head of Education Services
4066923	AVANTI CYCLING	20/04/2018	4035	4726	5400	TPP to Others	Environment and Neighbourhood Services	Transportation and Street Care
4064559	REED	23/04/2018	922.78	5455	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4063108	GEESINK NORBA LTD	19/04/2018	26852.33	4552	3007	Vehicle Maintenance	Environment and Neighbourhood Services	Transportation and Street Care
4063323	KRP CONSULTING ENGINEERS LTD	12/04/2018	725	4065	4307	Professional Fees	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4065322	WDM LIMITED	20/04/2018	3135	4550	4505	Software Licences	Environment and Neighbourhood Services	Transportation and Street Care
4065322	WDM LIMITED	20/04/2018	12350	4550	4505	Software Licences	Environment and Neighbourhood Services	Transportation and Street Care
4060872	REED	16/04/2018	2033.6	5485	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4067022	BLAKE MORGAN LLP	23/04/2018	3895	9806	9600	Expenditure	RAAP-Financial Services	RAAP-Financial Services
4068608	UNISON	26/04/2018	6061.4	9823	9699	Holding Code	RAAP-Financial Services	RAAP-Financial Services
4063745	PERMADOOR	18/04/2018	991.27	4040	5901	Subcontractors Labour	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4063744	PERMADOOR	18/04/2018	551.7	4040	5901	Subcontractors Labour	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4063737	PERMADOOR	27/04/2018	550.12	4040	5901	Subcontractors Labour	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA

4063730	PERMADOOR	27/04/2018	793.85	4040	5901	Subcontractors Labour	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4060872	REED	16/04/2018	1022.68	4045	1983	Agency Staff	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4059459	REED	03/04/2018	951.09	4045	1983	Agency Staff	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4059459	REED	03/04/2018	1007.88	4045	1983	Agency Staff	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4062170	COMMUNICARE (READING)	04/04/2018	1100	2041	4600	GrantsVolunt.Organ	Directorate of Resources	Support Services
4053923	POLISH MILLENIUM SENIOR CLUB	12/04/2018	812.5	5300	4600	GrantsVolunt.Organ	Directorate of Adult Care and Health Services	Directorate of Adult Care and Health Services
4066271	GARY JOHN ROCK	18/04/2018	907.02	5460	5606	Contact Costs	Directorate of Children, Education and Early Help Services	Head of Children's Services
4061516	PAUL HIGGINBOTHAM	04/04/2018	686.4	5452	5610	Foster Care Allowance Provisions	Directorate of Children, Education and Early Help Services	Head of Children's Services
4063090	CHARTWELLS	06/04/2018	913.77	3848	4775		Directorate of Children, Education and Early Help Services	Head of Early Help
4066857	MANOR PRIMARY	19/04/2018	4000	3803	1050	Teacher/Lecturer Basic	Directorate of Children, Education and Early Help Services	Head of Education Services
4066858	MANOR PRIMARY	19/04/2018	3200	3803	1050	Teacher/Lecturer Basic	Directorate of Children, Education and Early Help Services	Head of Education Services
4060862	MORRIS & BLUNT	10/04/2018	114648.88	5975	2077	Hexham Road Project	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4063366	VENN GROUP	19/04/2018	660	4042	1983	Agency Staff	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4063365	VENN GROUP	19/04/2018	843.75	4042	1983	Agency Staff	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4060893	VENN GROUP	13/04/2018	627	4042	1983	Agency Staff	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4060894	VENN GROUP	13/04/2018	843.75	4042	1983	Agency Staff	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4060880	VENN GROUP	13/04/2018	843.75	4042	1983	Agency Staff	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4066862	EDITH LUSINGU	19/04/2018	4032	3831	4601	Other Grants	Directorate of Children, Education and Early Help Services	Head of Education Services
4062674	CLARE CUMMINS	04/04/2018	1809.6	3831	4601	Other Grants	Directorate of Children, Education and Early Help Services	Head of Education Services
4062667	DEENWAY LTD	04/04/2018	18900	3831	4601	Other Grants	Directorate of Children, Education and Early Help Services	Head of Education Services
4062665	THE ABBEY SCHOOL NO 1 ACCOUNT	04/04/2018	23443	3831	4601	Other Grants	Directorate of Children, Education and Early Help Services	Head of Education Services
4062660	ROSE GARDEN EARLY YEARS CENTRE	04/04/2018	5990	3831	4601	Other Grants	Directorate of Children, Education and Early Help Services	Head of Education Services
4062632	CAVERSHAM NURSERY	04/04/2018	24509	3831	4601	Other Grants	Directorate of Children, Education and Early Help Services	Head of Education Services
4062626	VANESSA BARNES	04/04/2018	936	3831	4601	Other Grants	Directorate of Children, Education and Early Help Services	Head of Education Services
4062622	REBECCA BRIDGES	04/04/2018	940.8	3831	4601	Other Grants	Directorate of Children, Education and Early Help Services	Head of Education Services
4062621	MICHAELA STARRETT	04/04/2018	2160	3831	4601	Other Grants	Directorate of Children, Education and Early Help Services	Head of Education Services
4062618	LYNN BOLTON	11/04/2018	748.8	3831	4601	Other Grants	Directorate of Children, Education and Early Help Services	Head of Education Services
4062614	JENNY LITTLEWOOD	04/04/2018	2152.8	3831	4601	Other Grants	Directorate of Children, Education and Early Help Services	Head of Education Services

4062612	ELENA KING	04/04/2018	1825.2	3831	4601	Other Grants	Directorate of Children, Education and Early Help Services	Head of Education Services
4062604	AMY RICHARDSON	04/04/2018	936	3831	4601	Other Grants	Directorate of Children, Education and Early Help Services	Head of Education Services
4062731	SEND FORWARD CONSULTANCY	05/04/2018	3500	3460	4603	Subscriptions	Directorate of Children, Education and Early Help Services	Head of Education Services
4067830	TONNA CARE SERVICES LTD	25/04/2018	660	5087	5225	Purchased Care	Directorate of Children, Education and	Directorate of Children, Education and
4067923	NORTHGATE PUBLIC SERVICES (UK) LTD	25/04/2018	5750	8621	9190	Staff/Consultancy	General CAP	General CAP
4063682	NEW CHRISTCHURCH C E PRIMARY SCHOOL	20/04/2018	7392	3295	5810	School Transfer Payment	Directorate of Children, Education and Early Help Services	Schools
4060577	READING TRANSPORT LTD	03/04/2018	6828.09	9823	9699	Holding Code	RAAP-Financial Services	RAAP-Financial Services
4064559	REED	23/04/2018	1031.7	2400	1983	Agency Staff	Directorate of Resources	Support Services
4064559	REED	23/04/2018	933.97	2400	1983	Agency Staff	Directorate of Resources	Support Services
4059459	REED	03/04/2018	2317.6	2210	1983	Agency Staff	Directorate of Resources	Support Services
4061582	HAROLD & ROBERTA SHARPE	04/04/2018	1030	5463	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4068682	SHAKTI FINANCIAL LTD	27/04/2018	2000	5975	1010	General & Admin & Clerical	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4064568	REED	30/04/2018	593.24	5700	1983	Agency Staff	Directorate of Adult Care and Health Services	Directorate Other
4059459	REED	03/04/2018	680.13	5700	1983	Agency Staff	Directorate of Adult Care and Health Services	Directorate Other
4059453	REED	09/04/2018	2417.6	5700	1983	Agency Staff	Directorate of Adult Care and Health Services	Directorate Other
4062042	ALLPAY.NET.LIMITED	04/04/2018	752.92	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4069127	CREATIVE SUPPORT LTD	30/04/2018	568.68	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4064342	RADIS COMMUNITY CARE	10/04/2018	502.88	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4061973	TSITSI GOMES	04/04/2018	1860.16	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4061950	LYDIA LYNG	04/04/2018	1350	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4067074	CREATIVE SUPPORT LTD	23/04/2018	617.28	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4065135	TOTAL HEALTH SUPPORT & TRAINING SERVICES	16/04/2018	646	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4069222	CREATIVE SUPPORT LTD	30/04/2018	1151.8	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4069198	CREATIVE SUPPORT LTD	30/04/2018	1036.84	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4069195	CREATIVE SUPPORT LTD	30/04/2018	1036.84	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4069048	CREATIVE SUPPORT LTD	30/04/2018	829	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4064527	HARBOUR SUPPORTED LIVING SER LTD	11/04/2018	1445.21	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4067542	CREATIVE SUPPORT LTD	24/04/2018	1151.8	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4067540	CREATIVE SUPPORT LTD	24/04/2018	1151.8	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4067355	CREATIVE SUPPORT LTD	30/04/2018	1151.8	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4067353	CREATIVE SUPPORT LTD	30/04/2018	1324.24	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4065789	CREATIVE SUPPORT LTD	18/04/2018	886.52	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4065696	THERA EAST ANGLIA	19/04/2018	3477.02	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4062966	TONNA CARE SERVICES LTD	06/04/2018	559.6	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services

4067210	CREATIVE SUPPORT LTD	23/04/2018	1324.24	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4067207	CREATIVE SUPPORT LTD	23/04/2018	1324.24	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4062060	ALLPAY.NET.LIMITED	04/04/2018	1041.2	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4064274	VOYAGE CARE	10/04/2018	532.8	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4062038	ALLPAY.NET.LIMITED	04/04/2018	876.12	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4062030	AFSHAN BI	04/04/2018	12457.14	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4061982	CHRISTOPHER MASKELL	04/04/2018	4294	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4064565	DIMENSIONS (UK) LTD	11/04/2018	899.01	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4065145	TOTAL HEALTH SUPPORT & TRAINING SERVICES	16/04/2018	2492	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4065138	TOTAL HEALTH SUPPORT & TRAINING SERVICES	16/04/2018	7169	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4065098	REHABILITY UK COMMUNITY	18/04/2018	1635	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4065087	REHABILITY UK COMMUNITY	18/04/2018	3028.2	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4064202	UNITED RESPONSE	10/04/2018	1701.07	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4064708	CREATIVE SUPPORT LTD	13/04/2018	4695.6	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4064685	RADIS COMMUNITY CARE	11/04/2018	1706.07	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4064393	CHOICE CARE GROUP	10/04/2018	4612.19	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4067333	TONNA CARE SERVICES LTD	24/04/2018	6996	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4065796	CREATIVE SUPPORT LTD	18/04/2018	2263.14	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4062981	THE WAYS & MEANS TRUST LTD	06/04/2018	509.4	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4062974	THE WAYS & MEANS TRUST LTD	06/04/2018	849	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4062970	TONNA CARE SERVICES LTD	06/04/2018	839.4	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4062957	TONNA CARE SERVICES LTD	06/04/2018	2266.38	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4067589	PURLEY PARK TRUST LTD	24/04/2018	600	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4067580	CREATIVE SUPPORT LTD	24/04/2018	1079.27	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4065933	CARE4U WE LTD	17/04/2018	2780.29	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4065893	CHILMINGTON HOMES LIMITED	19/04/2018	507.5	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4065890	CHILMINGTON HOMES LIMITED	19/04/2018	7196	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4064933	JIGSAW CREATIVE CARE LIMITED	12/04/2018	17609.76	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4064721	WEST BERKSHIRE COUNCIL	13/04/2018	500.5	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4062225	MMCG (2) LIMITED	04/04/2018	1996	5753	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4062499	MULBERRY HOUSE RESIDENTIAL CARE HOME	04/04/2018	2800	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4062486	THE ABBEYFIELD READING SOCIETY LTD	04/04/2018	3036	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services

4062463	THE ABBEYFIELD READING SOCIETY LTD	04/04/2018	2888	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4062459	WILD ACRES CARE HOME	04/04/2018	3100	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4062428	NAVARA LODGE	04/04/2018	2000	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4062390	NAVARA LODGE	04/04/2018	1800	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4062342	THE BOLTONS	04/04/2018	3000	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4062562	MULBERRY HOUSE RESIDENTIAL CARE HOME	04/04/2018	3321.43	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4062556	COLLEYCARE LIMITED	04/04/2018	3300	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4062531	AUSTEN HOUSE BARCHESTER HEALTHCARE	04/04/2018	3600	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4062258	BUPA CARE SERVICES	04/04/2018	60908.4	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4062256	BUPA CARE SERVICES	04/04/2018	4596.44	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4062255	BUPA CARE SERVICES	04/04/2018	4600.84	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4062247	JASMINE CARE LTD	04/04/2018	3000	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4062243	JASMINE CARE LTD	04/04/2018	2796	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4062235	MMCG (2) LIMITED	04/04/2018	3356.44	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4062228	MMCG (2) LIMITED	04/04/2018	3000	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4062223	BUPA CARE SERVICES	04/04/2018	5600	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4062214	BUPA CARE SERVICES	04/04/2018	2030.28	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4062185	MMCG (2) LIMITED	04/04/2018	2295	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4062172	MMCG (2) LIMITED	04/04/2018	2476.44	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4062171	JASMINE CARE LTD	04/04/2018	3000	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4062258	BUPA CARE SERVICES	04/04/2018	18606	5773	5248	Free Nursing Care	Directorate of Adult Care and Health Services	OP/PD Services
4062509	VOYAGE CARE	04/04/2018	5750.92	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4062504	CHOICE LIMITED	04/04/2018	7200	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4062490	PURLEY PARK TRUST LTD	04/04/2018	3690	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4062444	VOYAGE CARE	04/04/2018	6973.96	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4062414	LIVABILITY	04/04/2018	3316.96	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4062380	VOYAGE CARE	04/04/2018	4696	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4062377	ASHLEY LODGE	04/04/2018	5774.24	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4062371	SEEABILITY	04/04/2018	6346.16	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4062369	PURLEY PARK TRUST LTD	04/04/2018	3796.76	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4062353	QUALITY CARE PROVIDERS LIMITED	04/04/2018	9433.76	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4062344	CARETECH COMMUNITY SERVICES LTD	04/04/2018	5383.4	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4062300	VOYAGE CARE	04/04/2018	5810.32	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4062299	VOYAGE CARE	04/04/2018	5232	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4062294	CHOICE LIMITED	04/04/2018	6936.44	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services

4062291	CHOICE LIMITED	04/04/2018	7800	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4062431	MULBERRY HOUSE RESIDENTIAL CARE HOME	04/04/2018	2700	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4062426	COLLEYCARE LIMITED	04/04/2018	3200	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4062384	COLLEYCARE LIMITED	04/04/2018	3200	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4062313	FAIRHAVEN CARE	04/04/2018	2100	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4062337	HILLTOP HOUSE	04/04/2018	1950.84	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4062279	NAVARA LODGE	04/04/2018	2400	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4062558	THE BOLTONS	04/04/2018	3400	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4062229	JASMINE CARE LTD	04/04/2018	3000	5733	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4062213	MMCG (2) LIMITED	04/04/2018	2044	5733	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4062358	LIVABILITY	04/04/2018	4791.72	5782	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4062312	PURLEY PARK TRUST LTD	04/04/2018	3913.32	5782	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4062208	MMCG (2) LIMITED	04/04/2018	1596.8	5783	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4062211	MMCG (2) LIMITED	04/04/2018	18606	5753	5248	Free Nursing Care	Directorate of Adult Care and Health Services	OP/PD Services
4062468	MOORLANDS REST HOME	04/04/2018	1262.4	5732	5228	S28A Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4064564	BERKSHIRE HEALTHCARE NHS TRUST	10/04/2018	2144.67	3590	4600	GrantsVolunt.Or gan Services	Directorate of Children, Education and Early Help Services	Head of Education Services
4066689	BERKSHIRE HEALTHCARE NHS TRUST	23/04/2018	5489.58	3590	4600	GrantsVolunt.Or gan Services	Directorate of Children, Education and Early Help Services	Head of Education Services
4066686	BERKSHIRE HEALTHCARE NHS TRUST	23/04/2018	2144.67	3590	4600	GrantsVolunt.Or gan Services	Directorate of Children, Education and Early Help Services	Head of Education Services
4065376	FAULKNER MEDIA SOLUTIONS LIMITED	23/04/2018	795	1301	4130	Publicity & Media Work	Environment and Neighbourhood Services	Economic and Cultural Development
4064329	RADIS COMMUNITY CARE	10/04/2018	579.21	5751	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4065769	CREATIVE SUPPORT LTD	18/04/2018	812.56	5751	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4061956	PAYCOLL PAYROLL	04/04/2018	727.08	5711	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4064500	SYLVIANCARE LTD	10/04/2018	1150.92	5711	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4065871	COMMUNICATION SUPPORT LTD	23/04/2018	600	5711	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4064378	THRIVE	10/04/2018	560	5741	5224	Day Care Purchases	Directorate of Adult Care and Health Services	Adult Services
4069139	CREATIVE SUPPORT LTD	30/04/2018	2091.6	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4069092	CREATIVE SUPPORT LTD	30/04/2018	507.85	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4062143	ALLPAY.NET.LIMITED	04/04/2018	1683.32	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4062141	ALLPAY.NET.LIMITED	04/04/2018	508	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4062132	ALLPAY.NET.LIMITED	04/04/2018	3166.8	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4062069	SONEETA EDWARDS	04/04/2018	7855.72	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4064270	CAREWATCH CARE SERVICES LTD	11/04/2018	591.32	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4064261	MAKAI CARE LTD	10/04/2018	793.8	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4064246	CAREWATCH CARE SERVICES LTD	11/04/2018	846.94	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services

4062005	PAYCOLL PAYROLL	04/04/2018	1196.4	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4061962	ALLPAY.NET.LIMITED	04/04/2018	1063.44	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4061936	PROSCOVIA NAMULI	04/04/2018	832.56	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4067092	CREATIVE SUPPORT LTD	23/04/2018	1523.55	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4067088	CREATIVE SUPPORT LTD	23/04/2018	507.85	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4067090	CREATIVE SUPPORT LTD	23/04/2018	1305.9	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4065120	SYLVIANCARE LTD	12/04/2018	1084.2	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4065099	TOTAL HEALTH SUPPORT & TRAINING SERVICES	16/04/2018	2210	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4069231	CREATIVE SUPPORT LTD	30/04/2018	552.78	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4069205	CREATIVE SUPPORT LTD	30/04/2018	536.87	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4069200	CREATIVE SUPPORT LTD	30/04/2018	580.4	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4064208	CAREWATCH CARE SERVICES LTD	11/04/2018	667.72	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4064204	CAREWATCH CARE SERVICES LTD	11/04/2018	2664.67	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4064510	ACTIVE ASSISTANCE	11/04/2018	925.08	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4064498	SYLVIANCARE LTD	10/04/2018	3399.76	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4064492	SURECARE (READING & FAST BERKSHIRE)	10/04/2018	952	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4064455	MY HOMECARE (READING AND BRACKNEILL) LTD	10/04/2018	2082.8	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4064451	MY HOMECARE (READING AND BRACKNEILL) LTD	10/04/2018	885.6	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4064444	SUPREME HEALTHCARE SERVICES	10/04/2018	2089.08	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4067545	CREATIVE SUPPORT LTD	24/04/2018	2360.52	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4067288	CAREWATCH CARE SERVICES LTD	26/04/2018	647.28	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4067257	ABSOLUTE CARE UK LTD	24/04/2018	678.38	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4067249	ABSOLUTE CARE UK LTD	24/04/2018	561.13	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4063038	ABSOLUTE CARE UK LTD	05/04/2018	1365.13	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4063033	ABSOLUTE CARE UK LTD	05/04/2018	619.75	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4065793	CREATIVE SUPPORT LTD	18/04/2018	866.52	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4065763	CREATIVE SUPPORT LTD	18/04/2018	2611.8	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4065699	CREATIVE SUPPORT LTD	18/04/2018	710.99	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4062997	CAREWATCH CARE SERVICES LTD	06/04/2018	671.16	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4065050	TOTAL HEALTH SUPPORT & TRAINING SERVICES	16/04/2018	867	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4064998	CREATIVE SUPPORT LTD	12/04/2018	3764.88	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4067737	RADIS COMMUNITY CARE	25/04/2018	2844	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4067706	CREATIVE SUPPORT LTD	25/04/2018	507.85	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4067701	CREATIVE SUPPORT LTD	25/04/2018	812.56	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4067699	CREATIVE SUPPORT LTD	25/04/2018	652.95	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services

