## All Transaction Payments Over £500 - April to June 2018

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

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

Education and Early Help	Directorate of Children, Education and Early Help Services	Purchased Care	5225	5415	1760.24	27/06/2018	SUGARMAN HEALTH & WELLBEING	4084693
Directorate of Children,	Directorate of Children, Education and Early Help	Purchased Care	5225	5415	2664	28/06/2018	SUGARMAN HEALTH &	4083511
Education and Early Help	Services	Purchased Care	5225	5415	2004	28/00/2018	WELLBEING	4083311
Head of Children's Services	Directorate of Children, Education and Early Help	Purchased Care	5225	5455	2017.28	27/06/2018	LCS PARTNERSHIPS	4083710
Head of Children's Services	Directorate of Children, Education and Early Help Services	Purchased Care	5225	5455	4998	27/06/2018	BACK TO BACK CARE LTD	4083701
Head of Children's Services	Directorate of Children, Education and Early Help Services	Purchased Care	5225	5455	4499.7	29/06/2018	YOUNG INDIVIDUALS	4085260
Head of Children's Services	Directorate of Children, Education and Early Help Services	Purchased Care	5225	5455	1873.28	28/06/2018	LCS PARTNERSHIPS	4085256
Head of Children's Services	Directorate of Children, Education and Early Help	Purchased Care	5225	5455	2452.68	25/06/2018		4082899
Head of Children's Services	Directorate of Children, Education and Early Help Services	Purchased Care	5225	5455	5092.68	25/06/2018	BACK TO BACK CARE LTD	4082893
Head of Children's Services	Directorate of Children, Education and Early Help Services	Purchased Care	5225	5455	1527.6	22/06/2018	ABILITY HOUSING	4082860
Head of Children's Services	Directorate of Children, Education and Early Help Services	Purchased Care	5225	5455	1527.6	22/06/2018	ABILITY HOUSING	4082859
	Directorate of Children, Education and Early Help Services	Purchased Care	5225	5455	2340.9	25/06/2018	KEY2 FUTURES LTD	4082807
1	Directorate of Children, Education and Early Help Services	Purchased Care	5225	5455	1781.71	04/06/2018	MY LIFE SEMI- INDEPENDENT PROJECT	4078990
Head of Children's Services	Directorate of Children, Education and Early Help Services	Purchased Care	5225	5455	1150.03	06/06/2018	CARE ADVOCATES LTD	4078972
Head of Children's Services	Directorate of Children, Education and Early Help Services	Purchased Care	5225	5455	4649.69	04/06/2018	YOUNG INDIVIDUALS	4078964
Head of Children's Services	Directorate of Children, Education and Early Help Services	Purchased Care	5225	5455	4154	25/06/2018	LCS PARTNERSHIPS	4082457
Head of Education Services	Directorate of Children, Education and Early Help Services	Education Placements	5226	3625	13268	01/06/2018	BARNARDO'S	4078772
Head of Education Services	Directorate of Children, Education and Early Help Services		5226	3625	511.8	08/06/2018	RISE TO THE TOP	4076847
Head of Education Services	Directorate of Children, Education and Early Help Services		5226	3625	7520	20/06/2018	NATIONAL AUTISTIC	4082328
	Directorate of Children, Education and Early Help Services	Booked Travel	5236	5400	1660	08/06/2018	YELLOW CARS LTD	4080316
	Directorate of Children, Education and Early Help Services	Booked Travel	5236	5400		19/06/2018	CAPITAL CARS	4071332
Transportation and Street Care	Environment and Neighbourhood Services	TPP to Others	5400	4703	1055	13/06/2018	BRITISH TELECOMMUNICATIONS	4080439
Support Services	Directorate of Resources	TPP Contract	5401	2266	1025	28/06/2018	NORTHGATE PUBLIC	4083296
Support Services	Directorate of Resources	TPP Contract	5401	2266	1843.65	22/06/2018		4055109
Support Services	Directorate of Resources	TPP Contract	5401	2300	238886.83	25/06/2018	NORTHGATE PUBLIC SERVICES (UK) LTD	4082590
Support Services	Directorate of Resources	TPP Contract	5401	2300	4807.96	18/06/2018	NORTHGATE PUBLIC SERVICES (IJK) LTD	4080494
Transportation and Street	Environment and Neighbourhood Services	TPP Contract	5401	4703	22900	28/06/2018	CHD CONSULTING LTD	4085222
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1080317 TDAY	VIS PERKINS TRADING	08/06/2018	2978.24	4002	4760	Stock Purchase	Environment and Neighbourhood Services	Housing and Neighbourhoo
4000347 TKA	COMPANY I TD	00/00/2010	2770.24	4002	4700	Stock i dichase	Environment and Neighbourhood Services	Services HR
4084702	EVERSHEDS LLP	28/06/2018	2526	2400	4765	Misc. Legal Expenses	Directorate of Resources	Support Service
4080568	EVERSHEDS LLP	13/06/2018	1945	2400	4765	Misc. Legal Expenses	Directorate of Resources	Support Service
4078606	SIMON MILLER	01/06/2018	675	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Service
4073312	FRANCES JUDD QC	06/06/2018	2500	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Service
4078644	ANNIE SAYERS	01/06/2018	1500	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Service
4079663	CORE ASSETS GROUP	08/06/2018	3648	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Service
4079283 MR	NICHOLAS GOODWIN	18/06/2018	2250	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Service
4078637 N	IISS SARA GRANSHAW	01/06/2018	20750	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Service
4078629	JAMES DOVE	01/06/2018	2150	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Service
4083562	THINKGIRAFFE	25/06/2018	1146.9	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Service
4078631	VICKY REYNOLDS	01/06/2018	550	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Service
4083724 FA	MILYPLACEMENT.COM	27/06/2018	1383.76	5400	5610	Foster Care	Directorate of Children, Education and Early Help	Head of Children's Service
4083719 FA	MILYPLACEMENT.COM	27/06/2018	2943.92	5400	5610	Foster Care	Directorate of Children, Education and Early Help Services	Head of Children's Service
4083716 FA	MILYPLACEMENT.COM	27/06/2018	2943.92	5400	5610	Foster Care	Directorate of Children, Education and Early Help Services	Head of Children's Service
4080309	FUSION FOSTERING	25/06/2018	3750	5400	5610	Foster Care	Directorate of Children, Education and Early Help Services	Head of Children's Service
4080283	SWIIS UK LTD	08/06/2018	763.42	5400	5610	Foster Care	Directorate of Children, Education and Early Help Services	Head of Children's Service
4080280	SWIIS UK LTD	08/06/2018	763.42	5400	5610	Foster Care	Directorate of Children, Education and Early Help	Head of Children's Service
4085272 N	NEXT STEP FOSTERING	29/06/2018	513.83	5400	5610	Foster Care	Directorate of Children, Education and Early Help Services	Head of Children's Service
4080270	SWIIS UK LTD	08/06/2018	763.42	5400	5610	Foster Care	Directorate of Children, Education and Early Help Services	Head of Children's Service
4082856	ORANGE GROVE	25/06/2018	7441.5	5400	5610	Foster Care	Directorate of Children, Education and Early Help Services	Head of Children's Service
4082853	ORANGE GROVE	25/06/2018	3471.3	5400	5610	Foster Care	Directorate of Children, Education and Early Help Services	Head of Children's Service
	THE BRIDGE LIMITED	25/06/2018	4118.57	5400	5610	Foster Care	Directorate of Children, Education and Early Help Services	Head of Children's Service
4082831	ISP CHILDCARE	25/06/2018	5271.3	5400	5610	Foster Care	Directorate of Children, Education and Early Help Services	Head of Children's Service
4078969	SWIIS UK LTD	06/06/2018	763.42	5400	5610	Foster Care	Directorate of Children, Education and Early Help Services	Head of Children's Service
4078954	BLUE SKY FOSTERING	04/06/2018	3564.86	5400	5610	Foster Care	Directorate of Children, Education and Early Help Services	Head of Children's Service
4079915	SWIIS UK LTD	07/06/2018	763.42	5400	5610	Foster Care	Directorate of Children, Education and Early Help Services	Head of Children's Service
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 Service

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

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

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

ENCAS Transport	ENCAS Transport	Contractors	9026	8873	1434.59	22/06/2018	PETER BRETT ASSOCIATES	4080397
Housing CAP	Housing CAP	Grants (Paid out	9200	8500	2900	15/06/2018	DARIUS NORVAISA	4081277
Housing CAP	Housing CAP		9200	8500	3629	21/06/2018	R&A HAINES BUILDING	4082792
Housing CAP	Housing CAP	Grants (Paid out	9200	8500	3382	21/06/2018	R&A HAINES BUILDING	4082710
Community Care + Housing	Community Care + Housing	hv RBC) Income	9650	9612	627.74	15/06/2018	CONTRACTORS LTD ALAN PETER & MANDY	4081267
Community Care + Housing	Community Care + Housing	Income	9650	9612	666.18	08/06/2018	PAULINE BROWNE ALVA BHOBHO DUBE	4080268
Support Services	Directorate of Resources	Medical Fees	4759	4606	2223	01/06/2018	DR J SUMITRA	4078807
Economic and Cultural	Environment and Neighbourhood Services	EquiptMaintenan	4009	1108	2630	01/06/2018	LEGEND CLUB	4078765
Transportation and Street	Environment and Neighbourhood Services	TPP to Others	5400	4561	1854.07	13/06/2018		4080458
Transportation and Street Care	Environment and Neighbourhood Services	TPP to Others	5400	4703	1053.7	06/06/2018	BRITISH TELECOMMUNICATIONS	4079762
Head of Children's Services	Directorate of Children, Education and Early Help	Foster Care	5610	5457	530.7	27/06/2018	CAROLINE JANE GLEED	4084938
Planning, Development & Regulatory Services	Environment and Neighbourhood Services	EquiptMaintenan ceContract	4009	2585	1574.53	20/06/2018	PITNEY BOWES FINANCE	4082224
Housing and Neighbourhood Services HRA	Environment and Neighbourhood Services	Subcontractors	5901	4040	2678.4	01/06/2018		4078692
Housing and Neighbourhood	Environment and Neighbourhood Services	Feasibility Studies	2086	5970	14480	04/06/2018	GBGEOTECHNICS LTD	4078897
Directorate Other (DESSH)	Directorate of Children, Education and Early Help	Consultancy	4306	3991	623.09	25/06/2018	NORTHGATE PUBLIC	4081208
Adult Services	Directorate of Adult Care and Health Services	Professional Fees	4307	5158	1770	25/06/2018		4082643
Adult Services	Directorate of Adult Care and Health Services	Professional Fees	4307	5158	800	25/06/2018		4081195
Transportation and Street	Environment and Neighbourhood Services	Waste Disposal	4311	4252	1050	27/06/2018	FLEETWOOD GRAB	4083889
Head of Education Services	Directorate of Children, Education and Early Help	Young People Support Needs	5271	5468	1266	21/06/2018	NEW CHRIST CHURCH CE	4082781
Head of Education Services	Directorate of Children, Education and Early Help Services	Young People Support Needs	5271	5468	2314	20/06/2018		4082676
Head of Education Services	Directorate of Children, Education and Early Help Services	Young People Support Needs	5271	5468	956.34	13/06/2018	NCER CIC	4080423
Transportation and Street	Environment and Neighbourhood Services	TPP to Others	5400	4726	1310.06	06/06/2018	TRANSEPT CONSULTING	4078742
Head of Children's Services	Directorate of Children, Education and Early Help	Special Guardianshin	5605	5451	569	18/06/2018		4081325
Public Health Service	Directorate of Adult Care and Health Services	Waste Disposal	4311	5039	879.9	05/06/2018	ORION MEDICAL SUPPLIES	4079273
Economic and Cultura	Environment and Neighbourhood Services	Travel Expenses	3303	3820	940	22/06/2018		4080549
Head of Children's Services	Directorate of Children, Education and Early Help	Hostels for	5214	5455	922.6	08/06/2018	READING Y.M.C.A	4080305
Planning, Development &	Environment and Neighbourhood Services	Professional	4307	4065	4400	08/06/2018	ATKINS LIMITED	4075681
Transportation and Street	Environment and Neighbourhood Services	Uniforms	4204	4561	750.69	08/06/2018	BK SAFETY & WORKWEAR	4079259
Lare							1 11011	

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

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

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

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	27/06/2018	4000	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084548		27/06/2018	4000	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084384	I I	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	J	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	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	27/06/2018	2638.12	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4084393		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	Directorate of Adult Care and Health Services	Adult Services
4085320	READING SCHOOL TRAVEL	28/06/2018	2134.79	5741	5236	Booked Travel	Directorate of Adult Care and Health Services	Adult Services
4084249		27/06/2018	2918.96	5751	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4083058		21/06/2018	2278	5751	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4081960		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
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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	21/06/2018	833	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4083055		21/06/2018	1071	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4083048		21/06/2018	1071	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4079399			2380	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4079375	ALLIED HEALTHCARE		833.39	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4079368	PEOPLE MATTER SUPPORT	05/06/2018	3380.5	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4079364	PEOPLE MATTER SUPPORT	05/06/2018	574	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4079584	KCARE NURSING AGENCY	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			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		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

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

s Housing and Neighbourhood Services GF	Environment and Neighbourhood Services	Rents	2500	5872	961.09	29/06/2018	VANDERPUMP &	4085823
s Housing and Neighbourhood Services GF	Environment and Neighbourhood Services	Rents	2500	5872	663.08	29/06/2018	CHEERENT LTD T/A VANDERPUMP &	4085810
s Housing and Neighbourhood Services GF	Environment and Neighbourhood Services	Rents	2500	5872	586.36	29/06/2018	PANDORA MAPLE T/A HANNINGTONS	4085801
Housing and Neighbourhood	Environment and Neighbourhood Services	Rents	2500	5872	840.58	29/06/2018	MICHAEL HUNKA	4085792
	Environment and Neighbourhood Services	Rents	2500	5872	1365.52	29/06/2018	SAMIDHA MALHOTRA	4085788
	Environment and Neighbourhood Services	Rents	2500	5872	1365.52	29/06/2018	SAMIDHA MALHOTRA	4085787
	Environment and Neighbourhood Services	Rents	2500	5872	816.1	29/06/2018	JOHN & CAROLINE CHARLES	4085754
	Environment and Neighbourhood Services	Rents	2500	5872	663.08	29/06/2018	LEON BIRD	4085623
	Environment and Neighbourhood Services	Rents	2500	5872	663.08	29/06/2018	SEAN HEATH	4085613
	Environment and Neighbourhood Services	Rents	2500	5872	663.08	29/06/2018	JEREMY SIMMONS & STEFAN WASYLCIW	4085608
	Environment and Neighbourhood Services	Rents	2500	5872	816.1	29/06/2018	SANSOME & GEORGE (BERKSHIRE) LIMITED	4085602
	Environment and Neighbourhood Services	Rents	2500	5872	663.08	29/06/2018	MCCARTHY PROPERTIES	4085601
	Environment and Neighbourhood Services	Rents	2500	5872	816.1	29/06/2018	HARISH RAICHURA	4085596
	Environment and Neighbourhood Services	Rents	2500	5872	663.08	29/06/2018	RUPERT BARWICK	4085584
	Environment and Neighbourhood Services	Rents	2500	5872	1365.52	29/06/2018	NICOLA PERKINS	4085565
	Environment and Neighbourhood Services	Rents	2500	5872	816.1	29/06/2018	JASON & SCOTT LONDON	4085546
	Environment and Neighbourhood Services	Rents	2500	5872	840.58	29/06/2018	GARRY & TERESA SOUTHERN	4085537
	Environment and Neighbourhood Services	Rents	2500	5872	840.58	29/06/2018		4085528
	Environment and Neighbourhood Services	Rents	2500	5872	663.08	29/06/2018	PRODATA SYSTEMS LTD	4085525
	Environment and Neighbourhood Services	Precepts	5402	4080	5242.38	18/06/2018	LAPLACE BUILDING SOLUTIONS (SOUTH)	4081363
	Directorate of Children, Education and Early Help	Agency Staff	1983	5442	1533.28	25/06/2018	REED	4080149
	Directorate of Adult Care and Health Services	Agency Staff	1983	5289	1295	22/06/2018	LIQUID FRIDAY	4083268
	Directorate of Children, Education and Early Help Services	General & Admin & Clerical	1010	3991	1567.5	28/06/2018	ADCS	4083865
	Education + Community CAP	Building Works	9025	8200	17215	08/06/2018	DRAIN POWER LTD	4076125
P Education + Community CAP	Education + Community CAP	Building Works	9025	8200	8195	08/06/2018	DRAIN POWER LTD	4062901
Planning, Development &	Environment and Neighbourhood Services	Fuel + Oil	3006	3738	4354.98	08/06/2018	HARVEST ENERGY LTD	4075796
s Planning, Development & Regulatory Services	Environment and Neighbourhood Services	Leasing Costs	5404	4080	2451.19	07/06/2018	PEL SERVICES LTD	4080125

Planning, Development a Regulatory Service	Environment and Neighbourhood Services	Leasing Costs	5404	4080	2532.39	08/06/2018	PEL SERVICES LTD	4078988
OP/PD Service	Directorate of Adult Care and Health Services	Other support -	5259	5774	6869.9	05/06/2018	COMPASS GROUP PLC	4079162
Head of Children's Service	Directorate of Children, Education and Early Help Services	Purchased Care	5225	5463	1999.76	27/06/2018	FAMILYPLACEMENT.COM	4083725
Head of Children's Service	Directorate of Children, Education and Early Help Services	Purchased Care	5225	5463	1484.7	04/06/2018	BANYA FAMILY PLACEMENT AGENCY LTD	4078936
Education + Community CA	Education + Community CAP	External Fees Misc.	9033	8200	5166.75	06/06/2018		4078870
Housing CA	Housing CAP	Contractors	9026	8518	3535.38	06/06/2018		4079808
Economic and Cultura Developmen	Environment and Neighbourhood Services	Professional Fees	4307	1213	874	13/06/2018	WILLIAM MCVICKER	4080463
Head of Children's Service	Directorate of Children, Education and Early Help Services	Agency Staff	1983	5406	1316.83	18/06/2018	REED	4076803
Head of Education Service	Directorate of Children, Education and Early Help Services	Equipment Renair	4008	3880	1742	18/06/2018	E & R MOFFAT LTD	4081393
Planning, Development &	Environment and Neighbourhood Services	Rent Income	8461	2125	1844.69	20/06/2018	WILLIS LIMITED	4082418
Head of Early Hel	Directorate of Children, Education and Early Help Services	Consultancy Fees	4306	3741	1760	01/06/2018	EMILY HINSON	4078716
Head of Children's Service	Directorate of Children, Education and Early Help Services	Agency Staff	1983	5407	1783.03	25/06/2018	REED	4080149
Head of Children's Service	Directorate of Children, Education and Early Help Services	Agency Staff	1983	5407	1400.46	25/06/2018	REED	4080149
Head of Children's Service	Directorate of Children, Education and Early Help Services	Agency Staff	1983	5407	1533.28	08/06/2018	REED	4075482
Head of Children's Service	Directorate of Children, Education and Early Help Services	Agency Staff	1983	5407	1598.03	04/06/2018	REED	4073996
Head of Children's Service	Directorate of Children, Education and Early Help Services	Agency Staff	1983	5407	1533.28	04/06/2018	REED	4073996
Planning, Development a	Environment and Neighbourhood Services	Agency Staff	1983	4701	2941.5	25/06/2018	MATCHTECH GROUP PLC	4081151
Head of Children's Service	Directorate of Children, Education and Early Help Services	Therapeutic Services	5631	5491	1406	08/06/2018	LYNNE DAVIS COUNCELLING/PSYCHOTH	4078774
Transportation and Stree	Environment and Neighbourhood Services	Household Waste	4312	4561	1179.5	27/06/2018		4083818
Economic and Cultura  Developmen	Environment and Neighbourhood Services	Publicity & Media Work	4130	1315	2160	27/06/2018		4083968
Economic and Cultura Developmen	Environment and Neighbourhood Services	Publicity & Media Work	4130	1315	720	07/06/2018	CREAM DESIGN LTD	4080143
Reading Abbey Revealed Delivery phas	Arts and Leisure CAP	Design Fees	9051	8015	1600	22/06/2018	EQUAL STUDIO LTD	4083471
Economic and Cultura  Developmen	Environment and Neighbourhood Services	Professional Fees	4307	1220	2470.38	01/06/2018	OFF THE KERB PRODUCTIONS	4078887
Economic and Cultura  Developmen	Environment and Neighbourhood Services	Professional Fees	4307	1220	750	22/06/2018	PLAYPEN MANAGEMENT	4083337
Support Service	Directorate of Resources	Staff Advertising	1961	2225	1048	08/06/2018	AMBLEGLOW	4079293
Directorate Other (DESSH	Directorate of Children, Education and Early Help Services	Agency Staff	1983	3993	2632.14	18/06/2018	REED	4076803
Directorate Other (DESSH	Directorate of Children, Education and Early Help Services	Agency Staff	1983	3993	2339.68	08/06/2018	REED	4075482

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

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

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

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

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

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

Head of Children's Services	Directorate of Children, Education and Early Help	Carers Fee	5619	5451	850.92	27/06/2018	JANICE PROCTOR	4084790
Head of Children's Services	Directorate of Children, Education and Early Help Services	Carers Fee	5619	5451	850.92	27/06/2018	SANDRA BOWCOCK & PATRICK STONEHEWER	4084736
Head of Children's Services	Directorate of Children, Education and Early Help	Carers Fee	5619	5451	850.92	13/06/2018		4080973
Head of Children's Services	Directorate of Children, Education and Early Help	Carers Fee	5619	5451	850.92	27/06/2018	PAULA JANES	4080959
Head of Children's Services	Services Directorate of Children, Education and Early Help Services	Carers Fee	5619	5451	850.92	13/06/2018	DEBRA D'SOUZA	4080760
Head of Children's Services	Directorate of Children, Education and Early Help	Carers Fee	5619	5451	850.92	13/06/2018	VANDY BUTCHER	4080756
Economic and Cultural Development	Environment and Neighbourhood Services	Ticket SalesPerformanc	8352	1202	3683.33	01/06/2018	OFF THE KERB PRODUCTIONS	4078887
Economic and Cultural Development	Environment and Neighbourhood Services	Ticket SalesPerformanc	8352	1202	3550.84	19/06/2018	ENTERTAINERS SHOW PROVIDERS LTD	4081232
	Environment and Neighbourhood Services	Subcontractors	5901	4010	925.12	28/06/2018	LC ENERGY LTD	4084716
	Environment and Neighbourhood Services	Subcontractors	5901	4010	825	04/06/2018	DAVIS SCAFFOLDING	4079078
Services HRA Housing and Neighbourhood	Environment and Neighbourhood Services	Subcontractors	5901	4010	681.2	25/06/2018	GLASRITE LTD	4083504
Services HRA Housing and Neighbourhood	Environment and Neighbourhood Services	Subcontractors	5901	4020	6341.26	19/06/2018	PILON LTD	4081535
Services HRA Housing and Neighbourhood Services HRA	Environment and Neighbourhood Services	Subcontractors	5901	4020	8746.08	19/06/2018	PILON LTD	4081536
Housing and Neighbourhood	Environment and Neighbourhood Services	Subcontractors	5901	4040	3441.5	01/06/2018	CHRISTIAN HOWELL	4078727
Housing and Neighbourhood	Environment and Neighbourhood Services	Subcontractors	5901	4040	5455.48	01/06/2018		4078725
Housing and Neighbourhood	Environment and Neighbourhood Services	Subcontractors	5901	4040	27078	28/06/2018		4085232
	Environment and Neighbourhood Services	Subcontractors	5901	4050	850	08/06/2018	DAVIS SCAFFOLDING	4080339
Transportation and Street	Environment and Neighbourhood Services		5902	4561	7631.55	25/06/2018	FCC RECYCLING (UK) LTD	4081181
	Environment and Neighbourhood Services	Tipping Charge	5902	4561	913.09	25/06/2018	FCC RECYCLING (UK) LTD	4081181
Transportation and Street	Environment and Neighbourhood Services	Payments for Bus Services	5930	4726	4944.95	07/06/2018	READING TRANSPORT LTD	4080058
	Environment and Neighbourhood Services	Special Measures	4926	5920	4282	06/06/2018	M&R SERVICES	4079632
Housing and Neighbourhood	Environment and Neighbourhood Services	Office Cleaning	2701	5921	765.53	18/06/2018	DEELAND LTD T/A SERVICEMASTER	4080266
Transportation and Street	Environment and Neighbourhood Services	Vehicle Spot Hire	3014	4552	2741.14	04/06/2018	GPL HIRE	4078127
Economic and Cultura  Development	Environment and Neighbourhood Services	Purchases - Stock Provisions	4158	1241	1481.4	08/06/2018	FULLER SMITH AND	4079868
Economic and Cultural	Environment and Neighbourhood Services		4160	1243	553.64	08/06/2018		4079026
Head of Education Services	Directorate of Children, Education and Early Help	Contract fees	3407	3602	1530	15/06/2018	YELLOW CARS LTD	4081211
	V=1 VIII = 31			E C				

s Directorate	Contract fe	3407	3602	1442	13/06/2018	ABC TRAVEL	4080594
					10/00/2010	(WOKINGHAM) LIMITED	4000374
es Directorate	Contract fe	3407	3602	770	25/06/2018		4083518
s Directorate	Contract fe	3407	3602	900	20/06/2018	ACE WHEELCHAIR TRAVEL	4082293
s Directorate	Contract fe	3407	3602	1650.24	25/06/2018	READIBUS LTD	4083379
s Directorate	Contract fe	3407	3602	1350	20/06/2018	I I	4082307
&	Equipme Purchase	4005	1306	911	15/06/2018		4081185
al	Profession	4307	2250	7050.62	08/06/2018	BRISTOW & SUTOR	4080372
+ Envi	Printing	4230	4723	5307.5	08/06/2018	NSL LIMITED	4079296
е	Postage Carria Stamp Du	4232	2265	653.08	13/06/2018	DSI BILLING SERVICES LTD	4080406
&	Equipme Purchase	4005	3848	763.38	22/06/2018	THE CONSORTIUM OFFICE	4078757
y Envi	Consultan	4306	3340	4000	15/06/2018	E-MPIRICAL LTD	4080496
nt Envi	Equipme Purchase	4005	4724	907.07	21/06/2018	BELLSTAN LIMITED	4079794
	Postage Carria Stamp Du	4232	2585	4928.45	08/06/2018	PITNEY BOWES LTD	4075682
e	Referen Books/Newspa	4234	2400	605.95	06/06/2018	CRONER-I LIMITED	4079042
y Directorate	Consultan	4306	5484	4800	28/06/2018	DGH ASHCROFT LTD	4083591
a Envi	Publicity & Med	4130	1235	750	08/06/2018	TINCAN LIMITED	4080178
	Rer	2500	5871	620	27/06/2018	MY LONDON LETS	4083359
Envi	Rer	2500	5871	840	13/06/2018	DEBORAH JEFFRIES	4076346
Envi	Rer	2500	5871	595	06/06/2018	HOUSING GENIE LIMITED	4076827
Envi	Rer	2500	5871	840	06/06/2018	UPTON PARK HOTEL	4079823
Envi	Rer	2500	5871	840	25/06/2018	UPTON PARK HOTEL	4083324
Envi	Rer	2500	5871	840	25/06/2018	UPTON PARK HOTEL	4083322
	Profession	4307	1200	4148.64	22/06/2018	SLAPSTICK FESTIVAL	4083351
al Envi	Profession	4307	1200	15000	07/06/2018	NICOLL LTD	4080053
Directorate  Direc	Contract fe  Contract fe  Equipme Purchase Profession  Profession  Postage Carria Stamp Du  Equipme Purchase Consultan Equipme Purchase Purchase Consultan Fe  Equipme Purchase Purchase Referen Books/Newspal Fe  Consultan Fe  Rer  Rer  Rer  Rer  Rer  Rer  Rer	3407 3407 4005 4307 4230 4232 4005 4306 4005 4232 4234 4234 4306 4130 2500 2500 2500 2500 2500 4307	3602 3602 1306 2250 4723 2265 3848 3340 4724 2585 2400 5484 1235 5871 5871 5871 5871 5871 5871		1650.24 1350 911 7050.62 5307.5 653.08 763.38 4000 907.07 4928.45 605.95 4800 750 620 840 595 840 840 840 840 4148.64	25/06/2018         1650.24           20/06/2018         1350           15/06/2018         911           08/06/2018         7050.62           08/06/2018         5307.5           13/06/2018         653.08           22/06/2018         763.38           15/06/2018         4000           21/06/2018         907.07           08/06/2018         4928.45           06/06/2018         605.95           28/06/2018         4800           08/06/2018         750           27/06/2018         620           13/06/2018         840           06/06/2018         595           06/06/2018         840           25/06/2018         840           25/06/2018         840           25/06/2018         840           25/06/2018         840           25/06/2018         840           25/06/2018         840           25/06/2018         840	READIBUS LTD 25/06/2018 1650.24  CEDAR CARS READING LTD 15/06/2018 1350  TURFLEET HIRE LIMITED 15/06/2018 911  BRISTOW & SUTOR 08/06/2018 7050.62  NSL LIMITED 08/06/2018 5307.5  DSI BILLING SERVICES LTD 13/06/2018 653.08  E-MPIRICAL LTD 15/06/2018 763.38  E-MPIRICAL LTD 15/06/2018 4000  BELLSTAN LIMITED 21/06/2018 907.07  PITNEY BOWES LTD 08/06/2018 4928.45  CRONER-I LIMITED 06/06/2018 4928.45  CRONER-I LIMITED 06/06/2018 4800  TINCAN LIMITED 08/06/2018 4800  TINCAN LIMITED 08/06/2018 550  MY LONDON LETS 27/06/2018 840  HOUSING GENIE LIMITED 06/06/2018 840  UPTON PARK HOTEL 25/06/2018 840

Economic and Cultural  Development	Environment and Neighbourhood Services	Professional Fees	4307	1200	11079.27	08/06/2018	DHP FAMILY LTD	4078915
	Environment and Neighbourhood Services	Professional	4307	1200	13323.73	08/06/2018	DHP FAMILY LTD	4078915
Development		Fees				33.33.23.23		
	Environment and Neighbourhood Services	Professional	4307	1200	1401.48	22/06/2018		4083434
Develonment		Fees	4007	4000	(004.44	00/0//0040	FNTERTAINMENTS LTD	400000
	Environment and Neighbourhood Services	Professional	4307	1200	6091.44	20/06/2018	RED ENTS LTD	4082338
Development Transportation and Street	Environment and Neighbourhood Services	Fees Vehicle	3007	4552	542.94	04/06/2018	GLOBAL CONSTRUCTION	4076568
Care	Environment and Neighbourhood Services	Maintenance	3007	4332	342.74	04/00/2010	PLANT AND EQUIPMENT	4070300
Care		Walliterlance					I TO	
Support Services	Directorate of Resources	Catering/Meetin	4153	3555	677.91	20/06/2018		4082366
		a Exnenses						
RAAP-Financial Services	RAAP-Financial Services	Holding Code	9699	9823	1032.58	29/06/2018		4085452
Head of Early Help	Directorate of Children, Education and Early Help	Agency Staff	1983	5479	711.15	18/06/2018	& PENSIONS REED	4076803
пеац от сапу негр	Services	Agency Stan	1903	5479	711.13	10/00/2010	KEED	4070603
Head of Early Help	Directorate of Children, Education and Early Help	Agency Staff	1983	5479	1499.64	18/06/2018	REED	4076803
	Services	I iguili, i i						
Head of Early Help	Directorate of Children, Education and Early Help	Agency Staff	1983	5479	594.72	04/06/2018	REED	4073996
	Services							
Head of Early Help	Directorate of Children, Education and Early Help	Agency Staff	1983	5479	711.15	04/06/2018	REED	4073996
Housing and Neighbourhood	Services  Environment and Neighbourhead Services	Vitabana/Dathraa	2001	F070	10044 00	04/04/2010	DILLI DEDUCE LIMITED	4078832
Services HRA	Environment and Neighbourhood Services	Kitchens/Bathroo ms	2081	5970	18844.89	06/06/2018	BUILDTRUST LIMITED	4078832
	Directorate of Children, Education and Early Help	Bank Income	8990	3002	1179.57	20/06/2018	BLAGRAVE NURSERY	4082746
96.166.6	Services	Holding Code	0770	0002		20/00/2010	DEFICITE HOROEIT	1002710
Schools	Directorate of Children, Education and Early Help	Bank Income	8990	3123	7740.76	20/06/2018	WHITLEY PARK SCHOOL	4082738
	Services	Haldina Cade						
Schools	Directorate of Children, Education and Early Help	Bank Income	8990	3126	4789.32	20/06/2018	WILSON PRIMARY	4082739
ENCAS Transport	Services ENCAS Transport	Holding Code	9026	8870	1493.3	28/06/2018	F M CONWAY LTD	4081126
		Contractors						
	ENCAS Transport	Contractors		8870	4278	22/06/2018	HANSON AGGREGATES	4083480
ENCAS Transport	ENCAS Transport	Contractors	9026	8873	2908.96	28/06/2018	IRVINE GRENSON LTD	4083763
ENCAS Transport	ENCAS Transport	Contractors	9026	8873	2751.66	22/06/2018	PETER BRETT ASSOCIATES	4080396
·	·							
General CAP	General CAP	Contractors	9026	8671	1194	13/06/2018	M&D SERVICES	4079832
Community Care + Housing	Community Care + Housing	Income	9650	9612	5517.88	15/06/2018	MICHELLE HELINA ORR	4081274
Schools	Directorate of Children, Education and Early Help	Bank Income	8990	3052	870.77	20/06/2018	ALL SAINTS CE INFANTS	4082719
	Services	Holding Code	0770	0002	0,0,,,	20/00/2010	7.22 97 92 7 1	1002717
Schools	Directorate of Children, Education and Early Help	Bank Income	8990	3060	7488.41	20/06/2018	CHRIST THE KING RC	4082748
	Services	Haldina Cade					PRIMARY	
Schools	Directorate of Children, Education and Early Help	Bank Income	8990	3078	3840.12	20/06/2018	GEOFFREY FIELD JUNIOR	4082727
Schools	Services Directorate of Children, Education and Early Help	Holding Code	8990	2004	4508.88	20/06/2018	MANOR PRIMARY	4082729
Schools	Services	Bank Income Holding Code	8990	3086	4508.88	20/06/2018	WANOR PRIMARY	4082729
Support Services	Directorate of Resources	Subscriptions	4603	2599	1795	28/06/2018	CCA GLOBAL LTD	4083868
· ·	Environment and Neighbourhood Services	Materials Direct	4110	4252	789.33	29/06/2018	F M CONWAY LTD	4083928
Transportation and Street	Environment and Neighbourhood Services	Materials Direct	4110	4252	1201.31	01/06/2018	F M CONWAY LTD	4075709
Care		atoriais birott		7232			1 OOWWAT LID	
Head of Children's Services	Directorate of Children, Education and Early Help	Recruitment of	5618	5439	2582.5	04/06/2018	LIME TREE MARKETING	4078737
	Services	Carers					LIMITED	

Directorate of Children, Education and Early Help Services	Consultancy	4306	5485	10500	25/06/2018	PRISCILLA KUREWA	4081176
Environment and Neighbourhood Services	Waste Disposal	4311	4252	2100	27/06/2018	FLEETWOOD GRAB	4083889
Directorate of Resources	Software	4505	2135	550	18/06/2018	AERIOUS LTD	4081392
Directorate of Adult Care and Health Services	Professional	4307	5158	650	15/06/2018		4081190
Directorate of Adult Care and Health Services	Professional	4307	5158	600	01/06/2018	MICHELE MORAN-	4078744
Directorate of Children, Education and Early Help	Young People	5271	5468	960	13/06/2018	TUTOR DOCTOR	4080478
Directorate of Children, Education and Early Help	Young People	5271	5468	1900	21/06/2018	THE WHITE HORSE	4082782
Directorate of Children, Education and Early Help	Young People	5271	5468	6289.36	20/06/2018	PANGBOURNE PRIMARY	4082689
Directorate of Children, Education and Early Help	Young People	5271	5468	1770.82	20/06/2018	THE BULMERSHE SCHOOL	4082670
Directorate of Children, Education and Early Help Services	Young People Support Needs	5271	5468	1440	13/06/2018	JK & ASSOCIATES THERAPY SERVICES	4080492
Environment and Neighbourhood Services	TPP Contract	5401	5990	565620.22	27/06/2018	AFFINITY (READING)	4085205
Directorate of Children, Education and Early Help	Special	5605	5451	1217	20/06/2018		4082350
Directorate of Adult Care and Health Services	Rent Paid	5607	5159	791.64	08/06/2018	A2 DOMINION GROUP	4076852
Environment and Neighbourhood Services	Hire of Plant	3100	4252	565.3	01/06/2018	WINNERSH PLANT HIRE	4076964
Directorate of Children, Education and Early Help	Hostels for	5214	5455	922.6	08/06/2018	READING Y.M.C.A	4080306
Directorate of Resources	Agency Staff	1983	2269	542.16	04/06/2018	REED	4073996
Directorate of Children, Education and Early Help Services	Other In Care Costs	5632	5415	1177.5	05/06/2018	SUGARMAN HEALTH & WELLBEING	4079001
Environment and Neighbourhood Services	Courier/Cash	4305	1500	746.4	27/06/2018	JADE SECURITY SERVICES	4083384
Directorate of Adult Care and Health Services	GrantsVolunt.Or	4600	5300	2000	01/06/2018	GET BERKSHIRE ACTIVE	4078847
Directorate of Adult Care and Health Services	GrantsVolunt.Or	4600	5300	5500	01/06/2018	THE MUSTARD TREE	4078845
Directorate of Adult Care and Health Services	GrantsVolunt.Or	4600	5300	2875	01/06/2018	AGE UK READING	4078840
RAAP-Financial Services	Expenditure	9600	9803	115525	27/06/2018	LINDA JANE DALY	4085204
Directorate of Resources	TPP to Others	5400	2052	200000	19/06/2018	READING UK CIC	4081605
Directorate of Children, Education and Early Help Services	Contact Costs	5606	5426	600	04/06/2018	ISWP ASSESSMENT	4078941
Education + Community CAP	External Fees Misc.	9033	8228	3051.02	06/06/2018	READING HAMPSHIRE PROPERTY PARTNERSHIP	4078870
Education + Community CAP	External Fees Misc.	9033	8230	13576	06/06/2018	READING HAMPSHIRE PROPERTY PARTNERSHIP	4078870
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ervices ervices ervices ervices ervices y Help ervices y Help ervices y Help ervices ervices y Help ervices	Environment and Neighbourhood Scholing Directorate of Adult Care and Health Scholing Directorate of Children, Education and Early Directorate of Adult Care and Health Scholing Directorate of Adult Care and Health Scholing Directorate of Adult Care and Health Scholing Directorate of Children, Education and Early Directorate of Children	Waste Disposal  Software Licences Professional Fees Professional Directorate of Adult Care and Health Sees Professional Fees Professional Directorate of Children, Education and Earl Fees Professional Directorate of Adult Care and Health Sees Professional Directorate of Children, Education and Earl Fees Professional Directorate of Adult Care and Health Sees Professional Directorate of Children, Education and Earl Fees Profes	4311 Waste Disposal Environment and Neighbourhood St. 4505 Software Licences 4307 Professional Eees 4307 Professional Directorate of Adult Care and Health St. Eees 5271 Young People Support Needs 5271 Young People Support Needs 5271 Young People Support Needs 5271 Young People Directorate of Children, Education and Earl Support Needs 5271 Young People Directorate of Children, Education and Earl Support Needs 5271 Young People Directorate of Children, Education and Earl Support Needs 5271 Young People Directorate of Children, Education and Earl Support Needs 5271 Young People Directorate of Children, Education and Earl Support Needs 5271 Young People Directorate of Children, Education and Earl Support Needs 5271 Young People Directorate of Children, Education and Earl Support Needs 5401 TPP Contract Environment and Neighbourhood St. 5401 TPP Contract Environment and Neighbourhood St. 5507 Special Guardiansbin Directorate of Adult Care and Health St. 5507 Rent Paid Directorate of Children, Education and Earl Adolescents Costs 5608 Other In Care Directorate of Children, Education and Earl Costs 5609 Directorate of Children, Education and Earl Costs 5609 Directorate of Children, Education and Earl Costs 5600 Courter/Cash Directorate of Children, Education and Earl Costs 5601 Directorate of Children, Education and Earl Costs 5602 Directorate of Children, Education and Earl Costs 5603 Directorate of Adult Care and Health St. 5604 Courter/Cash Directorate of Adult Care and Health St. 5605 Courter/Cash Directorate of Adult Care and Health St. 5606 Contact Costs Directorate of Children, Education and Earl Costs 5606 Contact Costs Directorate of Children, Education and Earl Costs 5606 Contact Costs Directorate of Children, Education and Earl Costs 5606 Contact Costs Directorate of Children, Education and Earl Costs 5606 Contact Costs Directorate of Children, Education and Earl Costs 5606 Contact Costs Directorate of Children, Education and Earl Costs 5606 Contact Costs Directorate of Children, Education and Earl Costs 56	4252 4311 Waste Disposal Environment and Neighbourhood Si 2135 4505 Software Licences 5158 4307 Professional Directorate of Adult Care and Health Si 5158 4307 Professional Directorate of Adult Care and Health Si 525 5468 5271 Young People Sunnort Needs 5468 5271 Young People Directorate of Children, Education and Earl 5468 5271 Young People Directorate of Children, Education and Earl 5468 5271 Young People Directorate of Children, Education and Earl 5468 5271 Young People Directorate of Children, Education and Earl 5468 5271 Young People Directorate of Children, Education and Earl 5468 5271 Young People Directorate of Children, Education and Earl 5468 5271 Young People Directorate of Children, Education and Earl 5468 5271 Young People Directorate of Children, Education and Earl 5468 5271 Young People Directorate of Children, Education and Earl 5468 5271 Young People Directorate of Children, Education and Earl 5468 5271 Young People Directorate of Children, Education and Earl 5468 5271 Young People Directorate of Children, Education and Earl 5468 5271 Young People Directorate of Children, Education and Earl 647 548 549 549 549 549 549 549 549 549 549 549	2100 4252 4311 Waste Disposal Environment and Neighbourhood Si 550 2135 4505 Software Directorate of Res 650 5158 4307 Professional Directorate of Adult Care and Health Si 660 5158 4307 Professional Directorate of Adult Care and Health Si 660 5468 5271 Young People Sunnort Needs 960 5468 5277 Young People Directorate of Children, Education and Earl Sunnort Needs 960 5468 5271 Young People Directorate of Children, Education and Earl Sunnort Needs 960 5468 5271 Young People Directorate of Children, Education and Earl Sunnort Needs 960 5468 5271 Young People Directorate of Children, Education and Earl Sunnort Needs 960 5468 5271 Young People Directorate of Children, Education and Earl Sunnort Needs 960 5468 5271 Young People Directorate of Children, Education and Earl Sunnort Needs 960 5468 5271 Young People Directorate of Children, Education and Earl Sunnort Needs 960 5468 5271 Young 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Head of Children's Services	Directorate of Children, Education and Early Help	Foster Care	5610	5452	686.4	13/06/2018	PAUL HIGGINBOTHAM	4080713
Head of Early Help	Services Directorate of Children, Education and Early Help	Allowance Provisions	4775	3848	1178.32	21/06/2018	CHARTWELLS	4082609
Support Services	Services Directorate of Resources	Agency Staff	1983	2075	640.7	18/06/2018	REED	4076803
ENCAS Transport	ENCAS Transport	Contractors	9026	8850	1082.34	15/06/2018	PETER BRETT ASSOCIATES	4081105
Head of Education Services	Directorate of Children, Education and Early Help		1050	3803	4000	20/06/2018	MANOR PRIMARY	4082705
, , ,	Services Environment and Neighbourhood Services	r Basic Agency Staff	1983	4042	835.5	01/06/2018	VENN GROUP	4076757
, , ,	Environment and Neighbourhood Services	Agency Staff	1983	4042	835.5	15/06/2018	VENN GROUP	4080524
Services HRA Planning, Development &	Environment and Neighbourhood Services	Agency Staff	1983	4701	1857.1	08/06/2018	REED	4075482
Regulatory Services Head of Education Services	Directorate of Children, Education and Early Help	Other Grants	4601	3831	26569.6	20/06/2018	THE GRANGE PRE-SCHOOL	4082559
Head of Education Services	Services Directorate of Children, Education and Early Help	Other Grants	4601	3831	1310.8	20/06/2018		4082553
Head of Education Services	Services Directorate of Children, Education and Early Help	Other Grants	4601	3831	11779.85	20/06/2018		4082537
Head of Education Services	Services Directorate of Children, Education and Early Help	Other Grants	4601	3831	12596.35	20/06/2018		4082523
	<u>Services</u> Directorate of Children, Education and	Purchased Care	5225	5087	41729.75	25/06/2018	NURSERY CAVERSHAM BRAMLEY CARE LTD	4083692
Education and Head of Early Help	Directorate of Children, Education and Early Help	Agency Staff	1983	3355	963.48	18/06/2018	REED	4076803
Head of Early Help	Services Directorate of Children, Education and Early Help	Agency Staff	1983	3355	791.44	08/06/2018	REED	4075482
Support Services	Services Directorate of Resources	Agency Staff	1983	2210	1894.08	08/06/2018	REED	4075482
Planning, Development &	Environment and Neighbourhood Services	Software	4505	2700	2715.48	22/06/2018		4082605
Regulatory Services Adult Services	Directorate of Adult Care and Health Services	S28A Purchased	5228	5733	8730	27/06/2018	BUPA CARE SERVICES	4084687
Adult Services	Directorate of Adult Care and Health Services	S28A Purchased	5228	5733	876	27/06/2018	MMCG (2) LIMITED	4084615
OP/PD Services	Directorate of Adult Care and Health Services	Purchased Care	5225	5781	1209.56	27/06/2018	GEORGE VINCE	4084133
	Directorate of Adult Care and Health Services	Purchased Care	5225	5781	4349.52	21/06/2018	TOTAL HEALTH SUPPORT	4082961
OP/PD Services	Directorate of Adult Care and Health Services	Purchased Care	5225	5781	608	27/06/2018	& TRAINING SERVICES RADIS COMMUNITY CARE	4082110
	Directorate of Adult Care and Health Services	Purchased Care	5225	5731	600	07/06/2018	SAME AS YOU SUPPORT	4079512
Adult Services	Directorate of Adult Care and Health Services	Purchased Care	5225	5741	1800	27/06/2018	SERVICES LTD JAMES TOMAS	4084222
Adult Services	Directorate of Adult Care and Health Services	Purchased Care	5225	5741	844	27/06/2018	SAM STRADLING	4084145
Adult Services	Directorate of Adult Care and Health Services	Purchased Care	5225	5741	738.4	27/06/2018		4084120
Adult Services	Directorate of Adult Care and Health Services	Purchased Care	5225	5741	1177	27/06/2018		4084089
	Directorate of Adult Care and Health Services	Purchased Care	5225	5741	1394	21/06/2018	TOTAL HEALTH SUPPORT	4083056
Adult Services	Directorate of Adult Care and Health Services	Purchased Care	5225	5741	5980	21/06/2018		4082954
Adult Services	Directorate of Adult Care and Health Services	Purchased Care	5225	5741	5683.1	21/06/2018	& TRAINING SERVICES TOTAL HEALTH SUPPORT & TRAINING SERVICES	4082951