4067594	TOTAL HEALTH SUPPORT & TRAINING SERVICES	24/04/2018	1870	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4067584	CREATIVE SUPPORT LTD	24/04/2018	507.85	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4067583	CREATIVE SUPPORT LTD	24/04/2018	507.85	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4067246	ABSOLUTE CARE UK LTD	24/04/2018	820.75	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4067242	ABSOLUTE CARE UK LTD	24/04/2018	979.88	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4067229	CAREWATCH CARE SERVICES LTD	26/04/2018	986.89	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4067194	SYLVIANCARE LTD	23/04/2018	646.35	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4067156	CREATIVE SUPPORT LTD	23/04/2018	1741.2	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4067146	ABLE COMMUNITY CARE	23/04/2018	509.33	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4065899	PEOPLE MATTER SUPPORT SERVICES LTD	18/04/2018	889.7	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4065847	VJ CARERS LIMITED	17/04/2018	1881.6	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4065839	VJ CARERS LIMITED	17/04/2018	2116.8	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4065806	ACTIVE ASSISTANCE	19/04/2018	792.93	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4064959	CREATIVE SUPPORT LTD	12/04/2018	627.48	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4064960	CREATIVE SUPPORT LTD	12/04/2018	627.48	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4064951	ROYLE CARE LTD	12/04/2018	2380	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4064942	ROYLE CARE LTD	12/04/2018	2142	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4064935	ACTIVE ASSISTANCE	12/04/2018	634.34	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4064768	KCARE NURSING AGENCY LTD	11/04/2018	773.5	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4064751	KCARE NURSING AGENCY LTD	11/04/2018	947.75	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4064748	KCARE NURSING AGENCY LTD	11/04/2018	1657.5	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4064735	ALINA HOMECARE LTD	11/04/2018	1925.25	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4066050	THE ANSWERING SERVICE	23/04/2018	948.75	3390	4314	Security Charges	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4068284	GEORGE HALLMEY	26/04/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068274	EAMONN KELLY	26/04/2018	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068272	PRODATA SYSTEMS LTD	26/04/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068265	MARK WATTON	26/04/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068260	VICTORIA EDWARDS	26/04/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068254	GARRY & TERESA SOUTHERN	26/04/2018	834.84	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068248	BARKAT ALI	26/04/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068246	LISA DE BORJA	26/04/2018	847.75	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068231	MCCARTHY PROPERTIES	26/04/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE

4068218	ANDREW WILKINSON	26/04/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068208	CAROLE TAYLOR	26/04/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068200	MOHAMMED S AHMED	26/04/2018	1365.52	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068199	LEE & HANNAH VOCKINS	26/04/2018	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068196	AFZAL MUSTAFA	26/04/2018	1365.52	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068192	A H LANSLEY RESIDENTIAL LTD	26/04/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068530	VANDERPUMP & WELLBELOVE	26/04/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068516	NORTHWOOD READING	26/04/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068517	TWUMASI OKYERE	26/04/2018	538.63	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068398	JEMP LLP	26/04/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068392	FIONA & STEVE HOLLOWAY	26/04/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068389	NETHER GREEN LTD	26/04/2018	1365.52	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068388	P A NKWENTI	26/04/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068376	VANDERPUMP & WELLBELOVE	26/04/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068360	JULIE HOOD	26/04/2018	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068350	LEON BIRD	26/04/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068348	ANTHONY ROE	26/04/2018	1365.52	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068332	PAUL HUTCHMAN	26/04/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068331	THOMAS & VAN SODERLIND	26/04/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068315	JEREMY SIMMONS	26/04/2018	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068314	CHANEYS CHARTERED SURVEYORS	26/04/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068297	WINKWORTH ESTATE AGENTS	26/04/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068501	LAUNCHPAD READING	26/04/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068487	SHING HEUNG	26/04/2018	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068476	FRANK MCDONAGH	26/04/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068475	MR A SIMMONS	26/04/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068473	WINKWORTH ESTATE AGENTS	26/04/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068470	TRACY THACKER	26/04/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE

4068462	MARK WORLEY	26/04/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4068458	GERRY SKERRITT	26/04/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4068457	PATRICK ARTWELL	26/04/2018	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4068456	MRS B DESAX & MR O ANTHIE	26/04/2018	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4068439	VANDERPUMP & WELIBELVE	26/04/2018	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4068429	VANDERPUMP & WELIBELVE	26/04/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4068428	NICOLA MARKHAM	26/04/2018	1365.52	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4068423	MCCARTHY PROPERTIES	26/04/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4068420	BRIJINDER & SUNITA ARJUNA	26/04/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4068406	MIKE COTTER	26/04/2018	1365.52	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4063232	M & B ELECTRICAL SERVICES	06/04/2018	1657	4080	5401	TPP Contract	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4067398	M & B ELECTRICAL SERVICES	24/04/2018	1399	4080	5401	TPP Contract	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4058767	TFG GROUP LIMITED	03/04/2018	1232	4080	5401	TPP Contract	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4061299	TFG GROUP LIMITED	13/04/2018	1324.4	4080	5401	TPP Contract	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4066934	NEIL CURTIS FUNERAL CONTRACTOR	23/04/2018	2040	1306	5400	TPP to Others	Environment and Neighbourhood Services	Transportation and Street Care
4066074	BRUEL & KJAER	17/04/2018	858.2	5365	4926	Special Measures Expenses	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4064568	REED	30/04/2018	1445.7	5442	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4064568	REED	30/04/2018	1357.2	5442	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4059459	REED	03/04/2018	1487.03	5442	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4059459	REED	03/04/2018	1425.27	5442	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4059459	REED	03/04/2018	1673.88	5442	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4059459	REED	03/04/2018	1598.03	5442	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4059453	REED	09/04/2018	1598.03	5442	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4064568	REED	30/04/2018	959.76	5289	1983	Agency Staff	Directorate of Adult Care and Health Services	Directorate Other
4064559	REED	23/04/2018	1295.7	5289	1983	Agency Staff	Directorate of Adult Care and Health Services	Directorate Other
4059459	REED	03/04/2018	1619.64	5289	1983	Agency Staff	Directorate of Adult Care and Health Services	Directorate Other
4059794	MONICA FARR	03/04/2018	1334.15	5289	1983	Agency Staff	Directorate of Adult Care and Health Services	Directorate Other
4059453	REED	09/04/2018	1199.7	5289	1983	Agency Staff	Directorate of Adult Care and Health Services	Directorate Other
4059453	REED	09/04/2018	1619.64	5289	1983	Agency Staff	Directorate of Adult Care and Health Services	Directorate Other

4067005	COLLECT SERVICES LIMITED	23/04/2018	10310.36	4724	4239	Other Office Expenses	Environment and Neighbourhood Services	Transportation and Street Care
4067002	COLLECT SERVICES LIMITED	23/04/2018	4830.04	4724	4239	Other Office Expenses	Environment and Neighbourhood Services	Transportation and Street Care
4068780	COLLECT SERVICES LIMITED	27/04/2018	6362.16	4724	4239	Other Office Expenses	Environment and Neighbourhood Services	Transportation and Street Care
4064545	SAFESITE FENCING LTD	10/04/2018	10619	4080	5403	NNDR Pool	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4058594	BELLROCK PROPERTY & FACILITIES MANAGEMENT LTD	04/04/2018	1810.64	4080	5404	Leasing Costs	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4068156	COMFORT BUILDING SERVICES LTD	27/04/2018	767	4080	5401	TPP Contract	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4063167	SSE CONTRACTING LIMITED	06/04/2018	1965.55	4080	5402	Precepts	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4066706	SSE CONTRACTING LIMITED	19/04/2018	1643.5	4080	5402	Precepts	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4061332	COMFORT BUILDING SERVICES LTD	03/04/2018	2216	4080	5402	Precepts	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4060904	D J TAYLOR SERVICES LTD	16/04/2018	5475.4	5970	2046	Special Adantions	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4063750	CLC CONTRACTORS LTD	20/04/2018	9537.7	5970	2046	Special Adantions	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4067996	PHIL MCINTYRE ENTERTAINMENTS LTD	26/04/2018	14605.75	1203	4307	Professional Fees	Environment and Neighbourhood Services	Economic and Cultural Development
4067871	PHIL MCINTYRE ENTERTAINMENTS LTD	25/04/2018	10954.32	1203	4307	Professional Fees	Environment and Neighbourhood Services	Economic and Cultural Development
4062759	RAYMOND GUBBAY LTD	05/04/2018	4989.53	1203	4307	Professional Fees	Environment and Neighbourhood Services	Economic and Cultural Development
4062756	HENLEY SYMPHONY ORCHESTRA	05/04/2018	5160.48	1203	4307	Professional Fees	Environment and Neighbourhood Services	Economic and Cultural Development
4062756	HENLEY SYMPHONY ORCHESTRA	05/04/2018	1019.52	1203	4307	Professional Fees	Environment and Neighbourhood Services	Economic and Cultural Development
4064080	READING HAMPSHIRE PROPERTY PARTNERSHIP LIMITED	10/04/2018	4898.75	8200	9033	External Fees Misc.	Education + Community CAP	Education + Community CAP
4064080	READING HAMPSHIRE PROPERTY PARTNERSHIP LIMITED	10/04/2018	10955.75	8200	9033	External Fees Misc.	Education + Community CAP	Education + Community CAP
4059930	POSTURITE (UK) LTD	11/04/2018	551.96	2405	4501	Maint. of Computer Equipt	Directorate of Resources	Support Services
4055366	HAMPSHIRE COUNTY COUNCIL	30/04/2018	1650.5	8016	9033	External Fees Misc.	Arts and Leisure CAP	Arts and Leisure CAP
4066971	LAUNCHPAD READING	24/04/2018	91269	5810	4401	Preventive+Supportive Serv	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4064559	REED	23/04/2018	1524.03	5407	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4060872	REED	16/04/2018	507.15	5407	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4062834	MATCHTECH GROUP PLC	09/04/2018	2941.5	4701	1983	Agency Staff	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4063388	MATCHTECH GROUP PLC	19/04/2018	2941.5	4701	1983	Agency Staff	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4068939	THE ANNEX PROJECT	30/04/2018	500	5491	5631	Therapeutic Services	Directorate of Children, Education and Early Help Services	Head of Children's Services

4066714	ROOT MUSIC LTD	19/04/2018	1279.58	1223	4307	Professional Fees	Environment and Neighbourhood Services	Economic and Cultural Development
4066168	EQUAL STUDIO LTD	23/04/2018	1600	8015	9051	Design Fees	Arts and Leisure CAP	Reading Abbey Revealed - Delivery phase
4057380	STEINWAY & SONS	03/04/2018	1698	1213	4006	Equipment Hire	Environment and Neighbourhood Services	Economic and Cultural Development
4064559	REED	23/04/2018	1422.28	5405	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4065262	ENQUIN ENVIRONMENTAL LTD	23/04/2018	650	8633	9033	External Fees Misc	General CAP	General CAP
4060872	REED	16/04/2018	1783.03	5495	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4059459	REED	03/04/2018	1783.03	5495	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4068067	SUGARMAN MEDICAL LTD	26/04/2018	1217.22	5722	1983	Agency Staff	Directorate of Adult Care and Health Services	Adult Services
4068062	SUGARMAN MEDICAL LTD	26/04/2018	1217.66	5722	1983	Agency Staff	Directorate of Adult Care and Health Services	Adult Services
4068059	SUGARMAN MEDICAL LTD	26/04/2018	1218.21	5722	1983	Agency Staff	Directorate of Adult Care and Health Services	Adult Services
4065183	BIDVEST FOODSERVICE	12/04/2018	1254.25	1102	4760	Stock Purchase	Environment and Neighbourhood Services	Economic and Cultural Development
4060872	REED	16/04/2018	1194.35	2007	1983	Agency Staff	Directorate of Resources	Support Services
4064559	REED	23/04/2018	1393.41	2007	1983	Agency Staff	Directorate of Resources	Support Services
4064568	REED	30/04/2018	2107.12	2007	1983	Agency Staff	Directorate of Resources	Support Services
4059453	REED	09/04/2018	2633.9	2007	1983	Agency Staff	Directorate of Resources	Support Services
4059464	PARAGON PRODUCTS & SERVICES	06/04/2018	983.5	8806	9058	Miscellaneous Fees	ENCAS Transport	ENCAS Transport
4063507	NEW BRIDGE NURSERY SCHOOL	20/04/2018	14220	3030	5810	School Transfer Payment	Directorate of Children, Education and Early Help Services	Schools
4063522	THE RIDGEWAY PRIMARY	20/04/2018	6354	3140	5810	School Transfer Payment	Directorate of Children, Education and Early Help Services	Schools
4063520	ST ANNES RC PRIMARY	20/04/2018	9032	3140	5810	School Transfer Payment	Directorate of Children, Education and Early Help Services	Schools
4063517	MOORLANDS PRIMARY	20/04/2018	5137	3140	5810	School Transfer Payment	Directorate of Children, Education and Early Help Services	Schools
4068549	ATKINS LIMITED	26/04/2018	3575	8356	9031	External Fees Surveyors	Environment CAP	Environment CAP
4064559	REED	23/04/2018	1377.88	5721	1983	Agency Staff	Directorate of Adult Care and Health Services	Adult Services
4059453	REED	09/04/2018	1117.2	5721	1983	Agency Staff	Directorate of Adult Care and Health Services	Adult Services
4063178	M & B ELECTRICAL SERVICES	06/04/2018	4897	8602	9150	Plant	General CAP	General CAP
4063266	PETER BRETT ASSOCIATES	16/04/2018	19200	8806	9032	External Fees Engineers	ENCAS Transport	ENCAS Transport
4068664	MCVEIGH PARKER & CO LTD	27/04/2018	1714.95	1306	4110	Materials Direct	Environment and Neighbourhood Services	Transportation and Street Care
4059989	WSP UK LTD	13/04/2018	1625	8518	9033	External Fees Misc	Housing CAP	Housing CAP
4055570	CIVICA UK LTD	04/04/2018	516.05	2200	4505	Software Licences	Directorate of Resources	Support Services
4066848	PILON LTD	20/04/2018	2306.27	4020	5901	Subcontractors Labour	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4065598	AUBERGINE SOFTWARE LTD	23/04/2018	1450	2061	4306	Consultancy Fees	Directorate of Resources	Support Services

4065240	M&D SERVICES	13/04/2018	840	1306	5400	TPP to Others	Environment and Neighbourhood Services	Transportation and Street Care
4065606	BERKSHIRE HEALTHCARE NHS TRUST	19/04/2018	661.92	3545	4315	NHS Trusts	Directorate of Children, Education and Early Help Services	Head of Early Help
4054932	BERKSHIRE HEALTHCARE NHS TRUST	04/04/2018	661.92	3545	4315	NHS Trusts	Directorate of Children, Education and Early Help Services	Head of Early Help
4063379	PRIORY EDUCATIONAL SERVICES LTD	09/04/2018	49425.66	5479	5226	Education Placements	Directorate of Children, Education and Early Help Services	Head of Early Help
4065403	PRIORY EDUCATIONAL SERVICES LTD	16/04/2018	69549.15	5479	5226	Education Placements	Directorate of Children, Education and Early Help Services	Head of Early Help
4065404	PRIORY EDUCATIONAL SERVICES LTD	16/04/2018	67705.91	5479	5226	Education Placements	Directorate of Children, Education and Early Help Services	Head of Early Help
4066724	GEMMA GOODALL	19/04/2018	637.5	1102	1410	General Other	Environment and Neighbourhood Services	Economic and Cultural Development
4068006	ROYAL BOROUGH OF WINDSOR & MAIDENHEAD	26/04/2018	3026.43	3104	1907	Early Retirement Lump Sum	Directorate of Children, Education and Early Help Services	Schools
4064568	REED	30/04/2018	1222.08	5412	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4060872	REED	16/04/2018	1107.51	5412	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4060872	REED	16/04/2018	1413.03	5412	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4067619	WESSEX SITE INSPECTION LTD	24/04/2018	688	8016	9025	Building Works	Arts and Leisure CAP	Arts and Leisure CAP
4065603	THE BREASTFEEDING NETWORK	17/04/2018	7500	2065	4303	Payments to Operators	Directorate of Adult Care and Health Services	Public Health Service
4058973	SIMONE SURVEYS LTD	04/04/2018	3200	8806	9050	Site Supervision	ENCAS Transport	ENCAS Transport
4064559	REED	23/04/2018	2052.5	2005	1983	Agency Staff	Directorate of Resources	Support Services
4059459	REED	03/04/2018	3767.6	2005	1983	Agency Staff	Directorate of Resources	Support Services
4059459	REED	03/04/2018	2397.6	2005	1983	Agency Staff	Directorate of Resources	Support Services
4068824	MARTIN REYNOLDS CONSTRUCTION	27/04/2018	4300	8265	9025	Building Works	Education + Community CAP	Education + Community CAP
4064568	REED	30/04/2018	1220.7	5492	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4060872	REED	16/04/2018	1413.03	5492	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4064559	REED	23/04/2018	1450.03	5496	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4063142	LYNDSAY BARLOW	06/04/2018	968.63	3831	4601	Other Grants	Directorate of Children, Education and Early Help Services	Head of Education Services
4059453	REED	09/04/2018	1145.7	5494	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4059811	2 START LTD	12/04/2018	3525	1502	1930	Training & Development Costs	Environment and Neighbourhood Services	DENS Overhead
4060872	REED	16/04/2018	562.93	1306	1983	Agency Staff	Environment and Neighbourhood Services	Transportation and Street Care
4064568	REED	30/04/2018	1854.08	2200	1983	Agency Staff	Directorate of Resources	Support Services
4060872	REED	16/04/2018	2517.6	2200	1983	Agency Staff	Directorate of Resources	Support Services
4060872	REED	16/04/2018	2657.6	2200	1983	Agency Staff	Directorate of Resources	Support Services
4060872	REED	16/04/2018	3452.6	2200	1983	Agency Staff	Directorate of Resources	Support Services

4059459	REED	03/04/2018	2227.56	2200	1983	Agency Staff	Directorate of Resources	Support Services
4064568	REED	30/04/2018	897.43	2250	1983	Agency Staff	Directorate of Resources	Support Services
4059453	REED	09/04/2018	915.38	2265	1983	Agency Staff	Directorate of Resources	Support Services
4059453	REED	09/04/2018	985.14	2265	1983	Agency Staff	Directorate of Resources	Support Services
4064568	REED	30/04/2018	597.36	2405	1983	Agency Staff	Directorate of Resources	Support Services
4060872	REED	16/04/2018	655	2405	1983	Agency Staff	Directorate of Resources	Support Services
4064559	REED	23/04/2018	649.57	2405	1983	Agency Staff	Directorate of Resources	Support Services
4064559	REED	23/04/2018	1695.92	2405	1983	Agency Staff	Directorate of Resources	Support Services
4059459	REED	03/04/2018	1175.08	2405	1983	Agency Staff	Directorate of Resources	Support Services
4059459	REED	03/04/2018	3199.68	2405	1983	Agency Staff	Directorate of Resources	Support Services
4059459	REED	03/04/2018	1656.48	2405	1983	Agency Staff	Directorate of Resources	Support Services
4059453	REED	09/04/2018	1048.64	2405	1983	Agency Staff	Directorate of Resources	Support Services
4064559	REED	23/04/2018	569.52	3879	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Directorate Other (DESSH)
4064559	REED	23/04/2018	527.75	4561	1983	Agency Staff	Environment and Neighbourhood Services	Transportation and Street Care
4064568	REED	30/04/2018	658.64	4566	1983	Agency Staff	Environment and Neighbourhood Services	Transportation and Street Care
4060872	REED	16/04/2018	615.11	4566	1983	Agency Staff	Environment and Neighbourhood Services	Transportation and Street Care
4059453	REED	09/04/2018	527.23	4566	1983	Agency Staff	Environment and Neighbourhood Services	Transportation and Street Care
4064559	REED	23/04/2018	527.75	4590	1983	Agency Staff	Environment and Neighbourhood Services	Transportation and Street Care
4065282	EVERYCARE READING	13/04/2018	1711.8	5154	1983	Agency Staff	Directorate of Adult Care and Health Services	OP/PD Services
4060872	REED	16/04/2018	1296.48	5253	1983	Agency Staff	Directorate of Adult Care and Health Services	Adult Services
4059453	REED	09/04/2018	1807.14	5253	1983	Agency Staff	Directorate of Adult Care and Health Services	Adult Services
4064568	REED	30/04/2018	1366.8	5448	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4064568	REED	30/04/2018	1685.72	5448	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4064559	REED	23/04/2018	1612.14	5476	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4060872	REED	16/04/2018	1598.03	5476	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4060872	REED	16/04/2018	1374.84	5476	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4059459	REED	03/04/2018	1783.03	5476	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4064559	REED	23/04/2018	1524.03	5478	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4059459	REED	03/04/2018	1607.28	5478	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4059453	REED	09/04/2018	1881.08	5478	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4064568	REED	30/04/2018	1598.03	5490	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4060872	REED	16/04/2018	768.8	5490	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services

4060767	BUCKINGHAMSHIRE NEW UNIVERSITY	24/04/2018	900	5575	1930	Training & Development Costs	Directorate of Resources	Support Services
4061309	MIRUS PROJECTS LIMITED	12/04/2018	3145	5970	2066	Essential Cyclical Insp. + Mai	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4064556	SOUTHERN MAINTENANCE SOLUTIONS (UK) LTD	19/04/2018	598.25	5970	2066	Essential Cyclical Insp. + Mai	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4063348	CORRECT CONTRACT SERVICES LTD	09/04/2018	3101.76	5970	2078	Boilers + Heating Systems	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4063332	CORRECT CONTRACT SERVICES LTD	09/04/2018	3225.09	5970	2078	Boilers + Heating Systems	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4064061	CORRECT CONTRACT SERVICES LTD	23/04/2018	1829.69	5970	2078	Boilers + Heating Systems	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4064051	CORRECT CONTRACT SERVICES LTD	20/04/2018	3777.95	5970	2078	Boilers + Heating Systems	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4064050	CORRECT CONTRACT SERVICES LTD	10/04/2018	3062.71	5970	2078	Boilers + Heating Systems	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4064046	CORRECT CONTRACT SERVICES LTD	12/04/2018	2822.27	5970	2078	Boilers + Heating Systems	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4063165	ABACUS PROPERTY SOLUTIONS LTD	12/04/2018	600	5970	2088	Major Repairs	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4063254	AGRICULTURAL & ESTATE SERVICES	09/04/2018	575	1306	2109	CPG Maintenance	Environment and Neighbourhood Services	Transportation and Street Care
4068859	IRVINE GRENSON LTD	27/04/2018	1589.8	4550	2201	DFT Bridges	Environment and Neighbourhood Services	Transportation and Street Care
4059793	J H CRESSWELL & SONS LTD	03/04/2018	18970.97	4550	2226	Winter Maintenance	Environment and Neighbourhood Services	Transportation and Street Care
4066933	NICHOLAS SIMON MOSS	24/04/2018	2278.62	4605	4309	External Legal Services	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4059767	ASSESSMENT & QUALIFICATIONS ALLIANCE	03/04/2018	1528.5	3470	4425	Examination Fees	Directorate of Children, Education and Early Help Services	Schools
4062584	PAKISTAN COMMUNITY CENTRE	04/04/2018	3000	2041	4600	GrantsVolunt.Or gan	Directorate of Resources	Support Services
4066747	ELIZABETH JANE SMITH	19/04/2018	742	5820	8175	Fees + Charges General	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4062942	DUDLEY LODGE FAMILY ASSESSMENT CENTRE	05/04/2018	14892.86	5400	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services
4062941	DUDLEY LODGE FAMILY ASSESSMENT CENTRE	05/04/2018	14441.43	5400	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services
4062931	SUNBEAM FOSTERING AGENCY LTD	23/04/2018	790.71	5400	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services
4063208	CARE ADVOCATES LTD	26/04/2018	1094.25	5400	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services
4062924	BRANAS ISAF LTD	05/04/2018	25671.43	5400	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services
4067741	WOKINGHAM BOROUGH COUNCIL	25/04/2018	708.58	5400	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services

4061951	ABRAHAM HUBBARD	04/04/2018	734.48	5419	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Directorate of Children, Education and Early Help Services
4067806	BACK TO BACK CARE LTD	25/04/2018	5292.01	5455	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services
4065992	KEY2 FUTURES LTD	23/04/2018	3011.34	5455	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services
4065991	KEY2 FUTURES LTD	23/04/2018	2428.5	5455	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services
4063209	CARE ADVOCATES LTD	26/04/2018	907.15	5455	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services
4063207	CARE ADVOCATES LTD	26/04/2018	821.45	5455	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services
4068806	BACK TO BACK CARE LTD	27/04/2018	5341.16	5455	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services
4062911	BARNARDO'S	09/04/2018	14268	3625	5226	Education Placements	Directorate of Children, Education and Early Help Services	Head of Education Services
4064868	BARNARDO'S	12/04/2018	14268	3625	5226	Education Placements	Directorate of Children, Education and Early Help Services	Head of Education Services
4064866	BARNARDO'S	12/04/2018	17268	3625	5226	Education Placements	Directorate of Children, Education and Early Help Services	Head of Education Services
4064864	BARNARDO'S	12/04/2018	13268	3625	5226	Education Placements	Directorate of Children, Education and Early Help Services	Head of Education Services
4064858	BARNARDO'S	12/04/2018	13268	3625	5226	Education Placements	Directorate of Children, Education and Early Help Services	Head of Education Services
4068723	KNOWL HILL SCHOOL	30/04/2018	6747	3625	5226	Education Placements	Directorate of Children, Education and Early Help Services	Head of Education Services
4057782	BRAMLEY CARE LTD	05/04/2018	10592.92	5400	5226	Education Placements	Directorate of Children, Education and Early Help Services	Head of Children's Services
4065284	EXEGESIS SDM LTD	13/04/2018	1296	1259	4505	Software Licences	Environment and Neighbourhood Services	Economic and Cultural Development
4064549	OAKVIEW CARS LIMITED T/A ALPHA CARS	10/04/2018	720	5400	5236	Booked Travel	Directorate of Children, Education and Early Help Services	Head of Children's Services
4064655	K & K HIRE	24/04/2018	2470	5426	5236	Booked Travel	Directorate of Children, Education and Early Help Services	Head of Children's Services
4069315	WEB LABS LIMITED	30/04/2018	13128.42	2300	4506	Software Support	Directorate of Resources	Support Services
4067460	GLASSCUBES LIMITED	26/04/2018	525	2300	4506	Software Support	Directorate of Resources	Support Services
4067459	GLASSCUBES LIMITED	24/04/2018	515	2300	4506	Software Support	Directorate of Resources	Support Services
4066873	NORTHGATE PUBLIC SERVICES (UK) LTD	20/04/2018	242384.42	2300	5401	TPP Contract	Directorate of Resources	Support Services
4066734	AVERY WEIGH TRONIX	30/04/2018	1322.69	4192	5402	Precepts	Environment and Neighbourhood Services	Transportation and Street Care
4059931	SIMONE SURVEYS LTD	23/04/2018	540	4703	5404	Leasing Costs	Environment and Neighbourhood Services	Transportation and Street Care
4066929	IMPERIAL COLLEGE PROJECTS LTD	20/04/2018	510	4605	4759	Medical Fees	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4066791	NEWDAYS PHARMACY LTD	19/04/2018	867	5039	4759	Medical Fees	Directorate of Adult Care and Health Services	Public Health Service
4066777	BOOTS UK LTD	19/04/2018	3570	5039	4759	Medical Fees	Directorate of Adult Care and Health Services	Public Health Service
4063114	TRAVIS PERKINS TRADING COMPANY LTD	06/04/2018	35986.58	4002	4760	Stock Purchase	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA

4066117	RICS	18/04/2018	1144	2400	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4068557	DAVID MARUSZA	26/04/2018	650	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4068543	MR EDWARD KIRKWOOD	26/04/2018	600	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4062889	HEALTHCARE SOUTH WEST LTD	05/04/2018	1056	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4068743	LEXTOX	27/04/2018	511	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4067484	ORCHID CELLMARK LTD	24/04/2018	594	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4068562	ALICIA COLLINSON	26/04/2018	795	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4063074	GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS TRUST	06/04/2018	2383.68	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4066171	LEONORAH SMITH	19/04/2018	700	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4068585	MR EDWARD KIRKWOOD	26/04/2018	500	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4068561	JUSTINE RAMSDEN	26/04/2018	550	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4065665	MR JUSTIN TADROS	17/04/2018	650	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4066138	FRIMLEY HEALTH NHS FOUNDATION TRUST	18/04/2018	4218	4605	4765	Misc. Legal Expenses	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4058637	HEATH FARM FOSTERING	09/04/2018	6016.34	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4058635	FOSTERING SOLUTIONS LTD	09/04/2018	3502.52	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4058631	NEXT STEP FOSTERING	06/04/2018	3804.01	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4065981	CAPSTONE FOSTER CARE (SOUTH WEST) LTD	25/04/2018	3381.3	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4064662	ETHELBERT SPECIALIST HOMES LTD	11/04/2018	3613.94	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4064661	ETHELBERT SPECIALIST HOMES LTD	11/04/2018	3613.94	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4069032	INTEGRATED FOSTERING SERVICES LTD	30/04/2018	3857.19	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4069018	FAMILYPLACEMENT.COM LTD	30/04/2018	1999.76	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4062938	ETHELBERT SPECIALIST HOMES LTD	05/04/2018	4779.72	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4062931	SUNBEAM FOSTERING AGENCY LTD	23/04/2018	1584.29	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4062930	SUNBEAM FOSTERING AGENCY LTD	23/04/2018	3764.28	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4064182	FOSTERING INNOVATIONS	10/04/2018	4228.57	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4063286	SWIIS UK LTD	18/04/2018	763.42	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4063213	REGIONAL FOSTER PLACEMENTS	06/04/2018	3476.34	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services

4063203	FUSION FOSTERING	24/04/2018	3750	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4067768	COMPASS FOSTERING SOUTH LTD	25/04/2018	3236.75	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4067769	COMPASS FOSTERING SOUTH LTD	25/04/2018	3321.3	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4067753	ISP CHILDCARE	25/04/2018	5271.3	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4067752	ISP CHILDCARE	25/04/2018	5271.3	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4067743	SLOUGH CHILDREN'S SERVICES TRUST	25/04/2018	2820	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4059844	NATIONAL FOSTERING AGENCY	23/04/2018	3971.1	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4059837	NATIONAL FOSTERING AGENCY	23/04/2018	834.32	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4066563	SINEAD GIBSON	18/04/2018	530.7	5451	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4066476	GABRIELLE & IAN JOYNER	18/04/2018	1032.79	5451	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4066273	RACHAEL & LUKE BULPITT	18/04/2018	530.7	5451	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4061877	LESLIE MARGARET ILES	04/04/2018	530.7	5460	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4066428	LORRAINE BEVAN	18/04/2018	1823.87	5467	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4061576	SOPHIE PAGE	04/04/2018	1023.9	5467	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4066257	KATHLEEN FARRENDEN	18/04/2018	684.46	5467	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4063188	ROWVALE HOTELS LTD T/A BOW GUEST HOUSE	06/04/2018	595	5427	5611	Bed + Breakfast/Emergency Access	Directorate of Children, Education and Early Help Services	Head of Children's Services
4061810	SINEAD GIBSON	04/04/2018	850.92	5451	5619	Carers Fee	Directorate of Children, Education and Early Help Services	Head of Children's Services
4061655	JULIE COTTON	04/04/2018	850.92	5451	5619	Carers Fee	Directorate of Children, Education and Early Help Services	Head of Children's Services
4066265	DIMPLE GILLAUSSSEYN	18/04/2018	850.92	5451	5619	Carers Fee	Directorate of Children, Education and Early Help Services	Head of Children's Services
4066249	SANDRA BOWCOCK & PATRICK STONEHEWER	18/04/2018	850.92	5451	5619	Carers Fee	Directorate of Children, Education and Early Help Services	Head of Children's Services
4062566	SJM LTD	04/04/2018	25582.5	1202	8352	Ticket Sales/Performance	Environment and Neighbourhood Services	Economic and Cultural Development
4063640	CHRIST THE KING RC PRIMARY	20/04/2018	7100	3625	5810	School Transfer Payment	Directorate of Children, Education and Early Help Services	Head of Education Services
4064679	GLASRITE LTD	11/04/2018	1697.8	4010	5901	Subcontractors Labour	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4067389	DAVIS SCAFFOLDING	27/04/2018	1443	4010	5901	Subcontractors Labour	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4064782	PILON LTD	20/04/2018	2416.21	4040	5901	Subcontractors Labour	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4065291	EE LIMITED	13/04/2018	12345.65	2300	4516	Mobile Phones	Directorate of Resources	Support Services
4064628	DAVIS SCAFFOLDING	11/04/2018	990	4050	5901	Subcontractors Labour	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE

4067386	DAVIS SCAFFOLDING	27/04/2018	660	4050	5901	Subcontractors Labour	Environment and Neighbourhood Services	Housing and Neighbourhood Services
4059956	READING TRANSPORT LTD	03/04/2018	29894.96	4726	5930	Payments for Bus Services	Environment and Neighbourhood Services	Transportation and Street Care
4059933	ART DIRECT DESIGN PARTNERS	03/04/2018	1340	4726	5930	Payments for Bus Services	Environment and Neighbourhood Services	Transportation and Street Care
4068054	READING TRANSPORT LTD	26/04/2018	29191.86	4726	5930	Payments for Bus Services	Environment and Neighbourhood Services	Transportation and Street Care
4065196	MATTHEW CLARK WHOLESALE LTD	12/04/2018	605.33	1241	4158	Purchases - Stock Provisions	Environment and Neighbourhood Services	Economic and Cultural Development
4062898	F R JONES & SON LTD	27/04/2018	598	1306	4204	Uniforms	Environment and Neighbourhood Services	Transportation and Street Care
4068981	THOMAS FATTORINI LTD	30/04/2018	908.16	2505	4204	Uniforms	Directorate of Resources	Support Services
4069302	ABC TRAVEL (WOKINGHAM) LIMITED T/A ABC TRAVEL	30/04/2018	2873	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4065563	FD TRAVELS LIMITED T/A SCHOOL EXPRESS	17/04/2018	1264	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4065544	PHIL HUTT SCHOOL TRANSPORT	16/04/2018	1590.27	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4065534	WHITEKNIGHTS TRAVEL LTD	16/04/2018	1794	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4065530	WHITEKNIGHTS TRAVEL LTD	23/04/2018	1757.12	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4063374	AB CARS	18/04/2018	1095	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4063252	READING ROYAL TAXIS	06/04/2018	1200	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4063416	WHITEKNIGHTS TRAVEL LTD	09/04/2018	1340.7	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4065349	SCHOOL TRAVEL	16/04/2018	1470.22	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4065347	READIBUS LTD	23/04/2018	1736.4	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4064891	CEDAR CARS READING LTD	12/04/2018	1395	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4063304	THE GROUNDWORK SOUTH TRUST LIMITED	09/04/2018	630	3470	4283	Special Activities	Directorate of Children, Education and Early Help Services	Schools
4063298	THE GROUNDWORK SOUTH TRUST LIMITED	09/04/2018	900	3470	4283	Special Activities	Directorate of Children, Education and Early Help Services	Schools
4064916	HEADS HIGH	12/04/2018	540	3470	4283	Special Activities	Directorate of Children, Education and Early Help Services	Schools
4065229	DSI BILLING SERVICES LTD	13/04/2018	681.81	2250	4232	Postage Carriage Stamp Duty	Directorate of Resources	Support Services
4065321	DSI BILLING SERVICES LTD	16/04/2018	973.11	2250	4232	Postage Carriage Stamp Duty	Directorate of Resources	Support Services
4065317	DSI BILLING SERVICES LTD	13/04/2018	4405.25	2250	4232	Postage Carriage Stamp Duty	Directorate of Resources	Support Services
4066895	ORION MEDICAL SUPPLIES LTD	20/04/2018	3000	5039	4303	Payments to Operators	Directorate of Adult Care and Health Services	Public Health Service

4060025	TELESHORE(UK)LTD	16/04/2018	965.04	4606	4005	Equipment Purchase & Repair	Directorate of Resources	Support Services
4068853	PITNEY BOWES LTD	27/04/2018	4803.9	2585	4232	Postage Carriage Stamp Duty	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4065433	WOLSELEY UK LIMITED	23/04/2018	3325.86	4351	4111	Materials from Store	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4064882	AMBLEGLOW	18/04/2018	1808	4603	4134	Advertising - General	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4068047	READING HOTEL	26/04/2018	585	5871	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4066106	HOUSING GENIE LIMITED	18/04/2018	630	5871	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4065585	AMBROSE LEASING	17/04/2018	665	5871	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4065418	READING HOTEL	16/04/2018	855	5871	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068698	HOUSING GENIE LIMITED	27/04/2018	595	5871	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4066890	UPTON PARK GUEST HOUSE	20/04/2018	840	5871	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068767	NEWCROSS HEALTHCARE SOLUTIONS LTD	27/04/2018	3143.22	5448	1982	Other Staff Costs	Directorate of Children, Education and Early Help Services	Head of Children's Services
4064559	REED	23/04/2018	1672.03	5479	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Early Help
4065398	LIQUID FRIDAY	17/04/2018	540	5479	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Early Help
4065591	PILON LTD	23/04/2018	4351.23	5970	2072	Electrical Checks	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4063331	NSL LIMITED	12/04/2018	4096.58	4727	4305	Courier/Cash Collection Serv	Environment and Neighbourhood Services	Transportation and Street Care
4068870	PETER BRETT ASSOCIATES	27/04/2018	2573.24	8873	9026	Contractors	ENCAS Transport	ENCAS Transport
4060959	PETER BRETT ASSOCIATES	26/04/2018	2000	8874	9026	Contractors	ENCAS Transport	ENCAS Transport
4061469	THE ENERGY SAVERS LTD	10/04/2018	5259	8607	9151	Equipment	General CAP	General CAP
4068968	TOTAL COMMUNICATION SERVICES LTD	30/04/2018	630	3340	4034	Educ.Supplies Curriculum	Environment and Neighbourhood Services	Economic and Cultural Development
4064902	PETER JAMES SMITH	12/04/2018	998.28	9612	9650	Income	Community Care + Housing	Community Care + Housing
4064797	PMR PRODUCTS	11/04/2018	875	5365	4512	Telephones	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068857	HANSON AGGREGATES	27/04/2018	1101.67	4252	4110	Materials Direct	Environment and Neighbourhood Services	Transportation and Street Care
4060586	READING HAMPSHIRE PROPERTY PARTNERSHIP LIMITED	09/04/2018	5000	1259	4005	Equipment Purchase & Repair	Environment and Neighbourhood Services	Economic and Cultural Development
4068081	THE DARTINGTON HALL TRUST	27/04/2018	13500	3991	4306	Consultancy Fees	Directorate of Children, Education and Early Help Services	Directorate Other (DESSH)
4064911	KIM DRAKE CHILDRENS SERVICES LEADERSHIP LTD	12/04/2018	7200	3991	4306	Consultancy Fees	Directorate of Children, Education and Early Help Services	Directorate Other (DESSH)
4064174	READING GIRLS SCHOOL	10/04/2018	2268	5468	5271	Young People Support Needs	Directorate of Children, Education and Early Help Services	Head of Education Services

4064127	ALL SAINTS JUNIOR SCHOOL	10/04/2018	1050	5468	5271	Young People Support Needs	Directorate of Children, Education and Early Help Services	Head of Education Services
4064121	BEARWOOD PRIMARY	10/04/2018	1010.31	5468	5271	Young People Support Needs	Directorate of Children, Education and Early Help Services	Head of Education Services
4064109	LITTLE HEATH SCHOOL	10/04/2018	913	5468	5271	Young People Support Needs	Directorate of Children, Education and Early Help Services	Head of Education Services
4063392	TRANSEPT CONSULTING LTD	09/04/2018	1310.06	4726	5400	TPP to Others	Environment and Neighbourhood Services	Transportation and Street Care
4064878	TRAVELERS INSURANCE COMPANY LTD	12/04/2018	3655.44	9804	9600	Expenditure	RAAP-Financial Services	RAAP-Financial Services
4059459	REED	03/04/2018	2042.6	3360	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Early Help
4059453	REED	09/04/2018	2042.6	3360	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Early Help
4066090	HELEN REDDING EDUCATION CONSULTANCY LTD	17/04/2018	5828.85	3460	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Education Services
4067758	READING Y.M.C.A	25/04/2018	5341.73	5455	5214	Hostels for Adolescents	Directorate of Children, Education and Early Help Services	Head of Children's Services
4059453	REED	09/04/2018	922.78	5455	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4066870	RESOLUTE MANAGEMENT INC	20/04/2018	8250	2215	4765	Misc. Legal Expenses	Directorate of Resources	Financial Services
4068616	READING BOROUGH STAFF CLUB	26/04/2018	785	9823	9699	Holding Code	RAAP-Financial Services	RAAP-Financial Services
4061156	WELLQUICK LTD t/a CALL US	09/04/2018	1183.75	5427	5606	Contact Costs	Directorate of Children, Education and Early Help Services	Head of Children's Services
4060866	CORRECT CONTRACT SERVICES LTD	13/04/2018	1500	4020	5901	Subcontractors Labour	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4060951	WEST BERKSHIRE COUNCIL	18/04/2018	11500	4601	4307	Professional Fees	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4064559	REED	23/04/2018	2294.6	5485	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4059459	REED	03/04/2018	3007.6	5485	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4059453	REED	09/04/2018	2033.6	5485	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4059453	REED	09/04/2018	3007.6	5485	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4063253	GRAHAM HOLMES ASTRASFAI LTD	18/04/2018	2371.6	4040	5901	Subcontractors Labour	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4063732	PERMADOOR	27/04/2018	737.19	4040	5901	Subcontractors Labour	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4059453	REED	09/04/2018	1007.88	4045	1983	Agency Staff	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4064559	REED	23/04/2018	963.48	3355	2000	Building Maintenance	Directorate of Children, Education and Early Help Services	Head of Early Help
4059459	REED	03/04/2018	607.92	3355	2000	Building Maintenance	Directorate of Children, Education and Early Help Services	Head of Early Help
4064084	WESSEX SITE INSPECTION LTD	10/04/2018	2550	8200	9033	External Fees Misc	Education + Community CAP	Education + Community CAP
4067613	WESSEX SITE INSPECTION LTD	24/04/2018	660	8200	9033	External Fees Misc	Education + Community CAP	Education + Community CAP
4064080	READING HAMPSHIRE PROPERTY PARTNERSHIP LIMITED	10/04/2018	7258.5	8230	9033	External Fees Misc.	Education + Community CAP	Education + Community CAP