M082949   TOTAL HEALTH SUPPORT   25/06/2015   23:00   57:41   52:25   Purchased Care   Directorate of Adult Care and Health Services   Adult									
MBS226   CARF4U WE LTD   28/06/2018   346.86   5741   5225   Purchased Care   Directorate of Adult Care and Health Services   Adult Services   MBS226   MB	4082949		25/06/2018	2380	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
## Add Services ## Add Service	4085326		28/06/2018	3463.68	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4982946	4083232	1	25/06/2018	6473.6	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4081696	4082586		25/06/2018	570	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4079417	4080410	BACK TO BACK CARE LTD	22/06/2018	1173	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4079415	4081696	CARE4U WE LTD	21/06/2018	1222.26	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
A079356   BACK TO BACK CARE LTD   05/06/2018   1173   5741   5225   Purchased Care   Directorate of Adult Care and Health Services   Adult Services   Advisory   A07945   Advisory   Available   Advisory   Available   Advisory   Available   Advisory   Advisory   Available   Advisory   Available   Advisory   Available   Advisory   Available   Advisory   Available   Advisory   Advisor	4079417	VOYAGE CARE	05/06/2018	4155.67	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
A080028   CREATIVE SUPPORT LTD   08/06/2018   1067.94   5741   5225   Purchased Care   Directorate of Adult Care and Health Services   Adult	4079415	VOYAGE CARE	05/06/2018	4254.61	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
MAKAI CARE LTD	4079356	BACK TO BACK CARE LTD	05/06/2018	1173	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
A079573   CREATIVE SUPPORT LTD   08/06/2018   2821.94   5741   5225   Purchased Care   Directorate of Adult Care and Health Services   Adult Services   4080014   BLUEBIRD CARE (READING)   07/06/2018   5605.23   5741   5225   Purchased Care   Directorate of Adult Care and Health Services   Adult Services   4082017   TONNA CARE SERVICES   19/06/2018   2241.72   5741   5225   Purchased Care   Directorate of Adult Care and Health Services   Adult Services   408203   TONNA CARE SERVICES   19/06/2018   1902.88   5741   5225   Purchased Care   Directorate of Adult Care and Health Services   Adult Services   408203   TONNA CARE SERVICES   19/06/2018   1902.88   5741   5225   Purchased Care   Directorate of Adult Care and Health Services   Adult Services   408193   UNITED RESPONSE   19/06/2018   810.24   5741   5225   Purchased Care   Directorate of Adult Care and Health Services   Adult Services   4081933   UNITED RESPONSE   19/06/2018   810.24   5741   5225   Purchased Care   Directorate of Adult Care and Health Services   Adult Services   4081933   UNITED RESPONSE   19/06/2018   921.6   5741   5225   Purchased Care   Directorate of Adult Care and Health Services   Adult Services   4081933   UNITED RESPONSE   19/06/2018   921.6   5741   5225   Purchased Care   Directorate of Adult Care and Health Services   Adult Services   4081933   UNITED RESPONSE   19/06/2018   921.6   5741   5225   Purchased Care   Directorate of Adult Care and Health Services   Adult Services   4081933   ABILITY HOUSING   21/06/2018   631.07   5741   5225   Purchased Care   Directorate of Adult Care and Health Services   Adult Services   Adult Services   ASSOCIATION   ASSOC	4080028	CREATIVE SUPPORT LTD	08/06/2018	1067.94	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
A079566   RADIS COMMUNITY CARE   06/06/2018   2465.12   5741   5225   Purchased Care   Directorate of Adult Care and Health Services   Adult	4079619	MAKAI CARE LTD	06/06/2018	3361.62	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4080014   BLUEBIRD CARE (READING 8 WOKINGHAM)   5605.23   5741   5225   Purchased Care   Directorate of Adult Care and Health Services   Adult Services   4082017   TONNA CARE SERVICES   19/06/2018   2241.72   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   4081993   UNITED RESPONSE   19/06/2018   810.24   5741   5225   Purchased Care   Directorate of Adult Care and Health Services   Adult Services   4081993   UNITED RESPONSE   19/06/2018   810.24   5741   5225   Purchased Care   Directorate of Adult Care and Health Services   Adult Services   4081993   UNITED RESPONSE   19/06/2018   821.6   5741   5225   Purchased Care   Directorate of Adult Care and Health Services   Adult Services   4081993   UNITED RESPONSE   19/06/2018   821.6   5741   5225   Purchased Care   Directorate of Adult Care and Health Services   Adult Services   4081930   ABILITY HOUSING   21/06/2018   631.07   5741   5225   Purchased Care   Directorate of Adult Care and Health Services   Adult Ser	4079573	CREATIVE SUPPORT LTD	08/06/2018	2821.94	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4082017   TONNA CARE SERVICES   19706/2018   2241.72   5741   5225   Purchased Care   Directorate of Adult Care and Health Services   Adult Services   408203   TONNA CARE SERVICES   19706/2018   1992.88   5741   5225   Purchased Care   Directorate of Adult Care and Health Services   Adult Services   4081996   RADIS COMMUNITY CARE   20706/2018   8084.14   5741   5225   Purchased Care   Directorate of Adult Care and Health Services   Adult Services   4081973   UNITED RESPONSE   19706/2018   810.24   5741   5225   Purchased Care   Directorate of Adult Care and Health Services   Adult Services   4081973   UNITED RESPONSE   19706/2018   2786.04   5741   5225   Purchased Care   Directorate of Adult Care and Health Services   Adult Services   4081973   ABILITY HOUSING   21/06/2018   631.07   5741   5225   Purchased Care   Directorate of Adult Care and Health Services   Adult Service	4079566	RADIS COMMUNITY CARE	06/06/2018	2465.12	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
Most	4080014	1	07/06/2018	5605.23	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4082003	4082017		19/06/2018	2241.72	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   4081946   CAREAU WE LTD   22/06/2018   2786.04   5741   5225   Purchased Care   Directorate of Adult Care and Health Services   Adult Services   4082130   ABILITY HOUSING   21/06/2018   631.07   5741   5225   Purchased Care   Directorate of Adult Care and Health Services   Adult Serv	4082003	TONNA CARE SERVICES	19/06/2018	1902.88	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   CAREAU WE LTD   22/06/2018   2786.04   5741   5225   Purchased Care   Directorate of Adult Care and Health Services   Adult Services   4082130   ABILITY HOUSING   ASSOCIATION   ASSOCIATION   4082129   ABILITY HOUSING   ASSOCIATION   4083655   CHILMINGTON HOMES   25/06/2018   7196   5741   5225   Purchased Care   Directorate of Adult Care and Health Services   Adult Services	4081996		20/06/2018	8054.14	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 21/06/2018 631.07 5741 5225 Purchased Care Directorate of Adult Care and Health Services Adult Services Indited Advisory Directorate of Adult Care and Health Services Adult Services Indited Advisory Directorate Of Adult Care and Health Services Adult Services 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
ABILITY HOUSING ASSCIATION  ASSCIATION  ASSCIATION  ASSOCIATION  ACULTO ASSOCIATION  ASSOCIATION	4081973	UNITED RESPONSE	19/06/2018	921.6	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
ASSOCIATION  4082129 ABILITY HOUSING ASSOCIATION 21/06/2018 1325.25 5741 5225 Purchased Care Directorate of Adult Care and Health Services Adult Services Infinite In	4081846	CARE4U WE LTD	22/06/2018	2786.04	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
ASSOCIATION   4083655   CHILMINGTON HOMES   25/06/2018   7196   5741   5225   Purchased Care   Directorate of Adult Care and Health Services   Adult Services   LIMITED   1/104/2018   5201.56   5741   5225   Purchased Care   Directorate of Adult Care and Health Services   Adult Services   4079467   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   4084688   MMCG (2) LIMITED   27/06/2018   3400   5753   5225   Purchased Care   Directorate of Adult Care and Health Services   OP/PD Services   4084688   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   2400   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   3800   5772   5225   Purchased Care   Directorate of Adult Care and Health Services   OP/PD Services   4084427   COLLEYCARE LIMITED   27/06/2018   3800   5772   5225   Purchased Care   Directorate of Adult Care and Health Services   OP/PD Services   4084427   COLLEYCARE LIMITED   27/06/2018   3800   5772   5225   Purchased Care   Directorate of Adult Care and Health Services   OP/PD Services   4084	4082130	1	21/06/2018	631.07	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
A079467   DIMENSIONS (UK) LTD   O7/06/2018   5201.56   5741   5225   Purchased Care   Directorate of Adult Care and Health Services   Adult	4082129	ABILITY HOUSING	21/06/2018	1325.25	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 408468 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 3300 5772 5225 Purchased Care Directorate of Adult Care and Health Services OP/PD Services 4084442 COLLEYCARE LIMITED 27/06/2018 3300 5772 5225 Purchased Care Directorate of Adult Care and Health Services OP/PD	4083655	CHILMINGTON HOMES	25/06/2018	7196	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 4084447 COLLEYCARE LIMITED 27/06/2018 3300 5772 5225 Purchased Care Directorate of Adult Care and Health Services OP/PD Services	4079467	DIMENSIONS (UK) LTD	07/06/2018	5201.56	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult 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 408468 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 Servi	4079465	DIMENSIONS (UK) LTD	07/06/2018	4794.72	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult 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 4084447 COLLEYCARE LIMITED 27/06/2018 3300 5772 5225 Purchased Care Directorate of Adult Care and Health Services OP/PD Services OP	4084682	MMCG (2) LIMITED	27/06/2018	9053.29	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	4084672	JASMINE CARE LTD	27/06/2018	2695	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 OP/PD Services OP/PD Services OP/PD Services OP/PD 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	4084627	MMCG (2) LIMITED	27/06/2018	1996	5753	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	4084623	JASMINE CARE LTD	27/06/2018	3400	5753	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	4084668	MMCG (2) LIMITED	27/06/2018	2400	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	4084291	GREENSLEEVES CARE	27/06/2018	2700	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	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
4084418 THE BOLTONS 27/06/2018 3000 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	27/06/2018	3000	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084410	RESIDENTIAL CARE HOME	27/06/2018	3000	5//2	5225	Puichaseu 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	27/06/2018	6300	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4084282		27/06/2018	7646.52	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4084283		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	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	COMMUNITY TRUST	27/06/2018	5043.64	5742		Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4084451	DOWNVIEW RESIDENTIAL	27/06/2018	4373	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4084364		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	27/06/2018	2600	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084462		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	27/06/2018	2140	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084487		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	21/06/2018	1122	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4082956	& TRAINING SERVICES TOTAL HEALTH SUPPORT & TRAINING SERVICES	21/06/2018	2772	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Service
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 Service:
4079394	ROYLE CARE LTD	05/06/2018	2142	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Service
4079390	ROYLE CARE LTD	05/06/2018	1700	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Service
4079370	ACTIVE ASSISTANCE	05/06/2018	634.34	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Service
4079369	ACTIVE ASSISTANCE	05/06/2018	925.08	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Service
4079594	KCARE NURSING AGENCY	06/06/2018	947.75	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Service
4079589	KCARE NURSING AGENCY	06/06/2018	1644.75	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Service
4079587	KCARE NURSING AGENCY	06/06/2018	709.75	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Service
4079586	KCARE NURSING AGENCY	06/06/2018	799	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Service
4079570	ACTIVE ASSISTANCE	06/06/2018	925.08	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Service
4079558	SYLVIANCARE LTD	06/06/2018	583.8	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Service
4083174	CAREWATCH CARE SERVICES LTD	22/06/2018	621.41	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Service
4083160	CAREWATCH CARE SERVICES LTD	22/06/2018	1052.22	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Service
4083161	CAREWATCH CARE SERVICES LTD	22/06/2018	911.52	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Service
4083152	ROYLE CARE LTD	21/06/2018	995.36	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Service

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		22/06/2018	1748.22	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4081995		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	20/06/2018	996.3	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4082049		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 & FAST RERKSHIRE)	06/06/2018	1021.44	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4079506		06/06/2018	1020.53	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4079503		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		13/06/2018	536.8	5745	5610	Foster Care		Adult Services
4085741	CELIA HALL	29/06/2018	961.09	5872	2500			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 GF
4085737	MCCARTHY PROPERTIES	29/06/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4085729	BEN COURTNAGE	29/06/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4085725	WILLIAM HUTCHINSON	29/06/2018	1365.52	5872	2500	Rents	J J	Housing and Neighbourhood Services GF
4085723	MARK NEWBOLD	29/06/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4085716	SUMREEN SHEIKH	29/06/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Services GF
4085715		29/06/2018	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4085708	COMPANY	29/06/2018	663.08	5872			ŭ	Services GF
4085707		29/06/2018		5872				Services GF
4085695		29/06/2018		5872			Ů	Services GF
4085687	I FTTINGS LTD	29/06/2018		5872			Ů	Services GF
4085688	LANDLORDS & TENANTS	29/06/2018	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF

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

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

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

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

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

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

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

Support Service	Directorate of Resources	Misc. Legal Expenses	4765	2405	746.25	21/06/2018	PSYCH ASSESSMENTS LTD	4082469
Support Service	Directorate of Resources	Misc. Legal Expenses	4765	2405	675	21/06/2018	MISS SARA GRANSHAW	4079317
Support Service	Directorate of Resources	Misc. Legal Expenses	4765	2405	500	18/06/2018	MR EDWARD KIRKWOOD	4079286
Support Service	Directorate of Resources	Misc. Legal Expenses	4765	2405	500	01/06/2018	MS K M STYLES	4078641
Head of Children's Service	Directorate of Children, Education and Early Help Services	Foster Care Allowance	5610	5400	2903.88	27/06/2018	FAMILYPLACEMENT.COM	4083721
Head of Children's Service	Directorate of Children, Education and Early Help	Foster Care	5610	5400	4647.76	27/06/2018		4083720
Head of Children's Service	Directorate of Children, Education and Early Help Services	Foster Care	5610	5400	3465	25/06/2018	FUSION FOSTERING	4080311
Head of Children's Service	Directorate of Children, Education and Early Help	Foster Care	5610	5400	3214.2	25/06/2018	BARNARDO'S	4080299
Head of Children's Service	Directorate of Children, Education and Early Help	Foster Care	5610	5400	763.42	08/06/2018	SWIIS UK LTD	4080277
Head of Children's Service	Directorate of Children, Education and Early Help	Foster Care	5610	5400	3472.74	29/06/2018	NEXT STEP FOSTERING	4085271
Head of Children's Service	Directorate of Children, Education and Early Help	Foster Care	5610	5400	763.42	08/06/2018	SWIIS UK LTD	4080272
Head of Children's Service	Directorate of Children, Education and Early Help	Foster Care	5610	5400	763.42	20/06/2018	SWIIS UK LTD	4080269
Head of Children's Service	Directorate of Children, Education and Early Help	Foster Care	5610	5400	763.42	25/06/2018	SWIIS UK LTD	4082881
Head of Children's Service	Directorate of Children, Education and Early Help	Foster Care	5610	5400	763.42	27/06/2018	SWIIS UK LTD	4082880
Head of Children's Service	Directorate of Children, Education and Early Help	Foster Care	5610	5400	763.42	25/06/2018	SWIIS UK LTD	4082878
Head of Children's Service	Directorate of Children, Education and Early Help	Foster Care	5610	5400	3953.83	25/06/2018	BY THE BRIDGE LIMITED	4082845
Head of Children's Service	Directorate of Children, Education and Early Help	Foster Care	5610	5400	4335.57	25/06/2018	BY THE BRIDGE LIMITED	4082839
Head of Children's Service	Directorate of Children, Education and Early Help	Foster Care	5610	5400	3627	25/06/2018	BY THE BRIDGE LIMITED	4082837
Head of Children's Service	Directorate of Children, Education and Early Help	Foster Care	5610	5400	5271.3	25/06/2018	ISP CHILDCARE	4082830
Head of Children's Service	Directorate of Children, Education and Early Help	Foster Care	5610	5400	5271.3	25/06/2018	ISP CHILDCARE	4082829
Head of Children's Service	Directorate of Children, Education and Early Help	Foster Care	5610	5400	3184.71	25/06/2018	NEXUS FOSTERING LTD	4082813
Head of Children's Service	Directorate of Children, Education and Early Help	Foster Care	5610	5400	3863.79	28/06/2018	ETHELBERT SPECIALIST	4082803
Head of Children's Service	Directorate of Children, Education and Early Help	Foster Care	5610	5400	763.42	04/06/2018		4078950
Head of Children's Service	Directorate of Children, Education and Early Help	Foster Care	5610	5400	2923	08/06/2018	FITZGERALD FOSTERING	4078945
Head of Children's Service	Directorate of Children, Education and Early Help	Foster Care	5610	5400	3002	08/06/2018		4078943
Head of Children's Service	Directorate of Children, Education and Early Help	Foster Care	5610	5400	763.42	07/06/2018		4079890
Head of Children's Service	Directorate of Children, Education and Early Help	Foster Care	5610	5400	3048	25/06/2018	NEXT STEP FOSTERING	4081681
Head of Children's Service	Directorate of Children, Education and Early Help	Foster Care	5610	5400	3381.3	25/06/2018	CAPSTONE FOSTER CARE	4081658
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Head of Children's Services	Directorate of Children, Education and Early Help Services	Foster Care Allowance	5610	5400	3197.34	25/06/2018	NATIONAL FOSTERING AGENCY	4081651
Head of Children's Services	Directorate of Children, Education and Early Help Services	Foster Care	5610	5400	3197.34	25/06/2018	NATIONAL FOSTERING AGENCY	4081649
Head of Children's Services	Directorate of Children, Education and Early Help Services	Foster Care Allowance	5610	5451	530.7	27/06/2018		4085094
Head of Children's Services	Directorate of Children, Education and Early Help	Foster Care	5610	5451	530.7	27/06/2018		4084885
Head of Children's Services	Services Directorate of Children, Education and Early Help	Allowance Foster Care	5610	5451	530.7	13/06/2018	LINETTE SPRINGER	4080833
Head of Children's Services	Services Directorate of Children, Education and Early Help Services	Allowance Foster Care Allowance	5610	5451	530.7	13/06/2018	EMMA GENNARD	4080724
Head of Children's Services	Directorate of Children, Education and Early Help	Foster Care Allowance	5610	5460	600	13/06/2018	VALERIE LYNCH	4081072
Head of Children's Services	Directorate of Children, Education and Early Help	Foster Care	5610	5460	530.7	13/06/2018	LESLIE MARGARET ILES	4080905
Head of Children's Services	Directorate of Children, Education and Early Help	Carers Fee	5619	5451	850.92	27/06/2018	JUDITH SWINDLE	4084801
Head of Children's Services	Directorate of Children, Education and Early Help	Carers Fee	5619	5451	850.92	13/06/2018	KATE WELLS	4080703
Head of Children's Services	Directorate of Children, Education and Early Help	Carers Fee	5619	5451	850.92	13/06/2018	JUDITH SWINDLE	4080698
Head of Children's Services	Directorate of Children, Education and Early Help	Carers Fee	5619	5451	850.92	13/06/2018	WENDY WALKER	4080688
Economic and Cultural	Environment and Neighbourhood Services	Ticket	8352	1202	25933	08/06/2018	DHP FAMILY LTD	4078915
Development		SalesPerformanc						
Head of Education Services	Directorate of Children, Education and Early Help	Other Student	5801	3825	1900	22/06/2018	THE WREN SCHOOL	4083182
Housing and Neighbourhood Services HRA	Environment and Neighbourhood Services	Subcontractors Labour	5901	4010	990	04/06/2018	DAVIS SCAFFOLDING	4079080
	Environment and Neighbourhood Services	Subcontractors Labour	5901	4010	770	04/06/2018	DAVIS SCAFFOLDING	4079075
Housing and Neighbourhood Services HRA	Environment and Neighbourhood Services	Subcontractors Labour	5901	4010	3465	25/06/2018	DAVIS SCAFFOLDING	4083498
Housing and Neighbourhood Services HRA	Environment and Neighbourhood Services	Subcontractors	5901	4040	1000.05	19/06/2018	PILON LTD	4081540
	Environment and Neighbourhood Services	Subcontractors	5901	4040	13806	28/06/2018	A J MORAN LIMITED	4085232
	Directorate of Resources	Mobile Phones	4516	2300	1563	21/06/2018	EE LIMITED	4081426
Support Services	Directorate of Resources	Mobile Phones	4516	2300	864	21/06/2018	EE LIMITED	4081414
Support Services	Directorate of Resources	Mobile Phones	4516	2300	840	21/06/2018	EE LIMITED	4075752
Housing and Neighbourhood	Environment and Neighbourhood Services	Subcontractors	5901	4050	3357.34	08/06/2018	BOSLEY BUILDERS	4080215
	Environment and Neighbourhood Services	Subcontractors	5901	4050	2489	19/06/2018	M & B ELECTRICAL	4081583
· ·	Environment and Neighbourhood Services	Tipping Charge	5902	4561	1203.62	13/06/2018		4080198
Adult Services	Directorate of Adult Care and Health Services	Aids +	4931	5110	100000	15/06/2018	WEST BERKSHIRE	4081199
Housing and Neighbourhood Services HRA	Environment and Neighbourhood Services	Office Cleaning	2701	5921	530.78	08/06/2018	DEELAND LTD T/A SERVICEMASTER	4080185
Housing and Neighbourhood  Services HRA	Environment and Neighbourhood Services	Office Cleaning	2701	5921	636.94	25/06/2018	DEELAND LTD T/A SERVICEMASTER	4083535

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

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

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

	Directorate of Children, Education and Early Help Services	Agency Staff	1983	5485	2033.6	04/06/2018	REED	4073996
Head of Children's Services	Directorate of Children, Education and Early Help	Agency Staff	1983	5485	2117.6	04/06/2018	REED	4073996
	Environment and Neighbourhood Services	Subcontractors Labour	5901	4040	3281.09	19/06/2018	PILON LTD	4081543
	Environment and Neighbourhood Services	Agency Staff	1983	4045	1007.88	25/06/2018	REED	4080149
Housing and Neighbourhood	Environment and Neighbourhood Services	Agency Staff	1983	4045	1007.88	04/06/2018	REED	4073996
	Environment and Neighbourhood Services	Agency Staff	1983	4045	1022.68	04/06/2018	REED	4073996
Housing and Neighbourhood	Environment and Neighbourhood Services	Agency Staff	1983	4045	884.48	08/06/2018	REED	4075482
Directorate Other (DESSH)	Directorate of Children, Education and Early Help	Agency Staff	1983	5486	1295.7	18/06/2018	REED	4076803
Directorate Other (DESSH)	Directorate of Children, Education and Early Help Services	Agency Staff	1983	5486	1295.7	04/06/2018	REED	4073996
Directorate of Adult Care and	Directorate of Adult Care and Health Services	GrantsVolunt.Or	4600	5300	2025	25/06/2018	READING SAMARITANS	4083541
	Directorate of Adult Care and Health Services	GrantsVolunt.Or	4600	5300	3000	01/06/2018	TALKBACK	4078855
	Directorate of Adult Care and Health Services	GrantsVolunt.Or	4600	5300	7500	01/06/2018	READING MENCAP	4078852
	Directorate of Adult Care and Health Services	GrantsVolunt.Or	4600	5300	3000	01/06/2018	ENRYCH BERKSHIRE	4078846
Directorate of Adult Care and	Directorate of Adult Care and Health Services	l I	4600	5300	8500	01/06/2018	BRITISH RED CROSS	4078842
Planning, Development &	Environment and Neighbourhood Services	Agency Staff	1983	4700	1392	22/06/2018		4083362
Transportation and Street	Environment and Neighbourhood Services	Unfair Wear + Tear Costs	3055	4552	1401.05	04/06/2018		4076335
Head of Children's Services	Directorate of Children, Education and Early Help	Booked Travel	5236	5451	503.93	27/06/2018	DIMPLE GILLAUSSEYN	4085139
	RAAP-Financial Services	Holding Code	9699	9823	29044.38	29/06/2018	PRUDENTIAL ASSURANCE	4085481
Head of Children's Services	Directorate of Children, Education and Early Help Services	Foster Care	5610	5452	686.4	27/06/2018		4084815
Housing and Neighbourhood	Environment and Neighbourhood Services	Agency Staff	1983	4042	668.4	13/06/2018	VENN GROUP	4079840
	Environment and Neighbourhood Services	Agency Staff	1983	4701	1774.46	08/06/2018	REED	4075482
Economic and Cultura  Development	Environment and Neighbourhood Services	Security Charges	4314	1200	1197	08/06/2018	SANDS SECURITY LTD	4079874
Head of Education Services	Directorate of Children, Education and Early Help	Other Grants	4601	3831	12376.25	20/06/2018	WESTERN ELMS NURSERY	4082563
Head of Education Services	Services Directorate of Children, Education and Early Help	Other Grants	4601	3831	1892.74	20/06/2018	ST MICHAELS PLAYGROUP	4082555
Head of Education Services	Directorate of Children, Education and Early Help	Other Grants	4601	3831	27755	20/06/2018	l	4082599
Head of Education Services	Services Directorate of Children, Education and Early Help	Other Grants	4601	3831	24391.5	20/06/2018	HONEY BEE PRE-SCHOOL	4082597
Head of Education Services	Services Directorate of Children, Education and Early Help Services	Other Grants	4601	3831	23614.1	20/06/2018	LITTLE BADGER	4082539
Head of Education Services	Directorate of Children, Education and Early Help	Other Grants	4601	3831	14523.7	20/06/2018		4082531
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•	Directorate of Children, Education and Early Help Services	Other Grants	4601	3831	17977.25	20/06/2018	COOPERATIVE CHILDCARE	4082529
p Head of Education Services	Directorate of Children, Education and Early Help Services	Other Grants	4601	3831	76319.4	20/06/2018	THE CHILTERN NURSERY	4082528
	Directorate of Resources	Agency Staff	1983	2400	977.41	18/06/2018	REED	4076803
·	Directorate of Children, Education and Early Help Services	Contingency Fund	4687	3831	615	06/06/2018	LITTLE KINGDOM DAYCARE LIMITED	4079856
	General CAP	Vehicles	9155	8623	665.32	07/06/2018	PLY LINING SERVICES LTD	4072667
•	Directorate of Children, Education and Early Help	Foster Care	5610	5463	1030	27/06/2018	HAROLD & ROBERTA	4084828
Housing and Neighbourhood	Environment and Neighbourhood Services	General & Admin	1010	5975	2250	18/06/2018	SHAKTI FINANCIAL LTD	4078083
	Directorate of Adult Care and Health Services	Agency Staff	1983	5700	3215.3	25/06/2018	REED	4080149
s Directorate Other	Directorate of Adult Care and Health Services	Agency Staff	1983	5700	644.71	08/06/2018	REED	4075482
OP/PD Services	Directorate of Adult Care and Health Services	Printing +	4230	5774	722.2	01/06/2018	NORTHGATE PUBLIC	4078735
oP/PD Service:	Directorate of Adult Care and Health Services	Respite Care	5221	5773	642.85	27/06/2018	MMCG (2) LIMITED	4084603
Adult Services	Directorate of Adult Care and Health Services	S28A Purchased	5228	5733	3360	27/06/2018	APPLEHILL	4084405
Planning, Development &	Environment and Neighbourhood Services	Consultancy	4306	4701	2583.94	18/06/2018	EASTWOOD AND	4081382
	Directorate of Adult Care and Health Services	Purchased Care	5225	5781	1727	27/06/2018	PAYCOLL PAYROLL	4084237
S OP/PD Service:	Directorate of Adult Care and Health Services	Purchased Care	5225	5781	1562.28	27/06/2018	ALLPAY.NET.LIMITED	4084159
OP/PD Service:	Directorate of Adult Care and Health Services	Purchased Care	5225	5781	1749.16	22/06/2018	CAREWATCH CARE	4083140
Adult Service:	Directorate of Adult Care and Health Services	Purchased Care	5225	5731	994.64	25/06/2018	CREATIVE SUPPORT LTD	4082999
Adult Services	Directorate of Adult Care and Health Services	Purchased Care	5225	5731	816.56	25/06/2018	CREATIVE SUPPORT LTD	4082996
Adult Services	Directorate of Adult Care and Health Services	Purchased Care	5225	5731	641.75	06/06/2018	KCARE NURSING AGENCY	4079602
s Adult Service:	Directorate of Adult Care and Health Services	Purchased Care	5225	5731	612	07/06/2018	ALINA HOMECARE LTD	4079998
Adult Services	Directorate of Adult Care and Health Services	Purchased Care	5225	5731	1113.4	20/06/2018	CREATIVE SUPPORT LTD	4081970
s Adult Service	Directorate of Adult Care and Health Services	Purchased Care	5225	5731	2203.44	06/06/2018	DUNRAVEN HOUSE	4079513
Adult Service	Directorate of Adult Care and Health Services	Purchased Care	5225	5731	1477.96	05/06/2018	CARE MANAGEMENT GROUP LTD	4079124
Adult Service	Directorate of Adult Care and Health Services	Purchased Care	5225	5741	982.2	27/06/2018		4084250
Adult Service	Directorate of Adult Care and Health Services	Purchased Care	5225	5741	889.56	27/06/2018	ALLPAY.NET.LIMITED	4084223
Adult Service	Directorate of Adult Care and Health Services	Purchased Care	5225	5741	983.2	27/06/2018	NATASHA BEASLEY	4084090
s Adult Service	Directorate of Adult Care and Health Services	Purchased Care	5225	5741	1285.08	27/06/2018	PAYCOLL PAYROLL	4084055
s Adult Service	Directorate of Adult Care and Health Services	Purchased Care	5225	5741	2455.2	27/06/2018	ALLPAY.NET.LIMITED	4084015
Adult Service	Directorate of Adult Care and Health Services	Purchased Care	5225	5741	2380	25/06/2018	COMFORT CARE SERVICES	4083680
s Adult Service	Directorate of Adult Care and Health Services	Purchased Care	5225	5741	3428.53	27/06/2018		4083366
s Adult Service	Directorate of Adult Care and Health Services	Purchased Care	5225	5741	1242	22/06/2018	BACK TO BACK CARE LTD	4080408
s Adult Service	Directorate of Adult Care and Health Services	Purchased Care	5225	5741	1135.38	05/06/2018	VOYAGE CARE	4079420
s Adult Service:	Directorate of Adult Care and Health Services	Purchased Care	5225	5741	1186.66	08/06/2018	CREATIVE SUPPORT LTD	4080027
Adult Service:	Directorate of Adult Care and Health Services	Purchased Care	5225	5741	1708	08/06/2018	REHABILITY UK COMMUNITY	4079627

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

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	27/06/2018	3597.2	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084309		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	27/06/2018	9433.76	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4084284		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	27/06/2018	2800	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084489		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		27/06/2018	3440	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084568		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	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
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
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s OP/PD Services	Directorate of Adult Care and Health Services	Purchased Care	5225	5771	1088	27/06/2018	ALLPAY.NET.LIMITED	4084059
s OP/PD Services	Directorate of Adult Care and Health Services	Purchased Care	5225	5771	2800	27/06/2018	ALLPAY.NET.LIMITED	4084052
s OP/PD Services	Directorate of Adult Care and Health Services	Purchased Care	5225	5771	2228.16	27/06/2018	KIM MILLAR	4084033
s OP/PD Services	Directorate of Adult Care and Health Services	Purchased Care	5225	5771	7855.72	27/06/2018	SONEETA EDWARDS	4084028
s OP/PD Services	Directorate of Adult Care and Health Services	Purchased Care	5225	5771	4125.16	27/06/2018	ALLPAY.NET.LIMITED	4084026
s OP/PD Services	Directorate of Adult Care and Health Services	Purchased Care	5225	5771	1237.96	27/06/2018	ALLPAY.NET.LIMITED	4084017
s OP/PD Services	Directorate of Adult Care and Health Services	Purchased Care	5225	5771	595	21/06/2018	TOTAL HEALTH SUPPORT	4083051
s OP/PD Services	Directorate of Adult Care and Health Services	Purchased Care	5225	5771	2176	21/06/2018	TOTAL HEALTH SUPPORT	4083041
s OP/PD Services	Directorate of Adult Care and Health Services	Purchased Care	5225	5771	867	21/06/2018		4083018
s OP/PD Service:	Directorate of Adult Care and Health Services	Purchased Care	5225	5771	1887	21/06/2018	ALINA HOMECARE LTD	4081700
s OP/PD Services	Directorate of Adult Care and Health Services	Purchased Care	5225	5771	532.8	05/06/2018	Q1 CARE LIMITED	4079404
s OP/PD Services	Directorate of Adult Care and Health Services	Purchased Care	5225	5771	5301.72	06/06/2018	KCARE NURSING AGENCY	4079372
s OP/PD Service:	Directorate of Adult Care and Health Services	Purchased Care	5225	5771	879.75	06/06/2018	KCARE NURSING AGENCY	4079599
s OP/PD Service	Directorate of Adult Care and Health Services	Purchased Care	5225	5771	1321.75	06/06/2018	KCARE NURSING AGENCY	4079596
s OP/PD Service	Directorate of Adult Care and Health Services	Purchased Care	5225	5771	2118.4	21/06/2018	ROYLE CARE LTD	4083149
s OP/PD Service	Directorate of Adult Care and Health Services	Purchased Care	5225	5771	1027.81	22/06/2018	CAREWATCH CARE	4083106
s OP/PD Service	Directorate of Adult Care and Health Services	Purchased Care	5225	5771	644.88	20/06/2018	ABSOLUTE CARE UK LTD	4081893
s OP/PD Service	Directorate of Adult Care and Health Services	Purchased Care	5225	5771	918.4	20/06/2018	MY HOMECARE (READING	4081724
s OP/PD Service	Directorate of Adult Care and Health Services	Purchased Care	5225	5771	1825.16	06/06/2018	VJ CARERS LIMITED	4079547
s OP/PD Service	Directorate of Adult Care and Health Services	Purchased Care	5225	5771	1342.29	06/06/2018	VJ CARERS LIMITED	4079542
s Economic and Cultura	Environment and Neighbourhood Services	Software Support	4506	1210	750	06/06/2018	TINCAN LIMITED	4071953
	Environment and Neighbourhood Services	Rents	2500	5872	816.1	29/06/2018	LAUNCHPAD READING	4085743
	Environment and Neighbourhood Services	Rents	2500	5872	961.09	29/06/2018	SHING HEUNG	4085731
	Environment and Neighbourhood Services	Rents	2500	5872	816.1	29/06/2018	A MALIK C/O MOBASHAR BUTT	4085722
	Environment and Neighbourhood Services	Rents	2500	5872	816.1	29/06/2018	JANICE SIMMONS	4085710
	Environment and Neighbourhood Services	Rents	2500	5872	816.1	29/06/2018	MARK WORLEY	4085709
s Housing and Neighbourhoo Services G	Environment and Neighbourhood Services	Rents	2500	5872	961.09	29/06/2018	PATRICK ARTWELL	4085704
s Housing and Neighbourhoo	Environment and Neighbourhood Services	Rents	2500	5872	816.1	29/06/2018	MARTIN COSTELLOE	4085701
s Housing and Neighbourhoo Services G	Environment and Neighbourhood Services	Rents	2500	5872	816.1	29/06/2018	ADAMS ESTATES	4085698
	Environment and Neighbourhood Services	Rents	2500	5872	663.08	29/06/2018	LANDLORDS & TENANTS	4085672
	Environment and Neighbourhood Services	Rents	2500	5872	663.08	29/06/2018	MEDACCO LTD	4085664

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

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

Head of Children's Service	Directorate of Children, Education and Early Help	Agency Staff	1983	5495	1505.53	04/06/2018	REED	4073996
Head of Education Service	Directorate of Children, Education and Early Help Services	Building Maintenance	2000	3677	1846.67	08/06/2018	READING HAMPSHIRE PROPERTY PARTNERSHIP	4080348
ENCAS Transpo	ENCAS Transport	Design Fees	9051	8806	44827.95	25/06/2018	PETER BRETT ASSOCIATES	4081192
Education + Community CA	Education + Community CAP	External Fees Misc.	9033	8222	3405	06/06/2018	READING HAMPSHIRE PROPERTY PARTNERSHIP	4078870
Head of Children's Service	Directorate of Children, Education and Early Help Services	Means Test	5601	5452	1212.6	27/06/2018	HELEN LAWTON	4085133
ENCAS Transpo	ENCAS Transport	Advertising Costs	9056	8847	9541	13/06/2018	AMBLEGLOW	4080464
Transportation and Stree	Environment and Neighbourhood Services	TPP to Others	5400	1306	2850	06/06/2018	M&D SERVICES	4079834
Transportation and Stree	Environment and Neighbourhood Services	HortcultrlMachSe rv/Renair	3104	4552	539.45	28/06/2018	LISTER WILDER LTD	4083385
Car General CA	General CAP	Furniture	9152	8680	17346.48	15/06/2018	DEMCO EUROPE LIMITED	4077519
Adult Service	Directorate of Adult Care and Health Services	Software Support	4506	5309	3385.5	25/06/2018	CARE MANAGEMENT	4082334
Environment CA	Environment CAP	Building Works	9025	8350	600	05/06/2018	KRP CONSULTING	4079174
Support Service	Directorate of Resources	Consultancy Fees	4306	2402	8070	08/06/2018	BLOOM PROCUREMENT	4080212
Transportation and Stree	Environment and Neighbourhood Services	Vehicle Maintenance	3007	4552	775	25/06/2018	FAROL LTD	4081402
Head of Early Hel	Directorate of Children, Education and Early Help	TPP Contract	5401	5483	700.52	27/06/2018	WEST BERKSHIRE	4079338
Head of Early Hel	Directorate of Children, Education and Early Help	TPP Contract	5401	5483	768.17	27/06/2018	WEST BERKSHIRE	4079346
Head of Early Hel	Directorate of Children, Education and Early Help	TPP Contract	5401	5483	733.94	27/06/2018	WEST BERKSHIRE	4079328
Economic and Cultura	Environment and Neighbourhood Services	PurchaseComput er Equipt	4500	1235	4469.87	28/06/2018	SPEKTRIX LTD	4085219
Transportation and Stree	Environment and Neighbourhood Services	Vehicle Maintenance	3007	4552	2321.78	20/06/2018	GEESINK NORBA LTD	4081609
School	Directorate of Children, Education and Early Help	Bank Income Holding Code	8990	3215	2647.08	20/06/2018	CRANBURY COLLEGE	4082752
Support Service	Directorate of Resources	Agency Staff	1983	2005	3767.6	04/06/2018	REED	4073996
Support Service	Directorate of Resources	Subscriptions	4603	2255	1992.9	25/06/2018	BANKING AUTOMATION	4083289
Head of Early Hel	Directorate of Children, Education and Early Help Services	Agency Staff	1983	3741	1381.5	08/06/2018	REED	4075482
Housing and Neighbourhoo Services G	Environment and Neighbourhood Services	Bldgs Fixtures+Fittings	2603	5875	800	27/06/2018	RAINBOW CARPETS	4083557
Housing and Neighbourhoo Services G	Environment and Neighbourhood Services	Bldgs Fixtures+Fittings	2603	5875	725	22/06/2018	RAINBOW CARPETS	4082616
Head of Children's Service	Directorate of Children, Education and Early Help	Agency Staff	1983	5492	1220.7	08/06/2018	REED	4075482
ENCAS Transpor	ENCAS Transport	External Fees Misc	9033	8806	813.44	06/06/2018	BELLSTAN LIMITED	4079793
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Head of Children's Service	Directorate of Children, Education and Early Help	Agency Staff	1983	5496	1175.7	08/06/2018	REED	4075482
Head of Children's Service	Directorate of Children, Education and Early Help Services	Agency Staff	1983	5496	1450.03	04/06/2018	REED	4073996
Reading Abbey Revealed	Arts and Leisure CAP	External Fees Misc	9033	8015	1000	08/06/2018	TINCAN LIMITED	4080177
Transportation and Stre	Environment and Neighbourhood Services		4600	4726	150000	27/06/2018	READIBUS LTD	4083799
General CA	General CAP	Plant	9150	8602	7160.7	07/06/2018	M & B ELECTRICAL SERVICES	4079797
ENCAS Transpo	ENCAS Transport	Street Furniture(+Light	9153	8806	18975	13/06/2018	SIEMENS PLC	4068890
Housing and Neighbourhoo Services HR	Environment and Neighbourhood Services	Training & Development	1930	4005	840	13/06/2018	FENTON PLANT HIRE	4076821
Economic and Cultur	Environment and Neighbourhood Services		1983	1210	518.7	28/06/2018	SIMPLE RECRUITMENT	4083892
Transportation and Stre	Environment and Neighbourhood Services	Agency Staff	1983	1306	578.29	18/06/2018	REED	4076803
Transportation and Stre	Environment and Neighbourhood Services	Agency Staff	1983	1306	542.16	25/06/2018	REED	4080149
Support Service	Directorate of Resources	Agency Staff	1983	2200	3452.6	18/06/2018	REED	4076803
Support Service	Directorate of Resources	Agency Staff	1983	2200	2353.6	25/06/2018	REED	4080149
Support Service	Directorate of Resources	Agency Staff	1983	2200	2071.56	25/06/2018	REED	4080149
Support Service	Directorate of Resources	Agency Staff	1983	2405	977.18	18/06/2018	REED	4076803
Support Service	Directorate of Resources	Agency Staff	1983	2405	1858.75	18/06/2018	REED	4076803
Support Service	Directorate of Resources	Agency Staff	1983	2405	868.69	18/06/2018	REED	4076803
Support Service	Directorate of Resources	Agency Staff	1983	2405	1928.16	18/06/2018	REED	4076803
Support Service	Directorate of Resources	Agency Staff	1983	2405	829.13	25/06/2018	REED	4080149
Support Service	Directorate of Resources	Agency Staff	1983	2405	821.72	25/06/2018	REED	4080149
Support Service	Directorate of Resources	Agency Staff	1983	2405	1152.8	25/06/2018	REED	4080149
Support Service	Directorate of Resources	Agency Staff	1983	2405	866.14	25/06/2018	REED	4080149
Support Service	Directorate of Resources	Agency Staff	1983	2405	860.2	04/06/2018	REED	4073996
Support Service	Directorate of Resources	Agency Staff	1983	2405	860.2	08/06/2018	REED	4075482
Support Service	Directorate of Resources	Agency Staff	1983	2405	775.08	08/06/2018	REED	4075482
Support Service	Directorate of Resources	Agency Staff	1983	2405	1499.85	08/06/2018	REED	4075482
Schoo	Directorate of Children, Education and Early Help	Agency Staff	1983	3110	1900	18/06/2018	ENGAGE PARTNERS LTD	4081339
Schoo	Directorate of Children, Education and Early Help	Agency Staff	1983	3110	740	07/06/2018	RECRUITMENT FOR	4080067
Transportation and Stre	Environment and Neighbourhood Services	Agency Staff	1983	4566	557.67	25/06/2018	REED	4080149
OP/PD Service	Directorate of Adult Care and Health Services	Agency Staff	1983	5157	791.91	22/06/2018	EVERYCARE READING	4083238
Adult Service	Directorate of Adult Care and Health Services	Agency Staff	1983	5253	1121.28	08/06/2018	REED	4075482
Adult Service	Directorate of Adult Care and Health Services	Agency Staff	1983	5253	1051.2	08/06/2018	REED	4075482
Adult Service	Directorate of Adult Care and Health Services	Agency Staff	1983	5253	1807.14	04/06/2018	REED	4073996

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		Head of Children's Services
4075482	REED	08/06/2018	1295.7	5476	1983	Agency Staff	Directorate of Children, Education and Early Help	Head of Children's Services
4073996	REED	04/06/2018	1524.03	5476	1983	Agency Staff	Directorate of Children, Education and Early Help	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		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	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	_	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	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		Support Services
4083233	HAGS-SMP LIMITED	27/06/2018	782	1306	2109	CPG Maintenance	Environment and Neighbourhood Services	Transportation and Street
4080349	EARLEY SECURITY	08/06/2018	1008.96	1257	4314	Security Charges	Environment and Neighbourhood Services	Economic and Cultural Development
4082516		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	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		Environment and Neighbourhood Services	Economic and Cultural  Development
4083691	BRAMLEY CARE LTD	25/06/2018	57695.96	5400	5225		Services	Head of Children's Services
4085268	SILVER BIRCH CARE LTD	29/06/2018	23408.7	5400		Purchased Care	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
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
4083712	LCS PARTNERSHIPS	27/06/2018	2316.14	5455	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services