4063294	CAPITA BUSINESS SERVICES LTD	09/04/2018	1100	3825	1930	Training & Development Costs	Directorate of Children, Education and Early Help Services	Head of Education Services
4063264	PETER BRETT ASSOCIATES	18/04/2018	29076.36	8850	9026	Contractors	ENCAS Transport	ENCAS Transport
4059459	REED	03/04/2018	1063.2	5439	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4059840	NATIONAL FOSTERING AGENCY	23/04/2018	3932.35	5087	5610	Foster Care Allowance	Directorate of Children, Education and	Directorate of Children, Education and
4064568	REED	30/04/2018	1774.46	4701	1983	Agency Staff	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4059960	SANDS SECURITY LTD	03/04/2018	1554	1200	4314	Security Charges	Environment and Neighbourhood Services	Economic and Cultural Development
4067363	SANDS SECURITY LTD	24/04/2018	798	1200	4314	Security Charges	Environment and Neighbourhood Services	Economic and Cultural Development
4062671	VICTORIA ROAD PRE-SCHOOL	04/04/2018	16973	3831	4601	Other Grants	Directorate of Children, Education and Early Help Services	Head of Education Services
4062656	RAINBOW DAY NURSERY	04/04/2018	37598	3831	4601	Other Grants	Directorate of Children, Education and Early Help Services	Head of Education Services
4062655	PINE RIVERS KINDERGARTEN LTD	04/04/2018	35026	3831	4601	Other Grants	Directorate of Children, Education and Early Help Services	Head of Education Services
4062651	NORTHUMBERLAND DAY NURSERY	04/04/2018	19000	3831	4601	Other Grants	Directorate of Children, Education and Early Help Services	Head of Education Services
4062650	MICKLANDS PRE-SCHOOL	04/04/2018	24419	3831	4601	Other Grants	Directorate of Children, Education and Early Help Services	Head of Education Services
4062648	LITTLE TOTS NURSERY	04/04/2018	53828	3831	4601	Other Grants	Directorate of Children, Education and Early Help Services	Head of Education Services
4062647	LITTLE KINGDOM DAYCARE LIMITED	04/04/2018	39289	3831	4601	Other Grants	Directorate of Children, Education and Early Help Services	Head of Education Services
4062630	BUBBLES@THE GLOBE	04/04/2018	44337	3831	4601	Other Grants	Directorate of Children, Education and Early Help Services	Head of Education Services
4062628	BANANA MOON DAY NURSERY CAVERSHAM	04/04/2018	9912	3831	4601	Other Grants	Directorate of Children, Education and Early Help Services	Head of Education Services
4062624	SUE FINN	04/04/2018	1082.25	3831	4601	Other Grants	Directorate of Children, Education and Early Help Services	Head of Education Services
4062623	SOPHIE CHADWICK	04/04/2018	3349.13	3831	4601	Other Grants	Directorate of Children, Education and Early Help Services	Head of Education Services
4062616	KATHERINE ABBOTT	04/04/2018	3900	3831	4601	Other Grants	Directorate of Children, Education and Early Help Services	Head of Education Services
4062617	LORRAINE PARKER	04/04/2018	1152	3831	4601	Other Grants	Directorate of Children, Education and Early Help Services	Head of Education Services
4062611	MARCHAM MADHOUSE	04/04/2018	1872	3831	4601	Other Grants	Directorate of Children, Education and Early Help Services	Head of Education Services
4062695	SALOMI RAM	04/04/2018	3024	3831	4601	Other Grants	Directorate of Children, Education and Early Help Services	Head of Education Services
4062694	KATHRYN STRANKS	04/04/2018	2016	3831	4601	Other Grants	Directorate of Children, Education and Early Help Services	Head of Education Services
4062691	HONEY BEE PRE-SCHOOL	04/04/2018	17010	3831	4601	Other Grants	Directorate of Children, Education and Early Help Services	Head of Education Services
4063228	TONNA CARE SERVICES LTD	06/04/2018	592.5	5087	5225	Purchased Care	Directorate of Children, Education and	Directorate of Children, Education and
4063217	TONNA CARE SERVICES LTD	06/04/2018	870	5087	5225	Purchased Care	Directorate of Children, Education and	Directorate of Children, Education and
4063216	TONNA CARE SERVICES LTD	06/04/2018	832.5	5087	5225	Purchased Care	Directorate of Children, Education and	Directorate of Children, Education and

4063697	CRANBURY COLLEGE	20/04/2018	2083	3295	5810	School Transfer Payment	Directorate of Children, Education and Early Help Services	Schools
4063693	THE RIDGEWAY PRIMARY	20/04/2018	7850	3295	5810	School Transfer Payment	Directorate of Children, Education and Early Help Services	Schools
4063685	REDLANDS PRIMARY	20/04/2018	7512	3295	5810	School Transfer Payment	Directorate of Children, Education and Early Help Services	Schools
4063670	CAVERSHAM PRIMARY	20/04/2018	8312	3295	5810	School Transfer Payment	Directorate of Children, Education and Early Help Services	Schools
4063667	ALFRED SUTTON PRIMARY	20/04/2018	8633	3295	5810	School Transfer Payment	Directorate of Children, Education and Early Help Services	Schools
4066860	LITTLE TOTS NURSERY	19/04/2018	615	3831	4687	Contingency Fund	Directorate of Children, Education and Early Help Services	Head of Education Services
4065555	INFORM CPI LTD	16/04/2018	1500	2855	2501	Business Rates	Directorate of Resources	Financial Services
4065494	INFORM CPI LTD	16/04/2018	3975	2855	2501	Business Rates	Directorate of Resources	Financial Services
4060872	REED	16/04/2018	638.08	2210	1983	Agency Staff	Directorate of Resources	Support Services
4059459	REED	03/04/2018	797.6	2210	1983	Agency Staff	Directorate of Resources	Support Services
4059453	REED	09/04/2018	797.6	2210	1983	Agency Staff	Directorate of Resources	Support Services
4063234	DRIVE VAUXHALL	09/04/2018	21548.88	8623	9155	Vehicles	General CAP	General CAP
4066735	DRIVE VAUXHALL	30/04/2018	26215.71	8623	9155	Vehicles	General CAP	General CAP
4064559	REED	23/04/2018	1926.08	5700	1983	Agency Staff	Directorate of Adult Care and Health Services	Directorate Other
4064568	REED	30/04/2018	2417.6	5700	1983	Agency Staff	Directorate of Adult Care and Health Services	Directorate Other
4060872	REED	16/04/2018	3223.56	5700	1983	Agency Staff	Directorate of Adult Care and Health Services	Directorate Other
4059459	REED	03/04/2018	2417.6	5700	1983	Agency Staff	Directorate of Adult Care and Health Services	Directorate Other
4059453	REED	09/04/2018	606.96	5700	1983	Agency Staff	Directorate of Adult Care and Health Services	Directorate Other
4065684	DEAF REACH UK	23/04/2018	1410	5303	4307	Professional Fees	Directorate of Adult Care and Health Services	Directorate of Adult Care and Health Services
4062139	ELZBIETA GROMEK	04/04/2018	1413.92	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4062059	CHARLES WILLIAMS	04/04/2018	7719.84	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4065928	SUPERB HEALTHCARE LTD	18/04/2018	862.73	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4064559	REED	23/04/2018	940.52	5910	1983	Agency Staff	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4066974	LAUNCHPAD READING	24/04/2018	17363.57	5810	4401	Preventive+Supportive Serv	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4069179	CREATIVE SUPPORT LTD	30/04/2018	829	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4069172	CREATIVE SUPPORT LTD	30/04/2018	886.52	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4069126	CREATIVE SUPPORT LTD	30/04/2018	568.68	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4069119	CREATIVE SUPPORT LTD	30/04/2018	1151.8	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4061952	PAYCOLL PAYROLL	04/04/2018	1392.8	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4067071	CREATIVE SUPPORT LTD	23/04/2018	617.28	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4069228	CREATIVE SUPPORT LTD	30/04/2018	599.12	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4069047	CREATIVE SUPPORT LTD	30/04/2018	829	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4064703	CREATIVE SUPPORT LTD	13/04/2018	886.52	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4067350	CREATIVE SUPPORT LTD	30/04/2018	1036.84	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4067726	CREATIVE SUPPORT LTD	25/04/2018	552.78	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services

4067215	CREATIVE SUPPORT LTD	23/04/2018	1324.24	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4065801	CARE MANAGEMENT GROUP LTD	24/04/2018	1477.96	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4064939	DEVANA CARE LTD	12/04/2018	3880.88	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4062119	BEN ROCK	04/04/2018	2724.36	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4062098	PAYCOLL PAYROLL	04/04/2018	1285.08	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4062025	ALLPAY.NET.LIMITED	04/04/2018	4746.4	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4062010	PAYCOLL PAYROLL	04/04/2018	982.2	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4061926	RICHARD WHITEWAY	04/04/2018	1177	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4065147	TOTAL HEALTH SUPPORT & TRAINING SERVICES	16/04/2018	4361	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4065096	REHABILITY UK COMMUNITY	18/04/2018	888.8	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4065090	REHABILITY UK COMMUNITY	18/04/2018	4821.6	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4064200	CREATIVE SUPPORT LTD	10/04/2018	1473.19	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4064479	CARE4U WE LTD	10/04/2018	2821.68	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4064405	CAREMARK (WEST BERKSHIRE & READING)	10/04/2018	2814	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4064370	ABILITY HOUSING ASSOCIATION	11/04/2018	855	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4067345	THE WAYS & MEANS TRUST LTD	30/04/2018	509.4	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4067340	THE WAYS & MEANS TRUST LTD	30/04/2018	509.4	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4067326	TONNA CARE SERVICES LTD	24/04/2018	783.44	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4067305	TONNA CARE SERVICES LTD	24/04/2018	783.44	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4065798	CREATIVE SUPPORT LTD	18/04/2018	2263.14	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4065764	CREATIVE SUPPORT LTD	18/04/2018	1194.23	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4065692	CARE4U WE LTD	17/04/2018	697.92	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4065688	CARE4U WE LTD	17/04/2018	3542.86	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4062973	THE WAYS & MEANS TRUST LTD	06/04/2018	509.4	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4062964	TONNA CARE SERVICES LTD	06/04/2018	3007.85	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4067573	CREATIVE SUPPORT LTD	24/04/2018	1021.79	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4067148	TRANSPARENT CARE LTD	23/04/2018	600	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4067121	CREATIVE SUPPORT LTD	23/04/2018	3604.26	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4064724	DIMENSIONS (UK) LTD	12/04/2018	6077.23	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4058974	READING CHRISTIAN NETWORK	03/04/2018	3949.12	4601	4307	Professional Fees	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4062484	AUSTEN HOUSE BARCHESTER HEALTHCARE	04/04/2018	1560	5753	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4062221	JASMINE CARE LTD	04/04/2018	3400	5753	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services

4062536	LIFE CARE CORPORATION LIMITED	04/04/2018	2800	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4062498	COLLEYCARE LIMITED	04/04/2018	2400	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4062483	THE BOLTONS	04/04/2018	3000	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4062447	MULBERRY HOUSE RESIDENTIAL CARE HOME	04/04/2018	3000	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4062343	HOLLIES CARE HOME	04/04/2018	3000	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4062330	BUPA CARE SERVICES	04/04/2018	3400	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4062456	HOLLIES CARE HOME	04/04/2018	3200	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4062396	LEONARD CHESHIRE FOUNDATION	04/04/2018	3334.32	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4062265	BUPA CARE SERVICES	04/04/2018	2030.28	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4062264	MMCG (2) LIMITED	04/04/2018	2472	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4062560	SUNRISE SENIOR LIVING	04/04/2018	7400	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4062245	MMCG (2) LIMITED	04/04/2018	1592	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4062242	JASMINE CARE LTD	04/04/2018	3043.8	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4062237	BUPA CARE SERVICES	04/04/2018	20955.84	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4062219	JASMINE CARE LTD	04/04/2018	2796	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4062190	BUPA CARE SERVICES	04/04/2018	4388.12	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4062542	HIGHLAND BLUE LIMITED	04/04/2018	3600	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4062507	CHOICE CARE GROUP	04/04/2018	7696	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4062493	TRANSPARENT CARE LTD	04/04/2018	5294.84	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4062480	CHOICE LIMITED	04/04/2018	8664.24	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4062461	CHOICE LIMITED	04/04/2018	7327.4	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4062437	PURLEY PARK TRUST LTD	04/04/2018	4117.84	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4062413	CHOICE LIMITED	04/04/2018	6648	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4062410	LANDLACE CAREHOMES LTD	04/04/2018	4350.12	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4062382	CHOICE LIMITED	04/04/2018	6800	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4062375	VOYAGE CARE	04/04/2018	5232	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4062355	QUALITY CARE PROVIDERS LIMITED	04/04/2018	6300	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4062334	CARETECH COMMUNITY SERVICES LTD	04/04/2018	9322.4	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4062303	NORWOOD SCHOOLS LIMITED	04/04/2018	5984	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4062297	CHOICE CARE GROUP	04/04/2018	6692	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4062281	VOYAGE CARE	04/04/2018	6080	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4062555	VOYAGE CARE	04/04/2018	4800	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4062532	COLLEYCARE LIMITED	04/04/2018	2800	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4062460	AUTUMN DAYS CARE LIMITED T/A ROSEDALE RETIREMENT HOME	04/04/2018	2600	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services

4062393	LIFE CARE CORPORATION LIMITED	04/04/2018	2600	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4062546	THE BOLTONS	04/04/2018	3000	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4062465	THE GLENSIDE HOSPITAL FOR NEURO REHABILITATION	04/04/2018	5140.8	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4062457	HEREWARDS HOUSE LTD	04/04/2018	1300	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4062405	PEMBROKE LODGE	04/04/2018	2800	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4062548	MOORLANDS REST HOME	04/04/2018	1170	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4062476	CARETECH COMMUNITY SERVICES LTD	04/04/2018	5974.4	5782	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4062389	REACH LTD	04/04/2018	2678.76	5743	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4064570	BERKSHIRE HEALTHCARE NHS TRUST	10/04/2018	5489.58	3590	4600	GrantsVolunt.Organ	Directorate of Children, Education and Early Help Services	Head of Education Services
4057781	BRAMLEY CARE LTD	05/04/2018	10592.92	5087	5226	Education Placements	Directorate of Children, Education and	Directorate of Children, Education and
4062147	ALEC DOYLE	04/04/2018	1120	5301	5225	Purchased Care	Directorate of Adult Care and Health Services	Directorate of Adult Care and Health Services
4064217	CAREWATCH CARE SERVICES LTD	11/04/2018	591.72	5751	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4065773	CREATIVE SUPPORT LTD	18/04/2018	812.56	5751	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4067736	RADIS COMMUNITY CARE	25/04/2018	564.85	5751	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4065870	COMMUNICATION SUPPORT LTD	17/04/2018	600	5711	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4069183	CREATIVE SUPPORT LTD	30/04/2018	696.48	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4069182	CREATIVE SUPPORT LTD	30/04/2018	696.48	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4069180	CREATIVE SUPPORT LTD	30/04/2018	696.48	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4069088	CREATIVE SUPPORT LTD	30/04/2018	1421.98	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4069083	CREATIVE SUPPORT LTD	30/04/2018	1421.98	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4062079	NATASHA COLCOMBE	04/04/2018	661.52	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4062074	KIM MILLAR	04/04/2018	2228.16	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4062071	ALLPAY.NET.LIMITED	04/04/2018	2304.08	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4062065	FRANCESCA KEEL	04/04/2018	1057.28	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4064335	RADIS COMMUNITY CARE	10/04/2018	2262.96	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4064326	RADIS COMMUNITY CARE	10/04/2018	628.6	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4064293	SYLVIANCARE LTD	10/04/2018	542.1	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4064277	CAREWATCH CARE SERVICES LTD	11/04/2018	871.05	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4064275	CAREWATCH CARE SERVICES LTD	11/04/2018	623.36	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4064265	MAKAI CARE LTD	10/04/2018	804.48	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4064254	CAREWATCH CARE SERVICES LTD	11/04/2018	919.13	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4061966	ALLPAY.NET.LIMITED	04/04/2018	2121.32	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4061960	ALLPAY.NET.LIMITED	04/04/2018	1139	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services

4065952	CAREWATCH CARE SERVICES LTD	26/04/2018	1678.15	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4065102	TOTAL HEALTH SUPPORT & TRAINING SERVICES	16/04/2018	3000	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4069206	CREATIVE SUPPORT LTD	30/04/2018	3732.12	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4064203	CAREWATCH CARE SERVICES LTD	11/04/2018	1097.54	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4064205	CAREWATCH CARE SERVICES LTD	11/04/2018	891.06	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4064705	CREATIVE SUPPORT LTD	13/04/2018	2338.92	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4064689	KCARE NURSING AGENCY LTD	11/04/2018	5301.72	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4064490	SUPERB HEALTHCARE LTD	11/04/2018	2035.2	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4064459	SUPREME HEALTHCARE SERVICES	10/04/2018	1392.72	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4064446	SUPREME HEALTHCARE SERVICES	10/04/2018	580.32	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4064441	SUPREME HEALTHCARE SERVICES	10/04/2018	696.36	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4064438	SUPREME HEALTHCARE SERVICES	10/04/2018	928.48	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4064423	CAREMARK (WEST BERKSHIRE & READING)	10/04/2018	756	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4067297	ALINA HOMECARE LTD	23/04/2018	633.25	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4067291	CAREWATCH CARE SERVICES LTD	26/04/2018	519.48	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4067265	ABSOLUTE CARE UK LTD	24/04/2018	548.56	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4067262	ABSOLUTE CARE UK LTD	24/04/2018	2110.5	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4067256	ABSOLUTE CARE UK LTD	24/04/2018	1046.88	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4063049	CAREWATCH CARE SERVICES LTD	06/04/2018	1893.87	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4063041	ABSOLUTE CARE UK LTD	05/04/2018	2202.63	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4063010	CROSSROADS CARE READING	06/04/2018	742.35	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4063004	CAREWATCH CARE SERVICES LTD	06/04/2018	767.44	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4065760	CREATIVE SUPPORT LTD	18/04/2018	2611.8	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4069282	RADIS COMMUNITY CARE	30/04/2018	2844	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4065052	TOTAL HEALTH SUPPORT & TRAINING SERVICES	16/04/2018	1657.5	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4065043	CREATIVE SUPPORT LTD	19/04/2018	536.87	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4065034	CREATIVE SUPPORT LTD	19/04/2018	609.42	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4064972	CREATIVE SUPPORT LTD	12/04/2018	2509.92	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4064973	CREATIVE SUPPORT LTD	12/04/2018	3764.88	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4067698	CREATIVE SUPPORT LTD	25/04/2018	609.42	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4067192	SYLVIANCARE LTD	23/04/2018	788.13	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4067152	CREATIVE SUPPORT LTD	23/04/2018	1741.2	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services

4067143	CREATIVE SUPPORT LTD	23/04/2018	3764.88	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4067136	CREATIVE SUPPORT LTD	23/04/2018	2509.92	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4067111	CAREWATCH CARE SERVICES LTD	26/04/2018	699.13	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4065943	ACTIVE ASSISTANCE	26/04/2018	925.08	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4065930	SUPERB HEALTHCARE LTD	18/04/2018	1725.15	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4065925	CREATIVE SUPPORT LTD	26/04/2018	1741.2	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4065921	CREATIVE SUPPORT LTD	26/04/2018	812.56	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4065913	CREATIVE SUPPORT LTD	26/04/2018	1523.55	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4065860	VJ CARERS LIMITED	17/04/2018	940.8	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4065843	VJ CARERS LIMITED	17/04/2018	1713.6	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4065836	VJ CARERS LIMITED	17/04/2018	2780.4	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4064957	CREATIVE SUPPORT LTD	12/04/2018	1882.44	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4064946	ROYLE CARE LTD	12/04/2018	2142	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4064766	KCARE NURSING AGENCY LTD	11/04/2018	1147.5	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4064761	KCARE NURSING AGENCY LTD	11/04/2018	2286.5	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4064755	KCARE NURSING AGENCY LTD	11/04/2018	845.75	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4060042	GEESINK NORBA LTD	06/04/2018	506.55	4552	3055	Unfair Wear + Tear Costs	Environment and Neighbourhood Services	Transportation and Street Care
4066632	JOYCE MUIRURI	18/04/2018	770.14	5745	5610	Foster Care Allowance	Directorate of Adult Care and Health Services	Adult Services
4068288	MOHAMMAD TARIQ	26/04/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068283	DR FARLEY FERNANDO	26/04/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068281	TIMOTHY LANGDALE	26/04/2018	1365.52	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068278	EUROCARB LIMITED	26/04/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068268	RAVI MISHRA	26/04/2018	1365.52	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068256	PRIYA SAJU KANNATH	26/04/2018	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068255	POLLY & NIGEL TUCKER	26/04/2018	852.59	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068243	POLLY & NIGEL TUCKER	26/04/2018	852.59	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068230	MICHAEL & PAULINE MILLER	26/04/2018	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068225	WESTGATE	26/04/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068224	VANDERPUMP & WELLS LOVE	26/04/2018	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068215	MARTIN JOHN PRODGER	26/04/2018	1365.52	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068197	AIDAN COSTELLOE	26/04/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE

4068710	PRODATA SYSTEMS LTD	27/04/2018	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068541	AXIOM4 PROPERTY MANAGEMENT	26/04/2018	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068525	INFO - SITE LTD	26/04/2018	1365.52	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068401	NEIL COOKE	26/04/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068397	ALLAN KEW	26/04/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068367	VANDERPUMP & WELLBELOVE	26/04/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068364	AMNEESH HEER-KHETI	26/04/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068359	WINKWORTH ESTATE AGENTS	26/04/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068352	BOYD RANWELL	26/04/2018	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068349	SAMUEL KOMPFFNER	26/04/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068338	STEPHEN SAUNDERS	26/04/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068330	AIDAN COSTELLOE	26/04/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068318	HANNAH WATSON-TOFT	26/04/2018	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068305	RALPH CHANADA	26/04/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068301	VANDERPUMP & WELLBELOVE	26/04/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068298	MEDACCO LTD	26/04/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068294	SONAL MEHTA	26/04/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068293	DILA AMIN	26/04/2018	1365.52	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068508	STEPHEN WATKINS	26/04/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068502	NICOLA PERKINS	26/04/2018	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068489	SANSOME & GEORGE (BERKSHIRE) LIMITED	26/04/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068481	WILLIAM HUTCHINSON	26/04/2018	1365.52	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068468	LUKE RICHARDS	26/04/2018	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068459	MCCARTHY PROPERTIES	26/04/2018	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068447	CLIFF WALLER	26/04/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068427	RNR PROPERTIES LTD	26/04/2018	1365.52	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068411	JEREMY SIMMONS & STEFAN WASYL CIW	26/04/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068410	ADDINGTON PROPERTIES	26/04/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE

4068407	AMY WINGHAM	26/04/2018	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4067402	VENTAM SYSTEMS LTD	24/04/2018	503.1	4080	5401	TPP Contract	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4068844	PHP SUPPLIES LTD	27/04/2018	524.8	3738	4005	Equipment Purchase & Repair	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4066934	NEIL CURTIS FUNERAL CONTRACTOR	23/04/2018	720	1306	5400	TPP to Others	Environment and Neighbourhood Services	Transportation and Street Care
4066053	BRIAR ASSOCIATES LTD	19/04/2018	2445	8602	9033	External Fees Misc.	General CAP	General CAP
4064559	REED	23/04/2018	1783.03	5442	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4060872	REED	16/04/2018	1205.7	5442	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4060872	REED	16/04/2018	1783.03	5442	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4060872	REED	16/04/2018	1673.88	5442	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4060872	REED	16/04/2018	1590.63	5442	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4060872	REED	16/04/2018	932.41	5442	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4059453	REED	09/04/2018	1783.03	5442	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4064568	REED	30/04/2018	1295.7	5289	1983	Agency Staff	Directorate of Adult Care and Health Services	Directorate Other
4064568	REED	30/04/2018	950.18	5289	1983	Agency Staff	Directorate of Adult Care and Health Services	Directorate Other
4060872	REED	16/04/2018	1598.03	5289	1983	Agency Staff	Directorate of Adult Care and Health Services	Directorate Other
4066613	STEPHANIE PARRIS	18/04/2018	914.76	5745	5220	Short Breaks	Directorate of Adult Care and Health Services	Adult Services
4066976	ZENCONTROL LIMITED	23/04/2018	1875	4080	5404	Leasing Costs	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4061360	COMFORT BUILDING SERVICES LTD	03/04/2018	928	4080	5404	Leasing Costs	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4065430	COMPASS GROUP PLC	20/04/2018	6869.9	5774	5259	Other support - not recoverabl	Directorate of Adult Care and Health Services	OP/PD Services
4069024	FAMILYPLACEMENT.COM LTD	30/04/2018	1999.76	5463	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services
4063195	KASPER LTD	26/04/2018	2515.8	5463	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services
4064909	OFFICE DEPOT UK LTD	12/04/2018	1134.68	3390	4226	Stationery Consumables	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4069128	CREATIVE SUPPORT LTD	30/04/2018	547.76	5731	5228	S28A Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4067440	R&D CONTRACTORS	25/04/2018	4787.03	5970	2046	Special Adaptions	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4067874	STAGE RIGHT PROMOTIONS LTD	25/04/2018	7591.26	1203	4307	Professional Fees	Environment and Neighbourhood Services	Economic and Cultural Development
4062759	RAYMOND GUBBAY LTD	05/04/2018	538.47	1203	4307	Professional Fees	Environment and Neighbourhood Services	Economic and Cultural Development
4064920	SOUTHERN MAINTENANCE SOLUTIONS (UK) LTD	12/04/2018	8255.91	8200	9033	External Fees Misc.	Education + Community CAP	Education + Community CAP

4064080	READING HAMPSHIRE PROPERTY PARTNERSHIP LIMITED	10/04/2018	1529.5	8200	9033	External Fees Misc.	Education + Community CAP	Education + Community CAP
4064080	READING HAMPSHIRE PROPERTY PARTNERSHIP LIMITED	10/04/2018	2897.5	8200	9033	External Fees Misc.	Education + Community CAP	Education + Community CAP
4068033	RPS	30/04/2018	950	8200	9031	External Fees Survivors	Education + Community CAP	Education + Community CAP
4059932	POSTURITE (UK) LTD	11/04/2018	522.36	2405	4501	Maint. of Computer Equipt	Directorate of Resources	Support Services
4064568	REED	30/04/2018	1243.2	5407	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4059459	REED	03/04/2018	1412.66	5407	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4053635	CORRECT CONTRACT SERVICES LTD	10/04/2018	2310	5970	2078	Boilers + Heating Systems	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4069293	THE SENSORY SMART CHILD LTD	30/04/2018	696	5491	5631	Therapeutic Services	Directorate of Children, Education and Early Help Services	Head of Children's Services
4067477	ALAN JOHNSON WINDOWS	24/04/2018	9716.68	8228	9058	Miscellaneous Fees	Education + Community CAP	Education + Community CAP
4063484	PWT ASSOCIATES LTD	10/04/2018	1906	4614	1983	Agency Staff	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4065559	CATRIN FINCH T/A HARMONIC ARTISTS LTD	17/04/2018	1750	1213	4307	Professional Fees	Environment and Neighbourhood Services	Economic and Cultural Development
4059453	REED	09/04/2018	1505.53	5405	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4059453	REED	09/04/2018	1413.03	5495	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4068063	SUGARMAN MEDICAL LTD	27/04/2018	808.51	5722	1983	Agency Staff	Directorate of Adult Care and Health Services	Adult Services
4060872	REED	16/04/2018	2633.9	2007	1983	Agency Staff	Directorate of Resources	Support Services
4063523	WHITLEY PARK SCHOOL	20/04/2018	9180	3140	5810	School Transfer Payment	Directorate of Children, Education and Early Help Services	Schools
4063509	ALFRED SUTTON PRIMARY	20/04/2018	9032	3140	5810	School Transfer Payment	Directorate of Children, Education and Early Help Services	Schools
4064615	ZURICH INSURANCE PLC	11/04/2018	35829.05	2205	8706	InsurancesCentral Income	Directorate of Resources	Financial Services
4060872	REED	16/04/2018	1147.56	5721	1983	Agency Staff	Directorate of Adult Care and Health Services	Adult Services
4059453	REED	09/04/2018	991.2	5721	1983	Agency Staff	Directorate of Adult Care and Health Services	Adult Services
4059453	REED	09/04/2018	890.97	5721	1983	Agency Staff	Directorate of Adult Care and Health Services	Adult Services
4063457	IDSALL LIMITED	23/04/2018	1357.82	2075	4306	Consultancy Fees	Directorate of Resources	Support Services
4065363	T H WHITE LTD	16/04/2018	801.31	4552	3007	Vehicle Maintenance	Environment and Neighbourhood Services	Transportation and Street Care
4063749	SSE CONTRACTING LIMITED	20/04/2018	1015.91	8806	9032	External Fees Engineers	ENCAS Transport	ENCAS Transport
4065505	AMBLEGLOW	16/04/2018	704	3741	4134	Advertising - General	Directorate of Children, Education and Early Help Services	Head of Early Help
4063255	CONCRETE REPAIRS LTD	09/04/2018	96407.49	8015	9025	Building Works	Arts and Leisure CAP	Reading Abbey Revealed - Delivery phase
4063364	PRIORY EDUCATIONAL SERVICES LTD	09/04/2018	1000.58	5479	5226	Education Placements	Directorate of Children, Education and Early Help Services	Head of Early Help

Classification: OFFICIAL

4063699	NEW TOWN PRIMARY	20/04/2018	48862.5	3230	4687	Contingency Fund	Directorate of Children, Education and Early Help Services	Schools
4063458	TAMARIN HILL	09/04/2018	637.5	1102	1410	General Other	Environment and Neighbourhood Services	Economic and Cultural Development
4063133	IMAGE BOX DESIGN LTD	09/04/2018	705	8019	9033	External Fees Misc	Arts and Leisure CAP	Arts and Leisure CAP
4058846	V4 SERVICES LIMITED	04/04/2018	28596.81	2402	4306	Consultancy Fees	Directorate of Resources	Support Services
4064568	REED	30/04/2018	1235.7	5412	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4068882	READING HAMPSHIRE PROPERTY PARTNERSHIP LIMITED	27/04/2018	5541	8015	9030	External Fees Architects	Arts and Leisure CAP	Reading Abbey Revealed - Delivery phase
4060872	REED	16/04/2018	2931.8	2600	1983	Agency Staff	Directorate of Resources	Support Services
4059453	REED	09/04/2018	2931.8	2600	1983	Agency Staff	Directorate of Resources	Support Services
4063155	PETER BRETT ASSOCIATES	16/04/2018	7150	8806	9026	Contractors	ENCAS Transport	ENCAS Transport
4066876	FIRST SAFETY TRAINING LIMITED	20/04/2018	550	1502	1930	Training & Development Costs	Environment and Neighbourhood Services	DENS Overhead
4064559	REED	23/04/2018	2397.6	2005	1983	Agency Staff	Directorate of Resources	Support Services
4059459	REED	03/04/2018	1231.5	2005	1983	Agency Staff	Directorate of Resources	Support Services
4064568	REED	30/04/2018	1381.5	3741	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Early Help
4062831	DOMESTIC APPLIANCE SPECIALISTS	05/04/2018	835	5875	2603	Bldgs Fixtures+Fittings	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4065545	NORTHGATE PUBLIC SERVICES (UK) LTD	30/04/2018	615.2	5721	4500	Purchase Computer Equipment	Directorate of Adult Care and Health Services	Adult Services
4064559	REED	23/04/2018	1505.53	5492	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4060832	PAMS ASSESSMENT LTD	16/04/2018	520.83	3651	1930	Training & Development Costs	Directorate of Children, Education and Early Help Services	Directorate Other (DESSH)
4060872	REED	16/04/2018	1505.53	5494	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4059811	2 START LTD	12/04/2018	870	1502	1930	Training & Development Costs	Environment and Neighbourhood Services	DENS Overhead
4062813	FIRST SAFETY TRAINING LIMITED	06/04/2018	550	1502	1930	Training & Development Costs	Environment and Neighbourhood Services	DENS Overhead
4058595	BELLSTAN LIMITED	03/04/2018	8944.68	8847	9051	Design Fees	ENCAS Transport	ENCAS Transport
4060872	REED	16/04/2018	552.39	1306	1983	Agency Staff	Environment and Neighbourhood Services	Transportation and Street Care
4059459	REED	03/04/2018	527.75	1306	1983	Agency Staff	Environment and Neighbourhood Services	Transportation and Street Care
4064568	REED	30/04/2018	3217.6	2200	1983	Agency Staff	Directorate of Resources	Support Services
4064568	REED	30/04/2018	1294.08	2200	1983	Agency Staff	Directorate of Resources	Support Services
4060872	REED	16/04/2018	2532.6	2200	1983	Agency Staff	Directorate of Resources	Support Services
4064559	REED	23/04/2018	3452.6	2200	1983	Agency Staff	Directorate of Resources	Support Services
4059459	REED	03/04/2018	2317.6	2200	1983	Agency Staff	Directorate of Resources	Support Services

4064559	REED	23/04/2018	922.78	2250	1983	Agency Staff	Directorate of Resources	Support Services
4059459	REED	03/04/2018	748.2	2250	1983	Agency Staff	Directorate of Resources	Support Services
4064559	REED	23/04/2018	922.78	2265	1983	Agency Staff	Directorate of Resources	Support Services
4059459	REED	03/04/2018	935.26	2265	1983	Agency Staff	Directorate of Resources	Support Services
4059459	REED	03/04/2018	947.72	2265	1983	Agency Staff	Directorate of Resources	Support Services
4059459	REED	03/04/2018	635.98	2265	1983	Agency Staff	Directorate of Resources	Support Services
4064568	REED	30/04/2018	912.41	2405	1983	Agency Staff	Directorate of Resources	Support Services
4064568	REED	30/04/2018	1085.09	2405	1983	Agency Staff	Directorate of Resources	Support Services
4064568	REED	30/04/2018	1412.86	2405	1983	Agency Staff	Directorate of Resources	Support Services
4060872	REED	16/04/2018	826.95	2405	1983	Agency Staff	Directorate of Resources	Support Services
4060872	REED	16/04/2018	678.09	2405	1983	Agency Staff	Directorate of Resources	Support Services
4060872	REED	16/04/2018	1695.92	2405	1983	Agency Staff	Directorate of Resources	Support Services
4064559	REED	23/04/2018	727.7	2405	1983	Agency Staff	Directorate of Resources	Support Services
4064559	REED	23/04/2018	771.67	2405	1983	Agency Staff	Directorate of Resources	Support Services
4059459	REED	03/04/2018	1085.67	2405	1983	Agency Staff	Directorate of Resources	Support Services
4059459	REED	03/04/2018	1047.58	2405	1983	Agency Staff	Directorate of Resources	Support Services
4059453	REED	09/04/2018	1149.26	2405	1983	Agency Staff	Directorate of Resources	Support Services
4064559	REED	23/04/2018	528.11	2600	1983	Agency Staff	Directorate of Resources	Support Services
4064559	REED	23/04/2018	520.24	3877	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Directorate Other (DESSH)
4065283	EVERYCARE READING	13/04/2018	592	5157	1983	Agency Staff	Directorate of Adult Care and Health Services	OP/PD Services
4064559	REED	23/04/2018	1348.28	5250	1983	Agency Staff	Directorate of Adult Care and Health Services	Adult Services
4064568	REED	30/04/2018	1424.09	5253	1983	Agency Staff	Directorate of Adult Care and Health Services	Adult Services
4060872	REED	16/04/2018	1756.38	5253	1983	Agency Staff	Directorate of Adult Care and Health Services	Adult Services
4064559	REED	23/04/2018	1807.14	5253	1983	Agency Staff	Directorate of Adult Care and Health Services	Adult Services
4059459	REED	03/04/2018	1314.01	5253	1983	Agency Staff	Directorate of Adult Care and Health Services	Adult Services
4064559	REED	23/04/2018	1243.2	5254	1983	Agency Staff	Directorate of Adult Care and Health Services	Adult Services
4064568	REED	30/04/2018	1792.28	5454	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4060872	REED	16/04/2018	1524.03	5454	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4064559	REED	23/04/2018	1413.03	5476	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4064559	REED	23/04/2018	1247.7	5476	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4064568	REED	30/04/2018	1145.7	5476	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4059453	REED	09/04/2018	1413.03	5476	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4059453	REED	09/04/2018	1607.28	5490	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4064568	REED	30/04/2018	691.43	5820	1983	Agency Staff	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE

4058975	NLC NOVA LIFT CO LTD	12/04/2018	2083.74	5970	2066	Essential Cyclical Insp. + Mai	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4064610	PEL SERVICES LTD	23/04/2018	1122.25	5970	2066	Essential Cyclical Insp. + Mai	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4068023	NLC NOVA LIFT CO LTD	26/04/2018	717.5	5970	2066	Essential Cyclical Insp. + Mai	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4064632	GRAHAM HOLMES ASTRASEAL LTD	18/04/2018	8786.41	5970	2076	Window Replacement	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4063339	CORRECT CONTRACT SERVICES LTD	09/04/2018	1763.66	5970	2078	Boilers + Heating Systems	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4063330	CORRECT CONTRACT SERVICES LTD	09/04/2018	2557.21	5970	2078	Boilers + Heating Systems	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4064059	CORRECT CONTRACT SERVICES LTD	23/04/2018	3099.19	5970	2078	Boilers + Heating Systems	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4064053	CORRECT CONTRACT SERVICES LTD	16/04/2018	1763.66	5970	2078	Boilers + Heating Systems	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4069045	CHICHESTER TREES AND SHRUBS LTD	30/04/2018	535.95	4607	2100	Grounds Maintenance	Directorate of Resources	Support Services
4065625	NSL LIMITED	23/04/2018	4664	4722	4309	External Legal Services	Environment and Neighbourhood Services	Transportation and Street Care
4063160	OAKCOT LTD	06/04/2018	680.5	5820	8175	Fees + Charges General	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4062567	READING VOLUNTARY ACTION	04/04/2018	4167	2041	4600	GrantsVolunt.Or gan	Directorate of Resources	Support Services
4069037	BLUE SKY FOSTERING LIMITED	30/04/2018	2721.42	5400	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services
4069032	INTEGRATED FOSTERING SERVICES LTD	30/04/2018	514.29	5400	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services
4063180	SILVER BIRCH CARE LTD	06/04/2018	7022.61	5400	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services
4062925	BRANAS ISAF LTD	05/04/2018	52198.57	5400	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services
4062922	BENECARE LIMITED	25/04/2018	3850	5400	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services
4067764	ETHELBERT SPECIALIST HOMES LTD	30/04/2018	13957.71	5400	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services
4068810	ADVISING HEALTH AND SOCIAL CARE	27/04/2018	32142.6	5400	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services
4064184	TONNA CARE SERVICES LTD	18/04/2018	1800	5415	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Directorate of Children, Education and Early Help Services
4067834	BACK TO BACK CARE LTD	25/04/2018	2452.68	5455	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services
4058647	CARE ADVOCATES LTD	03/04/2018	1109.01	5455	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services
4058628	CARE ADVOCATES LTD	06/04/2018	1109.01	5455	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services
4066011	SILVER BIRCH CARE LTD	24/04/2018	3235.72	5455	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services