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

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

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

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

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

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

FNCAC Transpar	FNCAC Tropport	Camtuaatana	002/	0051	2021 (	22/0//2010	ADDI ECHAM CODDADD	4002407
·	ENCAS Transport	Contractors	9026	8851	3021.6	22/06/2018	ADDLESHAW GODDARD	4083496
Head of Children's Services	Directorate of Children, Education and Early Help Services	Hostels for Adolescents	5214	5455	922.6	08/06/2018	READING Y.M.C.A	4080307
Head of Early Help	Directorate of Children, Education and Early Help Services	Computer	4517	3840	623.09	25/06/2018	NORTHGATE PUBLIC SERVICES (UK) LTD	4083343
Transportation and Stree	Environment and Neighbourhood Services	EquiptMaintenan ceContract	4009	4722	154250	01/06/2018	TYCO INTERNATIONAL	4076362
Housing and Neighbourhood Services HR	Environment and Neighbourhood Services		4230	4000	568.88	08/06/2018	FP-IMS(SOUTHERN)LTD	4080342
	Directorate of Children, Education and Early Help	Agency Staff	1983	5455	1524.03	04/06/2018	REED	4073996
Transportation and Stree	Environment and Neighbourhood Services	Vehicle Maintenance	3007	4552	26699.26	28/06/2018	GEESINK NORBA LTD	4083980
	RAAP-Financial Services		9699	9823	785	29/06/2018	READING BOROUGH	4085447
Support Services	Directorate of Resources	TPP Contract	5401	2265	10177.77	28/06/2018	CAPITA BUSINESS SERVICES LTD	4084700
Housing and Neighbourhood	Environment and Neighbourhood Services	Agency Staff	1983	4045	1192.88	04/06/2018	REED	4073996
	General CAP	IT - Costs/Equipment	9193	8621	4762.5	18/06/2018	NORTHGATE PUBLIC SERVICES (UK) LTD	4079845
Support Service:	Directorate of Resources	Training & Development	1930	3435	2006.6	04/06/2018	LEVELHEADED LTD	4078895
General CAF	General CAP		9193	8626	876	18/06/2018	NORTHGATE PUBLIC SERVICES (UK) LTD	4081410
General CAF	General CAP	IT - Costs/Equipment	9193	8626	2771.22	25/06/2018	NORTHGATE PUBLIC SERVICES (UK) LTD	4081390
Directorate of Adult Care and	Directorate of Adult Care and Health Services	GrantsVolunt.Or	4600	5300	4836.5	01/06/2018	COMMUNICARE (READING)	4078856
	Directorate of Adult Care and Health Services	GrantsVolunt.Or	4600	5300	4829	01/06/2018	AGE UK READING	4078839
RAAP-Financial Services	RAAP-Financial Services	Holding Code	9699	9823	4996.76	29/06/2018	PRUDENTIAL LGAVC	4085480
Head of Early Help	Directorate of Children, Education and Early Help Services	Provisions	4775	3848	1299.87	21/06/2018	CHARTWELLS	4082606
Head of Early Help	Directorate of Children, Education and Early Help Services	Provisions	4775	3848	1441.44	21/06/2018	CHARTWELLS	4082607
Head of Children's Service	Directorate of Children, Education and Early Help Services	Secure Accom	5234	5400	2101	22/06/2018	YOUTH JUSTICE BOARD	4083231
Head of Children's Services	Directorate of Children, Education and Early Help	Secure Accom	5234	5400	4584	22/06/2018	YOUTH JUSTICE BOARD	4083230
Support Services	Directorate of Resources	Agency Staff	1983	2075	511.2	25/06/2018	REED	4080149
ENCAS Transpor	ENCAS Transport	Contractors	9026	8850	17830.29	25/06/2018	PETER BRETT ASSOCIATES	4081122
Housing and Neighbourhood	Environment and Neighbourhood Services	Agency Staff	1983	4042	810	01/06/2018	VENN GROUP	4076743
Housing and Neighbourhood	Environment and Neighbourhood Services	Agency Staff	1983	4042	835.5	15/06/2018	VENN GROUP	4081158
	Environment and Neighbourhood Services	Agency Staff	1983	4042	835.5	22/06/2018	VENN GROUP	4081228
	Environment and Neighbourhood Services	Agency Staff	1983	4042	675	15/06/2018	VENN GROUP	4080519

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

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

Adult Service	Directorate of Adult Care and Health Services	Purchased C	5225	5742	6080	27/06/2018	VOYAGE CARE	4084506
Adult Service	Directorate of Adult Care and Health Services	Purchased C	5225	5742	6973.96	27/06/2018	VOYAGE CARE	4084480
Adult Service	Directorate of Adult Care and Health Services	Purchased C	5225	5742	6746.32	27/06/2018	VOYAGE CARE	4084461
Adult Service	Directorate of Adult Care and Health Services	Purchased 0	5225	5742	7558	27/06/2018	SENSE	4084454
Adult Service	Directorate of Adult Care and Health Services	Purchased C	5225	5742	4350.12	27/06/2018	LANDLACE CAREHOMES	4084449
Adult Service	Directorate of Adult Care and Health Services	Purchased C	5225	5742	4698.6	27/06/2018	1	4084446
Adult Service	Directorate of Adult Care and Health Services	Purchased C	5225	5742	5232	27/06/2018	VOYAGE CARE	4084363
Adult Service	Directorate of Adult Care and Health Services	Purchased C	5225	5742	7696	27/06/2018	CHOICE CARE GROUP	4084357
Adult Service	Directorate of Adult Care and Health Services	Purchased C	5225	5742	6320	27/06/2018	VOYAGE CARE	4084352
Adult Service	Directorate of Adult Care and Health Services	Purchased C	5225	5742	5294.84	27/06/2018	TRANSPARENT CARE LTD	4084344
OP/PD Service	Directorate of Adult Care and Health Services	Purchased (	5225	5752	2740	27/06/2018	LIFE CARE CORPORATION	4084545
OP/PD Service	Directorate of Adult Care and Health Services	Purchased 0	5225	5752	2100	27/06/2018	FAIRHAVEN CARE	4084537
OP/PD Service	Directorate of Adult Care and Health Services	Purchased C	5225	5752	2660	27/06/2018	MOORLANDS REST HOME	4084510
OP/PD Service	Directorate of Adult Care and Health Services	Purchased 0	5225	5752	3000	27/06/2018	LIFE CARE CORPORATION	4084397
Adult Service	Directorate of Adult Care and Health Services	Purchased C	5225	5732	1500	27/06/2018	COLLEYCARE LIMITED	4084563
Adult Service	Directorate of Adult Care and Health Services	Purchased C	5225	5732	1950.84	27/06/2018	HILLTOP HOUSE	4084560
Adult Service	Directorate of Adult Care and Health Services	Purchased C	5225	5732	1300	27/06/2018	HEREWARDS HOUSE LTD	4084492
Adult Service	Directorate of Adult Care and Health Services	Purchased C	5225	5732	2125	27/06/2018	THE BOLTONS	4084440
Adult Service	Directorate of Adult Care and Health Services	Purchased C	5225	5733	3360	27/06/2018	APPLEHILL	4084405
OP/PD Service	Directorate of Adult Care and Health Services	Purchased C	5225	5783	5496.44	27/06/2018	BUPA CARE SERVICES	4084643
OP/PD Service	Directorate of Adult Care and Health Services	Respite 0	5221	5771	698.25	22/06/2018	CROSSROADS CARE	4082088
Directorate of Adult Care an	Directorate of Adult Care and Health Services	Purchased 0	5225	5301	500	27/06/2018	SHARON BEASLEY	4085208
Adult Service	Directorate of Adult Care and Health Services	Booked Tra	5236	5741	739	20/06/2018	500 CARS LTD	4082193
OP/PD Service	Directorate of Adult Care and Health Services	Purchased C	5225	5751	1457.44	27/06/2018	ALLPAY.NET.LIMITED	4084256
OP/PD Service	Directorate of Adult Care and Health Services	Purchased C	5225	5751	926.68	27/06/2018	KEZIA HARTE	4084229
OP/PD Service	Directorate of Adult Care and Health Services	Purchased 0	5225	5751	680	21/06/2018	TOTAL HEALTH SUPPORT	4083037
OP/PD Service	Directorate of Adult Care and Health Services	Purchased C	5225	5751	1929.83	21/06/2018	CREATIVE SUPPORT LTD	4082201
OP/PD Service	Directorate of Adult Care and Health Services	Purchased C	5225	5751	1428.48	19/06/2018	UNITED RESPONSE	4081985
OP/PD Service	Directorate of Adult Care and Health Services	Purchased C	5225	5711	992.32	06/06/2018	VJ CARERS LIMITED	4079543
OP/PD Service	Directorate of Adult Care and Health Services	Purchased C	5225	5771	1088	27/06/2018	ALLPAY.NET.LIMITED	4084257
OP/PD Service	Directorate of Adult Care and Health Services	Purchased C	5225	5771	1311.08	27/06/2018	ALLPAY.NET.LIMITED	4084255
OP/PD Service	Directorate of Adult Care and Health Services	Purchased C	5225	5771	620.96	27/06/2018	DEBORAH WESTON	4084239
OP/PD Service	Directorate of Adult Care and Health Services	Purchased C	5225	5771	578.8	27/06/2018	GALINA PAKHOTNOVA	4084226
OP/PD Service	Directorate of Adult Care and Health Services	Purchased C	5225	5771	2178.44	27/06/2018	CLAUDINA RODRIGUES	4084225
OP/PD Service	Directorate of Adult Care and Health Services	Purchased C	5225	5771	3927	27/06/2018	ALLPAY.NET.LIMITED	4084190
OP/PD Service	Directorate of Adult Care and Health Services	Purchased C	5225	5771	1046.56	27/06/2018	JAMIE ROBERTSON	4084121

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		21/06/2018	595	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4083040		21/06/2018	1717	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4083032		21/06/2018	2142	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Service:
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 Service:
4079608	KCARE NURSING AGENCY	06/06/2018	505.75	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Service:
4079595		06/06/2018	603.5	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Service:
4079585		06/06/2018	1338.75	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Service:
4083156		21/06/2018	2101.4	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Service
4083136	CAREWATCH CARE	22/06/2018	696.23	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Service
4083123		21/06/2018	2342.06	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Service
4082002	TONNA CARE SERVICES	19/06/2018	2471.64	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Service
4081928	ABSOLUTE CARE UK LTD	19/06/2018	766.08	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Service
4081911	ABSOLUTE CARE UK LTD	19/06/2018	1140	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Service
4083637	CAREWATCH CARE	25/06/2018	920.1	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Service
4079536		06/06/2018	620.2	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Service
4079531	VJ CARERS LIMITED	06/06/2018	1488.48	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Service
4079527	VJ CARERS LIMITED	06/06/2018	2994.68	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Service
4079526	VJ CARERS LIMITED	06/06/2018	2498.52	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Service
4079517	SUPERB HEALTHCARE LTD	06/06/2018	1359.64	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Service
4079440	A2 DOMINION GROUP	06/06/2018	598	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Service
4071953	TINCAN LIMITED	06/06/2018	750	1210	4506	Software Support	Environment and Neighbourhood Services	Economic and Cultura
4085736	EUROCARB LIMITED	29/06/2018	816.1	5872	2500		Environment and Neighbourhood Services	Housing and Neighbourhoo
4085734	READING LETTINGS	29/06/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhoo
4085732	AQSA QURESHI	29/06/2018	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhoo
4085696	MCCARTHY PROPERTIES	29/06/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhoo
4085691	MCCARTHY PROPERTIES	29/06/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhoo
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Housing and Neighbourhoo	Environment and Neighbourhood Services	Rents	2500	5872	816.1	29/06/2018	JEREMY SIMMONS	4085692
Housing and Neighbourhoo	Environment and Neighbourhood Services	Rents	2500	5872	961.09	29/06/2018	SALIM & NIMMI AHMED	4085680
	Environment and Neighbourhood Services	Rents	2500	5872	816.1	29/06/2018	JEREMY SIMMONS & STEFAN WASYLCIW	4085670
Housing and Neighbourhoo	Environment and Neighbourhood Services	Rents	2500	5872	1365.52	29/06/2018	EDWARD KEITH JEROME	4085663
Housing and Neighbourhoo	Environment and Neighbourhood Services	Rents	2500	5872	838.88	29/06/2018	JACQUELINE STUBBS	4085645
	Environment and Neighbourhood Services	Rents	2500	5872	663.08	29/06/2018	AMNEESH HEER-KHETI	4085634
Housing and Neighbourhoo	Environment and Neighbourhood Services	Rents	2500	5872	961.09	29/06/2018	RUTH KINYANJUI	4085508
Housing and Neighbourhoo	Environment and Neighbourhood Services	Rents	2500	5872	1365.52	29/06/2018	MARTIN JOHN PRODGER	4085504
Housing and Neighbourhoo	Environment and Neighbourhood Services	Rents	2500	5872	816.1	29/06/2018	CHRISTOPHER SCOTT	4085502
Housing and Neighbourhoo	Environment and Neighbourhood Services	Rents	2500	5872	816.1	29/06/2018	CAROLE TAYLOR	4085499
Housing and Neighbourhoo	Environment and Neighbourhood Services	Rents	2500	5872	816.1	29/06/2018	LISA & MARTIN PERRIN	4085493
Housing and Neighbourhoo	Environment and Neighbourhood Services	Rents	2500	5872	663.08	29/06/2018	MARTYN GRANT	4085483
Housing and Neighbourhoo	Environment and Neighbourhood Services	Rents	2500	5872	663.08	29/06/2018	MCCARTHY PROPERTIES	4085838
Housing and Neighbourhoo	Environment and Neighbourhood Services	Rents	2500	5872	663.08	29/06/2018	WESTGATE	4085835
Housing and Neighbourhoo Services G	Environment and Neighbourhood Services	Rents	2500	5872	663.08	29/06/2018	CHEERENT LTD T/A  VANDERPUMP &	4085831
Housing and Neighbourhoo Services G	Environment and Neighbourhood Services	Rents	2500	5872	663.08	29/06/2018	CHEERENT LTD T/A VANDERPUMP &	4085828
Housing and Neighbourhoo Services G	Environment and Neighbourhood Services	Rents	2500	5872	663.08	29/06/2018	CHEERENT LTD T/A VANDERPUMP &	4085827
Housing and Neighbourhoo Services G	Environment and Neighbourhood Services	Rents	2500	5872	663.08	29/06/2018	CHEERENT LTD T/A VANDERPUMP &	4085814
Housing and Neighbourhoo Services G	Environment and Neighbourhood Services	Rents	2500	5872	663.08	29/06/2018	CHEERENT LTD T/A VANDERPUMP &	4085812
Housing and Neighbourhoo	Environment and Neighbourhood Services	Rents	2500	5872	663.08	29/06/2018	MR D GRIFFITHS	4085803
Housing and Neighbourhoo	Environment and Neighbourhood Services	Rents	2500	5872	961.09	29/06/2018	PERKINS PROPERTIES	4085785
Housing and Neighbourhoo	Environment and Neighbourhood Services	Rents	2500	5872	1365.52	29/06/2018	HOMES FOR READING	4085766
Housing and Neighbourhoo	Environment and Neighbourhood Services	Rents	2500	5872	961.09	29/06/2018	TWUMASI OKYERE	4085757
Housing and Neighbourhoo	Environment and Neighbourhood Services	Rents	2500	5872	663.08	29/06/2018	NORTHWOOD READING	4085755
	Environment and Neighbourhood Services	Rents	2500	5872	961.09	29/06/2018	DR MICHAEL YEBOAH	4085751

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

Housing and Neighbourhood	Environment and Neighbourhood Services	Boilers +	2078	5970	2998.47	01/06/2018	CORRECT CONTRACT	4078861
Services HRA	Environment and Neighbourhood Scrivices	Heating Systems	2070	3710	2770.47		SERVICES LTD	4070001
Planning, Development &	Environment and Neighbourhood Services	Agency Staff	1983	4701	2941.5	18/06/2018	MATCHTECH GROUP PLC	4080525
	Arts and Leisure CAP	Contractors	9026	8003	6447.5	22/06/2018	THAMES RIVERWORKS	4081575
Economic and Cultural	Environment and Neighbourhood Services	Publicity & Media Work	4130	1315	995	06/06/2018	MOONSCAPE MEDIA	4078759
Head of Children's Services	Directorate of Children, Education and Early Help	,	1983	5405	1413.03	08/06/2018	REED	4075482
Support Services	Directorate of Resources	ا ا	1961	2225	916	08/06/2018	AMBLEGLOW	4079293
· ·	Directorate of Children, Education and Early Help Services	,	1983	3993	572.85	18/06/2018	REED	4076803
	Directorate of Children, Education and Early Help Services	Agency Staff	1983	3993	591.96	25/06/2018	REED	4080149
· ·	Directorate of Children, Education and Early Help Services	Agency Staff	1983	3993	2632.14	04/06/2018	REED	4073996
	Directorate of Children, Education and Early Help	g ,	1983	5495	1783.03	08/06/2018	REED	4075482
Adult Services	Directorate of Adult Care and Health Services	Agency Staff	1983	5722	1226.4	25/06/2018	REED	4080149
Adult Services	Directorate of Adult Care and Health Services	Agency Staff	1983	5722	1051.2	08/06/2018	REED	4075482
Economic and Cultural  Development	Environment and Neighbourhood Services	Stock Purchase	4760	1102	558.59	13/06/2018	BIDVEST FOODSERVICE	4080559
Support Services	Directorate of Resources	Agency Staff	1983	2007	2692.67	25/06/2018	REED	4080149
Support Services	Directorate of Resources	Software Licences	4505	2200	12196.59	27/06/2018	ORACLE CORPORATION	4081112
Education + Community CAP	Education + Community CAP	Building Works	9025	8222	35782.34	08/06/2018	TOUCH BUILDING	4080329
General CAP	General CAP	External Fees Surveyors	9031	8680	3225.35	06/06/2018	TERRAMECH INVESTIGATIONS LTD	4076856
Adult Services	Directorate of Adult Care and Health Services	Agency Staff	1983	5721	1208.89	04/06/2018	REED	4073996
Adult Services	Directorate of Adult Care and Health Services	Agency Staff	1983	5721	1377.88	04/06/2018	REED	4073996
General CAP	General CAP	IT - Costs/Equipment	9193	8680	9515.35	29/06/2018	SOFTCAT PLC	4080554
ENCAS Transport	ENCAS Transport	External Fees Engineers	9032	8806	1600	21/06/2018	PETER BRETT ASSOCIATES	4081162
ENCAS Transport	ENCAS Transport	External Fees Misc	9033	8806	20950	25/06/2018	PETER BRETT ASSOCIATES	4081239
Housing and Neighbourhood	Environment and Neighbourhood Services	Subcontractors Labour	5901	4020	550	25/06/2018	GLASRITE LTD	4081451
ENCAS Transport	ENCAS Transport	Design Fees	9051	8806	1820	22/06/2018	WSP UK LTD	4079204
ENCAS Transport	ENCAS Transport	Design Fees	9051	8806	2000	13/06/2018	WSP UK LTD	4063324
Transportation and Street	Environment and Neighbourhood Services	TPP to Others	5400	1306	840	08/06/2018	AGRICULTURAL & ESTATE	4071074
Transportation and Street	Environment and Neighbourhood Services	HortcultrlMachSe ry/Repair	3104	4552	1234.54	18/06/2018	LISTER WILDER LTD	4079185
Planning, Development & Regulatory Services	Environment and Neighbourhood Services	Miscellaneous Expenses	4750	5995	1000	25/06/2018	CURRIE & BROWN UK LTD	4079076
Arts and Leisure CAP	Arts and Leisure CAP	Site Clearance	9052	8019	1070	19/06/2018	BEN BANKS	4081100

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

Transportation and Street	Environment and Neighbourhood Services	Agency Staff	1983	1306	578.29	25/06/2018	REED	4080149
Transportation and Street	Environment and Neighbourhood Services	Agency Staff	1983	1306	578.29	04/06/2018	REED	4073996
Transportation and Street	Environment and Neighbourhood Services	Agency Staff	1983	1306	542.16	08/06/2018	REED	4075482
	Directorate of Resources	Agency Staff	1983	2200	2517.6	04/06/2018	REED	4073996
Support Services	Directorate of Resources	Agency Staff	1983	2200	1892.6	08/06/2018	REED	4075482
Support Services	Directorate of Resources	Agency Staff	1983	2405	2182.48	18/06/2018	REED	4076803
Support Services	Directorate of Resources	Agency Staff	1983	2405	1695.92	18/06/2018	REED	4076803
Support Services	Directorate of Resources	Agency Staff	1983	2405	1618.34	25/06/2018	REED	4080149
Support Services	Directorate of Resources	Agency Staff	1983	2405	746.7	08/06/2018	REED	4075482
Support Services	Directorate of Resources	Agency Staff	1983	2405	1644.28	08/06/2018	REED	4075482
Schools	Directorate of Children, Education and Early Help	Agency Staff	1983	3110	2092.5	18/06/2018	ENGAGE PARTNERS LTD	4081355
Schools	Directorate of Children, Education and Early Help	Agency Staff	1983	3110	737	18/06/2018	TEACHING PERSONNEL	4081334
Directorate Other (DESSH)	Directorate of Children, Education and Early Help	Agency Staff	1983	3879	574.82	18/06/2018	REED	4076803
Transportation and Street	Environment and Neighbourhood Services	Agency Staff	1983	4561	542.16	18/06/2018	REED	4076803
Transportation and Street	Environment and Neighbourhood Services	Agency Staff	1983	4566	557.67	08/06/2018	REED	4075482
Adult Services	Directorate of Adult Care and Health Services	Agency Staff	1983	5253	1770.89	18/06/2018	REED	4076803
Adult Services	Directorate of Adult Care and Health Services	Agency Staff	1983	5253	1445.7	08/06/2018	REED	4075482
Head of Children's Services	Directorate of Children, Education and Early Help Services	Agency Staff	1983	5454	1524.03	25/06/2018	REED	4080149
	Directorate of Children, Education and Early Help Services	Agency Staff	1983	5454	1598.03	25/06/2018	REED	4080149
Head of Children's Services	Directorate of Children, Education and Early Help Services	Agency Staff	1983	5454	1235.7	08/06/2018	REED	4075482
Head of Children's Services	Directorate of Children, Education and Early Help Services	Agency Staff	1983	5476	1598.03	25/06/2018	REED	4080149
	Directorate of Children, Education and Early Help	Agency Staff		5476		18/06/2018	REED	4076803
	Directorate of Children, Education and Early Help	Agency Staff				18/06/2018	REED	4076803
	Directorate of Children, Education and Early Help Services	Agency Staff	1983	5476		08/06/2018	REED	4075482
	Directorate of Children, Education and Early Help	Agency Staff		5476		04/06/2018	REED	4073996
Services GF	Environment and Neighbourhood Services	Agency Staff	1983	5820		25/06/2018	REED	4080149
Housing and Neighbourhood Services HRA	Environment and Neighbourhood Services	Estate Maintenance	2042	5970		04/06/2018	VERMATECH PEST CONTROL	4076822
	Environment and Neighbourhood Services	Estate Maintenance	2042	5970	716.95	19/06/2018	SSE CONTRACTING	4075868
	Environment and Neighbourhood Services	Essential Cyclical Insp. + Mai	2066	5970	3276	08/06/2018	PEL SERVICES LTD	4078988
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Housing and Neighbourhood Services HRA	Environment and Neighbourhood Services	Essential Cyclical Insp. + Mai	2066	5970	766.35	28/06/2018	SILK & MACKMAN SERVICES	4083765
Housing and Neighbourhood Services HRA	Environment and Neighbourhood Services	Boilers + Heating Systems	2078	5970	23496.72	25/06/2018	A P FAULKNER (HEATING) LTD	4083542
Housing and Neighbourhood Services HRA	Environment and Neighbourhood Services	Boilers + Heating Systems	2078	5970	3815.19	25/06/2018	CORRECT CONTRACT SERVICES LTD	4083790
Housing and Neighbourhood Services HRA	Environment and Neighbourhood Services	Boilers + Heating Systems	2078	5970	2073.65	25/06/2018	CORRECT CONTRACT SERVICES LTD	4083474
Housing and Neighbourhood Services HRA	Environment and Neighbourhood Services	Asbestos	2084	5970	7090	08/06/2018	CUBE ENVIRONMENTAL	4074667
Housing and Neighbourhood	Environment and Neighbourhood Services	Major Repairs	2088	5970	550	22/06/2018	BIOCRAFT LTD	4081468
Housing and Neighbourhood	Environment and Neighbourhood Services	Major Repairs	2088	5970	2714.91	01/06/2018	BIOCRAFT LTD	4078728
Directorate of Children, Education and Early Help	Directorate of Children, Education and Early Help Services	Day Care Purchases	5224	5415	520	22/06/2018	WOKINGHAM BOROUGH COUNCIL	4082920
Education and Early Help	Directorate of Children, Education and Early Help Services	Day Care Purchases	5224	5415	910	22/06/2018	WOKINGHAM BOROUGH COUNCIL	4082916
Education and Early Help	Directorate of Children, Education and Early Help Services	Day Care Purchases	5224	5415	520	22/06/2018	WOKINGHAM BOROUGH COUNCIL	4082914
,	Directorate of Children, Education and Early Help	Day Care Purchases	5224	5440	525	20/06/2018	NORTHUMBERLAND DAY	4082596
	Directorate of Children, Education and Early Help	Day Care Purchases	5224	5440	9450	20/06/2018	NORCOT EARLY YEARS	4082593
Head of Early Help	Directorate of Children, Education and Early Help		5224	5440	1575	20/06/2018	LITTLE KINGDOM DAYCARE LIMITED	4082521
Planning, Development &	Environment and Neighbourhood Services		4517	4600	623.09	27/06/2018	NORTHGATE PUBLIC SERVICES (UK) LTD	4081219
Head of Children's Services	Directorate of Children, Education and Early Help Services	Purchased Care	5225	5400	87664	27/06/2018	WITHERSLACK GROUP	4083695
Head of Children's Services	Directorate of Children, Education and Early Help	Purchased Care	5225	5400	11658.17	08/06/2018	NEWCOMBE LODGE PRIORY	4080292
Head of Children's Services	Directorate of Children, Education and Early Help Services	Purchased Care	5225	5400	513.86	29/06/2018	NEXT STEP FOSTERING	4085271
Head of Children's Services	Directorate of Children, Education and Early Help Services	Purchased Care	5225	5400	6071.56	04/06/2018	FAIRWAYS CARE (UK) LTD	4078946
Head of Children's Services	Directorate of Children, Education and Early Help	Purchased Care	5225	5400	3850	06/06/2018	BENECARE LIMITED	4074724
Head of Children's Services	Directorate of Children, Education and Early Help	Purchased Care	5225	5400	11000	29/06/2018	ADVISING HEALTH AND	4070875
	Directorate of Children, Education and Early Help Services	Purchased Care	5225	5415	533.29	28/06/2018	SUGARMAN HEALTH & WELLBEING	4084692
Directorate of Children	Directorate of Children, Education and Early Help Services	Purchased Care	5225	5415	959.2	27/06/2018	SUGARMAN HEALTH & WELLBEING	4083509
Head of Children's Services	Directorate of Children, Education and Early Help	Purchased Care	5225	5455	2967.01	25/06/2018	KEY2 FUTURES LTD	4082810

CARE ADVOCATES LTD	20/06/2018	1109.01	5455	5225	Purchased Care	, , , , , , , , , , , , , , , , , , , ,	Head of Children's Services
LCS PARTNERSHIPS	25/06/2018	1018.29	5455	5225	Purchased Care	Directorate of Children, Education and Early Help	Head of Children's Services
EXPLORE INDEPENDENCE	22/06/2018	3764.29	5455	5225	Purchased Care	Directorate of Children, Education and Early Help	Head of Children's Services
CARE ADVOCATES LTD	25/06/2018	1642.9	5455	5225	Purchased Care	Directorate of Children, Education and Early Help	Head of Children's Services
BARNARDO'S	04/06/2018	14268	3625	5226	Education	Directorate of Children, Education and Early Help	Head of Education Services
MANOR PRIMARY	13/06/2018	1569.85	3625	5226	Education	Directorate of Children, Education and Early Help	Head of Education Services
BROOKFIELDS SCHOOL	13/06/2018	157000	3625	5226	Education	Directorate of Children, Education and Early Help	Head of Education Services
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
GOLDILOCKS DAY	08/06/2018	1440	3625	5226	Education	Directorate of Children, Education and Early Help	Head of Education Services
LVS OXFORD	08/06/2018	7380	3625	5226	Education	Directorate of Children, Education and Early Help	Head of Education Services
RED BALLOON LEARNER	01/06/2018	7000	3625	5226	Education	Directorate of Children, Education and Early Help	Head of Education Services
NATIONAL AUTISTIC	20/06/2018	7520	3625	5226	Education	Directorate of Children, Education and Early Help	Head of Education Services
NATIONAL AUTISTIC	20/06/2018	7520	3625	5226	Education	Directorate of Children, Education and Early Help	Head of Education Services
THE LIGHTHOUSE GROUP	25/06/2018	7550	3625	5226	Education	Directorate of Children, Education and Early Help	Head of Education Services
EARLEY SECURITY	21/06/2018	684	1306	5400	TPP to Others	Environment and Neighbourhood Services	Transportation and Street
NATIONAL YOUTH	13/06/2018	628.58	3590	5400	TPP to Others	Directorate of Children, Education and Early Help Services	Head of Education Services
READING CARERS LINK	29/06/2018	3325	3590	5400	TPP to Others	Directorate of Children, Education and Early Help	Head of Education Services
NATIONAL YOUTH	13/06/2018	14115.51	3590	5400	TPP to Others	Directorate of Children, Education and Early Help	Head of Education Services
EXPERIAN	28/06/2018	5500	2266	5401	TPP Contract	Directorate of Resources	Support Services
NORTHGATE PUBLIC	25/06/2018	4960	2266	5401	TPP Contract	Directorate of Resources	Support Services
NORTHGATE PUBLIC	22/06/2018	1843.65	2266	5401	TPP Contract	Directorate of Resources	Support Services
NORTHGATE PUBLIC	22/06/2018	1865.77	2266	5401	TPP Contract	Directorate of Resources	Support Services
NORTHGATE PUBLIC	18/06/2018	7671.95	2300	5401	TPP Contract	Directorate of Resources	Support Services
NORTHGATE PUBLIC	20/06/2018	3981.64	2300	5401	TPP Contract	Directorate of Resources	Support Services
IMPERIAL COLLEGE	19/06/2018	545	4605	4759	Medical Fees	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
	20/06/2018	883	4605	4759	Medical Fees	Environment and Neighbourhood Services	Planning, Development &
DR REZAN GARDY	20/00/2016	003	1000			ı	Regulatory Services
	LCS PARTNERSHIPS LIMITED EXPLORE INDEPENDENCE LTD CARE ADVOCATES LTD BARNARDO'S MANOR PRIMARY BROOKFIELDS SCHOOL THE AVENUE SCHOOL SPECIAL NEEDS ACADEMY GOLDILOCKS DAY MILRSERY LVS OXFORD RED BALLOON LEARNER CENTRE READING NATIONAL AUTISTIC SOCIETY NATIONAL AUTISTIC SOCIETY THE LIGHTHOUSE GROUP EARLEY SECURITY SERVICES SOLITHERN LTD NATIONAL YOUTH ADVOCACY SERVICE READING CARERS LINK NATIONAL YOUTH ADVOCACY SERVICE EXPERIAN NORTHGATE PUBLIC SERVICES (LIK) LTD IMPERIAL COLLEGE PROJECTS LTD	LCS PARTNERSHIPS	LCS PARTNERSHIPS	LCS PARTNERSHIPS LIMITED EXPLORE INDEPENDENCE LTD CARE ADVOCATES LTD CARE ADVOCATES LTD  EXPLORE INDEPENDENCE LTD CARE ADVOCATES LTD  EXPLORE INDEPENDENCE LTD CARE ADVOCATES LTD  EXPLORE INDEPENDENCE LTD  CARE ADVOCATES LTD  EXPLORE INDEPENDENCE LTD  EXPLORE INDEPNDENCE LTD  EXPLORE IND  EXPLOR	LCS PARTNERSHIPS	LCS PARTNERSHIPS   25/06/2018   1018.29   5455   5225   Purchased Care   IMITED   22/06/2018   3764.29   5455   5225   Purchased Care   ITAL   CARE ADVOCATES LTD   25/06/2018   1642.9   5455   5225   Purchased Care   ITAL   CARE ADVOCATES LTD   25/06/2018   14268   3625   5226   Education   Placements   Placements	CLCS PARTNERSHIPS   25/06/2018   1018.29   5455   5225   Purchased Care   Directorate of Children, Education and Early Help   Senders   Senders   Directorate of Children, Education and Early Help   Senders   Senders   Directorate of Children, Education and Early Help   Senders   Senders   Directorate of Children, Education and Early Help   Directorate of Children, Education and Early Help

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

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

	ADING TRANSPORT LTD	07/06/2018	l l			Tipping Charge	Environment and Neighbourhood Services	Transportation and Street
	ADING TRANSFORT ETD		8013.03	4726	5930	Payments for	Environment and Neighbourhood Services	<u>Care</u> Transportation and Street
			0013.03	4720	3730	Rus Services	_	Care
4075819	HML INDEPENDENT MEDICAL ADVICE LTD	27/06/2018	670	5980	4926	Special Measures	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4085153	ZOWIE BULAH ADAMS	29/06/2018	500	5455	5218		Directorate of Children, Education and Early Help	Head of Children's Services
4079772	LEON LENGA KROMA	06/06/2018	670.86	5455	5218	Subsistance	Directorate of Children, Education and Early Help	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
	RABBITS VEHICLE HIRE	08/06/2018	840	4552	3014	Vehicle Spot Hire	Environment and Neighbourhood Services	Transportation and Street
	GLE CARS READING LTD	20/06/2018	810	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
	READING ROYAL TAXIS	15/06/2018	1520	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
	NJUM 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
	GLE CARS READING LTD	20/06/2018	952	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
	BERKSHIRE MOBILITY TRANSPORT	07/06/2018	750	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
4080591 (V	ABC TRAVEL WOKINGHAM) LIMITED	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	20/06/2018	1251	3602	3407	Contract fees	Directorate of Children, Education and Early Help	Head of Education Services
4082299	CEDAR CARS READING	20/06/2018	1698.84	3602	3407	Contract fees	Directorate of Children, Education and Early Help	Head of Education Services
4082298	CEDAR CARS READING	20/06/2018	1440	3602	3407	Contract fees	Directorate of Children, Education and Early Help	Head of Education Services
4082297	AB CARS	20/06/2018	1350	3602	3407	Contract fees	Directorate of Children, Education and Early Help	Head of Education Services
	E WHEELCHAIR TRAVEL	20/06/2018	928	3602	3407	Contract fees	Directorate of Children, Education and Early Help Services	Head of Education Services
	VHITEKNIGHTS TRAVEL	20/06/2018	1920	3602	3407		Directorate of Children, Education and Early Help Services	Head of Education Services
	VHITEKNIGHTS TRAVEL	20/06/2018	1648.89	3602	3407		Directorate of Children, Education and Early Help Services	Head of Education Services
4083454	READIBUS LTD	25/06/2018	1632.24	3602	3407		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

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

Environment and Neighbourhood Services	Professional	4307	1200	6694.85	22/06/2018	BRS ENTERTAINMENT LTD	4083329
Environment and Neighbourhood Services	Professional	4307	1200	19589	20/06/2018	IMG ARTISTS (UK) LTD	4081586
Directorate of Resources	Catering/Meetin	4153	3555	1704	20/06/2018	CHARTWELLS	4082364
Environment and Neighbourhood Services		3014	4552	644	06/06/2018	RABBITS VEHICLE HIRE	4078892
Directorate of Children, Education and Early Help	Agency Staff	1983	5479	1281.24	18/06/2018	REED	4076803
Directorate of Children, Education and Early Help	Agency Staff	1983	5479	1281.24	08/06/2018	REED	4075482
Directorate of Children, Education and Early Help	Bank Income	8990	3000	4477.42	20/06/2018	BLAGDON NURSERY	4082743
Directorate of Children, Education and Early Help	Bank Income	8990	3112	12577.37	20/06/2018	ST MICHAELS PRIMARY	4082751
Directorate of Children, Education and Early Help	Bank Income	8990	3116	3866.75	20/06/2018		4082736
Directorate of Children, Education and Early Help	Bank Income	8990	3254	1067.13	20/06/2018	THE HOLY BROOK	4082742
ENCAS Transport	Contractors	9026	8870	1125.18	27/06/2018	F M CONWAY LTD	4083410
ENCAS Transport	Contractors	9026	8870	938.4	22/06/2018	F M CONWAY LTD	4081164
ENCAS Transport	Contractors	9026	8870	1134.3	22/06/2018	F M CONWAY LTD	4081152
ENCAS Transport	Contractors	9026	8870	1508.4	25/06/2018	F M CONWAY LTD	4081125
•	Contractors	9026	8870	718.4	25/06/2018	F M CONWAY LTD	4081127
ENCAS Transport	Contractors	9026	8873	3541.52	22/06/2018	PETER BRETT ASSOCIATES	4080401
Housing CAP	External Fees Misc.	9033	8501	3868.5	08/06/2018	READING HAMPSHIRE PROPERTY PARTNERSHIP	4079009
Housing CAP		9200	8500	4845	18/06/2018	DOMESTIC LIFT SERVICES	4081252
Housing CAP	Grants (Paid out	9200	8500	2665	15/06/2018	LIFTABILITY LIMITED	4081260
Environment and Neighbourhood Services	Educ.Supplies	4034	3340	525	20/06/2018		4082415
RAAP-Financial Services	Income	9650	9880	7293317	15/06/2018	BRACKNELL FOREST	4068588
Community Care + Housing	Income	9650	9612	1100	05/06/2018	JOAN TAYLOR	4079638
Directorate of Children, Education and Early Help	Bank Income	8990	3072	3258.27	20/06/2018	ENGLISH MARTYRS RC	4082725
Directorate of Children, Education and Early Help	Bank Income	8990	3076	2780.03	20/06/2018	GEOFFREY FIELD INFANT	4082726
Directorate of Resources	Software	4505	2600	27524	08/06/2018	MIDLAND SOFTWARE	4079909
Directorate of Resources	Subscriptions	4603	2025	4000	21/06/2018	EMAP LIMITED	4081504
Environment and Neighbourhood Services	Materials Direct	4110	4252	663.9	04/06/2018		4078685
Environment and Neighbourhood Services	Materials Direct	4110	4252	578.07	07/06/2018	KEYLINE BUILDERS MERCHANTS LIMITED	4080080
Environment and Neighbourhood Services	Materials Direct	4110	4252	766.12	04/06/2018		4076645
	Environment and Neighbourhood Services  Directorate of Resources  Environment and Neighbourhood Services  Directorate of Children, Education and Early Help Services  ENCAS Transport  ENCAS Transport	Professional Fees Professional Fees Catering/Meetin A Expenses Vehicle Spot Hire  Agency Staff Agency Staff Directorate of Children, Education and Early Help Services Agency Staff Agency Staff Directorate of Children, Education and Early Help Services Bank Income Holding Code Bank Income Contractors C	Fees 4307 Professional Environment and Neighbourhood Services Enes 4153 Catering/Meetin of Expenses 5 Environment and Neighbourhood Services 1983 Agency Staff Directorate of Children, Education and Early Help Senvices 1983 Agency Staff Directorate of Children, Education and Early Help Senvices 1983 Agency Staff Directorate of Children, Education and Early Help Senvices 1989 Bank Income Holding Code Senvices 1989 Bank Income Directorate of Children, Education and Early Help Senvices 1989 Bank Income Directorate of Children, Education and Early Help Holding Code Senvices 1989 Bank Income Directorate of Children, Education and Early Help Holding Code Senvices 1989 Bank Income Directorate of Children, Education and Early Help Holding Code Senvices 1989 Bank Income Directorate of Children, Education and Early Help Holding Code Contractors ENCAS Transport 1989 Bank Income Directorate of Children, Education and Early Help Senvices 1989 Bank Income Directorate of Children, Education and Early Help Senvices 1989 Bank Income ENCAS Transport 1980 Contractors ENCAS Transport 1980 Cont	Eees   Story   Story	19589   1200	20/06/2018	MIG ARTISTS (UK) LTD   20/06/2018   1989   1980   4307   Professional Environment and Neighbourhood Services   Enviro

Environment and Neighbourhood Services	Materials from Store	4111	4192	2241.4	19/06/2018		4081456
Environment and Neighbourhood Services	Waste Disposal	4311	4252	560	04/06/2018	FLEETWOOD GRAB	4079060
Directorate of Adult Care and Health Services	Professional	4307	5158	600	04/06/2018	YVONNE GRIFFITHS	4078896
Directorate of Children, Education and Early Help Services	Young People Support Needs	5271	5468	4830	20/06/2018	THE GERRARDS CROSS CHURCH OF ENGLAND	4082699
Directorate of Children, Education and Early Help	Young People	5271	5468	1350	20/06/2018		4082696
Directorate of Children, Education and Early Help	Young People	5271	5468	1900	20/06/2018	MERRYHILLS PRIMARY	4082688
Directorate of Children, Education and Early Help	Young People	5271	5468	660	20/06/2018	ST MARK'S CE PRIMARY	4082686
Directorate of Children, Education and Early Help	Special	5605	5451	587	18/06/2018		4081329
Environment and Neighbourhood Services	Travel Expenses	3303	3820	1090	22/06/2018	BERKSHIRE CARS	4080509
Directorate of Children, Education and Early Help	Agency Staff	1983	3460	1368.35	08/06/2018	REED	4075482
Environment and Neighbourhood Services	Consumables	4517	1400	774.4	04/06/2018	SOFTCAT PLC	4076755
Directorate of Children, Education and Early Help	Hostels for	5214	5455	922.6	08/06/2018	READING Y.M.C.A	4080308
Directorate of Children, Education and Early Help	Agency Staff	1983	5455	1524.03	25/06/2018	REED	4080149
Directorate of Children, Education and Early Help	Agency Staff	1983	5455	922.78	18/06/2018	REED	4076803
Directorate of Children, Education and Early Help	Agency Staff	1983	5455	748.2	08/06/2018	REED	4075482
Directorate of Resources	Comp.Software	4504	2200	900	28/06/2018	BROVANTURE LTD	4084698
Environment and Neighbourhood Services	Equipment Purchase &	4005	4552	702.8	08/06/2018	READING PNEUMATIC SERVICES LTD	4079779
Directorate of Children, Education and Early Help	School Transfer	5810	3140	35000	07/06/2018	MICKLANDS PRIMARY	4080147
Directorate of Children, Education and Early Help	Computer	4517	3835	615.2	22/06/2018		4083344
Directorate of Children, Education and Early Help	Agency Staff	1983	5485	2087.6	08/06/2018	REED	4075482
Environment and Neighbourhood Services	TPP Contract	5401	4550	3334.63	22/06/2018	PETER BRETT ASSOCIATES	4080400
Environment and Neighbourhood Services	Agency Staff	1983	4045	1192.88	18/06/2018	REED	4076803
Environment and Neighbourhood Services	Agency Staff	1983	4045	1047.81	08/06/2018	REED	4075482
Environment CAP	Equipment	9151	8350	2100	21/06/2018	RICARDO-AEA	4079130
Directorate of Children, Education and Early Help	Building	2000	3355	963.48	04/06/2018	REED	4073996
Directorate of Adult Care and Health Services	GrantsVolunt.Or	4600	5300	500	25/06/2018	BERKSHIRE REMAP	4078723
Directorate of Adult Care and Health Services		4600	5300	1250	01/06/2018	THE GLOBE	4078858
	Environment and Neighbourhood Services  Directorate of Adult Care and Health Services  Directorate of Children, Education and Early Help Services  Environment and Neighbourhood Services  Directorate of Children, Education and Early Help Services  Environment and Neighbourhood Services  Directorate of Children, Education and Early Help Services  Environment and Neighbourhood Services  Directorate of Children, Education and Early Help Services  Environment and Neighbourhood Services  Environment CAP  Directorate of Children, Education and Early Help Services  Environment and Neighbourhood Services  Environment CAP  Directorate of Children, Education and Early Help Services  Directorate of Children, Education and Early Help Services  Environment CAP  Directorate of Children, Education and Early Help Services  Directorate of Children, Education and Early Help Services  Directorate of Children, Education and Early Help Services  Directorate of Children, Education and Early Help Services	Waste Disposal Professional Fees Young People Support Needs Young People Sunnort Needs Services Special Guardianshin Travel Expenses  Agency Staff Directorate of Children, Education and Early Help Services Environment and Neighbourhood Services Directorate of Children, Education and Early Help Services Agency Staff Directorate of Children, Education and Early Help Services Agency Staff Directorate of Children, Education and Early Help Services Agency Staff Directorate of Children, Education and Early Help Services Computer Directorate of Children, Education and Early Help Services School Transfer Dament Directorate of Children, Education and Early Help Services Agency Staff Directorate of Children, Education and Early Help Services Agency Staff Directorate of Children, Education and Early Help Services Services Agency Staff Directorate of Children, Education and Early Help Services Services Agency Staff Directorate of Children, Education and Early Help Services Services Agency Staff Directorate of Children, Education and Early Help Services Services Agency Staff Directorate of Children, Education and Early Help Services Services Directorate of Children, Education and Early Help Services Directorate of Childre	4311 Waste Disposal Environment and Neighbourhood Services  4307 Professional Eees 5271 Young People Support Needs 5271 Young People Directorate of Children, Education and Early Help Services 5272 Septial Support Needs 5273 Septial Support Needs 5274 Septial Support Needs 5275 People Support Needs 5276 Septial Support Needs 5277 Young People Support Needs Septial Support Needs 5277 Young People Support Needs Septial Support Needs 5278 Septial Support Needs Needs Septial Support Needs Needs Septial Support Needs Needs Septial Support Needs	Store   Waste Disposal   Environment and Neighbourhood Services	Store   Stor	O4/06/2018   560   4252   4311   Waste Disposal   Environment and Neighbourhood Services	METAELENIC     Store   Store

Directorate of Adult Care and Health Services	Directorate of Adult Care and Health Services	GrantsVolunt.Or	4600	5300	5125	01/06/2018	BERKSHIRE AGE UK	4078838
	Directorate of Adult Care and Health Services		4600	5300	7285.5	01/06/2018	BERKSHIRE AGE UK	4078837
Head of Children's Services	Directorate of Children, Education and Early Help Services		5606	5460	850	27/06/2018	CHRISTINE CHAPMAN	4084928
Head of Children's Services	Directorate of Children, Education and Early Help	Contact Costs	5606	5460	850	13/06/2018	CHRISTINE CHAPMAN	4080768
Education + Community CAP	Education + Community CAP	External Fees Misc.	9033	8230	1681.95	06/06/2018	READING HAMPSHIRE PROPERTY PARTNERSHIP	4078870
Housing and Neighbourhood Services GF	Environment and Neighbourhood Services	PurchaseComput er Equipt	4500	5820	623.09	18/06/2018		4078792
	Directorate of Adult Care and Health Services	Catering provisions	4154	5162	1000	25/06/2018		4028209
Head of Children's Services	Directorate of Children, Education and Early Help	Agency Staff	1983	5439	797.41	08/06/2018		4075482
Housing and Neighbourhood	Environment and Neighbourhood Services	Agency Staff	1983	4015	534.91	25/06/2018	REED	4080149
Housing and Neighbourhood	Environment and Neighbourhood Services	Agency Staff	1983	4042	668.4	13/06/2018	VENN GROUP	4079842
Housing and Neighbourhood	Environment and Neighbourhood Services	Agency Staff	1983	4042	843.75	01/06/2018	VENN GROUP	4075859
Housing and Neighbourhood	Environment and Neighbourhood Services	Agency Staff	1983	4042	843.75	01/06/2018	VENN GROUP	4072397
	Environment and Neighbourhood Services	Agency Staff	1983	4042	731.25	01/06/2018	VENN GROUP	4076096
	Directorate of Children, Education and	Foster Care	5610	5087	5163.71	22/06/2018	FIVE RIVERS CHILD CARE	4082820
Head of Education Services	Directorate of Children, Education and Early Help	Other Grants	4601	3831	8755.4	20/06/2018		4082557
Head of Education Services	Directorate of Children, Education and Early Help	Other Grants	4601	3831	11104.54	20/06/2018		4082598
Head of Education Services	Directorate of Children, Education and Early Help	Other Grants	4601	3831	6071.15	20/06/2018		4082545
Head of Education Services	Directorate of Children, Education and Early Help	Other Grants	4601	3831	10375.75	20/06/2018		4082543
Head of Education Services	Directorate of Children, Education and Early Help	Other Grants	4601	3831	2447.75	20/06/2018		4082534
Head of Education Services	Directorate of Children, Education and Early Help	Other Grants	4601	3831	7459	20/06/2018		4082526
Support Services	Directorate of Resources	Agency Staff	1983	2400	1209.08	08/06/2018	REED	4075482
Support Services	Directorate of Resources	Professional Fees	4307	2265	650	28/06/2018	AIREY CONSULTANCY	4084708
Housing and Neighbourhood	Environment and Neighbourhood Services	Communal	2054	5970	17488.75	25/06/2018		4083783
	Environment and Neighbourhood Services	Leasing Costs	5404	2590	1069.98	05/06/2018	RICOH EUROPE PLC	4079180
	Directorate of Adult Care and Health Services	Agency Staff	1983	5700	1926.08	25/06/2018	REED	4080149
Directorate Other	Directorate of Adult Care and Health Services	Agency Staff	1983	5700	2417.6	25/06/2018	REED	4080149
Directorate Other	Directorate of Adult Care and Health Services	Agency Staff	1983	5700	3215.3	18/06/2018	REED	4076803
Directorate Other	Directorate of Adult Care and Health Services	Agency Staff	1983	5700	1926.08	04/06/2018	REED	4073996

Directorate Oth	Directorate of Adult Care and Health Carvines	Agapay Ctoff	1002	F700	2007.4	04/04/2010	DEED	4072004
Directorate Oth	Directorate of Adult Care and Health Services	Agency Staff	1983	5700	3097.6	04/06/2018	REED	4073996
OP/PD Servic	Directorate of Adult Care and Health Services	Printing + Duplicating	4230	5774	561.2	25/06/2018	NORTHGATE PUBLIC	4083236
OP/PD Servic	Directorate of Adult Care and Health Services	Purchased Care	5225	5781	2658.08	27/06/2018	ALLPAY.NET.LIMITED	4084013
Adult Servic	Directorate of Adult Care and Health Services	Purchased Care	5225	5731	1392.8	27/06/2018	PAYCOLL PAYROLL	4084112
Adult Servic	Directorate of Adult Care and Health Services	Purchased Care	5225	5731	1763.84	25/06/2018	COMFORT CARE SERVICES	4083683
Adult Servic	Directorate of Adult Care and Health Services	Purchased Care	5225	5731	620.5	21/06/2018	TOTAL HEALTH SUPPORT	4083067
Adult Servic	Directorate of Adult Care and Health Services	Purchased Care	5225	5731	994.64	25/06/2018	CREATIVE SUPPORT LTD	4083000
Adult Servic	Directorate of Adult Care and Health Services	Purchased Care	5225	5731	994.64	08/06/2018	CREATIVE SUPPORT LTD	4079580
Adult Servic	Directorate of Adult Care and Health Services	Purchased Care	5225	5731	760.76	05/06/2018	HARINO CARE LIMITED	4079568
Adult Servic	Directorate of Adult Care and Health Services	Purchased Care	5225	5731	560.43	19/06/2018	TONNA CARE SERVICES	4082006
Adult Servic	Directorate of Adult Care and Health Services	Purchased Care	5225	5731	1410.16	20/06/2018	CREATIVE SUPPORT LTD	4081966
Adult Servic	Directorate of Adult Care and Health Services	Purchased Care	5225	5741	1334.36	27/06/2018	PAYCOLL PAYROLL	4084248
Adult Servic	Directorate of Adult Care and Health Services	Purchased Care	5225	5741	755	27/06/2018	JOANNA LOUISE FOXLEY	4084224
Adult Servic	Directorate of Adult Care and Health Services	Purchased Care	5225	5741	699.72	27/06/2018	ALLPAY.NET.LIMITED	4084021
Adult Servic	Directorate of Adult Care and Health Services	Purchased Care	5225	5741	717.6	21/06/2018	TOTAL HEALTH SUPPORT	4082952
Adult Servic	Directorate of Adult Care and Health Services	Purchased Care	5225	5741	570	25/06/2018	LIVABILITY	4082588
Adult Servic	Directorate of Adult Care and Health Services	Purchased Care	5225	5741	1242	05/06/2018	BACK TO BACK CARE LTD	4079357
Adult Servic	Directorate of Adult Care and Health Services	Purchased Care	5225	5741	4821.6	08/06/2018	REHABILITY UK COMMUNITY	4079621
Adult Servic	Directorate of Adult Care and Health Services	Purchased Care	5225	5741	2960.5	21/06/2018	PURLEY PARK TRUST LTD	4082945
Adult Servic	Directorate of Adult Care and Health Services	Purchased Care	5225	5741	985.23	21/06/2018	STEPPING STONES	4083112
Adult Servic	Directorate of Adult Care and Health Services	Purchased Care	5225	5741	1896.84	19/06/2018	TONNA CARE SERVICES	4082019
Adult Servic	Directorate of Adult Care and Health Services	Purchased Care	5225	5741	862.2	19/06/2018	TONNA CARE SERVICES	4082005
Adult Servic	Directorate of Adult Care and Health Services	Purchased Care	5225	5741	8514.25	20/06/2018	RADIS COMMUNITY CARE	4081999
Adult Servic	Directorate of Adult Care and Health Services	Purchased Care	5225	5741	2786.04	22/06/2018	CARE4U WE LTD	4081845
Adult Servic	Directorate of Adult Care and Health Services	Purchased Care	5225	5741	3106.66	22/06/2018	CARE4U WE LTD	4081711
Adult Servic	Directorate of Adult Care and Health Services	Purchased Care	5225	5741	997.18	07/06/2018	AFFINITY TRUST	4079500
Adult Servic	Directorate of Adult Care and Health Services	Purchased Care	5225	5741	4195.4	07/06/2018	DIMENSIONS (UK) LTD	4079468
Adult Servic	Directorate of Adult Care and Health Services	Purchased Care	5225	5741	1642.2	06/06/2018	THE KINGWOOD TRUST	4079450
OP/PD Servic	Directorate of Adult Care and Health Services	Purchased Care	5225	5753	2920	27/06/2018	JASMINE CARE LTD	4084612
OP/PD Servic	Directorate of Adult Care and Health Services	Purchased Care	5225	5753	3800	27/06/2018	AUSTEN HOUSE BARCHESTER	4084561
OP/PD Servic	Directorate of Adult Care and Health Services	Purchased Care	5225	5772	3000	27/06/2018	COLLEYCARE LIMITED	4084436
OP/PD Service	Directorate of Adult Care and Health Services	Purchased Care	5225	5772	2400	27/06/2018	MULBERRY HOUSE RESIDENTIAL CARE HOME	4084347
OP/PD Servic	Directorate of Adult Care and Health Services	Purchased Care	5225	5772	2000	27/06/2018	JAMES DUNN T/A GROVE	4084330

4084573	MULBERRY HOUSE	27/06/2018	1392.86	5772	5221	Respite Care	Directorate of Adult Care and Health Services	OP/PD Services
4004373	RESIDENTIAL CARE HOME	27/00/2018	1372.00	3112	3221	Respite Care	Directorate of Addit Care and Fleatiff Services	OF/FD 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		27/06/2018	3000	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084417	CARE HOME LTD BARCLAY HOUSE	27/06/2018	6976	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084379		27/06/2018	3600	5773		Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
1001077	BARCHESTER	2770072010	3333	0770	0220	r dronasca care	Birostorate of Madit date and Moditif dor vides	0171 B 001 11003
4084339	HC-ONE OVAL LIMITED	27/06/2018	1916	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084307		27/06/2018	5232	5742		Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4084299		27/06/2018	4693.04	5742	5225	Purchased Care		Adult Services
4084298		27/06/2018	11475.92	5742		Purchased Care		Adult Services
	(RERKSHIRE) I TD							Addit Services
4084296		27/06/2018	5300	5742		Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4084278		27/06/2018	4607.04	5742		Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4084521	L'ARCHE	27/06/2018	3345.12	5742		Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4084515		27/06/2018	8872	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4084501	CARETECH COMMUNITY	27/06/2018	3758.48	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4004407	SERVICES LTD	27/0//2010	(700.04	F7.40	F225	Domah a sa d Osma	Directorate of Adult Consequent Health Constant	A dalla Carrata a
4084496		27/06/2018	6789.04	5742		Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4084481	RESIDENTIAL COMMUNITY	27/06/2018	4567.84	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4084470	CHILMINGTON HOMES	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		27/06/2018	4448	5742		Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4084438		27/06/2018	3800	5742		Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4084426		27/06/2018	4800	5742		Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4084409		27/06/2018	7664.8	5742		Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4084406		27/06/2018	5483.04	5742		Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4084391	AUTISM CARE WILTSHIRE	27/06/2018	8288	5742		Purchased Care		Adult Services
	T/A							
4084389	HIGHLAND BLUE LIMITED	27/06/2018	3600	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services

4084377	CHILMINGTON HOMES	27/06/2018	6424	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4084353		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	27/06/2018	2700	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
	RESIDENTIAL CARE HOME							
4084376	CALSA CARE LTD T/A	27/06/2018	2460	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
	VICARAGE COURT CARE							
4084346	LYNDHURST RESIDENTIAL	27/06/2018	942.86	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084329	HOME NORMANHURST	27/06/2018	3200	5752	5225	Durchasad Cara	Directorate of Adult Care and Health Carvings	OD/DD Condoos
4084329	NORMANHURST RESIDENTIAL HOME	27/06/2018	3200	5/52	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084572		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		21/06/2018	663	5711	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084157	& TRAINING SERVICES 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		22/06/2018	704.54	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4083078	SERVICES LTD CAREWATCH CARE	22/06/2018	1124.02	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
	SERVICES LTD							
4085309		28/06/2018	766.08	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4085308		28/06/2018	583.68	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4079408		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	06/06/2018	892.5	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4079578		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		22/06/2018	552.02	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4083124	SFRVICES LTD ROYLE CARE LTD	21/06/2018	504 52	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
								OP/PD Services
								OP/PD Services
	SERVICES LTD							
4082466	CAREWATCH CARE SERVICES LTD	22/06/2018	618.96	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4083124 4083122 4083084	SERVICES LTD ROYLE CARE LTD ROYLE CARE LTD CAREWATCH CARE SERVICES LTD	21/06/2018 21/06/2018 22/06/2018	504.52 691.39 595.78	5771 5771 5771	5225 5225 5225	Purchased Care Purchased Care Purchased Care	Directorate of Adult Care and Health Services Directorate of Adult Care and Health Services Directorate of Adult Care and Health Services	OP/PD Servic OP/PD Servic

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

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

	Directorate of Children, Education and Early Help Services	Agency Staff	1983	5442	1357.2	08/06/2018	REED	4075482
	Directorate of Adult Care and Health Services	Agency Staff	1983	5289	5345.25	25/06/2018	MARIE MARAIS	4082759
Adult Service	Directorate of Adult Care and Health Services	Short Breaks	5220	5745	624.56	13/06/2018	LORNA GODWIN	4080667
Education + Community CAI	Education + Community CAP	Building Works	9025	8200	25000	06/06/2018	REDS10 UK LTD	4076601
Education + Community CAI	Education + Community CAP	Building Works	9025	8200	1000	21/06/2018	GODDARD CONSULTING	4079169
Planning, Development &	Environment and Neighbourhood Services	Fuel + Oil	3006	3738	30224.03	08/06/2018	HARVEST ENERGY LTD	4075793
Transportation and Stree	Environment and Neighbourhood Services	Agency Staff	1983	4561	538.61	08/06/2018	REED	4075482
Transportation and Stree	Environment and Neighbourhood Services	Publicity & Media Work	4130	4562	716	18/06/2018	MOONSCAPE MEDIA	4081406
Planning, Development &	Environment and Neighbourhood Services	Leasing Costs	5404	4080	3352.32	19/06/2018	NLC NOVA LIFT CO LTD	4073422
	Directorate of Adult Care and Health Services	Other support -	5259	5774	6869.9	20/06/2018	COMPASS GROUP PLC	4081278
Head of Children's Service	Directorate of Children, Education and Early Help	Purchased Care	5225	5463	1705	25/06/2018	FOSTERING SOLUTIONS	4082925
	Directorate of Children, Education and Early Help	Purchased Care	5225	5463	1999.76	20/06/2018	FAMILYPLACEMENT.COM	4082443
Economic and Cultura	Environment and Neighbourhood Services	Professional Fees	4307	1213	874	13/06/2018	WILLIAM MCVICKER	4080470
	Environment and Neighbourhood Services	Rent Income	8461	2125	663.17	20/06/2018	WILLIS LIMITED	4082417
Head of Education Service	Directorate of Children, Education and Early Help	Catering/Meetin	4153	3880	65612.5	04/06/2018	CHARTWELLS	4076492
	Directorate of Children, Education and Early Help Services	Rent Paid	5607	5427	900	08/06/2018	ASHAN ARIF	4076445
	Directorate of Children, Education and Early Help Services	Agency Staff	1983	5407	1524.03	04/06/2018	REED	4073996
Planning, Development a	Environment and Neighbourhood Services	Consultancy Fees	4306	4611	2767.5	01/06/2018	IPEX CONSULTING LTD	4078125
	Directorate of Children, Education and Early Help Services	Equipment Purchase &	4005	3880	580.18	18/06/2018	E & R MOFFAT LTD	4081388
Arts and Leisure CA	Arts and Leisure CAP	Contractors	9026	8003	12937.5	06/06/2018	THAMES RIVERWORKS	4076598
Reading Abbey Revealed  Delivery phase	Arts and Leisure CAP	Design Fees	9051	8015	505	27/06/2018	EQUAL STUDIO LTD	4083834
	Arts and Leisure CAP	Plant	9150	8000	1181.01	27/06/2018	PEL SERVICES LTD	4081574
Economic and Cultura	Environment and Neighbourhood Services	Professional Fees	4307	1220	733.68	01/06/2018	OFF THE KERB	4078872
Head of Children's Service	Directorate of Children, Education and Early Help Services	Agency Staff	1983	5405	1153.2	08/06/2018	REED	4075482
P Education + Community CA	Education + Community CAP	External Fees	9031	8200	7404.99	15/06/2018	RPS	4068030
Education + Community CA	Education + Community CAP	External Fees	9031	8200	7250	15/06/2018	RPS	4068030
	Directorate of Children, Education and Early Help Services	Agency Staff	1983	5495	1505.53	25/06/2018	REED	4080149
Adult Service	Directorate of Adult Care and Health Services	Agency Staff	1983	5722	2791	04/06/2018	INKLUSION OCCUPATIONAL THERAPY	4079005

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		Support Services
4080150	ANDY THURMAN LTD	08/06/2018	5539.07		1930			
4080150	ANDY THURWAN LTD	08/06/2018	5539.07	3431	1930			Support Services
						Development		
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		Directorate of Adult Care and Health Services	OP/PD Services
4063627	BLESSED HUGH	20/06/2018	297850	3220	5810	School Transfer	Directorate of Children, Education and Early Help	Schools
	FARINGDON RC SCHOOL					Pavment	Services	
4083798	GEESINK NORBA LTD	27/06/2018	2063.8	4552	3007	Vehicle	Environment and Neighbourhood Services	Transportation and Street
						Maintenance		Care
4083860	F R JONES & SON LTD	27/06/2018	552.5	1306	4204	Uniforms	Environment and Neighbourhood Services	Transportation and Street
4080267	DEELAND LTD T/A	08/06/2018	561.4	5875	2000	Building	Environment and Neighbourhood Services	Housing and Neighbourhood
	SERVICEMASTER					Maintenance	_	Services GF
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+Sup	Environment and Neighbourhood Services	Housing and Neighbourhood
						nortiveServ		Services GF
4075173	GEESINK NORBA LTD	08/06/2018	931	2030	3059	Vehicle	Environment and Neighbourhood Services	Transportation and Street
4080200	RABBITS VEHICLE HIRE	08/06/2018	672	4552	3014	Modifications Vehicle Spot Hire	Environment and Neighbourhood Services	Care Transportation and Street
4000200	I TD	00/00/2010	072	4002	3014	Verneie Spot Tille	Environment and Weighbourhood Services	Care
4080159	CARE MANAGEMENT	08/06/2018	3385.5	5309	4506	Software	Directorate of Adult Care and Health Services	Adult Services
4076803	CM2000 LTD REED	18/06/2018	1633.18	5412	1983	Support Agency Staff	Directorate of Children, Education and Early Help	Head of Children's Services
4070003	KEED	16/00/2016	1033.10	3412	1903	Agency Stan	Services	
4075482	REED	08/06/2018	1598.03	5412	1983	Agency Staff		Head of Children's Services
4070044	WEST DEDUCTION	07/0//0040	744.05	F 400	5.404	TDD 0 1 1	Services 5 - 15 - 15 - 15 - 15 - 15 - 15 - 15 -	
4079344	WEST BERKSHIRE	27/06/2018	744.95	5483	5401	TPP Contract	,	Head of Early Help
4079341	COLINCII WEST BERKSHIRE	27/06/2018	697.65	5483	5401	TPP Contract	Services Directorate of Children, Education and Early Help	Head of Early Help
4077341	COLINCII	27/00/2010	077.03	3403	3401	TTT CONTINUE	Services	Tiedd of Early Fielp
4079322	WEST BERKSHIRE	27/06/2018	667.65	5483	5401	TPP Contract	Directorate of Children, Education and Early Help	Head of Early Help
4079300	COLINCII	08/06/2018	21612.5	8847	9026	Contractors	Sprvices FNCAS Transport	ENCAS Transport
4079300	IMPERIAL CIVIL	08/06/2018	21012.5	8847	9026	Contractors	ENCAS Transport	ENCAS Transport
	ENFORCEMENT							
4081147	GREG WOHEAD	19/06/2018	3000	1220	8100	Contributions -	Environment and Neighbourhood Services	Economic and Cultural
						Other	<u> </u>	Develonment
4075423	FENTON PLANT HIRE	07/06/2018	634.45	4040	4006	Equipment Hire	Environment and Neighbourhood Services	
4000140	REED	25/06/2018	27/7/	2005	1983	A manage Chaff	Dimentanate of Description	Services HRA
4080149			3767.6	2005		Agency Staff		Support Services
4080149	REED	25/06/2018	2157.84	2005		Agency Staff		Support Services
4075482	REED	08/06/2018	821	2005		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	28/06/2018	17622.5	8679	9033	External Fees	General CAP	General CAP
	RESIDENTIAL LTD					Misc		

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

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

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

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

4078608	LEXTOX	06/06/2018	941	2405	4765	Misc. Legal	Directorate of Resources	Support Services
4070000		00/00/2010	741	2403	4703	Fxnenses		
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			Head of Children's Services
4085264	COMPASS FOSTERING	29/06/2018	3321.3	5400	5610			Head of Children's Services
4082929	FOSTERING SOLUTIONS	25/06/2018	3148.79	5400	5610	Foster Care	Directorate of Children, Education and Early Help	Head of Children's Services
4082928	FOSTERING SOLUTIONS	25/06/2018	3502.52	5400	5610	Allowance Foster Care Allowance	Directorate of Children, Education and Early Help	Head of Children's Services
4082926	FOSTERING SOLUTIONS	25/06/2018	3498.66	5400	5610			Head of Children's Services
4082850	BY THE BRIDGE LIMITED	25/06/2018	4345.19	5400	5610	Foster Care	Directorate of Children, Education and Early Help	Head of Children's Services
4082836	BY THE BRIDGE LIMITED	25/06/2018	3627	5400	5610	Allowance Foster Care Allowance	Directorate of Children, Education and Early Help	Head of Children's Services
4082828	ISP CHILDCARE	25/06/2018	5271.3	5400	5610			Head of Children's Services
4082822	FIVE RIVERS CHILD CARE	25/06/2018	3373.07	5400	5610		Directorate of Children, Education and Early Help	Head of Children's Services
4082819		22/06/2018	3373.07	5400	5610		Directorate of Children, Education and Early Help	Head of Children's Services
4082802	ETHELBERT SPECIALIST	28/06/2018	3497.36	5400	5610			Head of Children's Services
4078952	SLOUGH CHILDREN'S SERVICES TRUST	06/06/2018	2820	5400	5610		Directorate of Children, Education and Early Help	Head of Children's Services
4074723	NEXT STEP FOSTERING	04/06/2018	3804.01	5400	5610		Directorate of Children, Education and Early Help	Head of Children's Services
4079922	SWIIS UK LTD	07/06/2018	763.42	5400	5610			Head of Children's Services
4082482	RAINBOW FOSTERING	28/06/2018	3317	5400	5610		Directorate of Children, Education and Early Help	Head of Children's Services
4082437	FAMILYPLACEMENT.COM	20/06/2018	2943.92	5400	5610		Directorate of Children, Education and Early Help	Head of Children's Services
4081654	NATIONAL FOSTERING	25/06/2018	3166.34	5400	5610	Foster Care		Head of Children's Services
4081650	NATIONAL FOSTERING	25/06/2018	3197.34	5400	5610	Allowance Foster Care Allowance	Directorate of Children, Education and Early Help	Head of Children's Services
4081640	NATIONAL FOSTERING	25/06/2018	3092.25	5400	5610	Foster Care	Directorate of Children, Education and Early Help	Head of Children's Services
4081631	CORE ASSETS GROUP	25/06/2018	3567.22	5400	5610	Foster Care		Head of Children's Services
4080879	PAULINE MILLER	13/06/2018	752.06	5458	5610	Allowance Foster Care Allowance	Directorate of Children, Education and Early Help	Head of Children's Services
4084921	STEPHEN & KAREN VALIGHAN	27/06/2018	798.16	5460	5610		Directorate of Children, Education and Early Help	Head of Children's Services
4080911	DERRICK FISHER	13/06/2018	522.96	5460	5610			Head of Children's Services
4080761	STEPHEN & KAREN VALIGHAN	13/06/2018	798.16	5460	5610		Directorate of Children, Education and Early Help	Head of Children's Services
4082455	READING HOTEL	20/06/2018	1500	5427	5611	Bed + Breakfast/Emerg	Directorate of Children, Education and Early Help	Head of Children's Services
						Open Acco	Services	

Directorate of Children, Education and Early Help	Carers Fee	5619	5451	850.92	27/06/2018	VANDY BUTCHER	4084916
Directorate of Children, Education and Early Help	Carers Fee	5619	5451	850.92	13/06/2018	CLAIRE SHEPHERD	4080696
Directorate of Children, Education and Early Help	Carers Fee	5619	5451	850.92	13/06/2018	JOHN BELGRAVE	4080691
Directorate of Children, Education and Early Help	Carers Fee	5619	5451	850.92	13/06/2018	EMMA GENNARD	4080808
Directorate of Children, Education and Early Help	Carers Fee	5619	5451	850.92	13/06/2018	SONIA FULCHER	4080810
Environment and Neighbourhood Services	Ticket SalesPerformanc	8352	1202	1493.33	08/06/2018	RBM PROMOTIONS	4078871
Environment and Neighbourhood Services	Ticket SalesPerformanc	8352	1202	1997.5	08/06/2018	BLUE JEANS MANAGEMENT LTD	4080362
Environment and Neighbourhood Services	Ticket SalesPerformanc	8352	1202	22149.58	22/06/2018	PHIL MCINTYRE ENTERTAINMENTS LTD	4083434
Directorate of Resources	Health + Safety	4770	2600	641.25	13/06/2018	COPE OCCUPATIONAL HEALTH & ERGONOMIC	4080564
Environment and Neighbourhood Services	Subcontractors	5901	4010	778.5	19/06/2018	GLASRITE LTD	4081572
Environment and Neighbourhood Services	Subcontractors	5901	4010	660	04/06/2018	DAVIS SCAFFOLDING	4079077
Environment and Neighbourhood Services	Subcontractors	5901	4010	2474.19	08/06/2018	BOSLEY BUILDERS	4080154
Environment and Neighbourhood Services	Subcontractors	5901	4020	620.8	08/06/2018	GLASRITE LTD	4079807
Environment and Neighbourhood Services	Subcontractors	5901	4030	713	29/06/2018	HAMBLIN WATERMAINS	4080338
Environment and Neighbourhood Services	Subcontractors	5901	4030	1080	06/06/2018	CORRECT CONTRACT	4076118
Environment and Neighbourhood Services	Subcontractors	5901	4040	3551.58	19/06/2018	PILON LTD	4081533
Environment and Neighbourhood Services	Subcontractors	5901	4050	2717	04/06/2018	M & B ELECTRICAL	4079099
Environment and Neighbourhood Services	Entertainment	4776	1101	1858.37	25/06/2018	UKACTIVE	4083739
Environment and Neighbourhood Services	Special Measures	4926	5980	1000	15/06/2018	RON LEE	4081266
Directorate of Children, Education and Early Help	Subsistance	5218	5455	1032.9	18/06/2018	ARGOS	4076782
Directorate of Children, Education and Early Help	Subsistance	5218	5455	569.35	28/06/2018	ARGOS	4076147
Environment and Neighbourhood Services	Office Cleaning	2701	5921	510.4	25/06/2018	DEELAND LTD T/A	4083520
Environment and Neighbourhood Services	Office Cleaning	2701	5921	530.78	25/06/2018	DEELAND LTD T/A	4083535
Directorate of Children, Education and Early Help	Catering/Meetin	4153	3110	4134.5	07/06/2018	CHARTWELLS	4080064
Environment and Neighbourhood Services	Purchases - Stock Provisions	4158	1241	511.8	06/06/2018	KINGDOM COFFEE	4079749
	Directorate of Children, Education and Early Help Services  Environment and Neighbourhood Services	Carers Fee Directorate of Children, Education and Early Help Services Carers Fee Directorate of Children, Education and Early Help Services Carers Fee Directorate of Children, Education and Early Help Services Carers Fee Directorate of Children, Education and Early Help Services Carers Fee Directorate of Children, Education and Early Help Services SalesPerformanc Ticket Environment and Neighbourhood Services Tabour Ticket Environment and Neighbourhood Services SalesPerformanc Ticket Environment and Neighbourhood Services Ticket Environment	Services  5619 Carers Fee Directorate of Children, Education and Early Help Services  5619 Carers Fee Directorate of Children, Education and Early Help Services  5619 Carers Fee Directorate of Children, Education and Early Help Services  5619 Carers Fee Directorate of Children, Education and Early Help Services  5619 Carers Fee Directorate of Children, Education and Early Help Services  5619 Carers Fee Directorate of Children, Education and Early Help Services  5619 Carers Fee Directorate of Children, Education and Early Help Services  5619 Carers Fee Directorate of Children, Education and Early Help Services  5619 Carers Fee Directorate of Children, Education and Early Help Services  5619 Carers Fee Directorate of Children, Education and Early Help Services  5619 Carers Fee Directorate of Children, Education and Early Help Services  5619 Carers Fee Directorate of Children, Education and Early Help Services  5619 Carers Fee Directorate of Children, Education and Early Help Services  5610 Subcontractors Environment and Neighbourhood Services  1 Labour 1 Labou	Services	850.92 5451 5619 Carers Fee Directorate of Children, Education and Early Help Sanctions 850.92 5451 5619 Carers Fee Directorate of Children, Education and Early Help Senders 850.92 5451 5619 Carers Fee Directorate of Children, Education and Early Help Senders 850.92 5451 5619 Carers Fee Directorate of Children, Education and Early Help Senders 1493.33 1202 8352 Ticket SalesPerformanc 1997.5 1202 8352 Ticket SalesPerformanc 22149.58 1202 SalesPerformanc 22149	13/06/2018	CLAIRE SHEPHERD   13/06/2018   850.92   5451   5619   Carers Fee   Directorate of Children, Education and Early Heigh Sending Sendin

Economic and Cultura	Environment and Neighbourhood Services	Purchases -	4158	1241	886.03	21/06/2018		4079869
Developmen Head of Education Service	Directorate of Children, Education and Early Help	Stock Provisions Contract fees	3407	3602	2245.68	27/06/2018		4083909
Head of Education Service	Services Directorate of Children, Education and Early Help Services	Contract fees	3407	3602	1364	01/06/2018	TRANSPORT ANJUM TRANSPORT LTD	4078783
Head of Education Service	Directorate of Children, Education and Early Help	Contract fees	3407	3602	510	18/06/2018	COMFI CARS	4081376
Head of Education Service	Directorate of Children, Education and Early Help Services	Contract fees	3407	3602	1144	07/06/2018	BERKSHIRE MOBILITY TRANSPORT	4080116
Head of Education Service	Directorate of Children, Education and Early Help Services	Contract fees	3407	3602	1800	13/06/2018		4080596
Head of Education Service	Directorate of Children, Education and Early Help Services	Contract fees	3407	3602	1422	13/06/2018	ABC TRAVEL (WOKINGHAM) LIMITED	4080589
Head of Education Service	Directorate of Children, Education and Early Help Services	Contract fees	3407	3602	15931	20/06/2018	ACE WHEELCHAIR TRAVEL	4082289
Head of Education Service	Directorate of Children, Education and Early Help	Contract fees	3407	3602	1606.83	20/06/2018	BLACK & WHITE CARS	4082243
Head of Education Service	Directorate of Children, Education and Early Help	Contract fees	3407	3602	2160	20/06/2018	WHITEKNIGHTS TRAVEL	4082277
Head of Education Service	Directorate of Children, Education and Early Help	Contract fees	3407	3602	1650.24	25/06/2018	READIBUS LTD	4083453
Head of Education Service	Directorate of Children, Education and Early Help	Contract fees	3407	3602	1512.84	13/06/2018	SCHOOL TRAVEL	4080599
Head of Education Service	Directorate of Children, Education and Early Help	Contract fees	3407	3602	1644.84	13/06/2018	SCHOOL TRAVEL	4080600
Support Service	Directorate of Resources	Professional Fees	4307	2250	2545.8	08/06/2018		4080363
Transportation and Stree	Environment and Neighbourhood Services	Payments to Operators	4303	4726	15449	27/06/2018	READIBUS LTD	4083815
Support Service	Directorate of Resources	Equipment Purchase &	4005	4606	919.8	04/06/2018	TELESHORE(UK)LTD	4076513
Planning, Development & Regulatory Service	Environment and Neighbourhood Services	Postage Carriage Stamp Duty	4232	2585	4816.24	05/06/2018	PITNEY BOWES LTD	4079682
Planning, Development & Regulatory Service	Environment and Neighbourhood Services	Postage Carriage Stamp Duty	4232	2585	9771.35	29/06/2018	PITNEY BOWES LTD	4081378
Support Service	Directorate of Resources	Reference Books/Newspape	4234	2400	1054.54	06/06/2018	CRONER-I LIMITED	4079042
School	Directorate of Children, Education and Early Help Services	Other Professional	4039	3110	1440	20/06/2018	ABC TO READ	4081567
School	Directorate of Children, Education and Early Help Services	Other Professional	4039	3110	1342	25/06/2018	LINDA'S BURSAR SERVICES LTD	4083516
School	Directorate of Children, Education and Early Help Services	Other Professional	4039	3110	2920	20/06/2018	PRO-ACTIVE TRAINING & EDUCATION	4082380
School	Directorate of Children, Education and Early Help	Electricity	2400	3110	739.98	25/06/2018	EDF ENERGY	4083585

Rents Environment and Neighbourhood Services Planning, Development & Renulators Services Rents Environment and Neighbourhood Services Housing and Neighbourhood Services Canalyses, GE Environment and Neighbourhood Services Canalyses, GE Environment and Neighbourhood Services Canalyses, GE Housing and Neighbourhood Services GE Environment and Neighbourhood Services GE Housing and Neighbourhood Services GE Environment and Neighbourhood Services GE Housing and Neighbourhood Services, GE Housing and Neighbourhood Services GE Geomic and Cultural Services GE Geomic and Cultural Development Geometric Geomet									
Environment and Neighbourhood Services   Renulatoru Services   Publicatoru Services   Support Services   Publicatoru Services   Pub		Environment and Neighbourhood Services	Advertising -	4134	4700	1068.5	01/06/2018	AMBLEGLOW	4076750
Rents Environment and Neighbourhood Services Carulices GE Rents Environment and Neighbourhood Services GE Rents Directorate of Resources Genomic and Culture Genomic and Culture Genomic Genomics Geno	Planning, Development &	Environment and Neighbourhood Services	Advertising -	4134	4700	805.5	25/06/2018	AMBLEGLOW	4080606
Rents Environment and Neighbourhood Services Rents Environment and Renty Help Services Rents Environment and Renty Help Head of Early Help Services Public Head of Early Help Head of Early Help Head of Early Help Renvirons Renvironment and Neighbourhood Services Rents Environment and Neighbo	Housing and Neighbourhood	Environment and Neighbourhood Services		2500	5871	2157	22/06/2018	ARUSHA LTD	4079932
Rents Environment and Neighbourhood Services Rents Environment and Renty Help Services Rents Environment and Renty Help Head of Early Help Services Rents Environment and Renty Help Services Rents Environment Renty Help Services Rents Environment Renty Help Services Rents Environment Renty Re	Housing and Neighbourhood	Environment and Neighbourhood Services	Rents	2500	5871	840	08/06/2018	UPTON PARK HOTEL	4079927
Rents Environment and Neighbourhood Services Environment and Neighbourhood Services Environment and Neighbourhood Services Environment and Neighbourhood Services Economic and Cutility Directorate of Resources Support Services y Staff Directorate of Children, Education and Early Help Services and Directorate of Children, Education and Early Help Services Public Health Services Directorate of Children, Education and Early Help Services Public Health Service	Housing and Neighbourhood	Environment and Neighbourhood Services	Rents	2500	5871	1540	06/06/2018	AMBROSE LEASING	4076831
Rents Environment and Neighbourhood Services Invironment and Neighbourhood Services Informs Income Income Directorate of Children, Education and Early Help Services Income Directorate of Children, Education and Early Help Services Income Directorate of Children, Education and Early Help Services Income Directorate of Children, Education and Early Help Services Income Directorate of Children, Education and Early Help Services Income Directorate of Children, Education and Early Help Services Income Directorate of Children, Education and Early Help Services Income Directorate of Children, Education and Early Help Services Income Directorate of Children, Education and Early Help Services Income Directorate of Children, Education and Early Help Schools Services Income Directorate of Children, Education and Early Help Schools Services Income Directorate of Children, Education and Early Help Schools Services Income Directorate of Children, Education and Early Help Schools Services Income Directorate of Children, Education and Early Help Schools Services Income Directorate of Children, Education and Early Help Schools Services Income Directorate of Children, Education and Early Help Schools Services Income Directorate of Children, Education and Early Help Schools Services Income Directorate of Children, Education and Early Help Schools Services Income Directorate of Children, Education and Early Help Schools Services Income Community Care + Housing Community Care + Housing Community Care + Housing Community Care + Housing Directorate of Resources Support Services Income Directorate of Resources Support Services Income Directorate of Resources Support Services Income Environment and Neighbourhood Services Transportation and Street Separate Environment and Neighbourhood Services Transportation and Street Separate Sea Easa Environment and Neighbourhood Services Transportation and Street Sea Easa Environment and Neighbourhood Services Transportation and Street Sea Easa Environment and Neighbourhood Services Transportation	Housing and Neighbourhood	Environment and Neighbourhood Services	Rents	2500	5871	12525	06/06/2018	SPACE BNB LIMITED	4079818
Economic and Cultural Development Fees Directorate of Resources Support Services	Housing and Neighbourhood	Environment and Neighbourhood Services	Rents	2500	5871	14940	06/06/2018	SPACE BNB LIMITED	4079817
Directorate of Resources  y Staff Directorate of Children, Education and Early Help Services  y Staff Directorate of Children, Education and Early Help Services  y Staff Directorate of Children, Education and Early Help y Staff Directorate of Children, Education and Early Help Services  Directorate of Adult Care and Health Services  Public	Economic and Cultural	Environment and Neighbourhood Services	Professional	4307	1200	10318.19	04/06/2018	LIVE NATION MUSIC (UK)	4078911
y Staff Directorate of Children, Education and Early Help Services Directorate of Children, Education and Early Help Services Public Health Service Public Health Services Public		Directorate of Resources	Uniforms	4204	4606	1624.15	04/06/2018	CLASSIC CORPORATE	4078064
Directorate of Children, Education and Early Help Services  y Staff Directorate of Children, Education and Early Help Services  Directorate of Children, Education and Early Help Services  Directorate of Adult Care and Health Services  Environment and Neighbourhood Services  Environment and Neighbourhood Services  Directorate of Children, Education and Early Help Schools Code Directorate of Children, Education and Early Help Schools Directorate of Children, Education and Early	Head of Early Help	, ,	Agency Staff	1983	5479	855	28/06/2018		4084710
Directorate of Children, Education and Early Help Services  Directorate of Adult Care and Health Services  Environment and Neighbourhood Services  Directorate of Children, Education and Early Help Schools Code Code Code Code Code Code Code Code		Directorate of Children, Education and Early Help	Agency Staff	1983	5479	726.88	25/06/2018	REED	4080149
Directorate of Adult Care and Health Services Public Health Services Partices Public Health Services Partices Public Health Services Publ	Head of Early Help	Directorate of Children, Education and Early Help	Agency Staff	1983	5479	1499.64	25/06/2018	REED	4080149
Environment and Neighbourhood Services  Community Care + Housing  Comm	Public Health Service		Building Maintenance	2000	5039	1415	13/06/2018	HAG LTD	4079943
Directorate of Children, Education and Early Help Corde Cord		-	OAP Decorations	2067	5970	6312	01/06/2018	CLC CONTRACTORS LTD	4078833
Directorate of Children, Education and Early Help Schools Code Code Code Code Code Code Code Code			Bank Income	8990	3050	5604.53	20/06/2018	ALFRED SUTTON PRIMARY	4082718
Directorate of Children, Education and Early Help Schools Code Code Code Code Code Code Code Code	Schools	Directorate of Children, Education and Early Help		8990	3090	4870.08	20/06/2018	MOORLANDS PRIMARY	4082731
Directorate of Children, Education and Early Help Services Directorate Directorate of Children, Education and Early Help Services Directors Directorate of Community Care + Housing Directorate + Housing Directorate of Resources	Schools	- · · · · ·		8990	3094	3812.91	20/06/2018	OXFORD ROAD PRIMARY	4082732
Directorate of Children, Education and Early Help Services Factors  ENCAS Transport  Community Care + Housing Community C	Schools	Directorate of Children, Education and Early Help		8990	3108	2128.86	20/06/2018	ST MARTINS RC PRIMARY	4082750
Directorate of Children, Education and Early Help Services FINCAS Transport FINCAS Transpor	Schools	, ,	Bank Income	8990	3114	6927.96	20/06/2018	THAMESIDE PRIMARY	4082735
ENCAS Transport Community Care + Housing Commu	Schools	Directorate of Children, Education and Early Help	Bank Income	8990	3118	7309.59	20/06/2018	THE RIDGEWAY PRIMARY	4082737
Community Care + Housing Community Care + Hous	ENCAS Transport	ENCAS Transport	Contractors	9026	8873	1560	28/06/2018	IRVINE GRENSON LTD	4083764
Community Care + Housing   Community Care + Housing	Community Care + Housing	Community Care + Housing	Income	9650	9612	1174.55	15/06/2018	NATALJA MUTOVKINA	4081246
pitions Directorate of Resources Support Services  al Fees Directorate of Resources Support Services  Legal Directorate of Resources Support Services  Denses Denses Denses Care  Environment and Neighbourhood Services Care	Community Care + Housing	Community Care + Housing	Income	9650	9612	1112.76	18/06/2018	IRENE LILIAN PACEY	4081509
Directorate of Resources  Legal Directorate of Resources  Support Services  Support Services  Support Services  Support Services  Transportation and Street  Care	Community Care + Housing	Community Care + Housing	Income	9650	9612	553.78	18/06/2018	LINDA HANDS	4081507
Legal Directorate of Resources Support Services penses penent Environment and Neighbourhood Services Transportation and Street care Care	Support Services	Directorate of Resources	Subscriptions	4603	2025	2300	18/06/2018	BUCKINGHAMSHIRE COUNTY COUNCIL	4079899
penses pment Environment and Neighbourhood Services Transportation and Street hase & Care	Support Services	Directorate of Resources	Medical Fees	4759	4606	2129	01/06/2018		4078809
pment Environment and Neighbourhood Services Transportation and Street hase & Care	Support Services	Directorate of Resources	Misc. Legal Expenses	4765	2245	12030	22/06/2018	EVERSHEDS LLP	4083281
		Environment and Neighbourhood Services	Equipment Purchase &	4005	4566	2508	08/06/2018	GRAFFITI REMOVAL LTD	3931520
		Environment and Neighbourhood Services		4110	4252	708.5	28/06/2018	F M CONWAY LTD	4081128

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

	0 1000			2/24	,,, =	10/0//0010	NORTHOLES BURNES	1070001
General CA	General CAP	IT - Costs/Equipment	9193	8621	626.5	18/06/2018	NORTHGATE PUBLIC SERVICES (UK) LTD	4079294
Directorate of Adult Care and Health Service	Directorate of Adult Care and Health Services	gan	4600	5300	750	01/06/2018	BERKSHIRE AGE UK	4078836
	Directorate of Adult Care and Health Services	GrantsVolunt.Or	4600	5300	1050	01/06/2018	READING & WOKINGHAM  MS SOCIETY	4078888
Housing and Neighbourhoo	Environment and Neighbourhood Services	Hexham Road Project	2077	5975	1200.01	07/06/2018	1ST STOP PLUMBING & HEATING LTD	4079948
Community Care + Housing	Community Care + Housing	Income	9650	9612	1523.93	15/06/2018	FATOUMATA BAH	4081276
Economic and Cultura Developmen	Environment and Neighbourhood Services	Hire of halls	2502	3820	656.24	04/06/2018	COLEY PARK COMMUNITY ASSOCIATION	4079065
Support Service	Directorate of Resources	PurchaseComput er Fauint	4500	2405	1228.34	20/06/2018	NORTHGATE PUBLIC	4079252
Education + Community CA	Education + Community CAP	External Fees Misc	9033	8200	1230	18/06/2018	WESSEX SITE INSPECTION	4079168
Education + Community CA	Education + Community CAP	External Fees Misc.	9033	8213	858.45	06/06/2018	READING HAMPSHIRE PROPERTY PARTNERSHIP	4078870
Head of Children's Service	Directorate of Children, Education and Early Help	Secure Accom	5234	5400	5730	22/06/2018	YOUTH JUSTICE BOARD	4083229
Head of Children's Service	Directorate of Children, Education and Early Help	Agency Staff	1983	5439	1063.2	04/06/2018	REED	4073996
Housing and Neighbourhoo	Environment and Neighbourhood Services	Agency Staff	1983	4042	835.5	22/06/2018	VENN GROUP	4081216
Housing and Neighbourhoo	Environment and Neighbourhood Services	Agency Staff	1983	4042	835.5	15/06/2018	VENN GROUP	4080523
Housing and Neighbourhoo	Environment and Neighbourhood Services	Agency Staff	1983	4042	843.75	15/06/2018	VENN GROUP	4080522
Housing and Neighbourhoo	Environment and Neighbourhood Services	Agency Staff	1983	4042	675	13/06/2018	VENN GROUP	4079839
Directorate of Children	Directorate of Children, Education and	Foster Care	5610	5087	5163.71	25/06/2018	FIVE RIVERS CHILD CARE	4082823
Planning, Development &	Environment and Neighbourhood Services	Agency Staff	1983	4701	1931.03	25/06/2018	REED	4080149
Planning, Development &	Environment and Neighbourhood Services	Agency Staff	1983	4701	1931.03	18/06/2018	REED	4076803
Economic and Cultura	Environment and Neighbourhood Services	Security Charges	4314	1200	567	05/06/2018	SANDS SECURITY LTD	4078866
Head of Education Service	Directorate of Children, Education and Early Help Services	Other Grants	4601	3831	1268.75	20/06/2018	RIVERSIDE DAY NURSERY	4082552
Head of Education Service	Directorate of Children, Education and Early Help	Other Grants	4601	3831	8848.46	20/06/2018	PINE RIVERS KINDERGARTEN LTD	4082549
Head of Education Service	Directorate of Children, Education and Early Help Services	Other Grants	4601	3831	26988.95	20/06/2018	FORBURY GARDENS DAY	4082536
School	Directorate of Children, Education and Early Help	School Transfer Payment	5810	3295	48633.13	20/06/2018	BLESSED HUGH	4063714
	Directorate of Children, Education and Early Help		5810	3295	4090.9	20/06/2018	CHRIST THE KING RC	4063706
Head of Education Service	Directorate of Children, Education and Early Help Services	Contingency	4687	3831	1845	06/06/2018	CHURCHEND PRIMARY	4079855
Support Service	Directorate of Resources	Postage Carriage Stamp Duty	4232	2425	2762.4	08/06/2018	ROYAL MAIL GROUP LTD	4080376
Support Service	Directorate of Resources	Agency Staff	1983	2210	797.6	18/06/2018	REED	4076803