4065996	KEY2 FUTURES LTD	23/04/2018	3011.34	5455	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services
4069027	BACK TO BACK CARE LTD	30/04/2018	2567.68	5455	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services
4062932	CARE ADVOCATES LTD	23/04/2018	1314.32	5455	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services
4062933	CARE ADVOCATES LTD	23/04/2018	1267.44	5455	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services
4064180	CARE ADVOCATES LTD	26/04/2018	1069.65	5455	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services
4068668	MARY HARE SCHOOL	27/04/2018	6594	3625	5226	Education Placements	Directorate of Children, Education and Early Help Services	Head of Education Services
4064865	BARNARDO'S	12/04/2018	13268	3625	5226	Education Placements	Directorate of Children, Education and Early Help Services	Head of Education Services
4064869	BARNARDO'S	12/04/2018	17268	3625	5226	Education Placements	Directorate of Children, Education and Early Help Services	Head of Education Services
4064161	BROOKFIELDS SCHOOL	10/04/2018	131000	3625	5226	Education Placements	Directorate of Children, Education and Early Help Services	Head of Education Services
4063440	PRIORY EDUCATIONAL SERVICES LTD	09/04/2018	25375	3625	5226	Education Placements	Directorate of Children, Education and Early Help Services	Head of Education Services
4063429	PRIORY EDUCATIONAL SERVICES LTD	09/04/2018	31976.89	3625	5226	Education Placements	Directorate of Children, Education and Early Help Services	Head of Education Services
4063427	PRIORY EDUCATIONAL SERVICES LTD	09/04/2018	27927.78	3625	5226	Education Placements	Directorate of Children, Education and Early Help Services	Head of Education Services
4068801	WEST BERKSHIRE COUNCIL	27/04/2018	1426	5400	5236	Booked Travel	Directorate of Children, Education and Early Help Services	Head of Children's Services
4063215	LONDON BOROUGH OF LAMBETH	06/04/2018	2665.91	5426	5236	Booked Travel	Directorate of Children, Education and Early Help Services	Head of Children's Services
4064827	EARLEY SECURITY SERVICES SOUTHERN LTD	12/04/2018	630	1306	5400	TPP to Others	Environment and Neighbourhood Services	Transportation and Street Care
4057962	DERBY CITY COUNCIL	04/04/2018	9000	5456	4603	Subscriptions	Directorate of Children, Education and Early Help Services	Head of Children's Services
4067026	DIGNITY FUNERALS LTD	23/04/2018	1294	4606	5400	TPP to Others	Directorate of Resources	Support Services
4065619	SIEMENS PLC	17/04/2018	1200	4703	5400	TPP to Others	Environment and Neighbourhood Services	Transportation and Street Care
4065320	CAPITA BUSINESS SERVICES LTD	13/04/2018	1170	2266	5401	TPP Contract	Directorate of Resources	Support Services
4066872	NORTHGATE PUBLIC SERVICES (UK) LTD	20/04/2018	7124	2300	5401	TPP Contract	Directorate of Resources	Support Services
4063293	ALLPAY.NET.LIMITED	09/04/2018	507.41	5950	4753	Credit Card Commission	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4066926	EUROFINS FORENSIC SERVICES LIMITED	20/04/2018	600	4605	4759	Medical Fees	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4060590	DR REZAN GARDY	03/04/2018	4048.7	4605	4759	Medical Fees	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4062740	DR FMC DENMAN	05/04/2018	3200	4605	4759	Medical Fees	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4066948	OXFORD UNIVERSITY HOSPITALS NHS TRUST	20/04/2018	845.75	4605	4759	Medical Fees	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4066794	PILLBOX CHEMISTS	19/04/2018	765	5039	4759	Medical Fees	Directorate of Adult Care and Health Services	Public Health Service
4064078	PARSONS MARSHALL PSYCHOLOGY LTD	10/04/2018	764.4	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4067036	MR J D HAWKINS	23/04/2018	2644.2	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services

4067012	ORCHID CELLMARK LTD	23/04/2018	562	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4068571	MR NICHOLAS GOODWIN	26/04/2018	3000	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4068556	MR EDWARD KIRKWOOD	26/04/2018	1850	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4068189	MISS SARA GRANSHAW	26/04/2018	12615	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4068186	MISS SARA GRANSHAW	26/04/2018	1660	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4068548	MR STEPHEN CRISPIN	26/04/2018	550	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4068834	PARSONS MARSHALL PSYCHOLOGY LTD	27/04/2018	726.65	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4068582	JAMES DOVE	26/04/2018	700	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4064643	YVONNE WILSON LIMITED	11/04/2018	1665.15	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4065461	FORPSYCH LTD	23/04/2018	3170.4	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
4058625	NEXT STEP FOSTERING	06/04/2018	3804.01	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4065984	ORANGE GROVE FOSTERCARE LIMITED	24/04/2018	3471.3	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4065979	FIVE RIVERS CHILD CARE LIMITED	17/04/2018	3485.51	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4065969	CORE ASSETS GROUP	24/04/2018	3423.28	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4064658	COMPASS FOSTERING SOUTH LTD	11/04/2018	2524.16	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4069025	FAMILYPLACEMENT.COM LTD	30/04/2018	2943.92	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4060815	FITZGERALD FOSTERING & CONSULTANCY LTD	19/04/2018	3642.84	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4060814	FITZGERALD FOSTERING & CONSULTANCY LTD	19/04/2018	3645.26	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4067801	NATIONAL FOSTERING AGENCY	25/04/2018	3197.34	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4067798	NATIONAL FOSTERING AGENCY	25/04/2018	2398.32	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4067789	NATIONAL FOSTERING AGENCY	25/04/2018	3232.99	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4067766	ETHELBERT SPECIALIST HOMES LTD	30/04/2018	3497.36	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4067755	ISP CHILDCARE	25/04/2018	5545.76	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4067745	NEXT STEP FOSTERING	25/04/2018	921.01	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4059851	NATIONAL FOSTERING AGENCY	23/04/2018	3364.74	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4059847	NATIONAL FOSTERING AGENCY	23/04/2018	3197.34	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4059841	NATIONAL FOSTERING AGENCY	23/04/2018	3209.74	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4066489	JACQUELINE MCINTOSH-HILL	18/04/2018	530.7	5451	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services

4066275	LESLEY MCGUIRE	18/04/2018	530.7	5451	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4066607	MARTIN LAWRENCE	18/04/2018	1012.9	5460	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4061814	STEPHEN & KAREN VALIGHAN	04/04/2018	798.16	5460	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4061859	LYNDA BAKER	04/04/2018	530.7	5467	5610	Foster Care Allowance	Directorate of Children, Education and Early Help Services	Head of Children's Services
4067816	CAVERSHAM LODGE	25/04/2018	800	5427	5611	Bed + Breakfast/Emergency Accommodation	Directorate of Children, Education and Early Help Services	Head of Children's Services
4067805	CENTRAL READING HOTELS	25/04/2018	1866.67	5427	5611	Bed + Breakfast/Emergency Accommodation	Directorate of Children, Education and Early Help Services	Head of Children's Services
4066371	SINEAD GIBSON	18/04/2018	850.92	5451	5619	Carers Fee	Directorate of Children, Education and Early Help Services	Head of Children's Services
4066367	PAT THORN	18/04/2018	850.92	5451	5619	Carers Fee	Directorate of Children, Education and Early Help Services	Head of Children's Services
4066366	TRACEY MARIA PITHER	18/04/2018	850.92	5451	5619	Carers Fee	Directorate of Children, Education and Early Help Services	Head of Children's Services
4061804	ALLISON & CHRISTOPHER L PERIS	04/04/2018	850.92	5451	5619	Carers Fee	Directorate of Children, Education and Early Help Services	Head of Children's Services
4061653	DENISE SEARLE	04/04/2018	850.92	5451	5619	Carers Fee	Directorate of Children, Education and Early Help Services	Head of Children's Services
4061639	SONIA FULCHER	04/04/2018	850.92	5451	5619	Carers Fee	Directorate of Children, Education and Early Help Services	Head of Children's Services
4066272	ESI ADDO	18/04/2018	850.92	5451	5619	Carers Fee	Directorate of Children, Education and Early Help Services	Head of Children's Services
4066248	JOANNE WOOD	18/04/2018	850.92	5451	5619	Carers Fee	Directorate of Children, Education and Early Help Services	Head of Children's Services
4066203	JUDITH SWINDLE	18/04/2018	850.92	5451	5619	Carers Fee	Directorate of Children, Education and Early Help Services	Head of Children's Services
4063329	GLASRITE LTD	09/04/2018	703.8	4010	5901	Subcontractors Labour	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4064650	GLASRITE LTD	12/04/2018	545.8	4020	5901	Subcontractors Labour	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4067369	PILON LTD	23/04/2018	7763.77	4020	5901	Subcontractors Labour	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4062821	CORRECT CONTRACT SERVICES LTD	11/04/2018	2604	4030	5901	Subcontractors Labour	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4064781	PILON LTD	20/04/2018	675.24	4040	5901	Subcontractors Labour	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4065638	INFRACAST LTD	17/04/2018	1535.67	2300	4516	Mobile Phones	Directorate of Resources	Support Services
4064647	DAVIS SCAFFOLDING	11/04/2018	990	4050	5901	Subcontractors Labour	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4065629	FCC RECYCLING (UK) LTD	24/04/2018	6304.16	4561	5902	Tipping Charge	Environment and Neighbourhood Services	Transportation and Street Care
4065629	FCC RECYCLING (UK) LTD	24/04/2018	1198.8	4561	5902	Tipping Charge	Environment and Neighbourhood Services	Transportation and Street Care
4065260	RABBITS VEHICLE HIRE LTD	23/04/2018	840	4552	3014	Vehicle Spot Hire	Environment and Neighbourhood Services	Transportation and Street Care
4066042	BIDVEST FOODSERVICE	17/04/2018	524.05	1241	4158	Purchases - Stock Provisions	Environment and Neighbourhood Services	Economic and Cultural Development
4068983	S H JONES & COMPANY LTD	30/04/2018	722.16	1241	4158	Purchases - Stock Provisions	Environment and Neighbourhood Services	Economic and Cultural Development

4068981	THOMAS FATTORINI LTD	30/04/2018	908.22	2505	4204	Uniforms	Directorate of Resources	Support Services
4069313	ABC TRAVEL (WOKINGHAM) LIMITED T/A ABC TRAVEL	30/04/2018	2261	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4069305	ABC TRAVEL (WOKINGHAM) LIMITED T/A ABC TRAVEL	30/04/2018	1972.2	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4065560	FD TRAVELS LIMITED T/A SCHOOL EXPRESS	17/04/2018	1816.33	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4065535	WHITEKNIGHTS TRAVEL LTD	16/04/2018	1696.5	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4060876	SCHOOL TRAVEL	06/04/2018	825	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4063463	READING ROYAL TAXIS	11/04/2018	1640	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4066916	WHITEKNIGHTS TRAVEL LTD	20/04/2018	1656	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4066888	WHITEKNIGHTS TRAVEL LTD	20/04/2018	1425	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4063079	ANJUM TRANSPORT LTD	06/04/2018	1860	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4063077	ANJUM TRANSPORT LTD	06/04/2018	1610.7	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4065371	YELLOW CARS LTD	16/04/2018	1800	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4065516	YELLOW CARS LTD	16/04/2018	864.99	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4064887	CEDAR CARS READING LTD	12/04/2018	1235.7	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4066683	W E AUDIO LTD	19/04/2018	2214.04	2075	4283	Special Activities	Directorate of Resources	Support Services
4064915	HEADS HIGH	12/04/2018	600	3470	4283	Special Activities	Directorate of Children, Education and Early Help Services	Schools
4064802	JOHNSON HEALTH TECH UK LTD	17/04/2018	1438.83	1100	4005	Equipment Purchase & Repair	Environment and Neighbourhood Services	Economic and Cultural Development
4068750	NORTHGATE PUBLIC SERVICES (UK) LTD	27/04/2018	1592	2265	4005	Equipment Purchase & Repair	Directorate of Resources	Support Services
4065321	DSI BILLING SERVICES LTD	16/04/2018	973.11	2265	4232	Postage Carriage Stamp Duty	Directorate of Resources	Support Services
4061367	STAGECOACH SERVICES LIMITED	05/04/2018	2132.15	4726	4303	Payments to Operators	Environment and Neighbourhood Services	Transportation and Street Care
4062696	READING TRANSPORT LTD	05/04/2018	248755.1	4726	4303	Payments to Operators	Environment and Neighbourhood Services	Transportation and Street Care
4066062	JADE SECURITY SERVICES LTD	23/04/2018	2900	2585	4305	Courier/Cash Collection Serv	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4063369	TELESHORE(UK)LTD	20/04/2018	795	4607	4005	Equipment Purchase & Repair	Directorate of Resources	Support Services
4065289	EARLEY SECURITY SERVICES SOUTHERN LTD	13/04/2018	1090.3	4607	4005	Equipment Purchase & Repair	Directorate of Resources	Support Services

4067975	ROYAL MAIL GROUP LTD	26/04/2018	3747.38	2585	4232	Postage Carriage Stamp Duty	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4064877	PITNEY BOWES LTD	12/04/2018	9848.76	2585	4232	Postage Carriage Stamp Duty	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4063140	HEDGES DIRECT LTD	09/04/2018	11698.7	1306	4110	Materials Direct	Environment and Neighbourhood Services	Transportation and Street Care
4066091	G W TALBOT & SON (PLASTICS) LTD	23/04/2018	3300	4566	4111	Materials from Store	Environment and Neighbourhood Services	Transportation and Street Care
4066869	TREVAL CLEANING SERVICES	23/04/2018	1747.25	1220	2701	Office Cleaning	Environment and Neighbourhood Services	Economic and Cultural Development
4059733	AMBLEGLOW	03/04/2018	854.5	4700	4134	Advertising - General	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4066109	HOUSING GENIE LIMITED	18/04/2018	630	5871	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4066104	HOUSING GENIE LIMITED	18/04/2018	630	5871	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068570	MY LONDON LETS	27/04/2018	860	5871	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4065497	ARUSHA LTD	16/04/2018	615	5871	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4064924	DEBORAH JEFFRIES	12/04/2018	840	5871	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4069272	READING HOTEL	30/04/2018	850	5871	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4067603	DEBORAH JEFFRIES	24/04/2018	840	5871	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4063375	MULTI SERVICES	11/04/2018	655	2590	4230	Printing + Duplicating	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4064559	REED	23/04/2018	1479.63	5479	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Early Help
4059459	REED	03/04/2018	973.1	5479	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Early Help
4059453	REED	09/04/2018	1281.24	5479	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Early Help
4066820	F M CONWAY LTD	20/04/2018	1103.52	8870	9026	Contractors	ENCAS Transport	ENCAS Transport
4068877	PETER BRETT ASSOCIATES	27/04/2018	2272.8	8873	9026	Contractors	ENCAS Transport	ENCAS Transport
4068865	PETER BRETT ASSOCIATES	27/04/2018	7581.82	8873	9026	Contractors	ENCAS Transport	ENCAS Transport
4060959	PETER BRETT ASSOCIATES	26/04/2018	1700	8874	9026	Contractors	ENCAS Transport	ENCAS Transport
4064898	NICOLA PALMER	12/04/2018	1183.9	9612	9650	Income	Community Care + Housing	Community Care + Housing
4066748	FRANCIS MARTINDALE	19/04/2018	940.12	9612	9650	Income	Community Care + Housing	Community Care + Housing
4064821	BT FLEET LIMITED	11/04/2018	700.13	4552	3007	Vehicle Maintenance	Environment and Neighbourhood Services	Transportation and Street Care
4066061	DR P MCFARLANE	17/04/2018	2073.5	4606	4759	Medical Fees	Directorate of Resources	Support Services
4068825	F M CONWAY LTD	27/04/2018	685.43	4252	4110	Materials Direct	Environment and Neighbourhood Services	Transportation and Street Care
4063487	FLEETWOOD GRAB SERVICES LIMITED	11/04/2018	631.02	4252	4110	Materials Direct	Environment and Neighbourhood Services	Transportation and Street Care

4065319	DSI BILLING SERVICES LTD	13/04/2018	23229.71	2266	4232	Postage Carriage Stamp Duty	Directorate of Resources	Support Services
4068099	ROYAL BOROUGH OF WINDSOR & MAIDENHEAD	26/04/2018	845	2200	4307	Professional Fees	Directorate of Resources	Support Services
4068773	MEDALS FOR SCHOOL (NDS TROPHIES)	27/04/2018	750	3546	4283	Special Activities	Directorate of Children, Education and Early Help Services	Head of Early Help
4064170	READING GIRLS SCHOOL	10/04/2018	1279	5468	5271	Young People Support Needs	Directorate of Children, Education and Early Help Services	Head of Education Services
4064123	BIRCH COPSE PRIMARY	10/04/2018	1457	5468	5271	Young People Support Needs	Directorate of Children, Education and Early Help Services	Head of Education Services
4064104	PARSONS DOWN SCHOOL	10/04/2018	1565.86	5468	5271	Young People Support Needs	Directorate of Children, Education and Early Help Services	Head of Education Services
4064103	PARSONS DOWN SCHOOL	10/04/2018	685.86	5468	5271	Young People Support Needs	Directorate of Children, Education and Early Help Services	Head of Education Services
4062733	TUTOR DOCTOR BERKSHIRE	11/04/2018	948	5468	5271	Young People Support Needs	Directorate of Children, Education and Early Help Services	Head of Education Services
4066089	READING HOTEL	27/04/2018	800	5455	5611	Bed + Breakfast/Emergency Access	Directorate of Children, Education and Early Help Services	Head of Children's Services
4064559	REED	23/04/2018	1146.08	3460	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Education Services
4064889	FSW IT SOLUTIONS LIMITED	19/04/2018	1333.32	4550	4505	Software Licences	Environment and Neighbourhood Services	Transportation and Street Care
4069241	BK SAFETY & WORKWEAR LTD	30/04/2018	508.89	4561	4204	Uniforms	Environment and Neighbourhood Services	Transportation and Street Care
4064786	RICOH EUROPE PLC	11/04/2018	6979.55	2590	4230	Printing + Duplicating Expenditure	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4067632	TRAVELERS INSURANCE COMPANY LTD	24/04/2018	1530	9806	9600		RAAP-Financial Services	RAAP-Financial Services
4068881	PETER BRETT ASSOCIATES	27/04/2018	686.21	4550	5401	TPP Contract	Environment and Neighbourhood Services	Transportation and Street Care
4063729	PERMADOOR	27/04/2018	769.7	4040	5901	Subcontractors Labour	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4063728	PERMADOOR	27/04/2018	560.73	4040	5901	Subcontractors Labour	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4063746	PERMADOOR	18/04/2018	890.88	4040	5901	Subcontractors Labour	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4063738	PERMADOOR	18/04/2018	1086.26	4040	5901	Subcontractors Labour	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4064559	REED	23/04/2018	1295.7	5486	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Directorate Other (DESSH)
4062586	ST BARNABAS PCC	04/04/2018	1000	2041	4600	Grants/Voluntary Organisation	Directorate of Resources	Support Services
4067497	ATS EUROMASTER LIMITED	26/04/2018	534.54	4552	3002	Tyres	Environment and Neighbourhood Services	Transportation and Street Care
4066939	TRINOVA SYSTEMS LTD	24/04/2018	2200	1306	4505	Software Licences	Environment and Neighbourhood Services	Transportation and Street Care
4068656	PRUDENTIAL ASSURANCE CO LTD	26/04/2018	29973.05	9823	9699	Holding Code	RAAP-Financial Services	RAAP-Financial Services
4066856	MANOR PRIMARY	19/04/2018	2400	3803	1050	Teacher/Lecturer Basic	Directorate of Children, Education and Early Help Services	Head of Education Services
4064568	REED	30/04/2018	992.32	5439	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services