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

Adult Service	Directorate of Adult Care and Health Services	Purchased Care	5225	5741	8516.82	20/06/2018	RADIS COMMUNITY CARE	4081989
Adult Service	Directorate of Adult Care and Health Services	Purchased Care	5225	5741	697.92	21/06/2018	CARE4U WE LTD	4082119
Adult Service	Directorate of Adult Care and Health Services	Purchased Care	5225	5741	1088	27/06/2018	RADIS COMMUNITY CARE	4082108
Adult Service	Directorate of Adult Care and Health Services	Purchased Care	5225	5741	509.4	25/06/2018	THE WAYS & MEANS	4083665
OP/PD Service	Directorate of Adult Care and Health Services	Purchased Care	5225	5753	4356.44	27/06/2018	BUPA CARE SERVICES	4084313
OP/PD Service	Directorate of Adult Care and Health Services	Purchased Care	5225	5753	1560	27/06/2018	AUSTEN HOUSE	4084419
							BARCHESTER	
OP/PD Service	Directorate of Adult Care and Health Services	Purchased Care	5225	5772	3000	27/06/2018	THE BOLTONS	4084327
OP/PD Service	Directorate of Adult Care and Health Services	Purchased Care	5225	5772	3000	27/06/2018	LIFE CARE CORPORATION	4084558
OD/DD Comitor	Discontinue of Adult Company of Handle Compine	December and Com-	5225	F770	2400	27/07/2010	LIMITED	4004557
OP/PD Service	Directorate of Adult Care and Health Services	Purchased Care	5225	5772	3400	27/06/2018	LYNDHURST RESIDENTIAL HOME	4084556
OP/PD Service	Directorate of Adult Care and Health Services	Purchased Care	5225	5772	3100	27/06/2018	WILD ACRES CARE HOME	4084494
OP/PD Service	Directorate of Adult Care and Health Services	Purchased Care	5225	5772	2546.72	27/06/2018		4084468
							RESIDENTIAL CARE HOME	
OP/PD Service	Directorate of Adult Care and Health Services	Purchased Care	5225	5772	4100	27/06/2018	LIVABILITY	4084467
OP/PD Service	Directorate of Adult Care and Health Services	Purchased Care	5225	5772	2678.57	27/06/2018	THE BOLTONS	4084423
OP/PD Service	Directorate of Adult Care and Health Services	Purchased Care	5225	5772	2600	27/06/2018	LIFE CARE CORPORATION	4084370
OP/PD Service	Directorate of Adult Care and Health Services	Purchased Care	5225	5772	2720	27/06/2018		4084333
							RESIDENTIAL CARE HOME	
OP/PD Service	Directorate of Adult Care and Health Services	Purchased Care	5225	5773	5678.57	27/06/2018	JASMINE CARE LTD	4084686
OP/PD Service	Directorate of Adult Care and Health Services	Purchased Care	5225	5773	3000	27/06/2018	JASMINE CARE LTD	4084681
OP/PD Service	Directorate of Adult Care and Health Services	Purchased Care	5225	5773	20955.84	27/06/2018	BUPA CARE SERVICES	4084671
OP/PD Service	Directorate of Adult Care and Health Services	Purchased Care	5225	5773	2480.84	27/06/2018	JASMINE CARE LTD	4084667
OP/PD Service	Directorate of Adult Care and Health Services	Purchased Care	5225	5773	2796	27/06/2018	JASMINE CARE LTD	4084654
OP/PD Service	Directorate of Adult Care and Health Services	Purchased Care	5225	5773	2030.28	27/06/2018	BUPA CARE SERVICES	4084648
OP/PD Service	Directorate of Adult Care and Health Services	Purchased Care	5225	5773	3000	27/06/2018	BUPA CARE SERVICES	4084618
OP/PD Service	Directorate of Adult Care and Health Services	Purchased Care	5225	5773	2030.28	27/06/2018	BUPA CARE SERVICES	4084616
OP/PD Service	Directorate of Adult Care and Health Services	Purchased Care	5225	5773	3000	27/06/2018	JASMINE CARE LTD	4084593
OP/PD Service	Directorate of Adult Care and Health Services	Purchased Care	5225	5773	2752	27/06/2018	NORTHCOURT LODGE	4084374
Adult Service	Directorate of Adult Care and Health Services	Purchased Care	5225	5742	7752	27/06/2018	CARE HOME LTD CHOICE LIMITED	4084300
Adult Service	Directorate of Adult Care and Health Services	Purchased Care	5225	5742	4077.72	27/06/2018	PURLEY PARK TRUST LTD	4084540
Adult Service	Directorate of Adult Care and Health Services	Purchased Care	5225	5742	7939.08	27/06/2018	VOYAGE CARE	4084531
Adult Service	Directorate of Adult Care and Health Services	Purchased Care	5225	5742	6648	27/06/2018	CHOICE LIMITED	4084452
Adult Service	Directorate of Adult Care and Health Services		5225	5742	8404.72	27/06/2018	WELLHEAD LANE LIMITED	4084416
Adult Service	Directorate of Adult Care and Health Services	Purchased Care	5225	5742	8664.24	27/06/2018	CHOICE LIMITED	4084415
Adult Service	Directorate of Adult Care and Health Services	Purchased Care	5225	5742	3668	27/06/2018	VOYAGE CARE	4084361
Adult Service	Directorate of Adult Care and Health Services	Purchased Care	5225	5742	8744	27/06/2018	CHOICE LIMITED	4084351
Adult Service	Directorate of Adult Care and Health Services	Purchased Care	5225	5742	5271.36	27/06/2018	VOYAGE CARE	4084345

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

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

Environment and Neighbourhood Services	Rents	2500	5872	816.1	29/06/2018	JUAN D'COSTA	4085697
Environment and Neighbourhood Services	Rents	2500	5872	663.08	29/06/2018	MEDACCO LTD	4085682
Environment and Neighbourhood Services	Rents	2500	5872	816.1	29/06/2018		4085681
Environment and Neighbourhood Services	Rents	2500	5872	816.1	29/06/2018	BRIJINDER & SUNITA	4085677
Environment and Neighbourhood Services	Rents	2500	5872	663.08	29/06/2018		4085675
Environment and Neighbourhood Services	Rents	2500	5872	663.08	29/06/2018	ELLEN TOGHER	4085671
Environment and Neighbourhood Services	Rents	2500	5872	663.08	29/06/2018	ADDINGTON PROPERTIES	4085669
Environment and Neighbourhood Services	Rents	2500	5872	961.09	29/06/2018	AMY WINGHAM	4085666
Environment and Neighbourhood Services	Rents	2500	5872	816.1	29/06/2018	CAROLE TAYLOR	4085661
Environment and Neighbourhood Services	Rents	2500	5872	663.08	29/06/2018	ALLAN KEW	4085658
Environment and Neighbourhood Services	Rents	2500	5872	840.58	29/06/2018	KOFI APPAU	4085635
Environment and Neighbourhood Services	Rents	2500	5872	816.1	29/06/2018	SUNNY BUTT	4085521
Environment and Neighbourhood Services	Rents	2500	5872	663.08	29/06/2018	WESTGATE	4085511
Environment and Neighbourhood Services	Rents	2500	5872	663.08	29/06/2018	SHING HEUNG	4085510
Environment and Neighbourhood Services	Rents	2500	5872	961.09	29/06/2018	I I	4085494
Environment and Neighbourhood Services	Rents	2500	5872	663.08	29/06/2018	PANDORA MAPLE T/A HANNINGTONS	4085487
Environment and Neighbourhood Services	Rents	2500	5872	840.58	29/06/2018		4085834
Environment and Neighbourhood Services	Rents	2500	5872	816.1	29/06/2018	VANDERPUMP &	4085832
Environment and Neighbourhood Services	Rents	2500	5872	816.1	29/06/2018	CHEERENT LTD T/A VANDERPUMP &	4085830
Environment and Neighbourhood Services	Rents	2500	5872	663.08	29/06/2018	CHEERENT LTD T/A VANDERPUMP &	4085817
Environment and Neighbourhood Services	Rents	2500	5872	961.09	29/06/2018	CHEERENT LTD T/A VANDERPUMP &	4085804
Environment and Neighbourhood Services	Rents	2500	5872	840.58	29/06/2018		4085794
Environment and Neighbourhood Services	Rents	2500	5872	961.09	29/06/2018	PERKINS PROPERTIES	4085786
Environment and Neighbourhood Services	Rents	2500	5872	1365.52	29/06/2018	I I	4085783
Environment and Neighbourhood Services	Rents	2500	5872	1365.52	29/06/2018		4085760
	Environment and Neighbourhood Services	Rents Environment and Neighbourhood Service	2500 Rents Environment and Neighbourhood Service	S872 2500 Rents Environment and Neighbourhood Service	Rents	29/06/2018	MEDACCO LTD   29/06/2018   663.08   5872   2500   Rents   Environment and Neighbourhood Service   MARTIN BOREHAM & 29/06/2018   816.1   5872   2500   Rents   Environment and Neighbourhood Service   Rents   Rents

Housing and Neighbourhood Services GE	Environment and Neighbourhood Services	Rents	2500	5872	663.08	29/06/2018	JASON METHVEN	4085624
Housing and Neighbourhood	Environment and Neighbourhood Services	Rents	2500	5872	663.08	29/06/2018	SAMUEL KOMPFNER	4085622
Housing and Neighbourhood Services GF	Environment and Neighbourhood Services	Rents	2500	5872	816.1	29/06/2018	SUNNY BUTT	4085612
Housing and Neighbourhood	Environment and Neighbourhood Services	Rents	2500	5872	816.1	29/06/2018	STEPHEN SAUNDERS	4085611
Housing and Neighbourhood Services GE	Environment and Neighbourhood Services	Rents	2500	5872	1250	29/06/2018	RNR PROPERTIES LTD	4085610
Housing and Neighbourhood	Environment and Neighbourhood Services	Rents	2500	5872	663.08	29/06/2018	NORTHWOOD READING	4085600
Housing and Neighbourhood	Environment and Neighbourhood Services	Rents	2500	5872	840.58	29/06/2018	LANDLORDS & TENANTS	4085599
Housing and Neighbourhood	Environment and Neighbourhood Services	Rents	2500	5872	626.06	29/06/2018	PRODATA SYSTEMS LTD	4085595
Housing and Neighbourhood	Environment and Neighbourhood Services	Rents	2500	5872	1365.52	29/06/2018	WESTGATE	4085589
Housing and Neighbourhood	Environment and Neighbourhood Services	Rents	2500	5872	663.08	29/06/2018	RALPH CHANADA	4085582
Housing and Neighbourhood	Environment and Neighbourhood Services	Rents	2500	5872	663.08	29/06/2018	GILLIAN REID	4085580
Housing and Neighbourhood	Environment and Neighbourhood Services	Rents	2500	5872	1365.52	29/06/2018	DILA AMIN	4085571
Housing and Neighbourhood	Environment and Neighbourhood Services	Rents	2500	5872	961.09	29/06/2018	JAY JONES	4085552
Housing and Neighbourhood	Environment and Neighbourhood Services	Rents	2500	5872	816.1	29/06/2018	MARK WATTON	4085548
Housing and Neighbourhood	Environment and Neighbourhood Services	Rents	2500	5872	961.09	29/06/2018	JAMES & TERESA WARD	4085542
Housing and Neighbourhood	Environment and Neighbourhood Services	Rents	2500	5872	816.1	29/06/2018	SHAZIA FAZAL	4085535
Housing and Neighbourhood	Environment and Neighbourhood Services	Rents	2500	5872	816.1	29/06/2018	FIONA LOVELUCK	4085531
Transportation and Street	Environment and Neighbourhood Services	TPP Contract	5401	4726	51272	25/06/2018	WOKINGHAM BOROUGH	4083743
Transportation and Street	Environment and Neighbourhood Services	TPP Contract	5401	4726	2200	07/06/2018	NEWPARK SECURITY	4078597
Transportation and Street	Environment and Neighbourhood Services	TPP to Others	5400	1306	1233	04/06/2018	M&D SERVICES	4079112
Head of Children's Services	Directorate of Children, Education and Early Help	Agency Staff	1983	5442	993.37	25/06/2018	REED	4080149
Head of Children's Services	Directorate of Children, Education and Early Help	Agency Staff	1983	5442	1783.03	25/06/2018	REED	4080149
Head of Children's Services	Directorate of Children, Education and Early Help	Agency Staff	1983	5442	1673.88	25/06/2018	REED	4080149
Head of Children's Services	Directorate of Children, Education and Early Help	Agency Staff	1983	5442	1673.88	18/06/2018	REED	4076803
Head of Children's Services	Directorate of Children, Education and Early Help Services	Agency Staff	1983	5442	1783.03	08/06/2018	REED	4075482
Directorate Other	Directorate of Adult Care and Health Services	Agency Staff	1983	5289	4972.35	21/06/2018	MARIE MARAIS	4082603
Directorate Other	Directorate of Adult Care and Health Services	Agency Staff	1983	5289	1199.7	25/06/2018	REED	4080149
Transportation and Street	Environment and Neighbourhood Services	Agency Staff	1983	4561	641.87	18/06/2018	REED	4076803
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Environment and Neighbourhood Services	TPP to Others	5400	1306	600	20/06/2018	TERESA VERNEY-BROOKES	4082218
Directorate of Children, Education and Early Help	Purchased Care	5225	5463	3627	25/06/2018	BY THE BRIDGE LIMITED	4082838
Environment and Neighbourhood Services	Special	2046	5970	11025	07/06/2018	R&A HAINES BUILDING	4078864
Environment and Neighbourhood Services	Special	2046	5970	4543.57	07/06/2018	A LANGHAM BUILDERS	4080142
Environment and Neighbourhood Services	Special	2046	5970	2549	13/06/2018	M & B ELECTRICAL	4080432
Education + Community CAP	External Fees Misc.	9033	8200	718	06/06/2018	READING HAMPSHIRE PROPERTY PARTNERSHIP	4078870
Environment and Neighbourhood Services	Professional	4307	1213	1048.8	13/06/2018		4080470
Environment and Neighbourhood Services	Professional	4307	1213	1048.8	13/06/2018	WILLIAM MCVICKER	4080463
Directorate of Children, Education and Early Help	Fostering	5212	5456	3280	28/06/2018	OFSTED	4083861
Arts and Leisure CAP	External Fees	9033	8016	2565	21/06/2018	HAMPSHIRE COUNTY	4083203
Directorate of Children, Education and Early Help	Agency Staff	1983	5407	1533.28	18/06/2018	REED	4076803
Directorate of Resources	Consultancy	4306	2266	5825	18/06/2018	CIVICA UK LTD	4079184
Environment and Neighbourhood Services	Publicity & Media Work	4130	1315	700	22/06/2018	LTD T/A MASS MEDIA	4081389
Arts and Leisure CAP	Building Works	9025	8000	23940	27/06/2018	MORRIS & BLUNT	4081532
-	Professional Fees	4307	1220	733.69	01/06/2018	OFF THE KERB	4078872
Environment and Neighbourhood Services		4307	1220	915.84	08/06/2018	RBM PROMOTIONS	4078871
Environment and Neighbourhood Services	Professional	4307	1220	1247.85	08/06/2018	BLUE JEANS MANAGEMENT	4080362
Directorate of Children, Education and Early Help	Agency Staff	1983	5405	1413.03	25/06/2018	REED	4080149
Directorate of Children, Education and Early Help	Agency Staff	1983	5405	1422.28	25/06/2018	REED	4080149
Directorate of Children, Education and Early Help	Agency Staff	1983	5405	1383.84	18/06/2018	REED	4076803
Directorate of Resources	Agency Staff	1983	2007	1405.17	08/06/2018	REED	4075482
Directorate of Resources	Agency Staff	1983	2007	2107.12	08/06/2018	REED	4075482
Directorate of Resources	Software	4506	2200	2000	25/06/2018	FUJITSU SERVICES LTD	4079897
Arts and Leisure CAP	Building Works	9025	8019	35386.43	28/06/2018	LAKEHOUSE CONTRACTS	4085230
Directorate of Children, Education and Early Help	Means Test	5601	5452	1212.6	13/06/2018		4080932
ENCAS Transport	Contractors	9026	8806	40791.6	06/06/2018	CA TELECOM UK LTD	4078868
Directorate of Resources	Professional	4307	2022	13750	28/06/2018		4083348
Environment and Neighbourhood Services	Subcontractors	5901	4020	2542.9	19/06/2018		4081531
	Directorate of Children, Education and Early Help Senvices Environment and Neighbourhood Services Environment and Neighbourhood Services Environment and Neighbourhood Services Education + Community CAP  Environment and Neighbourhood Services Environment and Neighbourhood Services  Environment and Neighbourhood Services Directorate of Children, Education and Early Help Services Arts and Leisure CAP Directorate of Children, Education and Early Help Services Directorate of Resources  Arts and Leisure CAP Environment and Neighbourhood Services Environment and Neighbourhood Services Environment and Neighbourhood Services Directorate of Children, Education and Early Help Services Directorate of Children, Education and Early Help Services Directorate of Children, Education and Early Help Services Directorate of Resources Directorate of Children, Education and Early Help Services ENCAS Transport Directorate of Resources	Purchased Care Special Adantions Special Environment and Neighbourhood Services Adantions Special Environment and Neighbourhood Services Adantions External Fees Education + Community CAP Misc.  Professional Environment and Neighbourhood Services Eases Professional Environment and Neighbourhood Services Eases Fostering Contract External Fees Arts and Leisure CAP Misc.  Agency Staff Directorate of Children, Education and Early Help Services Consultancy Directorate of Resources Publicity & Media Work  Building Works Arts and Leisure CAP Professional Environment and Neighbourhood Services Agency Staff Directorate of Children, Education and Early Help Services Agency Staff Directorate of Children, Education and Early Help Services Agency Staff Directorate of Children, Education and Early Help Services Agency Staff Directorate of Children, Education and Early Help Services Agency Staff Directorate of Children, Education and Early Help Services Agency Staff Directorate of Resources	Directorate of Children, Education and Early Help Sensions   Environment and Neighbourhood Services	5463 5225 Purchased Care Directorate of Children, Education and Early Help Services 5970 2046 Special Environment and Neighbourhood Services 6970 2046 Special Environment and Neighbourhood Services 6980 Environment and Neighbourhood Services 6980 5407 Professional Environment and Neighbourhood Services 6980 2040 External Fees Arts and Leisure CAP 6990 External Fees Arts and Leisure CAP 6	3627   5463   5225   Purchased Care   Directorate of Children, Education and Early Help Senzices   Septices	25/06/2018   3627   543   5225   Purchased Care   Directorate of Children, Education and Early Help   Sendices	Pack   Pack

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

Transportation and Stre	Environment and Neighbourhood Services	Agency Staff	1983	1306	542.16	18/06/2018	REED	4076803
Transportation and Stre	Environment and Neighbourhood Services	Agency Staff	1983	1306	532.14	04/06/2018	REED	4073996
Ca Support Servic	Directorate of Resources	Agency Staff	1983	2200	2532.6	18/06/2018	REED	4076803
Support Servic	Directorate of Resources	Agency Staff	1983	2200	1617.6	18/06/2018	REED	4076803
Support Servic	Directorate of Resources	Agency Staff	1983	2405	686.82	18/06/2018	REED	4076803
Support Servic	Directorate of Resources	Agency Staff	1983	2405	932.77	18/06/2018	REED	4076803
Support Servic	Directorate of Resources	Agency Staff	1983	2405	2355.32	04/06/2018	REED	4073996
Support Servic	Directorate of Resources	Agency Staff	1983	2405	2233.11	04/06/2018	REED	4073996
Support Servic	Directorate of Resources	Agency Staff	1983	2405	1419.84	08/06/2018	REED	4075482
Support Servic	Directorate of Resources	Agency Staff	1983	2405	820.32	08/06/2018	REED	4075482
Support Servic	Directorate of Resources	Agency Staff	1983	2600	522.99	25/06/2018	REED	4080149
Support Servic	Directorate of Resources	Agency Staff	1983	2600	506.23	08/06/2018	REED	4075482
Schoo	Directorate of Children, Education and Early Help	_ ,	1983	3110	545.83	20/06/2018	ALWAYS FLOURISHING	4081565
Directorate Other (DESS	Directorate of Children, Education and Early Help	_ ,	1983	3877	524.57	25/06/2018	REED	4080149
Transportation and Stre	Environment and Neighbourhood Services	Agency Staff	1983	4590	503.77	08/06/2018	REED	4075482
Adult Servic	Directorate of Adult Care and Health Services	Agency Staff	1983	5253	1314.01	25/06/2018	REED	4080149
Adult Servic	Directorate of Adult Care and Health Services	Agency Staff	1983	5253	2105.92	25/06/2018	REED	4080149
Adult Servic	Directorate of Adult Care and Health Services	Agency Staff	1983	5253	1103.77	08/06/2018	REED	4075482
Adult Servic	Directorate of Adult Care and Health Services	Agency Staff	1983	5253	1051.2	04/06/2018	REED	4073996
Head of Children's Servic	Directorate of Children, Education and Early Help	Agency Staff	1983	5448	1792.28	18/06/2018	REED	4076803
Head of Children's Servic	Directorate of Children, Education and Early Help Services	Agency Staff	1983	5448	1366.8	08/06/2018	REED	4075482
Head of Children's Servic	Directorate of Children, Education and Early Help Services	9 ,	1983	5448		04/06/2018		4073996
Head of Children's Servic	Directorate of Children, Education and Early Help Services	Agency Staff	1983	5476	1635.03	18/06/2018	REED	4076803
Head of Children's Servic	Directorate of Children, Education and Early Help	Agency Staff	1983	5476	1590.63	04/06/2018	REED	4073996
Head of Children's Servic	Directorate of Children, Education and Early Help Services	, ,	1983	5490	1598.03	25/06/2018		4080149
Head of Children's Servic	Directorate of Children, Education and Early Help Services	Agency Staff	1983	5490	1303.2	18/06/2018	REED	4076803
Head of Children's Servic	Directorate of Children, Education and Early Help	Agency Staff	1983	5490	1295.7	08/06/2018	REED	4075482
Housing and Neighbourhoo Services HF	Environment and Neighbourhood Services	Essential Cyclical Insp. + Mai	2066	5970	986.65	06/06/2018	SOUTHERN MAINTENANCE SOLUTIONS (UK) LTD	4079838
Housing and Neighbourhood Services HI	Environment and Neighbourhood Services	Boilers + Heating Systems	2078	5970	3177.66	25/06/2018	CORRECT CONTRACT SERVICES LTD	4083789
Housing and Neighbourhoo Services HF	Environment and Neighbourhood Services	Boilers + Heating Systems	2078	5970	3235.55	25/06/2018	CORRECT CONTRACT SERVICES LTD	4083788

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

Directorate of Children, Education and Early Help	Education	5226	3625	32842.5	13/06/2018	KENNET SCHOOL	4080579
Directorate of Children, Education and Early Help	Education	5226	3625	809.04	13/06/2018	REDLANDS PRIMARY	4080577
Directorate of Children, Education and Early Help	Education	5226	3625	525	18/06/2018		4076850
Directorate of Children, Education and Early Help	Education	5226	3625	1873.2	18/06/2018		4079248
Directorate of Children, Education and Early Help	Education	5226	3625	2000.7	18/06/2018	CAROLYNE OATES	4079244
Directorate of Children, Education and Early Help	Education	5226	3625	2785.71	28/06/2018		4083249
Directorate of Children, Education and Early Help	Education	5226	3625	7520	20/06/2018	NATIONAL AUTISTIC	4082332
Directorate of Children, Education and Early Help	Education	5226	3625	12666.67	20/06/2018	NATIONAL AUTISTIC	4082318
Directorate of Children, Education and Early Help	Education	5226	3625	12333.34	20/06/2018	NATIONAL AUTISTIC	4082317
Directorate of Children, Education and Early Help	Education	5226	3625	12666.67	20/06/2018	NATIONAL AUTISTIC	4082314
Directorate of Children, Education and Early Help	Education	5226	3625	40217	13/06/2018		4080585
Directorate of Children, Education and Early Help		5236	5400	814	07/06/2018	YELLOW CARS LTD	4079981
Directorate of Children, Education and Early Help	Booked Travel	5236	5400	1040	07/06/2018	YELLOW CARS LTD	4079970
Environment and Neighbourhood Services	GrantsVolunt.Or gan.	4600	5820	15200	18/06/2018	HOUSING ASSOCIATION	4079267
Directorate of Resources	Subscriptions	4603	2200	20425	04/06/2018		4076577
Directorate of Resources	Subscriptions	4603	2200	10200	04/06/2018	CIPFA	4076570
Environment and Neighbourhood Services	Subscriptions	4603	5910	7281.16	08/06/2018	HOUSEMARK LTD	4079102
Environment and Neighbourhood Services	TPP to Others	5400	4703	985	13/06/2018	BRITISH TELECOMMUNICATIONS	4080450
Directorate of Resources	TPP Contract	5401	2266	1865.77	22/06/2018	NORTHGATE PUBLIC	4073927
Directorate of Resources	TPP Contract	5401	2266	1865.77	22/06/2018	NORTHGATE PUBLIC	4055109
Environment and Neighbourhood Services	TPP Contract	5401	4703	43296.64	13/06/2018	SIEMENS PLC	4080431
Environment and Neighbourhood Services	Medical Fees	4759	4605	1920.6	13/06/2018	DR M D THYVEETIL	4079011
Environment and Neighbourhood Services	Stock Purchase	4760	4002	554.66	08/06/2018	TRAVIS PERKINS TRADING	4080345
Directorate of Resources	Misc. Legal	4765	2400	850	15/06/2018	HIGH COURT	4081187
Directorate of Resources	Misc. Legal	4765	2405	550	25/06/2018		4082630
Directorate of Resources	Misc. Legal	4765	2405	1015	08/06/2018	MISS SARA GRANSHAW	4079254
	Fxnenses			1			
	Directorate of Children, Education and Early Help Services Directorate of Resources Directorate of Resources Directorate of Resources Environment and Neighbourhood Services Directorate of Resources Environment and Neighbourhood Services	Placements Education Placement	Placements   Services	Placements   Services	Blacements   Bla	Placements   Sendings	REDLANDS PRIMARY  13/06/2018  809,04  3625  5226  GLoucation  Placements  CACOLVINE OATES  18/06/2018  1873.2  3625  5226  GLOUCATION  CAROLVINE OATES  18/06/2018  1873.2  3625  5226  CAROLVINE OATES  18/06/2018  2785.71  3625  5226  CAROLVINE OATES  18/06/2018  2785.71  3625  5226  CAROLVINE OATES  18/06/2018  2785.71  3625  5226  CAROLVINE OATES  18/06/2018  28/06/2018  28/06/2018  1873.2  28/06/2018  28/06/2018  1873.2  28/06/2018  1870.6/2018  28/06/2018  1870.6/20

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

4078961	CENTRAL READING	04/06/2018	1866.67	5427	5611	Bed +	Directorate of Children, Education and Early Help	Head of Children's Services
	HOTELS					Breakfast/Emerg	Services	
4085034	MARJORIE MAUREEN	27/06/2018	1063.64	5451	5619	Carers Fee	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	Head of Children's Services
4084911	ALLISON & CHRISTOPHER	27/06/2018	850.92	5451	5619	Carers Fee	Services	Head of Children's Services
4084855	SONIA FULCHER	27/06/2018	850.92	5451	5619	Carers Fee	Services	Head of Children's Services
4084788	LESLEY MCGUIRE	27/06/2018	850.92	5451	5619	Carers Fee	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		Head of Children's Services
4084735	JOANNE WOOD	27/06/2018	850.92	5451	5619	Carers Fee		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		Head of Children's Services
4078910	PRESTIGE PRODUCTIONS LTD	04/06/2018	9843.33	1202	8352	Ticket SalesPerformanc		Economic and Cultural Development
4083351	SLAPSTICK FESTIVAL LIMITED	22/06/2018	21736	1202	8352	Ticket SalesPerformanc	Environment and Neighbourhood Services	Economic and Cultural Development
4081202	OPERA & BALLET INTERNATIONAL	19/06/2018	19822	1202	8352	Ticket SalesPerformanc	Environment and Neighbourhood Services	Economic and Cultural Development
4080370	FIERY LIGHT TT5 LTD	08/06/2018	26007	1202	8352	Ticket SalesPerformanc	Environment and Neighbourhood Services	Economic and Cultural Development
4081571	GLASRITE LTD	19/06/2018	1657.4	4010	5901	Subcontractors	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	01/06/2018	57863.12	4040	5901	Subcontractors	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4085231	A J MORAN LIMITED	28/06/2018	11197	4040	5901	Subcontractors	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4081534	PILON LTD	19/06/2018	1508.46	4042	5901	Subcontractors	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4081416	EE LIMITED	21/06/2018	1398	2300	4516		Directorate of Resources	Support Services
4082496	EE LIMITED	21/06/2018	8531.27	2300	4516		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

Housing and Neighbourhood Services GE	Environment and Neighbourhood Services	Subcontractors Labour	5901	4050	550	25/06/2018	DAVIS SCAFFOLDING	4083500
	Environment and Neighbourhood Services	Tipping Charge	5902	4561	7224.29	06/06/2018	FCC RECYCLING (UK) LTD	4076871
Transportation and Street	Environment and Neighbourhood Services	Tipping Charge	5902	4561	1405.95	06/06/2018	FCC RECYCLING (UK) LTD	4076871
Transportation and Street	Environment and Neighbourhood Services	Tipping Charge	5902	4561	6962.29	04/06/2018	FCC RECYCLING (UK) LTD	4076189
Care Transportation and Street Care	Environment and Neighbourhood Services	Payments for Bus Services	5930	4726	1833.33	07/06/2018	READING TRANSPORT LTD	4080056
	Directorate of Children, Education and Early Help Services	Subsistance	5218	5455	1079.53	28/06/2018	ARGOS	4082211
OP/PD Services	Directorate of Adult Care and Health Services	Mobile Phones	4516	5205	637.19	08/06/2018	EE LIMITED	4080252
Housing and Neighbourhood	Environment and Neighbourhood Services	Office Cleaning	2701	5921	510.4	27/06/2018	DEELAND LTD T/A SERVICEMASTER	4083825
Housing and Neighbourhood	Environment and Neighbourhood Services	Office Cleaning	2701	5921	636.94	18/06/2018		4081496
Housing and Neighbourhood	Environment and Neighbourhood Services	Office Cleaning	2701	5921	871.04	25/06/2018		4083540
Housing and Neighbourhood	Environment and Neighbourhood Services	Office Cleaning	2701	5921	1045.25	25/06/2018		4083540
Transportation and Street	Environment and Neighbourhood Services	Vehicle Spot Hire	3014	4552	2502.78	25/06/2018	GPL HIRE	4079937
Care Economic and Cultural Development	Environment and Neighbourhood Services	Purchases - Stock Provisions	4158	1241	742.56	08/06/2018	S H JONES & COMPANY	4079862
Economic and Cultural  Development	Environment and Neighbourhood Services		4160	1210	1569.37	25/06/2018		4083746
Head of Education Services	Directorate of Children, Education and Early Help	Contract fees	3407	3602	540	15/06/2018	YELLOW CARS LTD	4080517
Head of Education Services	Directorate of Children, Education and Early Help	Contract fees	3407	3602	1734.84	27/06/2018	PHIL HUTT SCHOOL	4083907
Head of Education Services	Directorate of Children, Education and Early Help	Contract fees	3407	3602	1645	18/06/2018	COMFI CARS	4081364
Head of Education Services	Directorate of Children, Education and Early Help	Contract fees	3407	3602	513	15/06/2018	YELLOW CARS LTD	4081314
Head of Education Services	Directorate of Children, Education and Early Help Services	Contract fees	3407	3602	1080	15/06/2018	YELLOW CARS LTD	4081209
Head of Education Services	Directorate of Children, Education and Early Help	Contract fees	3407	3602	1008	20/06/2018	EAGLE CARS READING LTD	4080511
Head of Education Services	Directorate of Children, Education and Early Help	Contract fees	3407	3602	880	07/06/2018	BERKSHIRE MOBILITY TRANSPORT	4080115
	Directorate of Children, Education and Early Help Services	Contract fees	3407	3602	1515.24	13/06/2018	ABC TRAVEL (WOKINGHAM) LIMITED	4080595
Head of Education Services	Directorate of Children, Education and Early Help	Contract fees	3407	3602	720	27/06/2018	YELLOW CARS LTD	4083571
Head of Education Services	Directorate of Children, Education and Early Help	Contract fees	3407	3602	1608.84	20/06/2018	WHITEKNIGHTS TRAVEL	4082275
Head of Education Services	Directorate of Children, Education and Early Help	Contract fees	3407	3602	1422	13/06/2018		4080609
Economic and Cultural Development	Environment and Neighbourhood Services	Equipment Purchase &	4005	1108	1926	22/06/2018	NORTHGATE PUBLIC SERVICES (UK) LTD	3920675

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

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

Transportation and Street	Environment and Neighbourhood Services	TPP Contract	5401	4550	1938.91	22/06/2018	PETER BRETT ASSOCIATES	4080398
	Directorate of Resources	TPP Contract	5401	2265	5175	20/06/2018	CAPITA BUSINESS SERVICES LTD	4078912
Housing and Neighbourhood Services GE	Environment and Neighbourhood Services	Agency Staff	1983	4045	1022.68	18/06/2018	REED	4076803
	Environment and Neighbourhood Services	Agency Staff	1983	4045	803.59	08/06/2018	REED	4075482
	Directorate of Adult Care and Health Services	GrantsVolunt.Or	4600	5300	11250	01/06/2018	THAMES VALLEY POSITIVE	4078860
	Directorate of Adult Care and Health Services		4600	5300	937.5	01/06/2018	COMMUNICARE (READING)	4078857
Directorate of Adult Care and	Directorate of Adult Care and Health Services	GrantsVolunt.Or	4600	5300	750	01/06/2018	READING REFUGEE SUPPORT GROUP	4078853
	Directorate of Adult Care and Health Services	GrantsVolunt.Or	4600	5300	15000	01/06/2018	CROSSROADS CARE	4078843
	Directorate of Adult Care and Health Services	GrantsVolunt.Or	4600	5300	1950	01/06/2018	BERKSHIRE MS THERAPY	4078841
Health Services General CAF	General CAP	Building Works	9025	8602	1932	08/06/2018	CENTRE ATKINS LIMITED	4076857
	Environment and Neighbourhood Services			4042	675	27/06/2018	VENN GROUP	4083821
Services HRA	Environment and Neighbourhood Services	Agency Staff	1963	4042	0/5	27/00/2018	VEININ GROUP	4083821
Housing and Neighbourhood	Environment and Neighbourhood Services	Agency Staff	1983	4042	835.5	01/06/2018	VENN GROUP	4076756
Housing and Neighbourhood	Environment and Neighbourhood Services	Agency Staff	1983	4042	843.75	01/06/2018	VENN GROUP	4076744
	Directorate of Resources	Training & Development	1930	3435	555	06/06/2018	ST JOHN AMBULANCE	4076865
Head of Education Services	Directorate of Children, Education and Early Help Services	Other Grants	4601	3831	15793.3	20/06/2018	ST JOSEPHS CONVENT	4082554
Head of Education Services	Directorate of Children, Education and Early Help Services	Other Grants	4601	3831	4676.65	20/06/2018	RANIKHET RAINBOWS PRE-	4082550
Head of Education Services	Directorate of Children, Education and Early Help Services	Other Grants	4601	3831	22363.45	20/06/2018	MICKLANDS PRE-SCHOOL	4082544
	Directorate of Children, Education and Early Help Services	Other Grants	4601	3831	3286.84	20/06/2018	DINGLEY FAMILY & SPECIALIST EARLY YEARS	4082533
Head of Education Services	Directorate of Children, Education and Early Help Services	Other Grants	4601	3831	6114.22	20/06/2018		4082530
Head of Education Services	Directorate of Children, Education and Early Help Services	Other Grants	4601	3831	1747.6	20/06/2018	CAVERSHAM HEIGHTS PRE-	4082525
Schools	Directorate of Children, Education and Early Help Services	School Transfer Payment	5810	3295	6666.66	20/06/2018		4063718
Support Services	Directorate of Resources	Agency Staff	1983	2210	797.6	25/06/2018	REED	4080149
General CAF	General CAP	Vehicles	9155	8623	24583.73	06/06/2018	DRIVE VAUXHALL	4079013
	Directorate of Children, Education and Early Help	Foster Care		5463	3132.86	28/06/2018	ALGANES TEDLA	4085206
	Services Environment and Neighbourhood Services	Allowance General & Admin & Clerical	1010	5975	2000	04/06/2018	SHAKTI FINANCIAL LTD	4078704
Services HRA Directorate Othe	Directorate of Adult Care and Health Services	Agency Staff	1983	5700	2609.85	08/06/2018	REED	4075482
	Directorate of Adult Care and Health Services	Agency Staff		5700	3215.3	08/06/2018	REED	4075482
	Directorate of Adult Care and Health Services	Respite Care		5773	750	27/06/2018	MMCG (2) LIMITED	4084635
	Directorate of Adult Care and Health Services	Respite Care		5773	964.29	27/06/2018	MMCG (2) LIMITED	4084634
5171 B 301 VICCS	2 coto. ato c aart care and mount of vices		J	0,70	,01.27	2., 30, 2010	55 (2) 2125	1001001

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		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			689.76	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4084058				5731	5225	Purchased Care		Adult Services
	COMFORT CARE SERVICES			5731				Adult Services
4082997	CREATIVE SUPPORT LTD	25/06/2018	684.32	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Service:
4079591	KCARE NURSING AGENCY	06/06/2018	531.25	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Service:
4082198		25/06/2018	1339.29	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Service
4083678	COMFORT CARE SERVICES	25/06/2018	2240	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Service
4084267	1	27/06/2018	3200	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Service
4084106	ISHAN BHAWON	27/06/2018	2244	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Service
4084088	ADELE VINCENT	27/06/2018	8124	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Service
4083685	TONNA CARE SERVICES	25/06/2018	600	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Service
4083057	1	21/06/2018	1462	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Service
4082962			3854.6	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Service
4082958		21/06/2018	4361	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Service
4082953			3388.4	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Service
4082601	LIVABILITY		600	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Service
4082583	LIVABILITY	25/06/2018	570	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Service
4079712	TOTAL HEALTH SUPPORT	06/06/2018	6473.6	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Service
4080008		07/06/2018	1196	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Service
4083120	PARITY FOR DISABILITY	27/06/2018	2195	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Service
4083119	CARE4U WE LTD	21/06/2018	1935.4	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Service
4082001	RADIS COMMUNITY CARE	20/06/2018	8033.64	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Service
4081987	RADIS COMMUNITY CARE	20/06/2018	8501.14	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Service
4082128			946.61	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Service
4082113		21/06/2018	3106.66	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Service
4082101	RADIS COMMUNITY CARE	27/06/2018	2480	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Service
4079464	DIMENSIONS (UK) LTD	07/06/2018	4195.4	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Service
4084570	MOORLANDS REST HOME	27/06/2018	3100	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Service
4084555	LIFE CARE CORPORATION		3000	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Service:

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

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

4081933 4081905 4083662		19/06/2018	2161.44	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
	ABSOLUTE CARE UK LTD	40/0//0040						
4083662	THE STATE OF THE S	19/06/2018	893.76	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
1000002	ACTIVE ASSISTANCE	27/06/2018	925.08	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4083636	CAREWATCH CARE	25/06/2018	654.95	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4079518		06/06/2018	2728.88	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4079509	SURECARE (READING &	06/06/2018	2038.32	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4079510		06/06/2018	670.32	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4079460		06/06/2018	752.16	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4083068	TOTAL HEALTH SUPPORT	21/06/2018	2550	5790	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4079396		05/06/2018	1836	5790	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4080653	SONIA OGUNTUNDE-	13/06/2018	577.5	5745	5610	Foster Care		Adult Services
4080386		08/06/2018	27135.99	5810	4401	Preventive+Sup		Housing and Neighbourhood Services GE
4085728	JIM TOWNSEND &	29/06/2018	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4085717		29/06/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4085699	AM PROPERTY MANAGEMENT (UK)	29/06/2018	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4085693		29/06/2018	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4085673		29/06/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood
4085653	LANDLORDS & TENANTS	29/06/2018	844.53	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4085651	P A NKWENTI	29/06/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4085647	KIM LEWENDON	29/06/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4085518	KAY REEVE	29/06/2018	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4085516	MICHAEL & PAULINE	29/06/2018	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4085505		29/06/2018	1365.52	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood
4085497	MCCARTHY PROPERTIES	29/06/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood
4085491	MOHAMMED S AHMED	29/06/2018	1365.52	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood
4085484	A H LANSLEY	29/06/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood
4085847		29/06/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood
4085846	PRODATA SYSTEMS LTD	29/06/2018	546.5	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood

Housing and Neighbourhood Services GF	Environment and Neighbourhood Services	Rents	2500	5872	663.08	29/06/2018	CHEERENT LTD T/A VANDERPUMP &	4085825
Housing and Neighbourhood	Environment and Neighbourhood Services	Rents	2500	5872	663.08	29/06/2018	PRODATA SYSTEMS LTD	4085779
Housing and Neighbourhood	Environment and Neighbourhood Services	Rents	2500	5872	663.08	29/06/2018	RITA LEE	4085770
	Environment and Neighbourhood Services	Rents	2500	5872	816.1	29/06/2018	MIKE AND JACQUELINE MOSELEY	4085753
Housing and Neighbourhood	Environment and Neighbourhood Services	Rents	2500	5872	816.1	29/06/2018	MARTIN COSTELLOE	4085749
Housing and Neighbourhood	Environment and Neighbourhood Services	Rents	2500	5872	663.08	08/06/2018	PRODATA SYSTEMS LTD	4078557
	Environment and Neighbourhood Services	Rents	2500	5872	961.09	29/06/2018	ROB WATSON	4085629
Housing and Neighbourhood	Environment and Neighbourhood Services	Rents	2500	5872	816.1	29/06/2018	LETTING SUPERMARKET	4085627
Housing and Neighbourhood	Environment and Neighbourhood Services	Rents	2500	5872	816.1	29/06/2018	RADHA DHARAMDASS- FORTUNE	4085603
	Environment and Neighbourhood Services	Rents	2500	5872	816.1	29/06/2018	TRACY THACKER	4085597
Housing and Neighbourhood Services GE	Environment and Neighbourhood Services	Rents	2500	5872	961.09	29/06/2018	HANNAH WATSON-TOFT	4085594
Housing and Neighbourhood	Environment and Neighbourhood Services	Rents	2500	5872	663.08	29/06/2018	MEDACCO LTD	4085576
Housing and Neighbourhood	Environment and Neighbourhood Services	Rents	2500	5872	816.1	29/06/2018	GEORGE HALLMEY	4085566
Housing and Neighbourhood Services GF	Environment and Neighbourhood Services	Rents	2500	5872	663.08	29/06/2018	MCCARTHY PROPERTIES	4085563
Housing and Neighbourhood Services GE	Environment and Neighbourhood Services	Rents	2500	5872	663.08	29/06/2018	FRANK & GARY HOPE	4085562
Housing and Neighbourhood Services GE	Environment and Neighbourhood Services	Rents	2500	5872	663.08	29/06/2018	OAKCOT LTD	4085556
Housing and Neighbourhood Services GE	Environment and Neighbourhood Services	Rents	2500	5872	1365.52	29/06/2018	RAVI MISHRA	4085551
Housing and Neighbourhood Services GE	Environment and Neighbourhood Services	Rents	2500	5872	1365.52	29/06/2018	SHAZIA FAZAL	4085545
	Environment and Neighbourhood Services	TPP Contract	5401	4080	1111	08/06/2018	TFG GROUP LIMITED	4079218
Planning, Development & Regulatory Services	Environment and Neighbourhood Services	TPP Contract	5401	4080	837.24	07/06/2018	M & B ELECTRICAL SERVICES	4079799
Planning, Development & Regulatory Services	Environment and Neighbourhood Services	TPP Contract	5401	4080	907	07/06/2018	M & B ELECTRICAL SERVICES	4079798
Planning, Development & Regulatory Services	Environment and Neighbourhood Services	TPP Contract	5401	4080	640	19/06/2018	M A SERGENT	4081596
Head of Children's Services	Directorate of Children, Education and Early Help	Agency Staff	1983	5442	1590.63	25/06/2018	REED	4080149
	Directorate of Children, Education and Early Help	Agency Staff	1983	5442	1533.28	18/06/2018	REED	4076803
	Directorate of Children, Education and Early Help	Agency Staff	1983	5442	1122.94	08/06/2018	REED	4075482
	Directorate of Children, Education and Early Help	Agency Staff	1983	5442	1598.03	04/06/2018	REED	4073996
Head of Children's Services	Directorate of Children, Education and Early Help	Agency Staff	1983	5442	1673.88	04/06/2018	REED	4073996
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Head of Children's Service	Directorate of Children, Education and Early Help Services	Agency Staff	1983	5442	1590.63	04/06/2018	REED	4073996
Directorate Othe	Directorate of Adult Care and Health Services	Agency Staff	1983	5289	1295	15/06/2018	LIQUID FRIDAY	4081116
Transportation and Stree	Environment and Neighbourhood Services	Other Office Expenses	4239	4724	3713.64	05/06/2018	COLLECT SERVICES	4079012
Transportation and Stree	Environment and Neighbourhood Services	Other Office Expenses	4239	4724	4055.99	27/06/2018	COLLECT SERVICES	4079004
Transportation and Stree	Environment and Neighbourhood Services	Other Office Expenses	4239	4724	5519.29	08/06/2018	COLLECT SERVICES	4079161
Transportation and Stree	Environment and Neighbourhood Services	Other Office	4239	4724	5053.69	18/06/2018	COLLECT SERVICES	4079149
Adult Service	Directorate of Adult Care and Health Services	Short Breaks	5220	5745	624.56	27/06/2018	LORNA GODWIN	4085196
Planning, Development of Regulatory Service	Environment and Neighbourhood Services	Fuel + Oil	3006	3738	648.34	22/06/2018	HALL FUELS	4080130
Transportation and Stree	Environment and Neighbourhood Services	Agency Staff	1983	4561	666.82	04/06/2018	REED	4073996
Planning, Development	Environment and Neighbourhood Services	Leasing Costs	5404	4080	586	22/06/2018	SMS ENVIRONMENTAL LTD	4079814
Planning, Development of Regulatory Service	Environment and Neighbourhood Services	Leasing Costs	5404	4080	1485	07/06/2018	MORRIS & BLUNT	4079957
Planning, Development of Regulatory Service	Environment and Neighbourhood Services	Equipment Purchase &	4005	3738	516	13/06/2018	IMAGE BOX DESIGN LTD	4080179
Planning, Development a	Environment and Neighbourhood Services	Stationery Consumables	4226	3390	961.29	07/06/2018	OFFICE DEPOT UK LTD	4078572
Housing and Neighbourhoo	Environment and Neighbourhood Services	Special	2046	5970	7340.81	04/06/2018	R&D CONTRACTORS	4078873
Head of Children's Service	Directorate of Children, Education and Early Help Services	Adoption	5600	5400	763.42	07/06/2018	SWIIS UK LTD	4079906
Head of Children's Service	Directorate of Children, Education and Early Help Services	Agency Staff	1983	5407	1524.03	25/06/2018	REED	4080149
Head of Children's Service	Directorate of Children, Education and Early Help	Agency Staff	1983	5407	1533.28	25/06/2018	REED	4080149
Head of Children's Service	Directorate of Children, Education and Early Help	Agency Staff	1983	5407	1412.66	25/06/2018	REED	4080149
Head of Children's Service	Directorate of Children, Education and Early Help	Agency Staff	1983	5407	1201.76	18/06/2018	REED	4076803
Head of Children's Service	Directorate of Children, Education and Early Help Services	Agency Staff	1983	5407	617.85	04/06/2018	REED	4073996
Planning, Development of Regulatory Service	Environment and Neighbourhood Services	Agency Staff	1983	4701	2782.5	13/06/2018	MATCHTECH GROUP PLC	4078921
	Education + Community CAP	External Fees Surveyors	9031	8260	2248.75	06/06/2018	READING HAMPSHIRE PROPERTY PARTNERSHIP	4078870
Reading Abbey Revealed  Delivery phase	Arts and Leisure CAP	Design Fees	9051	8015	625	27/06/2018		4083834
Education + Community CA	Education + Community CAP	Legal Fees	9001	8200	2000	22/06/2018	WOMBLE BOND	4081175
Head of Children's Service	Directorate of Children, Education and Early Help Services	Agency Staff	1983	5405	1422.28	04/06/2018	REED	4073996
Directorate Other (DESSH	Directorate of Children, Education and Early Help	Agency Staff	1983	3993	2632.14	25/06/2018	REED	4080149
Directorate Other (DESSH	Directorate of Children, Education and Early Help	Agency Staff	1983	3993	591.96	08/06/2018	REED	4075482

Education + Community CAP	Education + Community CAP	External Fees	9031	8200	2555	15/06/2018	RPS	4075409
Ludcation + Community CAF	Education + Community CAP	Surveyors	7031	0200	2555	13/00/2018	KES	4075409
Housing CAP	Housing CAP	External Fees Misc	9033	8518	1500	25/06/2018	CURRIE & BROWN UK LTD	4079074
Head of Children's Services	Directorate of Children, Education and Early Help Services	Agency Staff	1983	5495	1783.03	18/06/2018	REED	4076803
Head of Children's Services	Directorate of Children, Education and Early Help Services	Agency Staff	1983	5495	1413.03	04/06/2018	REED	4073996
Adult Services	Directorate of Adult Care and Health Services	Agency Staff	1983	5722	966	27/06/2018	SUGARMAN MEDICAL LTD	4083973
Adult Services	Directorate of Adult Care and Health Services	Agency Staff	1983	5722	1207.5	07/06/2018	SUGARMAN MEDICAL LTD	4080079
Adult Services	Directorate of Adult Care and Health Services	Agency Staff	1983	5722	1226.4	04/06/2018	REED	4073996
Support Services	Directorate of Resources	Agency Staff	1983	2007	2431.35	18/06/2018	REED	4076803
Adult Services	Directorate of Adult Care and Health Services	Agency Staff	1983	5721	1377.88	25/06/2018	REED	4080149
Adult Services	Directorate of Adult Care and Health Services	Agency Staff	1983	5721	1165.08	25/06/2018	REED	4080149
Adult Services	Directorate of Adult Care and Health Services	Agency Staff	1983	5721	1147.56	08/06/2018	REED	4075482
Regulatory Services	Environment and Neighbourhood Services	Professional Fees	4307	2100	3520	08/06/2018	BPS CHARTERED	4079167
ENCAS Transport	ENCAS Transport	External Fees Fngineers	9032	8806	8400	21/06/2018	PETER BRETT ASSOCIATES	4081174
Transportation and Street	Environment and Neighbourhood Services		4110	1306	1662.5	15/06/2018	CHICHESTER TREES AND	4080454
ENCAS Transport	ENCAS Transport	Contractors	9026	8806	141560.22	06/06/2018	CA TELECOM UK LTD	4078867
ENCAS Transport	ENCAS Transport	Contractors	9026	8806	1083.5	18/06/2018	SIGNWAY SUPPLIES	4080526
Directorate of Adult Care and Health Services	Directorate of Adult Care and Health Services	Payments to Operators	4303	5303	566.25	27/06/2018	HEALTHWATCH READING	4082340
	Environment and Neighbourhood Services	Equipment Purchase &	4005	1306	2146.83	27/06/2018	F R JONES & SON LTD	4083860
Transportation and Street Care	Environment and Neighbourhood Services	Equipment Purchase &	4005	1306	1338.75	06/06/2018	TREEKIT LTD	4079258
ENCAS Transport	ENCAS Transport	Design Fees	9051	8806	900	22/06/2018	WSP UK LTD	4079204
ENCAS Transport	ENCAS Transport	Design Fees	9051	8806	2000	13/06/2018	WSP UK LTD	4063324
ENCAS Transport	ENCAS Transport	Design Fees	9051	8806	511.3	13/06/2018	WSP UK LTD	4063324
ENCAS Transport	ENCAS Transport	Design Fees	9051	8806	3886.1	22/06/2018	WSP UK LTD	4069505
Support Services	Directorate of Resources	Consultancy Fees	4306	2061	1250	05/06/2018	AUBERGINE ADVANTAGE	4079647
Transportation and Street	Environment and Neighbourhood Services	Publicity & Media Work	4130	4561	1019	13/06/2018	EURO LABEL PRINTERS	4080552
Housing and Neighbourhood	Environment and Neighbourhood Services	Preventive+Sup	4401	5366	21250	13/06/2018		4080445
	Directorate of Resources	Consultancy	4306	2007	666.04	13/06/2018	ACHIEVING FOR	4078622
Head of Early Help	Directorate of Children, Education and Early Help	TPP Contract	5401	5483	737.54	27/06/2018	WEST BERKSHIRE	4079339
ENCAS Transport	ENCAS Transport	Contractors	9026	8847	607.68	27/06/2018	BELLSTAN LIMITED	4081477
Education + Community CAP	Education + Community CAP	Building Works	9025	8292	269466.41	20/06/2018	REDS10 UK LTD	4082652
Public Health Service	Directorate of Adult Care and Health Services	Payments to Operators	4303	2065	266666.67	28/06/2018	BERKSHIRE HEALTHCARE	4078758

M075482   REED   M206/2018   1918 08   2005   1983   Agency Staff   Directorate of Adult Care and Health Services   Public Health Services   Pub	Support Services	Directorate of Resources	Agency Staff	1983	2005	2397.6	18/06/2018	REED	4076803
Miles   Touris   Miles   Mil	Support Services	Directorate of Resources		1983	2005	1918.08	08/06/2018	REED	4075482
Month   Mont	Public Health Service	Directorate of Adult Care and Health Services	TPP to Others	5400	2065	7575	08/06/2018		4079219
4880149   REED   25/06/2018   1413.03   5492   1983   Agency Staff   Directorate of Children, Education and Early Help   Head of Children's Services	General CAP	General CAP	Misc	9033	8679	36461.95	28/06/2018	QUEENSGATE	4085251
4076803   REED   18/06/2018   1505.53   5492   1983   Agency Staff   Directorate of Children, Education and Early Help Sendings   Head of Children's Services   Environment and Neighbourhood Services   Transportation and Siree   Head of Children's Services   Head of Children		· · · · · · · · · · · · · · · · · · ·	Agency Staff	1983	5492	1413.03	25/06/2018		4080149
408331   EURO LABEL PRINTERS   25/06/2018   1874.9   4561   5400   540	Head of Children's Services	Directorate of Children, Education and Early Help	Agency Staff	1983	5492	1505.53	18/06/2018	REED	4076803
4090319   BEN SANDIFORD   09/06/2018   1200   1315   4283   Special Activities   Environment and Neighbourhood Services   Economic and Cultural   4076803   REED   18/06/2018   1220.7   5494   1983   Agency Staff   Directorate of Children, Education and Early Help   Head of Children's Services	Transportation and Street	Environment and Neighbourhood Services	TPP to Others	5400	4561	1874.9	25/06/2018		4083321
4076803   REED   18/06/2018   1220.7   5494   1983   Agency Staff   Directorate of Children, Education and Early Help Services Services Services (ADDARD CONSULTING)   29/06/2018   2625   8222   933   External Fees   Education + Community CAP   Community CAP   Education + Community CAP	Economic and Cultural	Environment and Neighbourhood Services	Special Activities	4283	1315	1200	08/06/2018	BEN SANDIFORD	4080319
A080425   GODDARD CONSULTING   29/06/2018   26.25   82.22   90.33   External Fees   Education + Community CAP   Education + Community CAP   4076903   REED   18/06/2018   599.99   13/06   1983   Agency Staff   Environment and Neighbourhood Services   Transportation and Street   Care   4073996   REED   25/06/2018   1617.6   2200   1983   Agency Staff   Environment and Neighbourhood Services   Transportation and Street   Care   4073996   REED   25/06/2018   1179.01   2405   1983   Agency Staff   Directorate of Resources   Support Services   4076903   REED   18/06/2018   1179.01   2405   1983   Agency Staff   Directorate of Resources   Support Services   4080149   REED   25/06/2018   88.86 9   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   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   997.82   2405   1983   Agency Staff   Directorate of Resources   Support Services   4073996   REED   04/06/2018   2926.59   2405   1983   Agency Staff   Directorate of Resources   Support Services   4073996   REED   04/06/2018   529.7   2600   1983   Agency Staff   Directorate of Resources   Support Services   4073996   REED   04/06/2018   529.7   2600   1983   Agency Staff   Directorate of Resources   Support Services   4073996   REED   04/06/2018   529.7   2600   1983   Agency Staff   Directorate of Resources   Support Services   4073996   REED   04/06/2018   529.7   2600   1983   Agency Staff   Directorate of Resources   Support Services   4073996   REED   04/06/2018   529.7   2600   1983   Agency Staff   Directorate of Resources   Support Services   4073996   REED   04/06/2018   529.5   3310   1983   Agency Staff   Directorate of Children, Education and Early Help   Schools   Ser	Head of Children's Services	- · · · · · · · · · · · · · · · · · · ·	Agency Staff	1983	5494	1220.7	18/06/2018	REED	4076803
4076803   REED   18/06/2018   599.99   1306   1983   Agency Staff   Environment and Neighbourhood Services   Transportation and Street Carasses   4073996   REED   04/06/2018   1617.6   2200   1983   Agency Staff   Environment and Neighbourhood Services   Transportation and Street Carasses   4073996   REED   04/06/2018   1179.01   2405   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   1184.56   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   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   2026.59   2405   1983   Agency Staff   Directorate of Resources   Support Services   4073996   REED   04/06/2018   5654.8   2405   1983   Agency Staff   Directorate of Resources   Support Services   4073996   REED   04/06/2018   5654.8   2405   1983   Agency Staff   Directorate of Resources   Support Services   4073996   REED   04/06/2018   5654.8   2405   1983   Agency Staff   Directorate of Resources   Support Services   4073996   REED   04/06/2018   5654.8   2405   1983   Agency Staff   Directorate of Resources   Support Services   4073996   REED   04/06/2018   5654.8   2405   1983   Agency Staff   Directorate of Resources   Support Services   4073996   REED   04/06/2018   5654.8   2405   1983   Agency Staff   Directorate of Children, Education and Early Help   Support Services   4073996   R	Education + Community CAP	Education + Community CAP		9033	8222	2625	29/06/2018	GODDARD CONSULTING	4080425
4073996   REED   04/06/2018   612.59   1306   1983   Agency Staff   Environment and Neighbourhood Services   Transportation and Street   4080149   REED   25/06/2018   1617.6   2200   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   1984.56   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   2026.59   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   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   4073996   REED   04/06/2018   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   4073996   REED   04/06/2018   502.4   2600   1983   Agency Staff   Directorate of Resources   Support Services   4073996   REED   04/06/2018   502.4   2600   1983   Agency Staff   Directorate of Children, Education and Early Help   Services   408167   Agency Staff   Directorate of Children, Education and Early Help   Services   4081607   REED   25/06/2018   545.83   3110   1983   Agency Staff   Directorate of Child	1	Environment and Neighbourhood Services		1983	1306	599.99	18/06/2018	REED	4076803
4080149   REED   25/06/2018   1617.6   2200   1983   Agency Staff   Directorate of Resources   Support Services	Transportation and Street	Environment and Neighbourhood Services	Agency Staff	1983	1306	612.59	04/06/2018	REED	4073996
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   2026.59   2405   1983   Agency Staff   Directorate of Resources   Support Services   4073996   REED   04/06/2018   529.7   2600   1983   Agency Staff   Directorate of Resources   Support Services   4073996   REED   04/06/2018   529.7   2600   1983   Agency Staff   Directorate of Resources   Support Services   4073996   REED   04/06/2018   529.7   2600   1983   Agency Staff   Directorate of Resources   Support Services   4073996   REED   04/06/2018   529.7   2600   1983   Agency Staff   Directorate of Resources   Support Services   4073996   REED   04/06/2018   529.7   2600   1983   Agency Staff   Directorate of Resources   Support Services   4081607   REED   04/06/2018   529.7   2600   1983   Agency Staff   Directorate of Resources   Support Services   4081607   REED   04/06/2018   529.7   2600   1983   Agency Staff   Directorate of Children, Education and Early Help   Services   4081607   REED   04/06/2018   545.83   3110   1983   Agency Staff   Directorate of Children, Education and Early Help   Services   Services   4081607   REED   18/06/2018   545.83   3110   1983   Agency Staff   Directorate of Children, Education and Early Help   Services   Services   4081607   REED   18/06/2018   534.91   4561   1983   Agency Staff   Directorate of Children, Education and Early Help   Services   Services   4081607		Directorate of Resources	Agency Staff	1983	2200	1617.6	25/06/2018	REED	4080149
4080149   REED   25/06/2018   868.69   2405   1983   Agency Staff   Directorate of Resources   Support Services	Support Services	Directorate of Resources	Agency Staff	1983	2265	915.38	04/06/2018	REED	4073996
A080149	Support Services	Directorate of Resources	Agency Staff	1983	2405	1179.01	18/06/2018	REED	4076803
4080149   REED   25/06/2018   1184.56   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   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   4073996   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   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   Services   4081557   ALWAYS FLOURISHING   20/06/2018   545.83   3110   1983   Agency Staff   Directorate of Children, Education and Early Help   Services   408162   ENGAGE PARTNERS LTD   20/06/2018   545.83   3110   1983   Agency Staff   Directorate of Children, Education and Early Help   Services   Services   4081652   ENGAGE PARTNERS LTD   20/06/2018   545.83   3110   1983   Agency Staff   Directorate of Children, Education and Early Help   Services   4076803   REED   25/06/2018   574.82   3879   1983   Agency Staff   Directorate of Children, Education and Early Help   Services   Services   4076803   REED   18/06/2018   534.91   4561   1983   Agency Staff   Environment and Neighbourhood Services   Transportation and Street   Care   Care	Support Services	Directorate of Resources	Agency Staff	1983	2405	868.69	25/06/2018	REED	4080149
4073996   REED   04/06/2018   997.82   2405   1983   Agency Staff   Directorate of Resources   Support Services	Support Services	Directorate of Resources	Agency Staff	1983	2405	2196.66	25/06/2018	REED	4080149
A073996   REED   04/06/2018   2026.59   2405   1983   Agency Staff   Directorate of Resources   Support Services	Support Services	Directorate of Resources	Agency Staff	1983	2405	1184.56	25/06/2018	REED	4080149
4073996   REED   04/06/2018   1656.48   2405   1983   Agency Staff   Directorate of Resources   Support Services	Support Services	Directorate of Resources	Agency Staff	1983	2405	997.82	04/06/2018	REED	4073996
4076803   REED   18/06/2018   529.7   2600   1983   Agency Staff   Directorate of Resources   Support Services	Support Services	Directorate of Resources	Agency Staff	1983	2405	2026.59	04/06/2018	REED	4073996
4073996   REED   04/06/2018   502.4   2600   1983   Agency Staff   Directorate of Resources   Support Services	Support Services	Directorate of Resources	Agency Staff	1983	2405	1656.48	04/06/2018	REED	4073996
4081607 ENGAGE PARTNERS LTD 20/06/2018 2092.5 3110 1983 Agency Staff Directorate of Children, Education and Early Help Services 4081557 ALWAYS FLOURISHING INTERNATIONAL LIMITED Services 4081562 ENGAGE PARTNERS LTD 20/06/2018 1520 3110 1983 Agency Staff Directorate of Children, Education and Early Help Services 4080149 REED 25/06/2018 574.82 3879 1983 Agency Staff Directorate of Children, Education and Early Help Services 4076803 REED 18/06/2018 534.91 4561 1983 Agency Staff Directorate of Children, Education and Early Help Services 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 Adult Services	Support Services	Directorate of Resources	Agency Staff	1983	2600	529.7	18/06/2018	REED	4076803
4081557 ALWAYS FLOURISHING 20/06/2018 545.83 3110 1983 Agency Staff Directorate of Children, Education and Early Help Schools Services ENGAGE PARTNERS LTD 20/06/2018 1520 3110 1983 Agency Staff Directorate of Children, Education and Early Help Schools Services Services 4080149 REED 25/06/2018 574.82 3879 1983 Agency Staff Directorate of Children, Education and Early Help Services Services 4076803 REED 18/06/2018 534.91 4561 1983 Agency Staff Directorate of Children, Education and Early Help Services 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 Adult Services Adult Services	Support Services	Directorate of Resources	Agency Staff	1983	2600	502.4	04/06/2018	REED	4073996
4081557 ALWAYS FLOURISHING INTERNATIONAL LIMITED 4081562 ENGAGE PARTNERS LTD 20/06/2018 545.83 3110 1983 Agency Staff Directorate of Children, Education and Early Help Services  4080149 REED 25/06/2018 574.82 3879 1983 Agency Staff Directorate of Children, Education and Early Help Services  4076803 REED 18/06/2018 534.91 4561 1983 Agency Staff Directorate of Children, Education and Early Help Services  4075482 REED 08/06/2018 542.16 4561 1983 Agency Staff Environment and Neighbourhood Services Fransportation and Street Care 4078934 EVERYCARE READING 05/06/2018 1331.52 5253 1983 Agency Staff Directorate of Adult Care and Health Services Adult Services Adult Services Adult Services Adult Services Adult Services	Schools	· · · · · · · · · · · · · · · · · · ·	Agency Staff	1983	3110	2092.5	20/06/2018	ENGAGE PARTNERS LTD	4081607
4081562 ENGAGE PARTNERS LTD 20/06/2018 1520 3110 1983 Agency Staff Directorate of Children, Education and Early Help 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 Adult Services		Directorate of Children, Education and Early Help	Agency Staff	1983	3110	545.83	20/06/2018		4081557
4080149 REED 25/06/2018 574.82 3879 1983 Agency Staff Directorate of Children, Education and Early Help Services 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	Schools	Directorate of Children, Education and Early Help	Agency Staff	1983	3110	1520	20/06/2018		4081562
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	Directorate Other (DESSH)	Directorate of Children, Education and Early Help	Agency Staff	1983	3879	574.82	25/06/2018	REED	4080149
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	1	Environment and Neighbourhood Services	Agency Staff	1983	4561	534.91	18/06/2018	REED	4076803
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	Transportation and Street	Environment and Neighbourhood Services	Agency Staff	1983	4561	542.16	08/06/2018	REED	4075482
	OP/PD Services	Directorate of Adult Care and Health Services	Agency Staff	1983	5157	829.82	05/06/2018	EVERYCARE READING	4078934
4076803 REED 18/06/2018 1807.14 5253 1983 Agency Staff Directorate of Adult Care and Health Services Adult Services	Adult Services	Directorate of Adult Care and Health Services	Agency Staff	1983	5253	1331.52	18/06/2018	REED	4076803
	Adult Services	Directorate of Adult Care and Health Services	Agency Staff	1983	5253	1807.14	18/06/2018	REED	4076803

Adult Services	Directorate of Adult Care and Health Services	Agency Staff	1983	5253	840.96	04/06/2018	REED	4073996
Head of Children's Services	Directorate of Children, Education and Early Help	Agency Staff	1983	5454	1633.18	25/06/2018	REED	4080149
Head of Children's Services	Directorate of Children, Education and Early Help	Agency Staff	1983	5454	1324.2	18/06/2018	REED	4076803
Head of Children's Services	Directorate of Children, Education and Early Help	Agency Staff	1983	5454	1598.03	18/06/2018	REED	4076803
Head of Children's Services	Directorate of Children, Education and Early Help	Agency Staff	1983	5454	1598.03	04/06/2018	REED	4073996
Head of Children's Services	Directorate of Children, Education and Early Help	Agency Staff	1983	5476	1413.03	25/06/2018	REED	4080149
Head of Children's Services	Directorate of Children, Education and Early Help	Agency Staff	1983	5476	1524.03	18/06/2018	REED	4076803
Head of Children's Services	Directorate of Children, Education and Early Help	Agency Staff	1983	5476	971.79	18/06/2018	REED	4076803
Head of Children's Services	Directorate of Children, Education and Early Help	Agency Staff	1983	5478	1607.28	18/06/2018	REED	4076803
Head of Children's Services	Directorate of Children, Education and Early Help	Agency Staff	1983	5490	1607.28	18/06/2018	REED	4076803
Head of Children's Services	Directorate of Children, Education and Early Help	Agency Staff	1983	5490	1598.03	04/06/2018	REED	4073996
Housing and Neighbourhood Services HRA	Environment and Neighbourhood Services	Essential Cyclical Insp. + Mai	2066	5970	2010.89	19/06/2018	NLC NOVA LIFT CO LTD	4073422
Housing and Neighbourhood Services HRA	Environment and Neighbourhood Services	Essential Cyclical Insp. + Mai	2066	5970	1975.65	19/06/2018	NLC NOVA LIFT CO LTD	4073422
Housing and Neighbourhood Services HRA	Environment and Neighbourhood Services	Boilers + Heating Systems	2078	5970	2898.45	25/06/2018	CORRECT CONTRACT SERVICES LTD	4083791
Housing and Neighbourhood Services HRA	Environment and Neighbourhood Services	Boilers + Heating Systems	2078	5970	3099.93	25/06/2018	CORRECT CONTRACT SERVICES LTD	4083786
Housing and Neighbourhood Services HRA	Environment and Neighbourhood Services	Boilers + Heating Systems	2078	5970	2043.16	25/06/2018	CORRECT CONTRACT SERVICES LTD	4083468
Housing and Neighbourhood Services HRA	Environment and Neighbourhood Services	Asbestos	2084	5970	5595.9	01/06/2018	TMTE LIMITED	4076887
Transportation and Street	Environment and Neighbourhood Services	CPG Maintenance	2109	1306	605.67	18/06/2018	WICKSTEED LEISURE LTD	4079907
Transportation and Street	Environment and Neighbourhood Services	H.M.Planned	2206	4550	623	18/06/2018	AMBLEGLOW	4081375
Transportation and Street	Environment and Neighbourhood Services	Building Maintenance	2000	1306	650	27/06/2018	J PRATLEY AND SONS LTD	4081573
Head of Early Help	Directorate of Children, Education and Early Help	Day Care Purchases	5224	5440	1050	20/06/2018	EMMER GREEN PRE- SCHOOL	4082514
Head of Children's Services	Directorate of Children, Education and Early Help	Purchased Care	5225	5400	45151.22	27/06/2018	WITHERSLACK GROUP	4083694
Head of Children's Services	Directorate of Children, Education and Early Help	Purchased Care	5225	5400	10139.57	08/06/2018	CALCOT SERVICES FOR	4080301
Head of Children's Services	Directorate of Children, Education and Early Help	Purchased Care	5225	5400	2721.43	28/06/2018		4085252
Head of Children's Services	Directorate of Children, Education and Early Help	Purchased Care	5225	5400	2812.15	04/06/2018	BLUE SKY FOSTERING	4078954
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Head of Children's Services	Directorate of Children, Education and Early Help	Purchased Care	5225	5400	15500	04/06/2018	AMEGREEN CHILDRENS SERVICES LTD	4078949
Head of Children's Services	Directorate of Children, Education and Early Help	Purchased Care	5225	5455	5405.71	27/06/2018		4083706
Head of Children's Services	Directorate of Children, Education and Early Help	Purchased Care	5225	5455	5287.72	27/06/2018	LCS PARTNERSHIPS	4083699
Head of Children's Services	Directorate of Children, Education and Early Help	Purchased Care	5225	5455	4100	25/06/2018	OUTCOME FOCUSED	4080289
	Services						SUPPORT SERVICES	
Head of Children's Services	Directorate of Children, Education and Early Help	Purchased Care	5225	5455	1873.28	28/06/2018	LCS PARTNERSHIPS	4085254
Head of Children's Service:	Directorate of Children, Education and Early Help	Purchased Care	5225	5455	5305.02	25/06/2018	BACK TO BACK CARE LTD	4082890
Head of Children's Services	Directorate of Children, Education and Early Help	Purchased Care	5225	5455	2139.3	25/06/2018	CARE ADVOCATES LTD	4081663
Head of Children's Services	Directorate of Children, Education and Early Help	Purchased Care	5225	5455	1814.3	25/06/2018	CARE ADVOCATES LTD	4081662
Head of Education Services	Directorate of Children, Education and Early Help	Education Placements	5226	3625	930	19/06/2018	HUNTERCOMBE HOSPITAL MAIDENHEAD	4081428
Head of Education Service	Directorate of Children, Education and Early Help	Education	5226	3625	2319.1	13/06/2018		4080580
Head of Education Service	Directorate of Children, Education and Early Help	Placements Education	5226	3625	5500	27/06/2018	PATH HILL OUTDOORS	4083247
Head of Education Service	Services Directorate of Children, Education and Early Help	Placements Education	5226	3625	7353.34	20/06/2018	NATIONAL AUTISTIC	4082329
Head of Education Service	Services Directorate of Children, Education and Early Help	Placements Education	5226	3625	12333.34	20/06/2018	l .	4082326
Head of Education Service	Services Directorate of Children, Education and Early Help	Placements Education	5226	3625	7353.34	20/06/2018		4082320
Head of Children's Service	Services Directorate of Children, Education and Early Help	Placements Booked Travel	5236	5400	1305	27/06/2018	YELLOW CARS LTD	4083697
Head of Education Service	Services Directorate of Children, Education and Early Help	TPP to Others	5400	3590	1182.07	13/06/2018	l .	4080393
Head of Education Service	Services Directorate of Children, Education and Early Help	TPP to Others	5400	3590	788.55	13/06/2018	ADVOCACY SERVICE NATIONAL YOUTH	4080394
Head of Education Service	Services Directorate of Children, Education and Early Help	TPP to Others	5400	3590	17008.26	08/06/2018	ADVOCACY SERVICE NATIONAL YOUTH	4080107
Support Service	Services Directorate of Resources	TPP Contract	5401	2266	11431	20/06/2018		4078913
Support Service	Directorate of Resources	TPP Contract	5401	2266	16791.93	22/06/2018	SERVICES LTD NORTHGATE PUBLIC	4073927
Support Service	Directorate of Resources	TPP Contract	5401	2266	1865.77	22/06/2018	SERVICES (IJK) LTD NORTHGATE PUBLIC	4055109
Planning, Development 8	Environment and Neighbourhood Services	Medical Fees	4759	4605	583	25/06/2018	SERVICES (UK) LTD ORAMIS	4083271
Regulatory Service Transportation and Stree	Environment and Neighbourhood Services	Leasing Costs	5404	4724	3821.68	08/06/2018	NSL LIMITED	4079104
Car Head of Children's Service	Directorate of Children, Education and Early Help	Section 17	5608	5427	3384.47	27/06/2018	SUSAN JURY	4084191
Support Service	Services Directorate of Resources	Payment Misc. Legal	4765	2400	2708.33	28/06/2018	BARRETT & THOMSON	4084000
Support Service	Directorate of Resources	Expenses Misc. Legal	4765	2400	600	06/06/2018	SARAH MCKEOWN	4079767
Support Service	Directorate of Resources	Expenses Misc. Legal	4765	2405	960	05/06/2018	KATHRYN CRONIN	4079652
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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	Directorate of Resources	Support Services
4078635	MISS SARA GRANSHAW	01/06/2018	1350	2405	4765	Fxnenses Misc. Legal	Directorate of Resources	Support Services
4076272	MR EDWARD KIRKWOOD	08/06/2018	735	2405	4765	Fxnenses Misc. Legal	Directorate of Resources	Support Services
4079320	JUDITH CHARLTON	18/06/2018	550	2405	4765	Fxnenses Misc. Legal	Directorate of Resources	Support Services
4078632	VICKY REYNOLDS	01/06/2018	550	2405	4765	Exnenses Misc. Legal Exnenses	Directorate of Resources	Support Services
4078639	MISS ROMA WHELAN	01/06/2018	3500	2405	4765	Misc. Legal	Directorate of Resources	Support Services
4082476	DR A J WILKINS	21/06/2018	601.4	2405	4765	Exnenses Misc. Legal Exnenses	Directorate of Resources	Support Services
4081447	DOMINIQUE GILLAN	19/06/2018	2220	2405	4765	Misc. Legal	Directorate of Resources	Support Services
4079657	DR A J WILKINS	08/06/2018	648	2405	4765	Fxnenses Misc. Legal	Directorate of Resources	Support Services
4079281	PETER LYNCH	18/06/2018	1200	2405	4765	Exnenses Misc. Legal Exnenses	Directorate of Resources	Support Services
4079310	MR EDWARD KIRKWOOD	18/06/2018	675	2405	4765	Misc. Legal Fynenses	Directorate of Resources	Support Services
4078651	LEXTOX	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	Directorate of Resources	Support Services
4078628	MR JAMES TURNER	01/06/2018	2525	2405	4765	Misc. Legal	Directorate of Resources	Support Services
4080285	SWIIS UK LTD	08/06/2018	763.42	5400	5610	Foster Care	Directorate of Children, Education and Early Help	Head of Children's Services
4080279	SWIIS UK LTD	08/06/2018	763.42	5400	5610	Foster Care	Directorate of Children, Education and Early Help	Head of Children's Services
4080274	SWIIS UK LTD	08/06/2018	763.42	5400	5610	Foster Care	Directorate of Children, Education and Early Help	Head of Children's Services
4080271	SWIIS UK LTD	08/06/2018	763.42	5400	5610	Foster Care	Directorate of Children, Education and Early Help	Head of Children's Services
4079984	ALLIANCE FOSTER CARE	07/06/2018	3279.86	5400	5610	Foster Care	Directorate of Children, Education and Early Help Services	Head of Children's Services
4082854	ORANGE GROVE	25/06/2018	3300	5400	5610	Foster Care	Directorate of Children, Education and Early Help Services	Head of Children's Services
4082852	ORANGE GROVE	25/06/2018	3300	5400	5610	Foster Care	Directorate of Children, Education and Early Help	Head of Children's Services
4082848	BY THE BRIDGE LIMITED	25/06/2018	3968	5400	5610	Foster Care	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	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	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	Directorate of Children, Education and Early Help	Head of Children's Services
4082811	REGIONAL FOSTER PLACEMENTS	25/06/2018	2992.74	5400	5610	Foster Care		Head of Children's Services
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4082812	REGIONAL FOSTER	22/06/2018	3364.2	5400	5610	Foster Care	· · · · · · · · · · · · · · · · · · ·	Head of Children's Services
4078951		06/06/2018	2820	5400	5610	Foster Care	Directorate of Children, Education and Early Help	Head of Children's Services
4079913		07/06/2018	763.42	5400	5610			Head of Children's Services
4079910	SWIIS UK LTD	07/06/2018	763.42	5400	5610		Directorate of Children, Education and Early Help	Head of Children's Services
4079894	SWIIS UK LTD	07/06/2018	763.42	5400	5610			Head of Children's Services
4082447	REGIONAL FOSTERING	25/06/2018	3671.33	5400	5610		Directorate of Children, Education and Early Help	Head of Children's Services
4082430		29/06/2018	3681.3	5400	5610	Allowance Foster Care Allowance		Head of Children's Services
4081647	NATIONAL FOSTERING	25/06/2018	3263.99	5400	5610		Directorate of Children, Education and Early Help	Head of Children's Services
4081645		25/06/2018	3209.74	5400	5610			Head of Children's Services
4081644		25/06/2018	3209.74	5400	5610			Head of Children's Services
4081642		25/06/2018	3092.25	5400	5610			Head of Children's Services
4081638		25/06/2018	3124.49	5400	5610			Head of Children's Services
4085002	EUNICE NOBLE	27/06/2018	530.7	5451	5610		Directorate of Children, Education and Early Help	Head of Children's Services
4085017	HABIBA AHMED	27/06/2018	698.94	5451	5619			Head of Children's Services
4084799	CLAIRE SHEPHERD	27/06/2018	850.92	5451	5619	Carers Fee		Head of Children's Services
4084794	JOHN BELGRAVE	27/06/2018	850.92	5451	5619	Carers Fee	Directorate of Children, Education and Early Help	Head of Children's Services
4080690	MICHELLE VICTORIA NEW	13/06/2018	850.92	5451	5619	Carers Fee		Head of Children's Services
4080687	JANICE PROCTOR	13/06/2018	850.92	5451	5619	Carers Fee		Head of Children's Services
4080955	MOLLY PRIESTLY	13/06/2018	850.92	5451	5619	Carers Fee		Head of Children's Services
4080757	SINEAD GIBSON	13/06/2018	850.92	5451	5619	Carers Fee		Head of Children's Services
4080367	VAMOS THEATRE CIO	08/06/2018	1655.5	1202	8352	Ticket SalesPerformanc	Environment and Neighbourhood Services	Economic and Cultural Development
4079073	DAVIS SCAFFOLDING	04/06/2018	990	4010	5901	Subcontractors	Environment and Neighbourhood Services	Housing and Neighbourhood
4079071	DAVIS SCAFFOLDING	04/06/2018	650	4010	5901	Labour Subcontractors	-	Services HRA Housing and Neighbourhood
4076117		04/06/2018	1353	4030	5901	Labour Subcontractors		Services HRA
	SFRVICES LTD					Lahour		Services HRA
4081418		21/06/2018	1612	2300	4516	Mobile Phones		Support Services
4079058	` ′	05/06/2018	8770.31	4561	5902	0		Transportation and Street
4080056	READING TRANSPORT LTD	07/06/2018	22646.83	4726	5930	Payments for Rus Services	_	Transportation and Street

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

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

ENCAS Transpo	ENCAS Transport	Contractors	9026	8873	18478.57	22/06/2018	NETWORK RAIL	4079815
LINGAS Transpor	ENGAS Transport	Contractors	7020	0073	10470.37	22/00/2010	INFRASTRUCTURE	4077013
Housing CA	Housing CAP	Grants (Paid out	9200	8500	9725.28	21/06/2018	IMPACT RENOVATIONS	4082790
General CA	General CAP	Vehicles	9155	8690	206749.85	29/06/2018	READING TRANSPORT LTD	4085482
Community Care + Housin	Community Care + Housing	Expenditure	9600	9612	816.1	21/06/2018	DEPARTMENT FOR WORK	4082488
Community Care + Housin	Community Care + Housing	Income	9650	9612	908.57	15/06/2018	MR V K W BLOMER	4081273
Community Care + Housin	Community Care + Housing	Income	9650	9612	576.4	22/06/2018	ALISON STACEY	4083393
Community Care + Housin	Community Care + Housing	Income	9650	9612	1043.91	18/06/2018	CHERYL CHIVERS	4081505
Schoo	Directorate of Children, Education and Early Help	Bank Income Holding Code	8990	3056	1904.69	20/06/2018	CAVERSHAM PARK PRIMARY	4082720
Support Service	Directorate of Resources		4505	2600	540	08/06/2018	MIDLAND SOFTWARE	4079911
Support Service	Directorate of Resources		4765	2245	6710	22/06/2018	EVERSHEDS LLP	4083283
Economic and Cultura  Developmen	Environment and Neighbourhood Services		4776	1100	1281.63	25/06/2018	UKACTIVE	4083739
Economic and Cultura  Developmen	Environment and Neighbourhood Services	EquiptMaintenan ceContract		1108	1972.81	04/06/2018	LEGEND CLUB MANAGEMENT SYSTEMS	4079062
Transportation and Stree	Environment and Neighbourhood Services	Materials Direct	4110	4252	1046.14	08/06/2018	TRAVIS PERKINS TRADING	
Head of Children's Service	Directorate of Children, Education and Early Help	Recruitment of Carers	5618	5439	10419	25/06/2018	THE ONTRAC AGENCY LTD	4083417
Adult Service	Directorate of Adult Care and Health Services		4307	5158	1770	20/06/2018	DOMINION HEALTHCARE	4081614
Adult Service	Directorate of Adult Care and Health Services	Fees	4307	5158	1239	20/06/2018	ONE53 LIMITED	4082288
Head of Education Service	Directorate of Children, Education and Early Help Services	Young People Support Needs	5271	5468	576	13/06/2018	RERKSHIRE	4080479
Head of Education Service	Directorate of Children, Education and Early Help Services	Young People Support Needs	5271	5468	1900	20/06/2018	LITTLE HEATH SCHOOL	4082668
Head of Education Service	Directorate of Children, Education and Early Help Services		5271	5468	1590	20/06/2018	GEOFFREY FIELD INFANT	4082658
Head of Education Service	Directorate of Children, Education and Early Help	Young People Support Needs	5271	5468	500	20/06/2018	ALFRED SUTTON PRIMARY	4082656
Head of Education Service	Directorate of Children, Education and Early Help Services		5271	5468	576	07/06/2018	TUTOR DOCTOR BERKSHIRE	4079947
Head of Education Service	Directorate of Children, Education and Early Help Services	Young People Support Needs	5271	5468	1000	04/06/2018	JK & ASSOCIATES THERAPY SERVICES	4078879
Head of Education Service	Directorate of Children, Education and Early Help	Young People	5271	5468	1680	22/06/2018	LEARNING YOUR WAY	4083481
Head of Children's Service	Directorate of Children, Education and Early Help Services	Bed + Breakfast/Emerg	5611	5455	1350	20/06/2018	READING HOTEL	4082451
Head of Education Service	Directorate of Children, Education and Early Help		1983	3460	1362.93	04/06/2018	REED	4073996
Head of Education Service	Directorate of Children, Education and Early Help Services	Agency Staff	1983	3460	1022.2	08/06/2018	REED	4075482
Head of Children's Service	Directorate of Children, Education and Early Help	Agency Staff	1983	5455	922.78	04/06/2018	REED	4073996

Transportation and Street	Environment and Neighbourhood Services	Vehicle Maintenance	3007	4552	4702.6	28/06/2018	THE AUTOMOBILE	4085217
Transportation and Street	Environment and Neighbourhood Services	Uniforms	4204	4561	565.85	01/06/2018	BK SAFETY & WORKWEAR	4076597
Support Services	Directorate of Resources	Agency Staff	1983	2269	542.16	25/06/2018	REED	4080149
Head of Children's Services	Directorate of Children, Education and Early Help Services	Agency Staff	1983	5485	1850.4	25/06/2018	REED	4080149
Head of Children's Services	Directorate of Children, Education and Early Help Services	Agency Staff	1983	5485	1957.35	18/06/2018	REED	4076803
Head of Children's Services	Directorate of Children, Education and Early Help	Agency Staff	1983	5485	2087.6	18/06/2018	REED	4076803
Head of Children's Services	Directorate of Children, Education and Early Help Services	Agency Staff	1983	5485	2087.6	04/06/2018	REED	4073996
Support Services	Directorate of Resources	TPP to Others	5400	2440	550	25/06/2018	XPRESS SOFTWARE	4080264
1	Directorate of Children, Education and Early Help Services	Respite Care	5221	5415	1714	07/06/2018	SUGARMAN HEALTH & WELLBEING	4080050
Support Services	Directorate of Resources	TPP Contract	5401	2265	10177.77	28/06/2018	CAPITA BUSINESS SERVICES LTD	4084700
Housing and Neighbourhood Services GE	Environment and Neighbourhood Services	Agency Staff	1983	4045	1007.88	18/06/2018	REED	4076803
	Directorate of Adult Care and Health Services	GrantsVolunt.Or	4600	5300	3834.5	01/06/2018	READING MENCAP	4078851
Directorate of Adult Care and Health Services	Directorate of Adult Care and Health Services	GrantsVolunt.Or	4600	5300	3750	01/06/2018	READING CENTRE FOR	4078849
	Directorate of Adult Care and Health Services	GrantsVolunt.Or	4600	5300	3750	01/06/2018	READING ASSOCIATION FOR THE BLIND	4078848
	Environment and Neighbourhood Services	Hexham Road Project	2077	5975	6645	28/06/2018	CLOVER LEAF	4085214
Head of Children's Services	Directorate of Children, Education and Early Help Services	Contact Costs	5606	5460	1535.38	13/06/2018	PAULA SIMMONDS	4080824
General CAP	General CAP	Building Works	9025	8602	24500	07/06/2018	M & B ELECTRICAL SERVICES	4079796
Education + Community CAP	Education + Community CAP	External Fees Misc.	9033	8200	1908.83	06/06/2018	READING HAMPSHIRE PROPERTY PARTNERSHIP	4078870
Education + Community CAP	Education + Community CAP	External Fees Misc.	9033	8207	730.7	06/06/2018	READING HAMPSHIRE PROPERTY PARTNERSHIP	4078870
Education + Community CAP	Education + Community CAP	External Fees Misc.	9033	8229	1583.45	06/06/2018	READING HAMPSHIRE PROPERTY PARTNERSHIP	4078870
Head of Early Help	Directorate of Children, Education and Early Help	Provisions	4775	3848	1394.25	21/06/2018	CHARTWELLS	4082608
Head of Children's Services	Services Directorate of Children, Education and Early Help Services	Agency Staff	1983	5439	744.24	25/06/2018	REED	4080149
Housing and Neighbourhood	Environment and Neighbourhood Services	Agency Staff	1983	4042	835.5	22/06/2018	VENN GROUP	4081229
Housing and Neighbourhood Services HRA	Environment and Neighbourhood Services	Agency Staff	1983	4042	843.75	01/06/2018	VENN GROUP	4073938
	Environment and Neighbourhood Services	Agency Staff	1983	4042	675	13/06/2018	VENN GROUP	4079841
Head of Education Services	Directorate of Children, Education and Early Help Services	Other Grants	4601	3831	6370.25	20/06/2018	THE LITTLE OWL PRE-	4082560
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Head of Education Services	Directorate of Children, Education and Early Help Services	Other Grants	4601	3831	51256.85	20/06/2018	PARK DAY NURSERY	4082547
Head of Education Services	Directorate of Children, Education and Early Help	Other Grants	4601	3831	32542.48	20/06/2018	LITTLE TOTS NURSERY	4082542
Head of Education Services	Directorate of Children, Education and Early Help Services	Other Grants	4601	3831	15298.45	20/06/2018	ENGLISH MARTYRS PRE-	4082535
1	Directorate of Children, Education and Early Help Services	Other Grants	4601	3831	45778	20/06/2018		4082532
Head of Education Services	Directorate of Children, Education and Early Help Services	Other Grants	4601	3831	4708.45	20/06/2018		4082527
Head of Education Services	Directorate of Children, Education and Early Help Services	Other Grants	4601	3831	33140.65	20/06/2018		4082524
Head of Education Services	Directorate of Children, Education and Early Help Services	Other Grants	4601	3831	1082.25	06/06/2018	GREYFRIARS MINISTRIES	4079858
Head of Early Help	Directorate of Children, Education and Early Help Services	Agency Staff	1983	3355	997.9	25/06/2018		4080149
Schools	Directorate of Children, Education and Early Help Services	School Transfer Payment	5810	3295	25000	22/06/2018	THE RIDGEWAY PRIMARY	4083426
Schools	Directorate of Children, Education and Early Help Services	School Transfer	5810	3295	8181.81	20/06/2018	GEOFFREY FIELD JUNIOR	4063710
Head of Education Services	Directorate of Children, Education and Early Help Services	Contract fees	3407	3601	9870	25/06/2018	READING TRANSPORT LTD	4081182
Support Services	Directorate of Resources	Agency Staff	1983	2400	695.04	08/06/2018	REED	4075482
Education + Community CAP	Education + Community CAP	Building Works	9025	8213	81000.69	04/06/2018	BALFOUR BEATTY CIVIL ENGINEERING LIMITED	4079125
Financial Services	Directorate of Resources	Business Rates	2501	2855	7500	08/06/2018	INFORM CPI LTD	4074821
Support Services	Directorate of Resources	Agency Staff	1983	2210	1183.8	25/06/2018	REED	4080149
General CAP	General CAP	Vehicles	9155	8623	23900.18	06/06/2018	DRIVE VAUXHALL	4079635
1	Directorate of Children, Education and Early Help Services	Foster Care Allowance	5610	5463	1302.61	27/06/2018	RACHAEL & LUKE BULPITT	4085020
	Arts and Leisure CAP	Equipment	9151	8003	3193	25/06/2018	SUTCLIFFE PLAY LTD	4080499
Housing and Neighbourhood	Environment and Neighbourhood Services	General & Admin	1010	5975	10670	07/06/2018	TRESAURIS LIMITED	4079738
	Capital Receipts CAP	External Fees Misc	9033	8910	1801.7	15/06/2018	BOYER PLANNING LTD	4081308
Directorate Other	Directorate of Adult Care and Health Services	Agency Staff	1983	5700	3097.6	18/06/2018	REED	4076803
Directorate Other	Directorate of Adult Care and Health Services	Agency Staff	1983	5700	3215.3	04/06/2018	REED	4073996
Directorate Other	Directorate of Adult Care and Health Services	Agency Staff	1983	5700	2417.6	04/06/2018	REED	4073996
OP/PD Services	Directorate of Adult Care and Health Services	Purchased Care	5225	5781	1413.92	27/06/2018	ELZBIETA GROMEK	4084171
OP/PD Services	Directorate of Adult Care and Health Services	Purchased Care	5225	5781	2670.92	27/06/2018	DAVID JURGENSEN	4084147
OP/PD Services	Directorate of Adult Care and Health Services	Purchased Care	5225	5781	1052.84	27/06/2018	DANIEL COONEY	4084141
OP/PD Services	Directorate of Adult Care and Health Services	Purchased Care	5225	5781	2969.28	27/06/2018	PAYCOLL PAYROLL	4084056
Education + Community CAP	Education + Community CAP	Building Works	9025	8230	6329.16	29/06/2018	MORRIS & BLUNT	4083456
Adult Services	Directorate of Adult Care and Health Services	Purchased Care	5225	5731	727.68	25/06/2018	COMFORT CARE SERVICES	4083684
Adult Services	Directorate of Adult Care and Health Services	Purchased Care	5225	5731	1410.16	25/06/2018		4082993
Adult Services	Directorate of Adult Care and Health Services	Purchased Care	5225	5731	757.2	25/06/2018	CREATIVE SUPPORT LTD	4082994
Adult Services	Directorate of Adult Care and Health Services	Purchased Care	5225	5731	1077.68	28/06/2018	APEX PRIME CARE LTD	4085302

4079371	HARBOUR SUPPORTED	06/06/2018	1445.21	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4079623	REHABILITY 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	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	PAYCOLL PAYROLL	27/06/2018	1201.32	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4082950	TOTAL HEALTH SUPPORT	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	REHABILITY UK COMMUNITY	08/06/2018	1233.2	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4079616		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 Service
4083100	CHILMINGTON HOMES	21/06/2018	507.5	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Service
4082125	ABILITY HOUSING ASSOCIATION	21/06/2018	10602	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Service
4082114	CARE4U WE LTD	21/06/2018	2264.32	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Service
4082048	TONNA CARE SERVICES	19/06/2018	1959.95	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Service
4082031	TONNA CARE SERVICES	19/06/2018	1200	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Service
4079466	DIMENSIONS (UK) LTD	07/06/2018	899.01	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Service
4079463	DIMENSIONS (UK) LTD	07/06/2018	5793.92	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Service
4079451	THE KINGWOOD TRUST	06/06/2018	841.88	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Service
4084674	MMCG (2) LIMITED	27/06/2018	2299.8	5753	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Service
4084663	BUPA CARE SERVICES	27/06/2018	4800	5753	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Service
4084322	NAVARA LODGE	27/06/2018	1800	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Service
4084295	SUNRISE SENIOR LIVING	27/06/2018	4200	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Service
4084476	LIFE CARE CORPORATION	27/06/2018	2800	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Service
4084400	THE ABBEYFIELD READING	27/06/2018	2888	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Service:

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	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 (RERKSHIRE) 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 &	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	27/06/2018	2600	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4084324		27/06/2018	2880	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services

4084538	LIFE CARE CORPORATION	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	COLLEYCARE 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	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			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		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	05/06/2018	684.75	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4079360	PEOPLE MATTER SUPPORT	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	06/06/2018	1028.5	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services

4079583		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	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	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	20/06/2018	754.4	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4081720		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	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		Adult Services
4085175	JOSEPHINE WEIR	27/06/2018	624.54	5745	5610			Adult Services
4085742	LAUNCHPAD READING	29/06/2018	816.1	5872	2500		3	Services GF
4085727	EDWARD PAUL	29/06/2018	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4085714	IAN HAMBRIDGE	29/06/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	
4085713	DANIEL SIMMONS	29/06/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4085711	KEVIN J PORTER	29/06/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4085706	MCCARTHY PROPERTIES	29/06/2018	961.09	5872	2500	Rents	Environment and Neighbourhood Services	
4085703	MRS B DESAX & MR O	29/06/2018	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4085690	JASON METHVEN	29/06/2018	663.08	5872	2500	Rents	<u> </u>	Housing and Neighbourhood Services GF
4085679	MCCARTHY PROPERTIES	29/06/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF

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

Housing and Neighbourhood Services Gl	Environment and Neighbourhood Services	Rents	2500	5872	816.1	29/06/2018	MR SALES AND LETTINGS	4085747
Housing and Neighbourhood	Environment and Neighbourhood Services	Rents	2500	5872	961.09	29/06/2018	JULIE HOOD	4085631
	Environment and Neighbourhood Services	Rents	2500	5872	663.08	29/06/2018	WINKWORTH ESTATE	4085628
Housing and Neighbourhood	Environment and Neighbourhood Services	Rents	2500	5872	961.09	29/06/2018	BOYD RANWELL	4085625
Housing and Neighbourhood	Environment and Neighbourhood Services	Rents	2500	5872	840.58	29/06/2018	CHANEYS CHARTERED	4085590
Housing and Neighbourhood	Environment and Neighbourhood Services	Rents	2500	5872	961.09	29/06/2018	MARTIN COSTELLOE	4085587
Housing and Neighbourhood	Environment and Neighbourhood Services	Rents	2500	5872	1365.52	29/06/2018	ROY & JANET SIMMONDS	4085585
Housing and Neighbourhood	Environment and Neighbourhood Services	Rents	2500	5872	816.1	29/06/2018	PINNACLE RESIDENTIAL	4085579
	Environment and Neighbourhood Services	Rents	2500	5872	663.08	29/06/2018	WINKWORTH ESTATE	4085574
Housing and Neighbourhood	Environment and Neighbourhood Services	Rents	2500	5872	961.09	29/06/2018		4085569
Housing and Neighbourhood	Environment and Neighbourhood Services	Rents	2500	5872	816.1	29/06/2018	EUROCARB LIMITED	4085561
Housing and Neighbourhood	Environment and Neighbourhood Services	Rents	2500	5872	961.09	29/06/2018	EAMONN KELLY	4085557
Housing and Neighbourhood Services G	Environment and Neighbourhood Services	Rents	2500	5872	1365.52	29/06/2018	PANDORA MAPLE T/A HANNINGTONS	4085536
Housing and Neighbourhood Services Gl	Environment and Neighbourhood Services	Rents	2500	5872	961.09	29/06/2018	ZOREH STEEDMAN	4085534
Housing and Neighbourhood	Environment and Neighbourhood Services	Rents	2500	5872	816.1	29/06/2018	CHRISTOPHER SCOTT	4085533
	Environment and Neighbourhood Services	Rents	2500	5872	663.08	29/06/2018	TERESA HARRIS	4085529
Housing and Neighbourhood	Environment and Neighbourhood Services	Rents	2500	5872	816.1	29/06/2018	CHRISTINE O'NEIL	4085526
Housing and Neighbourhood	Environment and Neighbourhood Services	Rents	2500	5872	1365.52	29/06/2018	PARDEEP SONDHI	4085524
Planning, Development &	Environment and Neighbourhood Services	TPP Contract	5401	4080	514.75	07/06/2018	PEL SERVICES LTD	4080125
Planning, Development &	Environment and Neighbourhood Services	TPP Contract	5401	4080	1576	18/06/2018	TFG GROUP LIMITED	4079166
Directorate Othe	Directorate of Adult Care and Health Services	Agency Staff	1983	5289	1295	27/06/2018	LIQUID FRIDAY	4083210
Directorate Othe	Directorate of Adult Care and Health Services	Agency Staff	1983	5289	1554.84	04/06/2018	REED	4073996
Directorate Othe	Directorate of Adult Care and Health Services	Agency Staff	1983	5289	1199.7	04/06/2018	REED	4073996
Transportation and Stree	Environment and Neighbourhood Services	Other Office	4239	4724	2667.36	25/06/2018	COLLECT SERVICES	4082800
Transportation and Stree	Environment and Neighbourhood Services	Other Office  Expenses	4239	4724	9940.31	27/06/2018	COLLECT SERVICES	4079007
Planning, Development 8  Regulatory Service	Environment and Neighbourhood Services	Leasing Costs	5404	4080	11169.81	18/06/2018	HEALTHMATIC LIMITED	4081290
Planning, Development &	Environment and Neighbourhood Services	Leasing Costs	5404	4080	2586.92	07/06/2018	PEL SERVICES LTD	4080125
Planning, Development &	Environment and Neighbourhood Services	Leasing Costs	5404	4080	1457.41	19/06/2018	NLC NOVA LIFT CO LTD	4073422

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

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

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

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

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

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	Directorate of Children, Education and Early Help	Head of Children's Services
4071271	BY THE BRIDGE LIMITED	24/05/2018	3985.71	5400	5610		l	Head of Children's Services
4071266	BY THE BRIDGE LIMITED	24/05/2018	3510	5400	5610		, , , , , , , , , , , , , , , , , , , ,	Head of Children's Services
4071264	BY THE BRIDGE LIMITED	24/05/2018	3445.71	5400	5610		l	Head of Children's Services
4067822	FOSTERING INNOVATIONS	09/05/2018	1942.86	5400	5610		, , , , , , , , , , , , , , , , , , , ,	Head of Children's Services
4065997	NEXT STEP FOSTERING	08/05/2018	3681.3	5400	5610	1	· · · · · · · · · · · · · · · · · · ·	Head of Children's Services
4064678	NEXT STEP FOSTERING	03/05/2018	3681.3	5400	5610		l	Head of Children's Services
4074279	JACQUELINE MCINTOSH-	16/05/2018	530.7	5451	5610		Services Directorate of Children, Education and Early Help	Head of Children's Services
4077342	LINETTE SPRINGER	30/05/2018	530.7	5451	5610	Allowance Foster Care	Services Directorate of Children, Education and Early Help	Head of Children's Services
4074424	KEMUEL & DONNA TRACEY	16/05/2018	841.32	5451	5610	Allowance Foster Care	Services Directorate of Children, Education and Early Help	Head of Children's Services
	SPENCE					Allowance	Services	
4070057	SINEAD GIBSON	02/05/2018	530.7	5451	5610	Foster Care	Directorate of Children, Education and Early Help	Head of Children's Services
4074190	DERRICK FISHER	16/05/2018	522.96	5460	5610			Head of Children's Services
4074024	KATHLEEN FARRENDEN	16/05/2018	684.46	5467	5610			Head of Children's Services
4074364	JUDITH SWINDLE	16/05/2018	850.92	5451	5619		Directorate of Children, Education and Early Help	Head of Children's Services
4074351	LESLEY MCGUIRE	16/05/2018	850.92	5451	5619	Carers Fee	, ,	Head of Children's Services
4077076	ESI ADDO	30/05/2018	850.92	5451	5619	Carers Fee	, , , , , , , , , , , , , , , , , , , ,	Head of Children's Services
4077006	CLAIRE SHEPHERD	30/05/2018	850.92	5451	5619	Carers Fee	, , , , , , , , , , , , , , , , , , , ,	Head of Children's Services
4077000	MICHELLE VICTORIA NEW	30/05/2018	850.92	5451	5619	Carers Fee	, , ,	Head of Children's Services
4070009	VICKY WEBB	02/05/2018	850.92	5451	5619	Carers Fee	Services 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	Head of Children's Services
4069746	JANICE PROCTOR	02/05/2018	850.92	5451	5619	Carers Fee	, , ,	Head of Children's Services
4069689	MOLLY PRIESTLY	02/05/2018	850.92	5451	5619	Carers Fee	Services 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 SalesPerformanc		Economic and Cultural Development
4069651	RIP PRODUCTIONS LTD	02/05/2018	17298.33	1202	8352	Ticket SalesPerformanc	Environment and Neighbourhood Services	Economic and Cultural Development
4075847	SHOW & TELL PRODUCTIONS LTD	23/05/2018	1282	1202	8352	Ticket SalesPerformanc	Environment and Neighbourhood Services	Economic and Cultural Development

Head of Education Service	Directorate of Children, Education and Early Help	Other Student Costs	5801	3825	1900	18/05/2018	HIGHDOWN SCHOOL	4074846
Head of Education Service	Directorate of Children, Education and Early Help Services	Other Student	5801	3825	1900	14/05/2018	THE WHITE HORSE	4067438
Housing and Neighbourhoo	Environment and Neighbourhood Services	Subcontractors	5901	4010	19553.1	09/05/2018		4072045
Housing and Neighbourhoo	Environment and Neighbourhood Services	Subcontractors Labour	5901	4020	735.04	29/05/2018	PILON LTD	4075803
Housing and Neighbourhoo	Environment and Neighbourhood Services	Subcontractors Labour	5901	4020	702.48	11/05/2018	PILON LTD	4072461
Housing and Neighbourhoo	Environment and Neighbourhood Services	Subcontractors Labour	5901	4030		23/05/2018	SERVICES LTD	4075773
Housing and Neighbourhoo	Environment and Neighbourhood Services	Subcontractors Labour	5901	4030	853.13	14/05/2018		4072660
Housing and Neighbourhoo	Environment and Neighbourhood Services	Subcontractors Labour	5901	4030	1080	02/05/2018	CORRECT CONTRACT SERVICES LTD	4068602
Housing and Neighbourhoo Services HR	Environment and Neighbourhood Services	Special Measures	4926	5980	880	14/05/2018	HML INDEPENDENT MEDICAL ADVICE LTD	4068678
Adult Service	Directorate of Adult Care and Health Services	Short Breaks	5220	5063	624.56	30/05/2018	LORNA GODWIN	4076917
Head of Education Service	Directorate of Children, Education and Early Help	Catering/Meetin	4153	3863	616.67	14/05/2018	PINCENTS MANOR	4072148
Economic and Cultura  Developmen	Environment and Neighbourhood Services	Purchases Liquor	4160	1243		14/05/2018	THE GRUMPY GOAT LTD	4073279
Head of Education Service	Directorate of Children, Education and Early Help	Contract fees	3407	3602	990	03/05/2018	COMFI CARS	4071058
Head of Education Service	Directorate of Children, Education and Early Help Services	Contract fees	3407	3602		14/05/2018	PHIL HUTT SCHOOL TRANSPORT	4073323
Head of Education Service	Directorate of Children, Education and Early Help Services	Contract fees	3407	3602		24/05/2018	SERVICE	4076253
Head of Education Service	Directorate of Children, Education and Early Help Services	Contract fees	3407	3602		22/05/2018		4074808
Head of Education Service	Directorate of Children, Education and Early Help Services	Contract fees	3407	3602		14/05/2018	TRANSPORT	4073315
Head of Education Service	Directorate of Children, Education and Early Help Services	Contract fees	3407	3602		16/05/2018	TRANSPORT	4073995
Head of Education Service	Directorate of Children, Education and Early Help Services	Contract fees	3407	3602		25/05/2018	ACE WHEELCHAIR TRAVEL	
Head of Education Service	Directorate of Children, Education and Early Help Services	Contract fees	3407	3602		25/05/2018	QUEEN BEE CARS LTD	4076407
Head of Education Service	Directorate of Children, Education and Early Help Services	Contract fees	3407	3602		24/05/2018	READIBUS LTD	4076345
Head of Education Service	Directorate of Children, Education and Early Help Services	Contract fees	3407	3602	1264	24/05/2018	ABC TRAVEL (WOKINGHAM) LIMITED	4076176
Head of Education Service	Directorate of Children, Education and Early Help	Contract fees	3407	3602	1424	16/05/2018		4074506
Head of Education Service	Directorate of Children, Education and Early Help	Contract fees	3407	3602	913.8	16/05/2018	SCHOOL TRAVEL	4074488
Head of Education Service	Directorate of Children, Education and Early Help	Contract fees	3407	3602	1112	18/05/2018	CEDAR CARS READING	4075037
Head of Education Service	Directorate of Children, Education and Early Help	Contract fees	3407	3602	837	18/05/2018	CEDAR CARS READING	4075072
Head of Education Service	Directorate of Children, Education and Early Help	Contract fees	3407	3602	715	18/05/2018	COMFI CARS	4074861
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Head of Education Services	Directorate of Children, Education and Early Help	Contract fees	3407	3602	627	03/05/2018	COMFI CARS	4071044
Head of Education Services	Directorate of Children, Education and Early Help	Contract fees	3407	3602	1038.18	18/05/2018	CEDAR CARS READING	4075076
Head of Education Services	Directorate of Children, Education and Early Help	Contract fees	3407	3602	1130	18/05/2018	COUNTY MINIBUSES	4075032
Head of Education Services	Directorate of Children, Education and Early Help Services	Contract fees	3407	3602	1012	21/05/2018	WHITEKNIGHTS TRAVEL	4074906
Head of Education Services	Directorate of Children, Education and Early Help	Contract fees	3407	3602	1264	17/05/2018	FD TRAVELS LIMITED T/A	4074671
Head of Education Services	Directorate of Children, Education and Early Help	Contract fees	3407	3602	1079.98	17/05/2018		4074668
Support Services	Directorate of Resources	Special Activities	4283	2075	1000	31/05/2018	BABY LOVES DISCO	4078724
Economic and Cultural	Environment and Neighbourhood Services	Equipment	4005	1100	1819.82	21/05/2018	JOHNSON HEALTH TECH	4071596
Development		Purchase &					UK LTD	
Support Services	Directorate of Resources	Postage Carriage Stamp Duty	4232	2250	1763.77	29/05/2018	DSI BILLING SERVICES LTD	4076663
Transportation and Street	Environment and Neighbourhood Services	Payments to	4303	4726	2237.59	22/05/2018	STAGECOACH SERVICES	4075434
Care	-	Onerators					LIMITED	
Public Health Service	Directorate of Adult Care and Health Services	Payments to Operators	4303	5039	2448	11/05/2018	ORION MEDICAL SUPPLIES	4072429
Head of Education Services	Directorate of Children, Education and Early Help	Consultancy	4306	3863	1000	29/05/2018		4076620
Transportation and Street	Environment and Neighbourhood Services		4110	1306	619	21/05/2018	RIGBY TAYLOR LTD	4074779
Housing and Neighbourhood	Environment and Neighbourhood Services	Rents	2500	5871	595	09/05/2018	HOUSING GENIE LIMITED	4071564
Housing and Neighbourhood	Environment and Neighbourhood Services	Rents	2500	5871	855	01/05/2018	SMART MOVE ESTATE	4069338
Housing and Neighbourhood	Environment and Neighbourhood Services	Rents	2500	5871	14065	21/05/2018	SPACE BNB LIMITED	4075166
Housing and Neighbourhood	Environment and Neighbourhood Services	Rents	2500	5871	840	30/05/2018	UPTON PARK HOTEL	4076836
Housing and Neighbourhood Services GE	Environment and Neighbourhood Services	Rents	2500	5871	1085	04/05/2018	AMBROSE LEASING	4071211
Housing and Neighbourhood	Environment and Neighbourhood Services	Rents	2500	5871	554.17	03/05/2018	THE COPPER BEECHES	4070936
Housing and Neighbourhood Services GE	Environment and Neighbourhood Services	Rents	2500	5871	630	23/05/2018	HOUSING GENIE LIMITED	4076025
Housing and Neighbourhood Services GE	Environment and Neighbourhood Services	Rents	2500	5871	2149	23/05/2018	ARUSHA LTD	4076019
Housing and Neighbourhood Services GE	Environment and Neighbourhood Services	Rents	2500	5871	840	17/05/2018	UPTON PARK HOTEL	4074666
Economic and Cultural  Development	Environment and Neighbourhood Services	Professional Fees	4307	1200	9000	23/05/2018	EUROPEAN UNION CHAMBER ORCHESTRA	4075865
Support Services	Directorate of Resources		2502	2425	5150	09/05/2018	GREENWICH LEISURE	4071631
Housing and Neighbourhood Services HRA	Environment and Neighbourhood Services	Electrical Checks	2072	5970	3349.5	31/05/2018	PILON LTD	4078690
Housing and Neighbourhood	Environment and Neighbourhood Services	Kitchens/Bathroo	2081	5970	10080.14	24/05/2018	PILON LTD	4060216
Schools	Directorate of Children, Education and Early Help	Bank Income Holding Code	8990	3002	1781.07	16/05/2018	BLAGRAVE NURSERY	4074580
	124710142							

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

4072043	MORRIS & BLUNT	09/05/2018	850	5055	4000	I I	Directorate of Adult Care and Health Services	Adult Services
4068917	RIDGE & PARTNERS	24/05/2018	10000	5970	2086	Feasibility	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4070054	DETED DDETT ACCOCIATEC	17/05/0010	1050	4550	20.40	STIINIES	For the sure and Matterly and and Complete	
40/3951	PETER BRETT ASSOCIATES	16/05/2018	1850	4550	2242	I I	Environment and Neighbourhood Services	Transportation and Street
						Management		Care
						Dlan		
4076544	РАТ	25/05/2018	3695	2200	4306	Consultancy	Directorate of Resources	Support Services
1070511	"""	23/03/2010	3073	2200	4300	, , ,	Directorate of Resources	Support Services
1010111	D	00/05/0040	4500		1001	FAAS	5	
4069644	PHILIPPA HUTCHINSON	02/05/2018	1500	5485	4306	Consultancy	Directorate of Children, Education and Early Help	Head of Children's Services
						Fees	Services	
4075451	FLOISE JONES	25/05/2018	800	5158	4307	Professional	Directorate of Adult Care and Health Services	Adult Services
			***			I I		
4074772	MICHELE MODAN	22/05/2010	000	F1F0	4207		Directorate of Adult Core and Health Comitions	A dult Comicos
40/4//2		23/05/2018	800	5158	4307	I I	Directorate of Adult Care and Health Services	Adult Services
	DOLIGI AS							
4070958	ELOISE JONES	03/05/2018	800	5158	4307	Professional	Directorate of Adult Care and Health Services	Adult Services
4040E03	LIEVCUA LIMITED	01/0E/2010	000	E1E0	4207		Directorate of Adult Care and Health Carvines	Adult Services
4009503	HEXCHA LIMITED	01/05/2018	800	3138	4307	I I	Directorate of Adult Care and Health Services	Adult Services
						Fees		
4071011	FLEETWOOD GRAB	03/05/2018	4760	4252	4311	Waste Disposal	Environment and Neighbourhood Services	Transportation and Street
	SEDVICES LIMITED					'	j	Care
4074225		24/05/2019	E1E 0.4	4552	2002	Tyroc	Environment and Neighbourhood Carvices	Transportation and Street
4070223		24/03/2016	313.94	4332	3002	Tyres	Environment and Neighbourhood Services	· · · · · · · · · · · · · · · · · · ·
	LIMITED							Care
4074630	BOOKTRUST	21/05/2018	756.71	5468	5271	Young People	Directorate of Children, Education and Early Help	Head of Education Services
4074620	ROOKTRUST	21/05/2018	7750 75	5/60	5271	Vouna Poonla	Directorate of Children Education and Early Help	Head of Education Services
7077027	BOOKINOSI	21/03/2010	7730.73	3400	3271		1	Ticad of Eddcation Scrvices
							Services	
4072034	TUTOR DOCTOR	09/05/2018	1152	5468	5271	Young People	Directorate of Children, Education and Early Help	Head of Education Services
	RERKSHIRE					Support Needs	Services	
4075726	YNYSMAFRDY PRIMARY	22/05/2018	1745	5468	5271		Directorate of Children Education and Early Help	Head of Education Services
1070720		22/00/2010	17.10	0.100	0271			Trodd or Eddodion corvices
4070040		04 /05 /0040	4/75	4700	E 404		Services	DI I DI I
40/3919		21/05/2018	16/5	4700	5401	TPP Contract	Environment and Neighbourhood Services	Planning, Development &
	FSTARLISHMENT LTD							Regulatory Services
4069422	WINNERSH PLANT HIRE	01/05/2018	564.2	4252	3100	Hire of Plant	Environment and Neighbourhood Services	Transportation and Street
								Care
4074174	CUDICTODUEDO	24/0E/2010	1//7	4550	2014	Vahiala Chat Ilira	Environment and Najahhaurhaad Carviaca	Transportation and Street
40/01/4		24/03/2010	1007	4332	3014	verlicie spot mire	Environment and Neighbourhood Services	
								Care
4071311	READING Y.M.C.A	10/05/2018	738.08	5455	5214	Hostels for	Directorate of Children, Education and Early Help	Head of Children's Services
						Adolescents		
1072313	DEED	20/05/2018	1524.03	5/55	1003			Head of Children's Services
4072343	KLLD	29/03/2010	1324.03	3433	1703	Agency Stair	1	Tiead of Children's Services
							Services	
4072343	REED	29/05/2018	2117.6	5485	1983	Agency Staff	Directorate of Children, Education and Early Help	Head of Children's Services
							Services	
4072343	REED	29/05/2018	2033.6	5485	1983	Agency Staff		Head of Children's Services
1072515	KEED	27/03/2010	2000.0	3403	1703	/ rigericy starr		Ticad of offinal cit's services
407/770	2552	22/25/2242	4/44.00		4000	. 0	Services	
40/6//2	REED	30/05/2018	1614.08	5485	1983	Agency Staff	Directorate of Children, Education and Early Help	Head of Children's Services
							Services	
4072343	RFFD	29/05/2018	1152.58	4045	1983	Agency Staff	Environment and Neighbourhood Services	Housing and Neighbourhood
						''g'''', '''		Services GF
4070040	DEED	20/05/2010	1000 (0	40.45	1000	A C1 - ff	For decrease to and Noticely to control of Company	
4072343	KEED	29/05/2018	1022.68	4045	1983	Agency Starr	Environment and Neighbourhood Services	Housing and Neighbourhood
								Services GF
4069562	REED	14/05/2018	1022.68	4045	1983	Agency Staff	Environment and Neighbourhood Services	
4069562	REED	14/05/2018	1022.68	4045	1983	Agency Staff	Environment and Neighbourhood Services	Housing and Neighbourhood
						Ů,	, and the second	Housing and Neighbourhood Services GE
4069562 4072343	REED REED	14/05/2018 29/05/2018	1022.68 1295.7	4045 5486	1983 1983	Ů,	, and the second	Housing and Neighbourhood
	4068917 4073951 4076544 4069644 4075451 4074772 4070958 4069503 4071011 4076225 4074630 4074629 4072034 4075726 4073919 4069422 4076174 4071311 4072343 4072343 4072343 4076772 4072343	4073951         PETER BRETT ASSOCIATES           4076544         HAYS           4069644         PHILIPPA HUTCHINSON           4075451         ELOISE JONES           4074772         MICHELE MORANDOLIGIAS           4070958         ELOISE JONES           4069503         HEXCHA LIMITED           4071011         FLEETWOOD GRABSERVICES LIMITED           4076225         ATS EUROMASTER LIMITED           4074630         BOOKTRUST           4074629         BOOKTRUST           4075726         YNYSMAERDY PRIMARY SCHOOL           4073919         BUILDING RESEARCH ESTABLISHMENT LTD           4069422         WINNERSH PLANT HIRE LTD           4076174         CHRISTOPHERS LIMING Y.M.C.A           4072343         REED           4072343         REED           4072343         REED           4076772         REED	4068917         RIDGE & PARTNERS         24/05/2018           4073951         PETER BRETT ASSOCIATES         16/05/2018           4076544         HAYS         25/05/2018           4069644         PHILIPPA HUTCHINSON         02/05/2018           4075451         ELOISE JONES         25/05/2018           4074772         MICHELE MORAN-DOLIGIAS         23/05/2018           4070958         ELOISE JONES         03/05/2018           4069503         HEXCHA LIMITED         01/05/2018           4071011         FLEETWOOD GRAB SERVICES LIMITED         03/05/2018           4076225         ATS EUROMASTER LIMITED         24/05/2018           4074630         BOOKTRUST         21/05/2018           4074629         BOOKTRUST         21/05/2018           4072034         TUTOR DOCTOR REFKSHIRE         09/05/2018           4075726         YNYSMAERDY PRIMARY SCHOOL         22/05/2018           4073919         BUILDING RESEARCH SCHOOL         21/05/2018           4076174         CHRISTOPHERS CHOOL         24/05/2018           4076174         CHRISTOPHERS CHOOL         24/05/2018           4071311         READING Y.M.C.A         10/05/2018           4072343         REED         29/05/2018	4068917   RIDGE & PARTNERS   24/05/2018   10000     4073951   PETER BRETT ASSOCIATES   16/05/2018   1850     4076544   HAYS   25/05/2018   3695     4069644   PHILIPPA HUTCHINSON   02/05/2018   1500     4075451   ELOISE JONES   25/05/2018   800     4074772   MICHELE MORAN-DOLIGLAS   1000   1005/2018   800     4070958   ELOISE JONES   03/05/2018   800     4069503   HEXCHA LIMITED   01/05/2018   800     4071011   FLEETWOOD GRAB   SERVICES LIMITED   11/05/2018   515.94     LIMITED   4074630   BOOKTRUST   21/05/2018   756.71     4074629   BOOKTRUST   21/05/2018   7750.75     4072034   TUTOR DOCTOR   09/05/2018   1745     4075726   YNYSMAERDY PRIMARY   22/05/2018   1745     4073919   BUILDING RESEARCH   21/05/2018   1675     FSTARLISHMENT LTD   17D   4069422   WINNERSH PLANT HIRE   01/05/2018   1675     4076174   CHRISTOPHERS   24/05/2018   1667     LIMOLISINE SERVICE   4071311   READING Y.M.C.A   10/05/2018   1524.03     4072343   REED   29/05/2018   2033.6     4072343   REED   29/05/2018   2033.6     4076772   REED   30/05/2018   1614.08     4072343   REED   29/05/2018   1614.08	A068917	### A068917 RIDGE & PARTNERS	A068917   RIDGE & PARTNERS   24/05/2018   10000   5970   2086   Feasibility   Feasib	Name

Directorate Other (DESS	Directorate of Children, Education and Early Help	Agency Staff	1983	5486	1295.7	30/05/2018	REED	4076772
Head of Early He	Directorate of Children, Education and Early Help	Building Maintenance	2000	3355	986.42	30/05/2018	REED	4076772
Support Service	Directorate of Resources		4600	2041	2500	30/05/2018	ST BARNABAS PCC	4076951
RAAP-Financial Service	RAAP-Financial Services	Expenditure	9600	9803	1330	29/05/2018	MUNICIPAL MUTUAL INSURANCE LTD	4076695
Head of Children's Service	Directorate of Children, Education and Early Help Services	Contact Costs	5606	5426	601.25	08/05/2018		4071327
Housing and Neighbourho	Environment and Neighbourhood Services	Software Licences	4505	4001	1500	29/05/2018		4076775
RAAP-Financial Service	RAAP-Financial Services	Holding Code	9699	9823	1633.68	29/05/2018	UNITE THE UNION	4076697
Head of Education Service	Directorate of Children, Education and Early Help	Teacher/Lecture	1050	3803	4000	09/05/2018	WILSON PRIMARY	4071989
Support Service	Directorate of Resources	Printing +	4230	2435	738.85	29/05/2018	ELECTORAL REFORM	4076590
Head of Children's Service	Directorate of Children, Education and Early Help	Agency Staff	1983	5439	1063.2	29/05/2018	REED	4072343
Housing and Neighbourho	Environment and Neighbourhood Services	Agency Staff	1983	4015	525.04	29/05/2018	REED	4072343
Housing and Neighbourho	Environment and Neighbourhood Services	Agency Staff	1983	4042	668.4	30/05/2018	VENN GROUP	4073934
Planning, Development	Environment and Neighbourhood Services	Agency Staff	1983	4701	1931.03	14/05/2018	REED	4069562
Economic and Cultu	Environment and Neighbourhood Services	Security Charges	4314	1200	1008	29/05/2018	SANDS SECURITY LTD	4075872
Economic and Cultu	Environment and Neighbourhood Services	Contract Other	4955	1100	927	24/05/2018	ANGEL SPRINGS LIMITED	4076123
School	Directorate of Children, Education and Early Help	School Transfer Payment	5810	3295	6666.66	22/05/2018	PHOENIX COLLEGE	4063717
Support Service	Directorate of Resources	Agency Staff	1983	2400	803.65	29/05/2018	REED	4072343
General C.	General CAP	IT - Costs/Equipment	9193	8621	26795	09/05/2018	FIRMSTEP LTD	4071659
Transportation and Stre	Environment and Neighbourhood Services	Unfair Wear + Tear Costs	3055	4552	524.92	21/05/2018	GEESINK NORBA LTD	4075172
Financial Service	Directorate of Resources	Business Rates	2501	2855	20500	17/05/2018	INFORM CPI LTD	4074765
Economic and Cultu Developme	Environment and Neighbourhood Services	CashierUnder/Ov erBankings	4762	1101	1936.77	23/05/2018	THE PERFORMING RIGHT	4075808
Support Service	Directorate of Resources	Agency Staff	1983	2210	2350	25/05/2018	HAYS	4076547
Support Service	Directorate of Resources	Agency Staff	1983	2210	947.04	14/05/2018	REED	4069562
Head of Early He	Directorate of Children, Education and Early Help	Other Office	4239	3835	592.76	30/05/2018	POSTURITE (UK) LTD	4076410
General C	General CAP	Vehicles	9155	8623	541.57	04/05/2018	FISH BROTHERS RENAULT	4071064
General C	General CAP	Vehicles	9155	8623	541.57	04/05/2018	FISH BROTHERS RENAULT	4071053
General C	General CAP	Vehicles	9155	8623	541.57	04/05/2018	FISH BROTHERS RENAULT	4071050
		Vahialaa	9155	8623	17271.71	04/05/2018	FISH BROTHERS RENAULT	4071050
General C	General CAP	Vehicles	7133	0023	17271.71	04/03/2010	THE PROTTERS REMINDED	1071000

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

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	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	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	22/05/2018	1368	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4075556	TONNA CARE SERVICES	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	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	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	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	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	02/05/2018	1680	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070774	I IMITED  MULBERRY HOUSE	02/05/2018	2400	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
	RESIDENTIAL CARE HOME							
4077799	THE ABBEYFIELD READING	30/05/2018	3036	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4077768		30/05/2018	3300	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070568	1	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		30/05/2018	2752	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4077622	CARE HOME LTD 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	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		02/05/2018	3000	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4077449	CARE HOME LTD  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	30/05/2018	3751.52	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4070748	RESIDENTIAL COMMUNITY	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	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	02/05/2018	11475.92	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4070565		02/05/2018	3122	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4070562	QUALITY CARE	02/05/2018	5811.8	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4077717	LIFE CARE CORPORATION	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	02/05/2018	2600	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070802	DRAYCOMBE HOUSE CARE	02/05/2018	2140	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Service:
4070799	COLLEYCARE LIMITED	02/05/2018	2600	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Service:
4077766	NORMANHURST RESIDENTIAL HOME	30/05/2018	3200	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Service:
4070656	ETON HOUSE RESIDENTIAL HOME	02/05/2018	1860	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Service
4070627	MOORLANDS REST HOME	02/05/2018	2660	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Service:
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

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

4075502	CAREWATCH CARE	23/05/2018	1606.23	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4075500	CAREWATCH CARE	23/05/2018	591.36	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4075297	SERVICES LTD CAREWATCH CARE	23/05/2018	579.42	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4075293		23/05/2018	703.12	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4071784	SERVICES LTD 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	09/05/2018	1298.56	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Service:
4071722	REPRICIENT & READING)	00/05/2010	2400	F771	F22F	Dumah asad Cana	Directorate of Advill Core and Health Consisse	OD/DD Comileo
4071732	CAREMARK (WEST RERKSHIRE & READING)	09/05/2018	3400	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Service
4071719	ROYLE CARE LTD	09/05/2018	1105	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Service:
4071378	CAREWATCH CARE	09/05/2018	731.09	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Service:
4071343	CREATIVE SUPPORT LTD	09/05/2018	667.46	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Service
4077954	PAUL VARETA	30/05/2018	664.52	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Service:
4077883	ANGEL STEPHENS	30/05/2018	681.44	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Service:
4077874	GALINA PAKHOTNOVA	30/05/2018	578.8	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Service:
4077856	ALLPAY.NET.LIMITED	30/05/2018	1088	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Service
4077846	PAYCOLL PAYROLL	30/05/2018	595	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Service
4077844	PAYCOLL PAYROLL	30/05/2018	999	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Service
4077822	ALLPAY.NET.LIMITED	30/05/2018	4125.16	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Service:
4077820	FRANCESCA KEEL	30/05/2018	1057.28	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Service
4072231	CREATIVE SUPPORT LTD	17/05/2018	986.68	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Service
4072190	SYLVIANCARE LTD	10/05/2018	2800	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Service
4072183	CREATIVE SUPPORT LTD	10/05/2018	2509.92	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Service
4072175	CREATIVE SUPPORT LTD	10/05/2018	620.01	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Service
4072164	CREATIVE SUPPORT LTD	10/05/2018	747	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Service
4071854	MAKAI CARE LTD	09/05/2018	878.85	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Service
4071850	SURECARE (READING & FAST RERKSHIRE)	09/05/2018	2443.75	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Service
4071810	RADIS COMMUNITY CARE	09/05/2018	1400.88	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Service
4071805	RADIS COMMUNITY CARE	09/05/2018	628.6	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Service
4075250	TOTAL HEALTH SUPPORT	21/05/2018	1666	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Service
4075181	ACTIVE ASSISTANCE	23/05/2018	925.08	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Service
4074948	ABSOLUTE CARE UK LTD	18/05/2018	1046.88	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Service
4074933	ABSOLUTE CARE UK LTD	18/05/2018	820.75	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Service
4073870	SUPREME HEALTHCARE	15/05/2018	696.36	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Service
4076249		24/05/2018	589.28	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Service

OP/PD Services	Directorate of Adult Care and Health Services	Purchased Care	5225	5771	565.74	23/05/2018	RADIS COMMUNITY CARE	4075938
OP/PD Services	Directorate of Adult Care and Health Services	Purchased Care	5225	5771	3764.88	25/05/2018	CREATIVE SUPPORT LTD	4075641
OP/PD Services	Directorate of Adult Care and Health Services	Purchased Care	5225	5771	537.84	25/05/2018	CREATIVE SUPPORT LTD	4075625
OP/PD Services	Directorate of Adult Care and Health Services	Purchased Care	5225	5771	627.48	25/05/2018	CREATIVE SUPPORT LTD	4075610
OP/PD Services	Directorate of Adult Care and Health Services	Purchased Care	5225	5771	1134.75	09/05/2018	KCARE NURSING AGENCY	4069114
OP/PD Services	Directorate of Adult Care and Health Services	Purchased Care	5225	5771	816	09/05/2018	KCARE NURSING AGENCY	4069087
OP/PD Services	Directorate of Adult Care and Health Services	Purchased Care	5225	5771	1139	02/05/2018	ALLPAY.NET.LIMITED	4070277
OP/PD Services	Directorate of Adult Care and Health Services	Purchased Care	5225	5771	1392	02/05/2018	ALLPAY.NET.LIMITED	4070267
OP/PD Services	Directorate of Adult Care and Health Services	Purchased Care	5225	5771	2551.12	02/05/2018	JAMES BRUCE SCOTT	4070260
OP/PD Services	Directorate of Adult Care and Health Services	Purchased Care	5225	5771	664.52	02/05/2018	PAUL VARETA	4070258
OP/PD Services	Directorate of Adult Care and Health Services	Purchased Care	5225	5771	1088	02/05/2018	ALLPAY.NET.LIMITED	4070230
OP/PD Services	Directorate of Adult Care and Health Services	Purchased Care	5225	5771	595	02/05/2018	PAYCOLL PAYROLL	4070220
OP/PD Services	Directorate of Adult Care and Health Services	Purchased Care	5225	5771	2856	02/05/2018	GEORGE MICHAEL BOTT	4070200
OP/PD Services	Directorate of Adult Care and Health Services	Purchased Care	5225	5771	4125.16	02/05/2018	ALLPAY.NET.LIMITED	4070195
OP/PD Services	Directorate of Adult Care and Health Services	Purchased Care	5225	5771	1385.76	02/05/2018	THOMAS SHARPE	4070409
OP/PD Services	Directorate of Adult Care and Health Services	Purchased Care	5225	5771	1035	02/05/2018	ALLPAY.NET.LIMITED	4070372
OP/PD Services	Directorate of Adult Care and Health Services	Purchased Care	5225	5771	1890	02/05/2018	ALLPAY.NET.LIMITED	4070356
OP/PD Services	Directorate of Adult Care and Health Services	Purchased Care	5225	5771	943.96	02/05/2018	MUSTAFA KIR	4070329
OP/PD Services	Directorate of Adult Care and Health Services	Purchased Care	5225	5771	3840	02/05/2018	ALLPAY.NET.LIMITED	4070311
Adult Services	Directorate of Adult Care and Health Services	Foster Care	5610	5745	536.8	16/05/2018	CRISTINA MILLICAN	4074459
Adult Services	Directorate of Adult Care and Health Services	Foster Care	5610	5745	536.8	30/05/2018	CRISTINA MILLICAN	4076942
General CAP	General CAP	Design Fees	9051	8680	500	30/05/2018	LDA DESIGN CONSULTING	4076628
Housing and Neighbourhood	Environment and Neighbourhood Services	Rents	2500	5872	1365.52	31/05/2018	1	4078485
	Environment and Neighbourhood Services	Rents	2500	5872	1365.52	31/05/2018	MAYA RANI MALHOTRA	4078483
	Environment and Neighbourhood Services	Rents	2500	5872	900.34	31/05/2018	MAYA RANI MALHOTRA	4078482
	Environment and Neighbourhood Services	Rents	2500	5872	665.37	30/05/2018	YASMIN ARMAN	4078478
	Environment and Neighbourhood Services	Rents	2500	5872	663.08	30/05/2018	ALLAN KEW	4078477
	Environment and Neighbourhood Services	Rents	2500	5872	524.64	30/05/2018	ALLAN KEW	4078476
	Environment and Neighbourhood Services	Rents	2500	5872	1365.52	30/05/2018	LYNX LETTINGS LTD	4078473
	Environment and Neighbourhood Services	Rents	2500	5872	840.58	30/05/2018	OLUKEMI ILELABOYE	4078469
Housing and Neighbourhood	Environment and Neighbourhood Services	Rents	2500	5872	1365.52	30/05/2018	INFO - SITE LTD	4078438
	Environment and Neighbourhood Services	Rents	2500	5872	816.1	30/05/2018	EUROCARB LIMITED	4078413

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

## APRISON PARAMETER 74   SO/05/2018   643.08   5872   2500   Bents   Environment and Neighbourhood Services   Housing and Melghbourhood Services   April 1987									
MO78152   CHRISTOPHER SCOTT   30/05/2018   816.1   5872   2500   Rents   Environment and Neighbourhood Services   Housing and Neighbourhood Services   Housing and Neighbourhood Services   Housing and Neighbourhood Services   Housing and Neighbourhood Services   Control of Services   Most   Mos		Environment and Neighbourhood Services	Rents	2500	5872	663.08	30/05/2018	HANNINGTONS	4078166
4078151   JAMÉS MILLER   300/5/2018   840.58   5872   2500   Rents   Environment and Neighbourhood Services   Housing and Neighbourhood Services   Advisory		Environment and Neighbourhood Services	Rents	2500	5872	816.1	30/05/2018		4078152
4078138   MAYFAIR PROPERTIES   30/09/2018   940 88   5972   2500   Ronts   Environment and Neighbourhood Services   August	Housing and Neighbourhood	Environment and Neighbourhood Services	Rents	2500	5872	840.58	30/05/2018	JAMES MILLER	4078151
4039770   MS ENPRONNENTAL LTD   04/05/2018   5770.75   4980   5402   Precepts   Environment and Neighbourhood Services   Palaning, Development & Pal	Housing and Neighbourhood	Environment and Neighbourhood Services	Rents	2500	5872	840.58	30/05/2018	MAYFAIR PROPERTIES	4078138
4076572   KRP CONSULTING   29/05/2018   4500   8200   9932   Education + Community CAP   Education + Community C	Planning, Development &	Environment and Neighbourhood Services	Precepts	5402	4080	5770.75	04/05/2018	SMS ENVIRONMENTAL LTD	4039770
4072657   TFG GROUP LIMITED   14/05/2018   54.2 56   4080   5401   TPP Contract   Environment and Neighbourhood Services   Planning, Development & Roulation Services   Planning Development & Reculation Services   Planning Development & Reculati	Education + Community CAP	Education + Community CAP		9032	8200	4500	29/05/2018		4076572
4070140		Environment and Neighbourhood Services		5401	4080	542.56	14/05/2018		4072657
MOZIA19   NEIL CURTIS FUNERAL   11/05/2018   2040   1306   5400   TPP to Others   Environment and Neighbourhood Services   Transportation and Street   A072342   REED   29/05/2018   1487.03   5442   1983   Agency Staff   Directorate of Children, Education and Early Help   Services   Services   A069662   REED   14/05/2018   1533.28   5442   1983   Agency Staff   Directorate of Children, Education and Early Help   Services   Services   A072343   REED   29/05/2018   1598.03   5289   1983   Agency Staff   Directorate of Adult Care and Health Services   Directorate Other   A076772   REED   30/05/2018   1598.03   5289   1983   Agency Staff   Directorate of Adult Care and Health Services   Directorate Other   A076499   MARTIN REYNOLDS   31/05/2018   7473   8200   9025   Building Works   Education + Community CAP   Education + Community CAP   CONSTRUCTION   A07690   APEX REFRICERATION & INFO (1970)   A07690   APEX REFRICERATION & INFO (1970)   A07690   A074477   M A SERGENT   16/05/2018   1400   4000   5404   Leasing Costs   Environment and Neighbourhood Services   Planning, Development & Republication + Community CAP   Constructors   A072955   M & B ELECTRICAL   14/05/2018   2317   4080   5404   Leasing Costs   Environment and Neighbourhood Services   Planning, Development & Republication + Community CAP   Company   A074909   COMPASS GROUP PLC   18/05/2018   1897.48   5774   5259   Other support   Directorate of Adult Care and Health Services   Planning, Development & Republication + Community CAP   Company   A074909   Company   A07490   Company   A07490   A	Planning, Development &	Environment and Neighbourhood Services	Waste Disposal	4311	3738	2144.36	03/05/2018		4070140
4072343   REED   29/05/2018   1487.03   5442   1983   Agency Staff   Directorate of Children, Education and Early Help Head of Children's Services Sendors   Head of Children's Services   A069562   REED   14/05/2018   1533.28   5442   1983   Agency Staff   Directorate of Children, Education and Early Help   Head of Children's Services   Sendors   Sendor	Transportation and Street	Environment and Neighbourhood Services	TPP to Others	5400	1306	2040	11/05/2018	NEIL CURTIS FUNERAL	4072419
4069562   REED   14/05/2018   1533.28   5442   1983   Agency Staff   Directorate of Children, Education and Early Help Services Services Services (Seculars Services   4072343   REED   29/05/2018   1295.7   5289   1983   Agency Staff   Directorate of Adult Care and Health Services   Directorate Other 14066133   REED   08/05/2018   1199.7   5289   1983   Agency Staff   Directorate of Adult Care and Health Services   Directorate Other 407499   MARTIN REYNOLDS   31/05/2018   7473   8200   9025   Building Works   Education + Community CAP   Education + Commun	Head of Children's Services		Agency Staff	1983	5442	1487.03	29/05/2018		4072343
4072343	Head of Children's Services	Directorate of Children, Education and Early Help	Agency Staff	1983	5442	1533.28	14/05/2018	REED	4069562
Model   Martin ReyNolds   Martin ReyNolds   Martin ReyNolds   31/05/2018   7473   8200   9025   Building Works   Education + Community CAP   Education + Community Education + Community Education + Community Education + Educa	Directorate Other		Agency Staff	1983	5289	1295.7	29/05/2018	REED	4072343
A074999   MARTIN REYNOLDS   31/05/2018   7473   8200   9025   Building Works   Education + Community CAP   Educa	Directorate Other	Directorate of Adult Care and Health Services	Agency Staff	1983	5289	1598.03	30/05/2018	REED	4076772
APEX REFIGERATION & 18/05/2018   9380   8200   9025   Building Works   Education + Community CAP   Education + Community CAP	Directorate Other	Directorate of Adult Care and Health Services	Agency Staff	1983	5289	1199.7	08/05/2018	REED	4066133
APEX REFRIGERATION & 18/05/2018   9380   8200   9025   Building Works   Education + Community CAP   Education + Community CAP   AIR CONLTD	Education + Community CAP	Education + Community CAP	Building Works	9025	8200	7473	31/05/2018		4074999
4074477   M A SERGENT   16/05/2018   1400   4080   5404   Leasing Costs   Environment and Neighbourhood Services   Planning, Development & Regulatory Services	Education + Community CAP	Education + Community CAP	Building Works	9025	8200	9380	18/05/2018	APEX REFRIGERATION &	4075090
Marting   Mart		Environment and Neighbourhood Services	Leasing Costs	5404	4080	1400	16/05/2018		4074477
4073990 COMPASS GROUP PLC 18/05/2018 1897.48 5774 5259 Other support - not recoverable not rec	Planning, Development &	Environment and Neighbourhood Services	Leasing Costs	5404	4080	2317	14/05/2018		4072555
4075669 COMPASS GROUP PLC 22/05/2018 6869.9 5774 5259 Other support - not recoverable and reco		Directorate of Adult Care and Health Services		5259	5774	1897.48	18/05/2018		4073990
### Additionary Caper   Property Partnership Proper	OP/PD Services	Directorate of Adult Care and Health Services	Other support -	5259	5774	6869.9	22/05/2018	COMPASS GROUP PLC	4075669
### A076432 READING HAMPSHIRE PROPERTY PARTNERSHIP LIMITED  ### 4074908 READING HAMPSHIRE PROPERTY PARTNERSHIP LIMITED  ### 4074908 READING HAMPSHIRE PROPERTY PARTNERSHIP LIMITED  ### 4073966 NORTHGATE PUBLIC SERVICES (JIK) LTD  ### 4076872 M&R SERVICES 30/05/2018 525 5970 2042 Estate Environment and Neighbourhood Services Housing and Neighbourhood Health Services Services HAME A073488 EMILY HINSON 15/05/2018 1760 3741 4306 Consultancy Fees Services	Education + Community CAP	Education + Community CAP	External Fees	9033	8200	4411.5	25/05/2018	PROPERTY PARTNERSHIP	4076432
## A074908 READING HAMPSHIRE PROPERTY PARTNERSHIP LIMITED	Education + Community CAP	Education + Community CAP		9033	8200	4653	25/05/2018	READING HAMPSHIRE PROPERTY PARTNERSHIP	4076432
4073966 NORTHGATE PUBLIC 16/05/2018 11865.89 5205 4506 Software SERVICES (IJK) LTD Support 4076872 M&R SERVICES 30/05/2018 525 5970 2042 Estate Maintenance Services Housing and Neighbourhood Services HRA 4073488 EMILY HINSON 15/05/2018 1760 3741 4306 Consultancy Directorate of Children, Education and Early Help Head of Early Help Services Serv	Education + Community CAP	Education + Community CAP		9033	8200	2984.5	23/05/2018	READING HAMPSHIRE PROPERTY PARTNERSHIP	4074908
4076872 M&R SERVICES 30/05/2018 525 5970 2042 Estate Environment and Neighbourhood Services Housing and Neighbourhood Services HRA A073488 EMILY HINSON 15/05/2018 1760 3741 4306 Consultancy Directorate of Children, Education and Early Help Head of Early Help Services Services	OP/PD Services	Directorate of Adult Care and Health Services		4506	5205	11865.89	16/05/2018	NORTHGATE PUBLIC	4073966
4073488 EMILY HINSON 15/05/2018 1760 3741 4306 Consultancy Directorate of Children, Education and Early Help Head of Early Help  Services		Environment and Neighbourhood Services	Estate	2042	5970	525	30/05/2018		4076872
4064624 MORRIS & BLUNT 21/05/2018 3032.41 8216 9025 Building Works Education + Community CAP Education + Community CAP		· · · · · · · · · · · · · · · · · · ·	Consultancy	4306	3741	1760	15/05/2018	EMILY HINSON	4073488
	Education + Community CAP		Building Works	9025	8216	3032.41	21/05/2018	MORRIS & BLUNT	4064624