4062829	VENN GROUP	10/04/2018	682	4042	1983	Agency Staff	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4067790	NATIONAL FOSTERING AGENCY	25/04/2018	3932.35	5087	5610	Foster Care Allowance	Directorate of Children, Education and	Directorate of Children, Education and
4059453	REED	09/04/2018	1931.03	4701	1983	Agency Staff	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4059453	REED	09/04/2018	556.62	4701	1983	Agency Staff	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4067394	SANDS SECURITY LTD	24/04/2018	1589	1200	4314	Security Charges	Environment and Neighbourhood Services	Economic and Cultural Development
4066861	CAROLINE THYER-JONES	19/04/2018	1372.8	3831	4601	Other Grants	Directorate of Children, Education and Early Help Services	Head of Education Services
4066859	BANANA MOON DAY NURSERY CAVERS HAM	19/04/2018	1457.28	3831	4601	Other Grants	Directorate of Children, Education and Early Help Services	Head of Education Services
4062677	SARAH NAPPER	04/04/2018	3515.85	3831	4601	Other Grants	Directorate of Children, Education and Early Help Services	Head of Education Services
4062652	ORCHARD DAY NURSERY	04/04/2018	24624	3831	4601	Other Grants	Directorate of Children, Education and Early Help Services	Head of Education Services
4062642	GOLDILOCKS DAY NURSERY	04/04/2018	69035	3831	4601	Other Grants	Directorate of Children, Education and Early Help Services	Head of Education Services
4062637	CRESCENT UNDER FIVES GROUP	04/04/2018	25181	3831	4601	Other Grants	Directorate of Children, Education and Early Help Services	Head of Education Services
4062635	COOPERATIVE CHILDCARE	04/04/2018	47728	3831	4601	Other Grants	Directorate of Children, Education and Early Help Services	Head of Education Services
4062631	CAVERS HAM HEIGHTS PRE SCHOOL	04/04/2018	15323	3831	4601	Other Grants	Directorate of Children, Education and Early Help Services	Head of Education Services
4062610	DEBBIE VICARY	04/04/2018	1166.4	3831	4601	Other Grants	Directorate of Children, Education and Early Help Services	Head of Education Services
4062605	ANGELA TOLLEY	04/04/2018	1872	3831	4601	Other Grants	Directorate of Children, Education and Early Help Services	Head of Education Services
4062692	THE WIGWAM DAY NURSERY	04/04/2018	12615	3831	4601	Other Grants	Directorate of Children, Education and Early Help Services	Head of Education Services
4062689	FORBURY GARDENS DAY NURSERY	04/04/2018	57608	3831	4601	Other Grants	Directorate of Children, Education and Early Help Services	Head of Education Services
4064186	TONNA CARE SERVICES LTD	18/04/2018	611.25	5087	5225	Purchased Care	Directorate of Children, Education and	Directorate of Children, Education and
4063222	TONNA CARE SERVICES LTD	06/04/2018	783.75	5087	5225	Purchased Care	Directorate of Children, Education and	Directorate of Children, Education and
4063200	STONELAKE LONDON LIMITED	23/04/2018	23781.42	5087	5225	Purchased Care	Directorate of Children, Education and	Directorate of Children, Education and
4063708	GEOFFREY FIELD JUNIOR	20/04/2018	8181.81	3295	5810	School Transfer Payment	Directorate of Children, Education and Early Help Services	Schools
4063704	CHRIST THE KING RC PRIMARY	20/04/2018	4090.9	3295	5810	School Transfer Payment	Directorate of Children, Education and Early Help Services	Schools
4063696	THE HOLY BROOK SCHOOL	20/04/2018	6775	3295	5810	School Transfer Payment	Directorate of Children, Education and Early Help Services	Schools
4063695	WILSON PRIMARY	20/04/2018	8142	3295	5810	School Transfer Payment	Directorate of Children, Education and Early Help Services	Schools
4063683	OXFORD ROAD PRIMARY	20/04/2018	7529	3295	5810	School Transfer Payment	Directorate of Children, Education and Early Help Services	Schools
4063680	MICKLANDS PRIMARY	20/04/2018	8054	3295	5810	School Transfer Payment	Directorate of Children, Education and Early Help Services	Schools
4062886	FIRMSTEP LTD	05/04/2018	5060	8621	9193	IT - Costs/Equipment	General CAP	General CAP

4060872	REED	16/04/2018	1854.08	2210	1983	Agency Staff	Directorate of Resources	Support Services
4063234	DRIVE VAUXHALL	09/04/2018	21493.88	8623	9155	Vehicles	General CAP	General CAP
4063234	DRIVE VAUXHALL	09/04/2018	21788.88	8623	9155	Vehicles	General CAP	General CAP
4064787	RICOH EUROPE PLC	11/04/2018	5765.13	2590	5404	Leasing Costs	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4068948	TEAM (ENERGY AUDITING AGENCY LTD)	30/04/2018	1600	2026	4506	Software Support	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4068683	SHAKTI FINANCIAL LTD	27/04/2018	2000	5975	1010	General & Admin & Clerical	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4062489	LIFE CARE CORPORATION LIMITED	04/04/2018	2285.72	5752	5221	Respite Care	Directorate of Adult Care and Health Services	OP/PD Services
4062115	ALLPAY.NET.LIMITED	04/04/2018	933.92	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4062099	PAYCOLL PAYROLL	04/04/2018	2969.28	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4066973	BOURNEMOUTH CHURCHES HA	23/04/2018	15220	5810	4401	Preventive+Supportive Serv	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4069128	CREATIVE SUPPORT LTD	30/04/2018	568.68	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4069110	CREATIVE SUPPORT LTD	30/04/2018	1288.84	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4069117	CREATIVE SUPPORT LTD	30/04/2018	1151.8	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4069113	CREATIVE SUPPORT LTD	30/04/2018	1151.8	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4069108	CREATIVE SUPPORT LTD	30/04/2018	1288.84	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4067067	CREATIVE SUPPORT LTD	23/04/2018	864.4	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4065093	REHABILITY UK COMMUNITY	18/04/2018	2209.2	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4069225	CREATIVE SUPPORT LTD	30/04/2018	599.12	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4069219	CREATIVE SUPPORT LTD	30/04/2018	1151.8	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4064699	CREATIVE SUPPORT LTD	13/04/2018	1288.84	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4064497	SURECARE (READING & FAST BERKSHIRE)	10/04/2018	884	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4064373	ABILITY HOUSING ASSOCIATION	11/04/2018	570	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4067356	CREATIVE SUPPORT LTD	30/04/2018	617.28	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4067351	CREATIVE SUPPORT LTD	30/04/2018	921.88	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4065791	CREATIVE SUPPORT LTD	18/04/2018	886.52	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4065742	CREATIVE SUPPORT LTD	18/04/2018	979.36	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4065739	CREATIVE SUPPORT LTD	18/04/2018	979.36	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4064963	CREATIVE SUPPORT LTD	12/04/2018	582.66	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4067725	CREATIVE SUPPORT LTD	25/04/2018	552.78	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4065867	CAREWATCH CARE SERVICES LTD	18/04/2018	551.31	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4065855	VJ CARERS LIMITED	17/04/2018	504	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4069136	CREATIVE SUPPORT LTD	30/04/2018	1079.27	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4062118	EMMA MILLARD	04/04/2018	960	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4062112	TEREZA DABA	04/04/2018	648.48	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4064267	MAKAI CARE LTD	10/04/2018	3138.4	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services

4062008	PAYCOLL PAYROLL	04/04/2018	1334.36	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4061985	JOANNA LOUISE FOXLEY	04/04/2018	755	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4061947	ALLPAY.NET.LIMITED	04/04/2018	1589.16	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4065143	TOTAL HEALTH SUPPORT & TRAINING SERVICES	16/04/2018	2035.3	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4065104	TOTAL HEALTH SUPPORT & TRAINING SERVICES	16/04/2018	544	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4069235	CREATIVE SUPPORT LTD	30/04/2018	2514.6	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4069234	CREATIVE SUPPORT LTD	30/04/2018	2514.6	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4064516	CREATIVE SUPPORT LTD	13/04/2018	2821.94	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4064504	TONNA CARE SERVICES LTD	18/04/2018	1125	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4064439	SUPREME HEALTHCARE SERVICES	10/04/2018	3600	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4064398	CHOICE CARE GROUP	10/04/2018	4316	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4064394	CHOICE CARE GROUP	10/04/2018	4612.19	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4067348	THE WAYS & MEANS TRUST LTD	30/04/2018	509.4	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4067346	THE WAYS & MEANS TRUST LTD	30/04/2018	679.18	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4067323	TONNA CARE SERVICES LTD	24/04/2018	1846.68	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4067304	TONNA CARE SERVICES LTD	24/04/2018	1953.85	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4065765	CREATIVE SUPPORT LTD	18/04/2018	1194.23	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4065693	CARE4U WE LTD	17/04/2018	3353.84	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4062987	DIMENSIONS (UK) LTD	06/04/2018	6034.42	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4062983	THE WAYS & MEANS TRUST LTD	06/04/2018	849	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4062979	THE WAYS & MEANS TRUST LTD	06/04/2018	569.48	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4062969	TONNA CARE SERVICES LTD	06/04/2018	6996	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4062963	TONNA CARE SERVICES LTD	06/04/2018	2895.93	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4065040	CREATIVE SUPPORT LTD	19/04/2018	710.99	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4065891	CHILMINGTON HOMES LIMITED	19/04/2018	1918	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4062238	JASMINE CARE LTD	04/04/2018	2695	5753	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4062519	NAVARA LODGE	04/04/2018	2000	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4062452	SHINFIELD LODGE CARE LIMITED	04/04/2018	5200	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4062409	COLLEYCARE LIMITED	04/04/2018	2800	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4062401	MULBERRY HOUSE RESIDENTIAL CARE HOME	04/04/2018	2720	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4062318	LIFE CARE CORPORATION LIMITED	04/04/2018	2600	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4062544	BUPA CARE SERVICES	04/04/2018	3779.8	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services

4062458	APPLEHILL	04/04/2018	3662.4	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4062321	HC-ONE OVAL LIMITED	04/04/2018	1916	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4062311	GRACEWELL HEALTH CARE LTD	04/04/2018	3597.2	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4062188	JASMINE CARE LTD	04/04/2018	2796	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4062187	MMCG (2) LIMITED	04/04/2018	2794.4	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4062237	BUPA CARE SERVICES	04/04/2018	4961.6	5773	5248	Free Nursing Care	Directorate of Adult Care and Health Services	OP/PD Services
4062513	VOYAGE CARE	04/04/2018	5232	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4062505	CHOICE LIMITED	04/04/2018	6800	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4062502	VOYAGE CARE	04/04/2018	6320	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4062432	CHILMINGTON HOMES LIMITED	04/04/2018	6424	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4062412	DOWNVIEW RESIDENTIAL CARE	04/04/2018	4373	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4062370	CHOICE LIMITED	04/04/2018	8279.64	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4062368	CHOICE LIMITED	04/04/2018	7140	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4062354	DIVINE CARE SOLUTIONS	04/04/2018	3122	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4062316	PURLEY PARK TRUST LTD	04/04/2018	4077.72	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4062306	VOYAGE CARE	04/04/2018	7939.08	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4062290	NORWOOD SCHOOLS LIMITED	04/04/2018	8872	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4062280	DIMENSIONS (UK) LTD	04/04/2018	6552	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4062527	DRAYCOMBE HOUSE CARE LTD	04/04/2018	2140	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4062495	LYNDHURST RESIDENTIAL HOME	04/04/2018	2640	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4062420	MULBERRY HOUSE RESIDENTIAL CARE HOME	04/04/2018	2520	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4062287	THE ABBEYFIELD READING SOCIETY LTD	04/04/2018	2800	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4062434	YEW TREE LODGE	04/04/2018	1864.92	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4062341	YEW TREE LODGE	04/04/2018	1849.72	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4062553	NAVARA LODGE	04/04/2018	2200	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4062434	YEW TREE LODGE	04/04/2018	1244	5732	5228	S28A Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4065128	READING SCHOOL TRAVEL LTD	13/04/2018	1060	5781	5236	Booked Travel	Directorate of Adult Care and Health Services	OP/PD Services
4063028	CROSSROADS CARE READING	06/04/2018	610.05	5771	5221	Respite Care	Directorate of Adult Care and Health Services	OP/PD Services
4062394	COLLEYGARE LIMITED	04/04/2018	23000	5752	5222	EMI	Directorate of Adult Care and Health Services	OP/PD Services
4065683	500 CARS LTD	17/04/2018	794	5741	5236	Booked Travel	Directorate of Adult Care and Health Services	Adult Services
4064330	RADIS COMMUNITY CARE	10/04/2018	2173.16	5751	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4062017	ALLPAY.NET.LIMITED	04/04/2018	1457.44	5751	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4065770	CREATIVE SUPPORT LTD	18/04/2018	812.56	5751	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services

4065711	CREATIVE SUPPORT LTD	18/04/2018	1233.35	5751	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4065709	CREATIVE SUPPORT LTD	18/04/2018	1233.35	5751	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4064712	INDIGO ACCESS LTD	11/04/2018	600	5711	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4067204	ABSOLUTE CARE UK LTD	24/04/2018	1302.31	5711	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4069168	CREATIVE SUPPORT LTD	30/04/2018	627.48	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4069149	CREATIVE SUPPORT LTD	30/04/2018	1654.14	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4069132	SYLVIANCARE LTD	30/04/2018	1117.56	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4069065	CREATIVE SUPPORT LTD	30/04/2018	609.42	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4062121	ALLPAY.NET.LIMITED	04/04/2018	759.64	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4062090	PAYCOLL PAYROLL	04/04/2018	999	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4062070	LINDA TRENCHARD	04/04/2018	727.52	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4064354	RADIS COMMUNITY CARE	10/04/2018	745.34	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4064352	RADIS COMMUNITY CARE	10/04/2018	1203.32	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4064348	RADIS COMMUNITY CARE	10/04/2018	1445.78	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4064340	RADIS COMMUNITY CARE	10/04/2018	520.84	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4064295	SYLVIANCARE LTD	10/04/2018	984.12	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4064266	CAREWATCH CARE SERVICES LTD	11/04/2018	703.12	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4064263	MAKAI CARE LTD	10/04/2018	546.75	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4064253	CAREWATCH CARE SERVICES LTD	11/04/2018	783.02	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4062043	ALLPAY.NET.LIMITED	04/04/2018	4927.5	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4062018	ALLPAY.NET.LIMITED	04/04/2018	1088	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4062006	MELISSA CHAMBERS	04/04/2018	808.8	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4061958	PAMELA WOOD	04/04/2018	3201.44	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4061940	PAUL VARETA	04/04/2018	664.52	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4061937	OONA FISHER	04/04/2018	1869.36	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4065123	TOTAL HEALTH SUPPORT & TRAINING SERVICES	16/04/2018	637.5	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4065119	SYLVIANCARE LTD	12/04/2018	700.56	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4065114	TOTAL HEALTH SUPPORT & TRAINING SERVICES	16/04/2018	1071	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4065111	TOTAL HEALTH SUPPORT & TRAINING SERVICES	16/04/2018	595	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4065108	TOTAL HEALTH SUPPORT & TRAINING SERVICES	16/04/2018	1105	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4065106	TOTAL HEALTH SUPPORT & TRAINING SERVICES	16/04/2018	510	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4065094	TOTAL HEALTH SUPPORT & TRAINING SERVICES	16/04/2018	977.5	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4065086	TOTAL HEALTH SUPPORT & TRAINING SERVICES	16/04/2018	705.5	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4069204	CREATIVE SUPPORT LTD	30/04/2018	536.87	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4069199	CREATIVE SUPPORT LTD	30/04/2018	580.4	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services

4064228	CAREWATCH CARE SERVICES LTD	11/04/2018	1949.8	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4064223	CAREWATCH CARE SERVICES LTD	11/04/2018	991.04	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4064226	CAREWATCH CARE SERVICES LTD	11/04/2018	1198.82	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4064493	SURECARE (READING & EAST BERKSHIRE)	10/04/2018	2091	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4064461	SUPREME HEALTHCARE SERVICES	10/04/2018	1044.56	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4064424	CAREMARK (WEST BERKSHIRE & READING)	10/04/2018	1872	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4064415	CAREMARK (WEST BERKSHIRE & READING)	10/04/2018	871.28	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4064407	CAREMARK (WEST BERKSHIRE & READING)	10/04/2018	3400	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4064396	CHOICE CARE GROUP	10/04/2018	719.52	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4067359	ABSOLUTE CARE UK LTD	23/04/2018	1055.25	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4067289	CAREWATCH CARE SERVICES LTD	26/04/2018	1566.88	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4067273	CAREWATCH CARE SERVICES LTD	26/04/2018	667.61	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4063035	ABSOLUTE CARE UK LTD	05/04/2018	703.5	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4065759	CREATIVE SUPPORT LTD	18/04/2018	2611.8	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4065755	CREATIVE SUPPORT LTD	18/04/2018	1828.26	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4065720	CREATIVE SUPPORT LTD	18/04/2018	3732.12	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4065717	CREATIVE SUPPORT LTD	18/04/2018	3732.12	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4062161	ALLPAY.NET.LIMITED	04/04/2018	746.96	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4062153	INDU BALA GUPTA	04/04/2018	1119.2	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4065070	TOTAL HEALTH SUPPORT & TRAINING SERVICES	16/04/2018	1224	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4065048	CREATIVE SUPPORT LTD	19/04/2018	3732.12	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4064992	CREATIVE SUPPORT LTD	12/04/2018	2330.64	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4064985	CREATIVE SUPPORT LTD	12/04/2018	1314.72	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4064982	CREATIVE SUPPORT LTD	12/04/2018	522.9	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4064980	CREATIVE SUPPORT LTD	12/04/2018	537.84	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4064974	CREATIVE SUPPORT LTD	12/04/2018	552.78	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4064968	CREATIVE SUPPORT LTD	12/04/2018	2360.52	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4067570	CREATIVE SUPPORT LTD	24/04/2018	507.85	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4067569	CREATIVE SUPPORT LTD	24/04/2018	507.85	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4067231	CAREWATCH CARE SERVICES LTD	26/04/2018	870.91	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4067155	CREATIVE SUPPORT LTD	23/04/2018	1741.2	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4067142	CREATIVE SUPPORT LTD	23/04/2018	2509.92	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4067140	CREATIVE SUPPORT LTD	23/04/2018	3764.88	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4065864	ABSOLUTE CARE UK LTD	17/04/2018	636.5	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services

4065848	VJ CARERS LIMITED	17/04/2018	1058.4	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4064943	ROYLE CARE LTD	12/04/2018	1700	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4064936	Q1 CARE LIMITED	12/04/2018	541.68	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4064934	ACTIVE ASSISTANCE	12/04/2018	925.08	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4064929	CREATIVE SUPPORT LTD	19/04/2018	1581.59	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4064767	KCARE NURSING AGENCY LTD	11/04/2018	986	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4064422	CAREMARK (WEST BERKSHIRE & READING)	10/04/2018	2106	5790	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4066634	LORNA GODWIN	18/04/2018	589.38	5745	5610	Foster Care Allowance	Directorate of Adult Care and Health Services	Adult Services
4068275	READING LETTINGS	26/04/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068273	OAKCOT LTD	26/04/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068263	JASON & SCOTT LONDON	26/04/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068257	PAUL & BRENDA DOYLE	26/04/2018	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068240	PRODATA SYSTEMS LTD	26/04/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068238	VANDERPUMP & WELI BEL OVE	26/04/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068237	MCCARTHY PROPERTIES	26/04/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068236	HANNAH WATSON-TOFT	26/04/2018	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068235	SUNNY BUTT	26/04/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068229	DEEPAK GILL	26/04/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068222	MAMTA MARKWORTH	26/04/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068214	PETER COLLINS	26/04/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068207	EDWARD BATSON	26/04/2018	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068201	TRACY THACKER	26/04/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068193	KOFI APPAU	26/04/2018	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068573	LEILA DICKINSON	26/04/2018	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068527	TERESA HARRIS	26/04/2018	1365.52	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068524	INFO - SITE LTD	26/04/2018	1365.52	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068400	CAROLE TAYLOR	26/04/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068381	JACQUELINE STUBBS	26/04/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068369	EAMONN KELLY	26/04/2018	1365.52	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE

4068368	VANDERPUMP & WELI BELOVE	26/04/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068346	ALEXANDER & YAS BACHELOR	26/04/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068345	MARIAN & PHIL MCNICHOL	26/04/2018	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068339	SUNNY BUTT	26/04/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068325	LANDLORDS & TENANTS	26/04/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068317	LANDLORDS & TENANTS	26/04/2018	849.37	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068307	RUPERT BARWICK	26/04/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068303	GILLIAN REID	26/04/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068509	VANDERPUMP & WELI BELOVE	26/04/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068507	MARTIN COSTELLOE	26/04/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068497	SEAN HEATH	26/04/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068488	AQSA QURESHI	26/04/2018	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068461	JIM TOWNSEND & COMPANY	26/04/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068442	VANDERPUMP & WELI BELOVE	26/04/2018	1365.52	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068438	VANDERPUMP & WELI BELOVE	26/04/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068426	MEDACCO LTD	26/04/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4064610	PEL SERVICES LTD	23/04/2018	940.25	4080	5402	Precepts	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4064608	M & B ELECTRICAL SERVICES	11/04/2018	676	4080	5401	TPP Contract	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4060859	BELLROCK PROPERTY & FACILITIES MANAGEMENT LTD	13/04/2018	5829.55	4080	5401	TPP Contract	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4067448	CERES ESTATES LTD	23/04/2018	1456.21	3739	2500	Rents	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4064568	REED	30/04/2018	1243.2	5442	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4064568	REED	30/04/2018	1166.13	5442	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4064559	REED	23/04/2018	1673.88	5442	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4060872	REED	16/04/2018	1591	5442	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4068657	MONICA FARR	27/04/2018	1138.05	5289	1983	Agency Staff	Directorate of Adult Care and Health Services	Directorate Other
4064559	REED	23/04/2018	1119.72	5289	1983	Agency Staff	Directorate of Adult Care and Health Services	Directorate Other
4068089	M & B ELECTRICAL SERVICES	26/04/2018	1107	8200	9025	Building Works	Education + Community CAP	Education + Community CAP
4064568	REED	30/04/2018	525.04	4561	1983	Agency Staff	Environment and Neighbourhood Services	Transportation and Street Care

4059453	REED	09/04/2018	624.86	4561	1983	Agency Staff	Environment and Neighbourhood Services	Transportation and Street Care
4068023	NLC NOVA LIFT CO LTD	26/04/2018	1669.07	4080	5404	Leasing Costs	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4068798	OFFICE DEPOT UK LTD	27/04/2018	1349.7	3390	4226	Stationery Consumables	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4061346	COMFORT BUILDING SERVICES LTD	03/04/2018	1116	4080	5402	Precepts	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4061329	COMFORT BUILDING SERVICES LTD	03/04/2018	792	4080	5402	Precepts	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
4067073	CREATIVE SUPPORT LTD	23/04/2018	592	5731	5228	S28A Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4064702	CREATIVE SUPPORT LTD	13/04/2018	547.76	5731	5228	S28A Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4067864	PHIL MCINTYRE ENTERTAINMENTS LTD	25/04/2018	15147.81	1203	4307	Professional Fees	Environment and Neighbourhood Services	Economic and Cultural Development
4067858	PHIL MCINTYRE ENTERTAINMENTS LTD	25/04/2018	1871.82	1203	4307	Professional Fees	Environment and Neighbourhood Services	Economic and Cultural Development
4067858	PHIL MCINTYRE ENTERTAINMENTS LTD	25/04/2018	14200.11	1203	4307	Professional Fees	Environment and Neighbourhood Services	Economic and Cultural Development
4059453	REED	09/04/2018	1612.83	5406	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4064895	LC ENERGY LTD	18/04/2018	925.12	5945	2403	Solid Fuel	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4065251	MUSEUM OF LONDON ARCHAEOLOGY	20/04/2018	596.75	8015	9033	External Fees Misc	Arts and Leisure CAP	Reading Abbey Revealed - Delivery phase
4068032	RPS	26/04/2018	2525	8200	9031	External Fees Survivors	Education + Community CAP	Education + Community CAP
4060670	MORRIS & BLUNT	04/04/2018	101747.9	8518	9026	Contractors	Housing CAP	Housing CAP
4066871	NORTHGATE PUBLIC SERVICES (UK) LTD	23/04/2018	16000	2450	4505	Software Licences	Directorate of Resources	Support Services
4060026	MONO CREATIVE	13/04/2018	2946	5965	4230	Printing + Duplicating	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4064559	REED	23/04/2018	1412.66	5407	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4068674	HOBART UK	27/04/2018	530	3880	4005	Equipment Purchase & Repair	Directorate of Children, Education and Early Help Services	Head of Education Services
4066558	VALERIE FITZGERALD	18/04/2018	630.14	5460	5601	Means Test	Directorate of Children, Education and Early Help Services	Head of Children's Services
4068063	SUGARMAN MEDICAL LTD	27/04/2018	971.94	5722	1983	Agency Staff	Directorate of Adult Care and Health Services	Adult Services
4060872	REED	16/04/2018	1296.48	5722	1983	Agency Staff	Directorate of Adult Care and Health Services	Adult Services
4064559	REED	23/04/2018	2694.14	2007	1983	Agency Staff	Directorate of Resources	Support Services
4066682	THE PRINCE'S TRUST	18/04/2018	29829.69	9504	9600	Expenditure	RAAT-Personal Accounts	RAAT-Personal Accounts
4059824	SIMONE SURVEYS LTD	11/04/2018	3200	8806	9058	Miscellaneous Fees	ENCAS Transport	ENCAS Transport
4065170	SIMONE SURVEYS LTD	18/04/2018	3200	8806	9058	Miscellaneous Fees	ENCAS Transport	ENCAS Transport
4063233	READING UK CIC	06/04/2018	29600	1224	4307	Professional Fees	Environment and Neighbourhood Services	Economic and Cultural Development
4063493	NORCOT EARLY YEARS CENTRE	20/04/2018	24742	3831	5810	School Transfer Payment	Directorate of Children, Education and Early Help Services	Head of Education Services
4063504	BLAGDON NURSERY	20/04/2018	19238	3030	5810	School Transfer Payment	Directorate of Children, Education and Early Help Services	Schools

4063516	MANOR PRIMARY	20/04/2018	4259	3140	5810	School Transfer Payment	Directorate of Children, Education and Early Help Services	Schools
4063513	ENGLISH MARTYRS RC PRIMARY	20/04/2018	4770	3140	5810	School Transfer Payment	Directorate of Children, Education and Early Help Services	Schools
4063512	E P COLLIER PRIMARY	20/04/2018	3406	3140	5810	School Transfer Payment	Directorate of Children, Education and Early Help Services	Schools
4063511	COLEY PRIMARY	20/04/2018	6523	3140	5810	School Transfer Payment	Directorate of Children, Education and Early Help Services	Schools
4064568	REED	30/04/2018	1284.79	5721	1983	Agency Staff	Directorate of Adult Care and Health Services	Adult Services
4060222	HYDRO HEATING SOLUTIONS	11/04/2018	12112.34	8004	9150	Plant	Arts and Leisure CAP	Arts and Leisure CAP
4060217	HYDRO HEATING SOLUTIONS	11/04/2018	11162.32	8004	9150	Plant	Arts and Leisure CAP	Arts and Leisure CAP
4069012	BEN BANKS	30/04/2018	610	5721	4239	Other Office Expenses	Directorate of Adult Care and Health Services	Adult Services
4068972	TRIPLE P UK LTD	30/04/2018	564.3	3546	4030	Educational Equipment	Directorate of Children, Education and Early Help Services	Head of Early Help
4068909	DEELAND LTD T/A SERVICEMASTER	30/04/2018	580.78	5875	2000	Building Maintenance	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4066846	PILON LTD	20/04/2018	3738.86	4020	5901	Subcontractors Labour	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4060898	AGRICULTURAL & ESTATE SERVICES	06/04/2018	1874.5	1306	5400	TPP to Others	Environment and Neighbourhood Services	Transportation and Street Care
4062711	AMBLEGLOW	20/04/2018	681	2005	1960	Recruitment & Interview Costs	Directorate of Resources	Support Services
4064568	REED	30/04/2018	628.2	5412	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4064559	REED	23/04/2018	1533.28	5412	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4064559	REED	23/04/2018	1524.03	5412	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4059453	REED	09/04/2018	1792.28	5412	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4059453	REED	09/04/2018	1226.63	5412	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4064559	REED	23/04/2018	2931.8	2600	1983	Agency Staff	Directorate of Resources	Support Services
4063267	PETER BRETT ASSOCIATES	16/04/2018	16375	8806	9026	Contractors	ENCAS Transport	ENCAS Transport
4067478	ASPIN FOUNDATIONS LTD	24/04/2018	1208	8806	9026	Contractors	ENCAS Transport	ENCAS Transport
4066953	FIRST SAFETY TRAINING LIMITED	20/04/2018	670.5	1502	1930	Training & Development Costs	Environment and Neighbourhood Services	DENS Overhead
4064568	REED	30/04/2018	2260.56	2005	1983	Agency Staff	Directorate of Resources	Support Services
4059453	REED	09/04/2018	2157.84	2005	1983	Agency Staff	Directorate of Resources	Support Services
4065656	BOURNEMOUTH UNIVERSITY	23/04/2018	1050	5705	1930	Training & Development Costs	Directorate of Adult Care and Health Services	Directorate Other
4064568	REED	30/04/2018	1175.7	5496	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4060872	REED	16/04/2018	1469.64	5496	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services
4059459	REED	03/04/2018	1505.53	5494	1983	Agency Staff	Directorate of Children, Education and Early Help Services	Head of Children's Services

4063256	BELLSTAN LIMITED	19/04/2018	4788.05	8847	9051	Design Fees	ENCAS Transport	ENCAS Transport
CHAPS748	Client a/c Residential Conveyancing	03/04/2018	242500	8521	9006	Property Acquisition	Directorate of Resources	Directorate of Resources
CHAPS749	West Yorkshire Police & Crime Commissioner	03/04/2018	5013887.67	9882	9600	Other	RAAP-Financial Services	RAAP-Financial Services
CHAPS750	Thompson Leatherdale	06/04/2018	159114.41	8518	9006	Housing CAP	Housing CAP	Housing CAP
CHAPS751	Paul Doran Law	06/04/2018	500028.66	2855	1982	Corporate Finance Gold Book	Directorate of Resources	Financial Services
CHAPS752	Teachers Pensions	06/04/2018	479123.97	9823	9699	Control Accounts	RAAP-Financial Services	RAAP-Financial Services
CHAPS753	INDIVIDUAL	10/04/2018	824.56	5457	5610	Preventive + support service	Directorate of Children, Education and Early Help Services	Head of Children's Services
CHAPS754	INDIVIDUAL	10/04/2018	876.05	5457	5622	Preventive + support service	Directorate of Children, Education and Early Help Services	Head of Children's Services
CHAPS755	INDIVIDUAL	11/04/2018	776.41	5460	5610	Preventive + support service	Directorate of Children, Education and Early Help Services	Head of Children's Services
CHAPS756	Royal Berkshire Fire Authority	16/04/2018	492374.6	2840	5402	Corporate Finance Gold Book	Directorate of Resources	Financial Services
CHAPS757	Thames Valley PCC	16/04/2018	999805.8	2840	5402	Corporate Finance Gold Book	Directorate of Resources	Financial Services
CHAPS758	Homes for Reading Ltd	18/04/2018	767250	8520	9058	Housing CAP	Housing CAP	Housing CAP
CHAPS759	Tameside Metropolitan Borough Council	18/04/2018	5011219.18	9882	9600	Other	RAAP-Financial Services	RAAP-Financial Services
CHAPS760	Flintshire County Council	18/04/2018	3002275.36	9882	9600	Other	RAAP-Financial Services	RAAP-Financial Services
CHAPS761	HMRC Cumbernauld	19/04/2018	2135292.63	9823	9699	Control Accounts	RAAP-Financial Services	RAAP-Financial Services
CHAPS762	Braintree District Council	20/04/2018	3006731.51	9882	9600	Other	RAAP-Financial Services	RAAP-Financial Services
CHAPS763	Homes for Reading Ltd	25/04/2018	800000	8520	9201	Housing CAP	Housing CAP	Housing CAP
CHAPS764	RBWM Berkshire Pension Fund	27/04/2018	12551700	9823	9699	Control Accounts	RAAP-Financial Services	RAAP-Financial Services
CHAPS765	Affinity Reading Limited	30/04/2018	666269.45	5990	5401	Housing HRA	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
CHAPS766	INDIVIDUAL	30/04/2018	876.05	5457	5622	Preventive + support service	Directorate of Children, Education and Early Help Services	Head of Children's Services
CHAPS767	INDIVIDUAL	30/04/2018	824.56	5457	5610	Preventive + support service	Directorate of Children, Education and Early Help Services	Head of Children's Services
CHAPS768	GBS Re DCLG	30/04/2018	226182.84	8900	9425	Capital Receipts CAP	Capital Receipts CAP	Capital Receipts CAP
CHAPS769	EJ Winter & Sons LLP Client Account	01/05/2018	250000	8521	9006	Other	Directorate of Resources	Directorate of Resources
CHAPS770	INDIVIDUAL	02/05/2018	773.21	5460	5610	Preventive + support service	Directorate of Children, Education and Early Help Services	Head of Children's Services
CHAPS771	Teachers Pensions	04/05/2018	479887.21	9823	9699	Payroll + Payments A/c	RAAP-Financial Services	RAAP-Financial Services
CHAPS772	Homes for Reading Ltd	11/05/2018	800000	8520	9201	Housing CAP	Housing CAP	Housing CAP
CHAPS773	INDIVIDUAL	17/05/2018	752.08	9883	9651	Preventive + support service	RAAP-Financial Services	RAAP-Financial Services
CHAPS774	RBWM Berkshire Pension Fund	18/05/2018	135008.44	9823	9699	Payroll + Payments A/c	RAAP-Financial Services	RAAP-Financial Services

CHAPS775	HMRC Cumbernauld	18/05/2018	2252153.42	9823	9699	Payroll + Payments A/c	RAAP-Financial Services	RAAP-Financial Services
CHAPS776	Bracknell Forest Council	18/05/2018	7293317	9883	9651	Other	RAAP-Financial Services	RAAP-Financial Services
CHAPS777	INDIVIDUAL	21/05/2018	107704.11	2800	6225	Preventive + support service	Directorate of Resources	Financial Services
CHAPS778	Royal Berkshire Fire Authority	21/05/2018	492374.6	2840	5402	Collection Fund Rev A/C	Directorate of Resources	Financial Services
CHAPS779	Thames Valley PCC	21/05/2018	999805.8	2840	5402	Collection Fund Rev A/C	Directorate of Resources	Financial Services
CHAPS780	INDIVIDUAL	24/05/2018	876.05	5457	5622	Preventive + support service	Directorate of Children, Education and Early Help Services	Head of Children's Services
CHAPS781	INDIVIDUAL	24/05/2018	824.56	5457	5610	Preventive + support service	Directorate of Children, Education and Early Help Services	Head of Children's Services
CHAPS782	Enact Client A/C	25/05/2018	206646.43	8518	9006	Other	Housing CAP	Housing CAP
CHAPS783	INDIVIDUAL	25/05/2018	775.78	5460	5610	Preventive + support service	Directorate of Children, Education and Early Help Services	Head of Children's Services
CHAPS784	Teachers Pensions	07/06/2018	469119.81	9823	9699	Payroll + Payments A/c	RAAP-Financial Services	RAAP-Financial Services
CHAPS785	RE3 Ltd Proceeds Account	07/06/2018	2486192.58	9883	9651	Banking	RAAP-Financial Services	RAAP-Financial Services
CHAPS786	INDIVIDUAL	07/06/2018	5202.23	9883	9651	Preventive + support service	RAAP-Financial Services	RAAP-Financial Services
CHAPS787	HMRC Cumbernauld	19/06/2018	2222651.85	9823	9699	Payroll + Payments A/c	RAAP-Financial Services	RAAP-Financial Services
CHAPS788	INDIVIDUAL	21/06/2018	2057.85	9883	9651	Preventive + support service	RAAP-Financial Services	RAAP-Financial Services
CHAPS789	West Midlands Met Pension Fund	25/06/2018	10020821.92	9882	9600	Payroll + Payments A/c	RAAP-Financial Services	RAAP-Financial Services
CHAPS790	Thames Valley PCC	25/06/2018	999805.8	2840	5402	Collection Fund Rev A/C	Directorate of Resources	Financial Services
CHAPS791	Royal Berkshire Fire Authority	25/06/2018	492374.6	2840	5402	Collection Fund Rev A/C	Directorate of Resources	Financial Services
CHAPS792	INDIVIDUAL	28/06/2018	824.56	5457	5610	Preventive + support service	Directorate of Children, Education and Early Help Services	Head of Children's Services
CHAPS793	INDIVIDUAL	28/06/2018	876.05	5457	5622	Preventive + support service	Directorate of Children, Education and Early Help Services	Head of Children's Services
CHAPS794	INDIVIDUAL	29/06/2018	775.6	5460	5610	Preventive + support service	Directorate of Children, Education and Early Help Services	Head of Children's Services
CHAPS795	Homes for Reading Ltd	13/06/2018	1485000	8520	9058	Property Acquisition	Housing CAP	Housing CAP
CHAPS796	Homes for Reading Ltd	29/06/2018	1300000	8520	9201	Property Acquisition	Housing CAP	Housing CAP
ELEC11969	Corana Energy	24/04/2018	54473.06	9878	9699	Holding Code	Financial Services	Control Account
ELEC11970	Corana Energy	11/06/2018	41570.99	9878	9699	Holding Code	Financial Services	Control Account
ELEC11971	British Gas	30/04/2018	39477.69	9878	9699	Holding Code	Financial Services	Control Account
ELEC11972	British Gas	29/05/2018	44634.85	9878	9699	Holding Code	Financial Services	Control Account
ELEC11973	EDF	28/03/2018	2337	9878	9699	Holding Code	Financial Services	Control Account
ELEC11974	EDF	03/04/2018	357.32	9878	9699	Holding Code	Financial Services	Control Account
ELEC11975	EDF	03/04/2018	276.66	9878	9699	Holding Code	Financial Services	Control Account
ELEC11976	EDF	03/04/2018	715.1	9878	9699	Holding Code	Financial Services	Control Account
ELEC11977	EDF	03/04/2018	272.4	9878	9699	Holding Code	Financial Services	Control Account

ELEC11978	EDF	04/04/2018	0.06	9878	9699	Holding Code	Financial Services	Control Account
ELEC11979	EDF	04/04/2018	516.4	9878	9699	Holding Code	Financial Services	Control Account
ELEC11980	EDF	05/04/2018	556.06	9878	9699	Holding Code	Financial Services	Control Account
ELEC11981	EDF	05/04/2018	341.92	9878	9699	Holding Code	Financial Services	Control Account
ELEC11982	EDF	05/04/2018	1040.13	9878	9699	Holding Code	Financial Services	Control Account
ELEC11983	EDF	10/04/2018	446.56	9878	9699	Holding Code	Financial Services	Control Account
ELEC11984	EDF	12/04/2018	881.85	9878	9699	Holding Code	Financial Services	Control Account
ELEC11985	EDF	12/04/2018	6071.61	9878	9699	Holding Code	Financial Services	Control Account
ELEC11986	EDF	13/04/2018	2212	9878	9699	Holding Code	Financial Services	Control Account
ELEC11987	EDF	13/04/2018	43797.25	9878	9699	Holding Code	Financial Services	Control Account
ELEC11988	EDF	13/04/2018	2645.62	9878	9699	Holding Code	Financial Services	Control Account
ELEC11989	EDF	18/04/2018	5386.58	9878	9699	Holding Code	Financial Services	Control Account
ELEC11990	EDF	20/04/2018	5344.3	9878	9699	Holding Code	Financial Services	Control Account
ELEC11991	EDF	26/04/2018	3728.37	9878	9699	Holding Code	Financial Services	Control Account
ELEC11992	EDF	05/05/2018	1614.68	9878	9699	Holding Code	Financial Services	Control Account
ELEC11993	EDF	16/05/2018	2351.47	9878	9699	Holding Code	Financial Services	Control Account
ELEC11994	EDF	16/05/2018	8493.7	9878	9699	Holding Code	Financial Services	Control Account
ELEC11995	EDF	25/05/2018	99.01	9878	9699	Holding Code	Financial Services	Control Account
ELEC11996	EDF	25/05/2018	95.81	9878	9699	Holding Code	Financial Services	Control Account
ELEC11997	EDF	29/05/2018	5.96	9878	9699	Holding Code	Financial Services	Control Account
ELEC11998	EDF	29/05/018	954.96	9878	9699	Holding Code	Financial Services	Control Account
ELEC11999	EDF	11/06/2018	0.01	9878	9699	Holding Code	Financial Services	Control Account
ELEC12000	EDF	11/06/2018	99.02	9878	9699	Holding Code	Financial Services	Control Account
ELEC12001	EDF	26/06/2018	202.23	9878	9699	Holding Code	Financial Services	Control Account