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

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		Transportation and Street
4076773	BIOCRAFT LTD	29/05/2018	820.7	5810	2000	Building Maintenance		Housing and Neighbourhood
4075011	THE WHITE HORSE FEDERATION	18/05/2018	6692.5	2855	1982	Other Staff Costs	Directorate of Resources	Financial Services
4075002	THE WHITE HORSE	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
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 &	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 &	Directorate of Resources	Support Services
4069564	CARE MANAGEMENT	02/05/2018	2130.6	5309	4506	Software	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	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	Environment and Neighbourhood Services	DENS Overhead
4076571	SITELINE LTD	29/05/2018	1560	8015	9031	External Fees Surveyors	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 -
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		Head of Children's Services
4072335	FIELDER GREEN	10/05/2018	5520	8015	9033	External Fees Misc	Arts and Leisure CAP	Reading Abbey Revealed - Delivery phase
4072335	FIELDER GREEN	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	· · ·	Head of Children's Services
4076772	REED	30/05/2018	1450.03	5496	1983	Agency Staff		Head of Children's Services
4072343	REED	29/05/2018	1741.51	5494	1983	Agency Staff		Head of Children's Services
4069562	REED	14/05/2018	1220.7	5494	1983	Agency Staff		Head of Children's Services
4076432	READING HAMPSHIRE PROPERTY PARTNERSHIP	25/05/2018	17012.12	8222	9033	External Fees Misc.		Education + Community CAP

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

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

4072496	COMPASS FOSTERING	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		Head of Children's Services
4073416	OUTCOME FOCUSED	17/05/2018	4400	5455	5225	Purchased Care		Head of Children's Services
4073410		17/03/2016	4400	5455	5225	Fulcilaseu Cale		Tiead of Children's Services
	SUPPORT SERVICES						Services	
4071678	BACK TO BACK CARE LTD	09/05/2018	3474.5	5455	5225	Purchased Care	Directorate of Children, Education and Early Help	Head of Children's Services
40/10/6	BACK TO BACK CARE LID	09/03/2010	3474.3	3433	3223	Pulchaseu Care		Head of Children's Services
4066026	LCS PARTNERSHIPS	03/05/2018	5287.72	5455	5225	Purchased Care	Services Directorate of Children, Education and Early Help	Head of Children's Services
4000020	LIMITED	03/03/2016	5267.72	5455	5225	Fulcilaseu Cale		Tiead of Children's Services
4068803	OUTCOME FOCUSED	14/05/2018	4400	5455	5225	Purchased Care	Services Directorate of Children, Education and Early Help	Head of Children's Services
4000003	SUPPORT SERVICES	14/03/2010	7700	3433	3223	T di ciiasca carc	Services	Ticad of Children's Scrvices
	SUPPORT SERVICES						Services	
4072341	DAVID HARNEY	11/05/2018	1034	3625	5226	Education	Directorate of Children, Education and Early Help	Head of Education Services
4072341	DAVID HARRET	11/05/2010	1054	3023	3220	Placements		l licad of Eddedtion Scrvices
4072307	ROYAL NATIONAL	10/05/2018	11764.67	3625	5226			Head of Education Services
4072307	COLLEGE FOR THE BLIND	10/03/2010	11704.07	3023	3220	Placements		l licad of Eddedtion Scrvices
4072305	SPRINGBOARD	10/05/2018	8404.8	3625	5226			Head of Education Services
4072303	FOLICATION LTD	10/03/2010	0404.0	3023	3220	Placements	Services	l licad of Eddedtion Scrvices
4072304	RED BALLOON LEARNER	10/05/2018	6500	3625	5226	Education		Head of Education Services
1072301	CENTRE READING	10/03/2010	0300	3023	3220	Placements		l lieud of Eddedtion Scholes
4073360	OAK BANK SCHOOL	16/05/2018	7421.26	3625	5226			Head of Education Services
4073300	ONIN BAINN SOMOOL	10/03/2010	7 42 1.20	3023	3220	Placements	_ ·	l licad of Eddedtion Scrvices
4071257	ESSEX COUNTY COUNCIL	09/05/2018	3559	3625	5226			Head of Education Services
10, 120,	2002% 0001111 00011012	077 007 20 10	0007	0020	0220	Placements	Services	l lieud of Eddodtion Corvices
4075169	THE TCES GROUP	23/05/2018	22750	3625	5226	Education		Head of Education Services
1070107	THE TOES SKOSI	20/00/2010	22700	0020	0220	Placements		l lieud of Eddodtion convices
4072015	NATIONAL AUTISTIC	09/05/2018	3500	3625	5226			Head of Education Services
.0720.0	SOCIETY	077 007 20 10		0020	5225	Placements		l lieud er zudedhein eer riees
4071995	HEATHLANDS	09/05/2018	8500	3625	5226			Head of Education Services
						Placements	Services	
4074741	LVS OXFORD	17/05/2018	7380	3625	5226	Education		Head of Education Services
						Placements		
4074984	BERKSHIRE COLLEGE OF	18/05/2018	669.55	3625	5226			Head of Education Services
	AGRICUI TURF					Placements	Services	
4071181	EVERYDAY ARTS LIMITED	04/05/2018	12500	3625	5226			Head of Education Services
						Placements	Services	
4072074	CIVICA UK LTD	10/05/2018	21500	1400	4505	Software	Environment and Neighbourhood Services	Housing and Neighbourhood
						Licences		Services GF
4072492	UNITED TAXI	11/05/2018	1440	5400	5236	Booked Travel	Directorate of Children, Education and Early Help	Head of Children's Services
							Services	
4071111	ADVIZA PARTNERSHIP	04/05/2018	62500	3590	5400	TPP to Others	Directorate of Children, Education and Early Help	Head of Education Services
							Services	
4070850	ASSOCIATION OF	08/05/2018	2500	5910	4603	Subscriptions	Environment and Neighbourhood Services	Housing and Neighbourhood
	RETAINED COUNCIL					· ·		Services HRA
	HOUSING LTD							
4073900	TYCO INTERNATIONAL	18/05/2018	712.4	4703	5400	TPP to Others	Environment and Neighbourhood Services	Transportation and Street
	ITD						_	Care
4067845	NORTHGATE PUBLIC	10/05/2018	1500	2300	5401	TPP Contract	Directorate of Resources	Support Services
	SERVICES (IIK) I TD							
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

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

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	24/05/2018	3485.51	5400	5610			Head of Children's Services
4071268		24/05/2018	4195.71	5400	5610	Foster Care	Directorate of Children, Education and Early Help	Head of Children's Services
4067824	FITZGERALD FOSTERING	16/05/2018	2358.71	5400	5610			Head of Children's Services
4067762	& CONSULTANCY LTD FOSTERING SOLUTIONS	08/05/2018	3385.8	5400	5610		Directorate of Children, Education and Early Help	Head of Children's Services
4074271	LINETTE SPRINGER	16/05/2018	530.7	5451	5610		l · · · · · · · · · · · · · · · · · · ·	Head of Children's Services
4077251	LESLIE MARGARET ILES	30/05/2018	530.7	5460	5610		, , , , , , , , , , , , , , , , , , , ,	Head of Children's Services
4077081	SOPHIE PAGE	30/05/2018	1443.69	5467	5610		Directorate of Children, Education and Early Help	Head of Children's Services
4069504	MEADWAY CARPET AND	01/05/2018	650	5455	5615	] 5 - [		Head of Children's Services
	FLOORING					(equipment/furni	Services	
4074362	CLAIRE SHEPHERD	16/05/2018	850.92	5451	5619	Carers Fee	Directorate of Children, Education and Early Help	Head of Children's Services
4074287	MARJORIE MAUREEN SMALL	16/05/2018	1063.64	5451	5619	Carers Fee		Head of Children's Services
4074078	VICKY WEBB	16/05/2018	850.92	5451	5619	Carers Fee		Head of Children's Services
4077013	KATE WELLS	30/05/2018	850.92	5451	5619	Carers Fee		Head of Children's Services
4069755	CLAIRE SHEPHERD	02/05/2018	850.92	5451	5619	Carers Fee		Head of Children's Services
4069713	RACHAEL & LUKE BULPITT	02/05/2018	850.92	5451	5619	Carers Fee		Head of Children's Services
4069692	SANDRA BOWCOCK & PATRICK STONEHEWER	02/05/2018	850.92	5451	5619	Carers Fee		Head of Children's Services
4069688	JENNIFER LOTT	02/05/2018	850.92	5451	5619	Carers Fee		Head of Children's Services
4069344	OFF THE KERB	01/05/2018	1929.99	1202	8352	Ticket	Environment and Neighbourhood Services	Economic and Cultural
1007011	PRODUCTIONS	01/00/2010	1,2,.,,	1202	0002	SalesPerformanc	<u> </u>	Development
4075865	EUROPEAN UNION CHAMBER ORCHESTRA	23/05/2018	7495	1202	8352	Ticket SalesPerformanc	Environment and Neighbourhood Services	Economic and Cultural Development
4069667	CHAMBERS TOURING LTD	02/05/2018	67473.33	1202	8352			Economic and Cultural
						SalesPerformanc		Development
4075768	BOSLEY BUILDERS	22/05/2018	16308.69	4010	5901	Subcontractors	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	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4070913	DAVIS SCAFFOLDING	03/05/2018	2700	4040	5901	Subcontractors	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			510.4					.,
40/5//8	GLASRITE LTD	23/05/2018	510.4	4050	5901	Subcontractors Labour	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE

Housing and Neighbourhoo Services G	Environment and Neighbourhood Services	Subcontractors Labour	5901	4050	3838.7	22/05/2018	BOSLEY BUILDERS	4075767
Housing and Neighbourhoo	Environment and Neighbourhood Services	Subcontractors	5901	4050	4831.29	15/05/2018	BOSLEY BUILDERS	4073451
Transportation and Stree	Environment and Neighbourhood Services		5902	4561	5922.11	02/05/2018	FCC RECYCLING (UK) LTD	4065649
Transportation and Stree	Environment and Neighbourhood Services	Payments for Bus Services	5930	4726	1098	04/05/2018	THE JAVELIN PARTNERSHIP I TO	4071070
Housing and Neighbourhoo Services HR	Environment and Neighbourhood Services	Office Cleaning	2701	5921	530.78	17/05/2018		4072640
Housing and Neighbourhoo	Environment and Neighbourhood Services	Office Cleaning	2701	5921	530.78	08/05/2018		4068915
School	Directorate of Children, Education and Early Help Services	Catering/Meetin	4153	3470	1175.5	11/05/2018		4063327
Transportation and Stree	Environment and Neighbourhood Services	Vehicle Spot Hire	3014	4552	2502.78	11/05/2018	GPL HIRE	4070970
Economic and Cultura	Environment and Neighbourhood Services	Purchases - Stock Provisions	4158	1241	1483.22	14/05/2018	S H JONES & COMPANY	4072577
Economic and Cultur	Environment and Neighbourhood Services		4158	1241	923.91	11/05/2018	S H JONES & COMPANY	4072574
Economic and Cultura	Environment and Neighbourhood Services	Purchases - Stock Provisions	4158	1241	2651.94	17/05/2018		4070884
Transportation and Stree	Environment and Neighbourhood Services	Uniforms	4204	1306	635.8	31/05/2018		4076398
Head of Education Service	Directorate of Children, Education and Early Help	Contract fees	3407	3602	1700	03/05/2018		4071063
Head of Education Service	Directorate of Children, Education and Early Help	Contract fees	3407	3602	1871.4	14/05/2018	PHIL HUTT SCHOOL	4073334
Head of Education Service	Directorate of Children, Education and Early Help	Contract fees	3407	3602	810	21/05/2018	YELLOW CARS LTD	4074644
Head of Education Service	Directorate of Children, Education and Early Help Services	Contract fees	3407	3602	865	24/05/2018	ABC TRAVEL (WOKINGHAM) LIMITED	4076328
Head of Education Service	Directorate of Children, Education and Early Help Services	Contract fees	3407	3602	1520	24/05/2018		4076209
Head of Education Service	Directorate of Children, Education and Early Help	Contract fees	3407	3602	935	18/05/2018		4074873
Head of Education Service	Directorate of Children, Education and Early Help	Contract fees	3407	3602	570	18/05/2018	COMFI CARS	4074855
Head of Education Service	Directorate of Children, Education and Early Help	Contract fees	3407	3602	551	21/05/2018	GREEN METRO CARS	4075337
Head of Education Service	Directorate of Children, Education and Early Help Services	Contract fees	3407	3602	1400	18/05/2018		4075082
Head of Education Service	Directorate of Children, Education and Early Help Services	Contract fees	3407	3602	1240	18/05/2018		4074903
Head of Education Service	Directorate of Children, Education and Early Help Services	Contract fees	3407	3602	1760	01/05/2018		4069383
Planning, Development Regulatory Service	Environment and Neighbourhood Services	Special Activities	4283	4605	1575	09/05/2018	A B WALKER & SON LTD	4072014
Support Service	Directorate of Resources	Professional Fees	4307	2250	4084.8	14/05/2018	EQUITA LIMITED	4073298
Support Service	Directorate of Resources	Postage Carriage Stamp Duty	4232	2265	713.59	29/05/2018	DSI BILLING SERVICES LTD	4076665
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Economic and Cultura	Environment and Neighbourhood Services	Consultancy	4306	3340	1900	14/05/2018	E-MPIRICAL LTD	4072142
Developmer	ŭ	Fees						
Head of Education Service	Directorate of Children, Education and Early Help Services	Consultancy Fees	4306	3863	500	09/05/2018	JAN LEVER EDUCATION CONSULTANCY &	4071627
Housing and Neighbourhoo	Environment and Neighbourhood Services	Adult Non Fiction	4050	1454	597.7	11/05/2018	ASKEWS & HOLTS	4067476
Housing and Neighbourhoo	Environment and Neighbourhood Services		4053	1454	800	14/05/2018	BIBLIOTHECA LTD	4068022
Planning, Development	Environment and Neighbourhood Services	Materials Direct	4110	4351	544	21/05/2018	MERLIN CHEMICALS	4069619
Support Service	Directorate of Resources	Water and Sewerage	2450	2245	17687.03	17/05/2018	CASTLE WATER	4074736
Economic and Cultura Developmen	Environment and Neighbourhood Services	Office Cleaning	2701	1256	1147.74	04/05/2018	NOONAN SERVICES GROUP (UK) LTD	4071084
Housing and Neighbourhoo	Environment and Neighbourhood Services	Rents	2500	5871	1745	29/05/2018	ARUSHA LTD	4076683
Housing and Neighbourhoo	Environment and Neighbourhood Services	Rents	2500	5871	840	01/05/2018	UPTON PARK GUEST HOUSE	4069351
Housing and Neighbourhoo	Environment and Neighbourhood Services	Rents	2500	5871	680	30/05/2018	READING HOTEL	4076840
Housing and Neighbourhoo	Environment and Neighbourhood Services	Rents	2500	5871	530	30/05/2018	READING HOTEL	4076839
Housing and Neighbourhoo	Environment and Neighbourhood Services	Rents	2500	5871	840	31/05/2018	UPTON PARK HOTEL	4076837
Housing and Neighbourhoo	Environment and Neighbourhood Services	Rents	2500	5871	595	03/05/2018	HOUSING GENIE LIMITED	4070934
Housing and Neighbourhoo	Environment and Neighbourhood Services	Rents	2500	5871	840	17/05/2018	UPTON PARK HOTEL	4074664
Housing and Neighbourhoo Services G	Environment and Neighbourhood Services	Rents	2500	5871	735	31/05/2018	MY LONDON LETS	4078085
Economic and Cultura Developmen	Environment and Neighbourhood Services	Professional Fees	4307	1200	5094.42	03/05/2018	ELLIS LIVE LIMITED	4070946
Economic and Cultura Developmen	Environment and Neighbourhood Services	Professional Fees	4307	1200	4266.37	23/05/2018	BOLANIC PRODUCTIONS	4076046
Economic and Cultura Developmen	Environment and Neighbourhood Services	Professional Fees	4307	1200	4648.01	23/05/2018	ASPIREMEDIA PRODUCTIONS LTD	4076043
Economic and Cultura Developmen	Environment and Neighbourhood Services	Professional Fees	4307	1200	4042.41	02/05/2018	SNOWLINE MEDIA	4070849
Economic and Cultura Developmen	Environment and Neighbourhood Services	Professional Fees	4307	1200	8508.24	02/05/2018	KILIMANJARO LIVE LTD	4070106
Economic and Cultura Developmen	Environment and Neighbourhood Services	Professional Fees	4307	1200	2915.36	02/05/2018	CHAMBERS TOURING LTD	4069667
Support Service	Directorate of Resources		2502	2425	800	25/05/2018	PCC TYLEHURST ST GEORGE	4076372
Schoo	Directorate of Children, Education and Early Help	Bank Income Holding Code	8990	3128	2263.81	16/05/2018	NEW CHRISTCHURCH C E	4074562
Schoo	Directorate of Children, Education and Early Help	Bank Income Holding Code	8990	3250	2920.9	16/05/2018	PHOENIX COLLEGE	4074606
Schoo	Directorate of Children, Education and Early Help		8990	3254	77218.35	16/05/2018	THE HOLY BROOK	4074614
Financial Service	Directorate of Resources		6306	2205	265533.13	04/05/2018	ZURICH INSURANCE PLC	4071067
Financial Service	Directorate of Resources	Insurances	6306	2205	29914.5	14/05/2018	JLT SPECIALTY LTD	4071244

t ENCAS Transport	ENCAS Transport	Contractors	9026	8870	910.68	03/05/2018	F M CONWAY LTD	4065393
RAAP-Financial Services	RAAP-Financial Services	Income	9650	9880	7293317	22/05/2018	BRACKNELL FOREST	4068587
Community Care + Housing	Community Care + Housing	Income	9650	9612	1105.89	15/05/2018		4073898
Community Care + Housing	Community Care + Housing	Income	9650	9612	822.29	29/05/2018	AL-LANA JORDAN	4076656
	Directorate of Children, Education and Early Help	Bank Income Holding Code	8990	3056	2837.76	16/05/2018	CAVERSHAM PARK	4074549
	Environment and Neighbourhood Services		4110	4252	1999.6	30/05/2018	TRAVIS PERKINS TRADING	4076859
Head of Children's Services	Directorate of Children, Education and Early Help	Consultancy Fees	4306	5485	1075	22/05/2018	PHILIPPA HUTCHINSON	4075461
Housing and Neighbourhood Services GE	Environment and Neighbourhood Services	Computer Consumables	4517	1454	3617	11/05/2018	W F HOWES LTD	4072367
Adult Services	Directorate of Adult Care and Health Services	Professional Fees	4307	5158	1800	14/05/2018	YVONNE GRIFFITHS	4073328
Adult Services	Directorate of Adult Care and Health Services	Professional Fees	4307	5158	800	31/05/2018	HEXCHA LIMITED	4076394
Transportation and Street	Environment and Neighbourhood Services	Waste Disposal	4311	4252	1540	03/05/2018	FLEETWOOD GRAB	4071015
Transportation and Street	Environment and Neighbourhood Services	Hire of Plant	3100	4252	530	01/05/2018	WINNERSH PLANT HIRE	4069422
Head of Education Services	Directorate of Children, Education and Early Help	Agency Staff	1983	3460	1533.29	29/05/2018	REED	4072343
Head of Education Services	Directorate of Children, Education and Early Help	Agency Staff	1983	3460	1094.68	29/05/2018	REED	4072343
Head of Education Services	Directorate of Children, Education and Early Help	Agency Staff	1983	3460	821.01	08/05/2018	REED	4066133
Head of Children's Services	Directorate of Children, Education and Early Help	Agency Staff	1983	5455	922.78	29/05/2018	REED	4072343
Head of Children's Services	Directorate of Children, Education and Early Help Services	Agency Staff	1983	5455	922.78	14/05/2018	REED	4069562
	Directorate of Resources	Comp.Software Purchases	4504	2200	3600	01/05/2018	BROVANTURE LTD	4069386
RAAP-Financial Services	RAAP-Financial Services	Holding Code	9699	9823	2289	29/05/2018	COMMUNITY SAVINGS &	4076705
Transportation and Street	Environment and Neighbourhood Services	Subcontractors Labour	5901	4252	1330.92	14/05/2018		4072662
	Arts and Leisure CAP	Contractors	9026	8003	4978	11/05/2018	AGRICULTURAL & ESTATE SERVICES	4072462
	Directorate of Children, Education and Early Help Services	Agency Staff	1983	5485	2033.6	14/05/2018		4069562
Head of Children's Services	Directorate of Children, Education and Early Help Services	Agency Staff	1983	5485	2033.6	08/05/2018	REED	4066133
	Directorate of Resources	TPP Contract	5401	2265	19376.24	14/05/2018	CAPITA BUSINESS SERVICES LTD	4073343
Housing and Neighbourhood	Environment and Neighbourhood Services	Subcontractors Labour	5901	4040	2875	29/05/2018	PILON LTD	4073481
Head of Early Help	Directorate of Children, Education and Early Help Services	Building Maintenance	2000	3355	791.44	29/05/2018	REED	4072343
Support Services	Directorate of Resources		4600	2041	1870	30/05/2018	FAITH CHRISTIAN GROUP (READING)	4076957
	Directorate of Children, Education and Early Help Services	Discretionary	4773	5461	5199.48	16/05/2018	KEMUEL & DONNA TRACEY SPENCE	4074214

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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	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		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	16/05/2018	4361	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4073616		16/05/2018	2492	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4073614		16/05/2018	2035.3	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Service
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	22/05/2018	895.36	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Service
4071776		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 Service
4071361	CREATIVE SUPPORT LTD	09/05/2018	2821.94	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Service
4077944	DANIEL WEST	30/05/2018	789.92	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Service
4077940	RICHARD WHITEWAY	30/05/2018	1177	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Service
4077892	ALLPAY.NET.LIMITED	30/05/2018	2457.6	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Service
4077815	ALLPAY.NET.LIMITED	30/05/2018	1041.2	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Service
4072162	CREATIVE SUPPORT LTD	14/05/2018	1107.98	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Service
4072159	CREATIVE SUPPORT LTD	14/05/2018	1165.46	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Service
4071857	PURLEY PARK TRUST LTD	09/05/2018	2960.5	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Service
4075201	COMFORT CARE SERVICES	21/05/2018	2380	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Service
4075972		23/05/2018	2814	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Service
4075911	JIGSAW CREATIVE CARE	23/05/2018	17609.76	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Service
4075900	THE WAYS & MEANS	29/05/2018	569.48	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Service
4075552	TONNA CARE SERVICES	22/05/2018	2951.89	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Service
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	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	30/05/2018	2600	5772	5225			OP/PD Services
4070743	LIFE CARE CORPORATION	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	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	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	02/05/2018	2600	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070608	HILL CARE HOME	02/05/2018	2000	5772		Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4077568		30/05/2018	4000	5773		Purchased Care		OP/PD Services
4077515	MMCG (2) LIMITED	30/05/2018	642.86	5773	5225	Purchased Care		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
	HUNGERFORD CARE HOME	02/05/2018	1680	5773				OP/PD Services
4077450	JASMINE CARE LTD	30/05/2018	3000	5773	5225	Purchased Care		OP/PD Services
4077448		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	30/05/2018	6300	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Service:
4077719	PROVIDERS LTD	30/05/2018	7646.52	5742		Purchased Care		Adult Service
4077664	VOYAGE CARE	30/05/2018	5750.92	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Service
4077606	VOYAGE CARE	30/05/2018	6746.32	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Service
4077589	DOWNSHIRE HOUSE	30/05/2018	3467.92	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Service
4077561	CHILMINGTON HOMES	30/05/2018	5024	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Service
4077552	DOWNSHIRE HOUSE	30/05/2018	5600	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Service
4077548	NORWOOD SCHOOLS	30/05/2018	5984	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Service
4077534	DOWNSHIRE HOUSE	30/05/2018	5800	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Service
4070770		02/05/2018	5294.84	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Service
4070768	VOYAGE CARE	02/05/2018	6984	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Service
4070731	CHOICE CARE GROUP	02/05/2018	7835.48	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Service
4070722	VOYAGE CARE	02/05/2018	3668	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Service
4070793	GROUP HOMES	02/05/2018	7372.6	5742		Purchased Care		Adult Service
4070780	CHOICE LIMITED	02/05/2018	3518	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Service
4070778	CHOICE LIMITED	02/05/2018	8744	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Service
4075877	MULTI CARE	23/05/2018	4458.43	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Service
4077784	VOYAGE CARE	30/05/2018	5483.04	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Service
4077775	CHOICE LIMITED	30/05/2018	7327.4	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Service
4077771	VOYAGE CARE	30/05/2018	6000	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Service
4077753	NEWLAND HOUSE	30/05/2018	3500	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Service
4070624	OAKVIEW CARE (RERKSHIRE) I TD	02/05/2018	3751.52	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Service
4070618	SERVICES LTD	02/05/2018	3758.48	5742		Purchased Care		Adult Service
4070591	VOYAGE CARE		4696	5742		Purchased Care	Directorate of Adult Care and Health Services	Adult Service
4070585	UNITED RESPONSE	02/05/2018	5469.4	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Service
4070567	PURLEY PARK TRUST LTD	02/05/2018	3927.56	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Service
4070561	CONDOVER COLLEGE LTD	02/05/2018	6660	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Service

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OP/PD Service	Directorate of Adult Care and Health Services	Purchased Care	5225	5771	2553.32	15/05/2018	SUPREME HEALTHCARE SERVICES	4073855
OP/PD Service	Directorate of Adult Care and Health Services	Purchased Care	5225	5771	588	15/05/2018	VJ CARERS LIMITED	4073711
OP/PD Service	Directorate of Adult Care and Health Services	Purchased Care	5225	5771	1411.2	15/05/2018	VJ CARERS LIMITED	4073709
OP/PD Service	Directorate of Adult Care and Health Services	Purchased Care	5225	5771	2352	15/05/2018	VJ CARERS LIMITED	4073708
OP/PD Service	Directorate of Adult Care and Health Services	Purchased Care	5225	5771	2116.8	15/05/2018	VJ CARERS LIMITED	4073706
OP/PD Service	Directorate of Adult Care and Health Services	Purchased Care	5225	5771	3162.78	16/05/2018	AFFINITY TRUST	4073606
OP/PD Service	Directorate of Adult Care and Health Services	Purchased Care	5225	5771	667.25	15/05/2018	ALINA HOMECARE LTD	4073566
OP/PD Service	Directorate of Adult Care and Health Services	Purchased Care	5225	5771	825.15	15/05/2018	ALLIED HEALTHCARE	4073558
OP/PD Service	Directorate of Adult Care and Health Services	Purchased Care	5225	5771	1002.89	23/05/2018	CAREWATCH CARE	4075494
OP/PD Service	Directorate of Adult Care and Health Services	Purchased Care	5225	5771	1224	21/05/2018	TOTAL HEALTH SUPPORT	4075272
OP/PD Service	Directorate of Adult Care and Health Services	Purchased Care	5225	5771	2142	21/05/2018	TOTAL HEALTH SUPPORT  & TRAINING SERVICES	4075275
OP/PD Service	Directorate of Adult Care and Health Services	Purchased Care	5225	5771	502.88	09/05/2018	RADIS COMMUNITY CARE	4071792
OP/PD Service	Directorate of Adult Care and Health Services	Purchased Care	5225	5771	2076.66	09/05/2018	SYLVIANCARE LTD	4071771
OP/PD Service	Directorate of Adult Care and Health Services	Purchased Care	5225	5771	1008	09/05/2018	CAREMARK (WEST BERKSHIRE & READING)	4071733
OP/PD Service	Directorate of Adult Care and Health Services	Purchased Care	5225	5771	5252.76	30/05/2018	ALLPAY.NET.LIMITED	4078022
OP/PD Service	Directorate of Adult Care and Health Services	Purchased Care	5225	5771	1046.56	30/05/2018	JAMIE ROBERTSON	4077974
OP/PD Service	Directorate of Adult Care and Health Services	Purchased Care	5225	5771	2345.58	09/05/2018	CREATIVE SUPPORT LTD	4071531
OP/PD Service	Directorate of Adult Care and Health Services	Purchased Care	5225	5771	557.44	09/05/2018	APEX PRIME CARE LTD	4071521
OP/PD Service	Directorate of Adult Care and Health Services	Purchased Care	5225	5771	1033.76	09/05/2018	SUPERB HEALTHCARE LTD	4071510
OP/PD Service	Directorate of Adult Care and Health Services	Purchased Care	5225	5771	1632	09/05/2018	ROYLE CARE LTD	4071508
OP/PD Service	Directorate of Adult Care and Health Services	Purchased Care	5225	5771	2159	09/05/2018	ROYLE CARE LTD	4071500
OP/PD Service	Directorate of Adult Care and Health Services	Purchased Care	5225	5771	2142	09/05/2018	ROYLE CARE LTD	4071496
OP/PD Service	Directorate of Adult Care and Health Services	Purchased Care	5225	5771	2142	09/05/2018	ROYLE CARE LTD	4071494
OP/PD Service	Directorate of Adult Care and Health Services	Purchased Care	5225	5771	1401.12	08/05/2018	SYLVIANCARE LTD	4071428
OP/PD Service	Directorate of Adult Care and Health Services	Purchased Care	5225	5771	700.56	08/05/2018	SYLVIANCARE LTD	4071426
OP/PD Service	Directorate of Adult Care and Health Services	Purchased Care	5225	5771	1044.72	09/05/2018	CREATIVE SUPPORT LTD	4071341
OP/PD Service	Directorate of Adult Care and Health Services	Purchased Care	5225	5771	2370.72	30/05/2018	ALLPAY.NET.LIMITED	4077947
OP/PD Service	Directorate of Adult Care and Health Services	Purchased Care	5225	5771	1311.08	30/05/2018	ALLPAY.NET.LIMITED	4077904
OP/PD Service	Directorate of Adult Care and Health Services	Purchased Care	5225	5771	3840	30/05/2018	ALLPAY.NET.LIMITED	4077882
OP/PD Service	Directorate of Adult Care and Health Services	Purchased Care	5225	5771	1502	30/05/2018	ALLPAY.NET.LIMITED	4077851
OP/PD Service	Directorate of Adult Care and Health Services	Purchased Care	5225	5771	518.73	17/05/2018	CREATIVE SUPPORT LTD	4072240
OP/PD Service	Directorate of Adult Care and Health Services	Purchased Care	5225	5771	1385.8	10/05/2018	MY HOMECARE (READING	4071921
OP/PD Service	Directorate of Adult Care and Health Services	Purchased Care	5225	5771	1180.26	10/05/2018		4071834
OP/PD Service	Directorate of Adult Care and Health Services	Purchased Care	5225	5771	2330.64	10/05/2018	CREATIVE SUPPORT LTD	4071831
	Directorate of Adult Care and Health Services	Purchased Care	5225	5771	1669.5	21/05/2018	SUPERB HEALTHCARE LTD	407E101

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

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	
4078347	PINNACLE RESIDENTIAL	30/05/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	
4078345	BRIJINDER & SUNITA	30/05/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	
4078342	NATHAN WARD	30/05/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4078326	CAROLE TAYLOR	30/05/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	
4078318	FIONA & STEVE	30/05/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	
4078315		30/05/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood
4078308	JACQUELINE STUBBS	30/05/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood
4078303	VANDERPUMP & WELLBELOVE	30/05/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	
4078295		30/05/2018	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood
4078279	ANTHONY ROE	30/05/2018	1365.52	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood
4078266	JEREMY SIMMONS & STEFAN WASYLCIW	30/05/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood
4078255		30/05/2018	961.09	5872	2500	Rents	Environment and Neighbourhood Services	
4078249	JEREMY SIMMONS	30/05/2018	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood
4078236	PINNACLE RESIDENTIAL	30/05/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	
4078214		30/05/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood
4078210	OAKCOT LTD	30/05/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	
4078185	LISA DE BORJA	30/05/2018	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood
4078168	DEEPAK GILL	30/05/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood
4078149	PAUL ARROWSMITH	30/05/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood
4078141	TRACY THACKER	30/05/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	
4078134	MARK & VENERA YOUNG	30/05/2018	840.58	5872	2500	Rents	Environment and Neighbourhood Services	
4076689	VENTAM SYSTEMS LTD	29/05/2018	574.3	4080	5401	TPP Contract	Environment and Neighbourhood Services	
4076032	MIRUS PROJECTS LIMITED	23/05/2018	627.04	4080	5401	TPP Contract	Environment and Neighbourhood Services	
4075388	SAFESITE FENCING LTD	22/05/2018	735	4080	5401	TPP Contract	Environment and Neighbourhood Services	
4070140	CANNON HYGIENE	03/05/2018	803.46	3738	4311	Waste Disposal	Environment and Neighbourhood Services	
4076841	GALLAGHER BASSETT	30/05/2018	1025	9805	9600	Expenditure	RAAP-Financial Services	
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Head of Children's Services	Directorate of Children, Education and Early Help Services	Agency Staff	1983	5442	1598.03	29/05/2018	REED	4072343
Head of Children's Services	Directorate of Children, Education and Early Help Services	Agency Staff	1983	5442	1673.88	30/05/2018	REED	4076772
Head of Children's Services	Directorate of Children, Education and Early Help	Agency Staff	1983	5442	1783.03	14/05/2018	REED	4069562
Head of Children's Services	Directorate of Children, Education and Early Help	Agency Staff	1983	5442	1205.7	08/05/2018	REED	4066133
Directorate Other	Directorate of Adult Care and Health Services	Agency Staff	1983	5289	1335.95	03/05/2018	MONICA FARR	4070865
Transportation and Street	Environment and Neighbourhood Services	Other Office	4239	4724	8824.09	14/05/2018	COLLECT SERVICES	4072149
Transportation and Street	Environment and Neighbourhood Services	Other Office	4239	4724	6770.25	09/05/2018		4071629
Care Adult Services	Directorate of Adult Care and Health Services	Short Breaks	5220	5745	665.28	16/05/2018		4074469
Transportation and Street	Environment and Neighbourhood Services	Agency Staff	1983	4561	566.02	29/05/2018	REED	4072343
Planning, Development &	Environment and Neighbourhood Services	Leasing Costs	5404	4080	720	23/05/2018	SMS ENVIRONMENTAL LTD	4076040
Planning, Development &	Environment and Neighbourhood Services	Leasing Costs	5404	4080	818.3	02/05/2018	APEX REFRIGERATION &	4069588
Head of Children's Services	Directorate of Children, Education and Early Help	Purchased Care	5225	5463	2599.66	24/05/2018		4071279
Planning, Development &	Environment and Neighbourhood Services	Stationery	4226	3390	1415.94	10/05/2018	OFFICE DEPOT UK LTD	4072282
Housing and Neighbourhood	Environment and Neighbourhood Services	Consumables Solid Fuel	2403	5945	749	01/05/2018	HAMPSHIRE WOODFUEL	4066951
Services HRA Education + Community CAP	Education + Community CAP	External Fees	9033	8200	2000	23/05/2018	COOPERATIVE RAMBOLL UK LTD	4072050
Transportation and Street	Environment and Neighbourhood Services	Misc Unfair Wear + Tear Costs	3055	4552	722.76	24/05/2018	ATS EUROMASTER	4069322
Head of Children's Services	Directorate of Children, Education and Early Help	Agency Staff	1983	5407	1412.66	29/05/2018		4072343
Planning, Development &	Environment and Neighbourhood Services	Agency Staff	1983	4701	2385	29/05/2018	MATCHTECH GROUP PLC	4075071
Planning, Development &  Regulatory Services	Environment and Neighbourhood Services	Agency Staff	1983	4701	2941.5	16/05/2018	MATCHTECH GROUP PLC	4067908
Head of Children's Services	Directorate of Children, Education and Early Help	Therapeutic Services	5631	5491	640	01/05/2018	INSIGHT4CHILDREN LTD	4069325
Head of Children's Services	Directorate of Children, Education and Early Help	Therapeutic Services	5631	5491	560	03/05/2018	INSIGHT4CHILDREN LTD	4069655
Planning, Development & Regulatory Services	Environment and Neighbourhood Services	Consultancy	4306	4611	6125	17/05/2018	BROWNE JACOBSON LLP	4074695
Support Services	Directorate of Resources	Education Placements	5226	2022	1800	02/05/2018	REDLANDS PRIMARY	4070135
Support Services	Directorate of Resources	Education Placements	5226	2022	1350	02/05/2018	PROSPECT SCHOOL	4070132
Reading Abbey Revealed -	Arts and Leisure CAP	Design Fees	9051	8015	990	09/05/2018	EQUAL STUDIO LTD	4071951
Economic and Cultural  Development	Environment and Neighbourhood Services	Professional Fees	4307	1213	2500	23/05/2018	HAZARD CHASE LTD	4075864
Economic and Cultural  Development	Environment and Neighbourhood Services	Professional Fees	4307	1220	1005	10/05/2018	MARK HARRISON	4072297
	Directorate of Children, Education and Early Help	Agency Staff	1983	5405	1413.03	14/05/2018	REED	4069562
	Services							

Llood of Childrenia Comico								
	Directorate of Children, Education and Early Help Services	Means Test	5601	5460	583.4	16/05/2018	KAMELIA ROSALYN GRIFFITH	4074174
Head of Children's Service	Directorate of Children, Education and Early Help	Means Test	5601	5460	1068.89	02/05/2018	MARIA THOMAS	4070099
Head of Children's Service	Directorate of Children, Education and Early Help	Means Test	5601	5460	545.64	04/05/2018	KERRY INGRAM	4069872
Directorate Other (DESSH	Directorate of Children, Education and Early Help Services	Agency Staff	1983	3993	572.85	30/05/2018	REED	4076772
Directorate Other (DESSH	Directorate of Children, Education and Early Help Services	Agency Staff	1983	3993	611.04	14/05/2018	REED	4069562
Directorate Other (DESSH	Directorate of Children, Education and Early Help Services	Agency Staff	1983	3993	611.04	08/05/2018	REED	4066133
Head of Children's Service	Directorate of Children, Education and Early Help Services	Agency Staff	1983	5495	1220.7	08/05/2018	REED	4066133
	Directorate of Adult Care and Health Services	Agency Staff	1983	5722	525.6	08/05/2018	REED	4066133
Arts and Leisure CAI	Arts and Leisure CAP	Plant	9150	8000	15271.8	01/05/2018	NLC NOVA LIFT CO LTD	4068025
Adult Service	Directorate of Adult Care and Health Services	Agency Staff	1983	5721	1377.88	14/05/2018	REED	4069562
Transportation and Stree	Environment and Neighbourhood Services	Materials Direct	4110	1306	3067.75	11/05/2018	CHICHESTER TREES AND	4072352
	Education + Community CAP	Building Works	9025	8207	938.2	30/05/2018		4076488
t ENCAS Transpor	ENCAS Transport	Contractors	9026	8806	186183.59	21/05/2018	CITYFIBRE LIMITED	4075359
Support Service	Directorate of Resources	Consultancy	4306	2005	9728.9	24/05/2018	GLK SOLUTIONS LIMITED	4075811
Housing and Neighbourhood	Environment and Neighbourhood Services	Subcontractors	5901	4020	3855.51	29/05/2018	PILON LTD	4075800
	Directorate of Adult Care and Health Services	S28A Purchased	5228	5772	1120	30/05/2018	LIFE CARE CORPORATION	4077685
OP/PD Service	Directorate of Adult Care and Health Services	S28A Purchased	5228	5772	1120	02/05/2018	LIFE CARE CORPORATION	4070808
Financial Service	Directorate of Resources		1982	2855	2100	18/05/2018		4075000
	Directorate of Resources	Costs	1982	2855	1750	18/05/2018	THE WHITE HORSE FEDERATION	4075000
	Directorate of Children, Education and Early Help Services	Training & Development	1930	5576	1400	31/05/2018	DANIEL TAYLOR	4076122
Economic and Cultura	Environment and Neighbourhood Services		2000	3340	1015	29/05/2018	COMMERCIAL DOOR	4075101
	Directorate of Resources	Consultancy	4306	2007	48514.7	16/05/2018	BLOOM PROCUREMENT SERVICES LIMITED	4068769
RAAP-Financial Service	RAAP-Financial Services	Expenditure	9600	9806	11380	31/05/2018	TRAVELERS INSURANCE	4078504
Reading Abbey Revealed  Delivery phase	Arts and Leisure CAP	Building Works	9025	8015	2929.5	04/05/2018	NORTHGATE PUBLIC	4065556
	Arts and Leisure CAP	Building Works	9025	8015	156760.28	10/05/2018		4066932
	Environment and Neighbourhood Services	HortcultrlMachSe rv/Repair	3104	4552	3558.22	10/05/2018	TURFLEET HIRE LIMITED	4071956
Support Service	Directorate of Resources		4306	2402	30301.57	09/05/2018	V4 SERVICES LIMITED	4066147
	Directorate of Children, Education and Early Help Services		1983	5412	1792.28	29/05/2018		4072343
	Directorate of Adult Care and Health Services	Older People	5260	3452	10000	14/05/2018	CONSTANT CATERING	4073420

406499	Support Service	Directorate of Resources	Agency Staff	1983	2600	2931.8	29/05/2018	REED	4072343
MAGRSCO   REED   14/05/2018   37.77 & 2005   1983   Agency Staff   Directorate of Children's Service   Support Service   4074767   READING For COMMUNITY   17/05/2018   3875   5442   5228   Enhanced are   Directorate of Children's Service   Support Service   Masc   10005/2018   2175   8015   9033   External Fees   Arts and Laburu CAP   Reading Abbey, Revealed   Ades   Association   Associat	Economic and Cultura		Equipment			1248			4054395
MOSPACE   READIN FC COMMUNITY   17705/2018   3875   5442   5222   Enhanced Care   Directorate of Children, Education and Early Help   Associated	ENCAS Transpo	ENCAS Transport	Contractors	9026	8847	3371.5	31/05/2018	AMBLEGLOW	4054509
A072335	· ·	·	Agency Staff	1983	2005	3767.6	14/05/2018	REED	4069562
A072335	• • • • • • • • • • • • • • • • • • • •			5223	5442	3875	17/05/2018		4074762
406592	9			9033	8015	2175	10/05/2018	FIELDER GREEN	4072335
4072400   EURO LABEL PRINTES   11/05/2018   3073.26   456   5400   TPP to Others   Environment and Neighbourhood Services   Transportation and Stree Cara   4069332   LAND BASED TRAINING   01/05/2018   762   1502   1930   Training & Directorate of Children, Education and Early Help & Sendosco Sendo	Housing and Neighbourhoo	Environment and Neighbourhood Services		2080	5970	2274.8	09/05/2018		4065592
4066133   REED   08/05/2018   1145.7   5494   1983   Agency Staff   Directorate of Children, Education and Early Help   Head of Children's Service Senctions, Senting, Senting	Transportation and Stree	Environment and Neighbourhood Services	TPP to Others	5400	4561	3073.26	11/05/2018		4072400
A069372   LAND BASED TRAINING   01/05/2018   1630   1502   1930   Training & Environment and Neighbourhood Services   DENS Overhead   Development   Control   Contro		, , ,	Agency Staff	1983	5494	1145.7	08/05/2018		4066133
August   A	DENS Overhea	Environment and Neighbourhood Services	Development	1930	1502	762	01/05/2018	LAND BASED TRAINING	4069393
A069464   STAGE MIRACLES   01/05/2018   975   1203   4006   Equipment Hire   Environment and Neighbourhood Services   Economic and Cultural Control	DENS Overhea	Environment and Neighbourhood Services	Training &	1930	1502	1630	01/05/2018	LAND BASED TRAINING	4069372
A074713   EW BEARD LIMITED   17/05/2018   108911-97   8680   9033   External Fees   General CAP	DENS Overhea	Environment and Neighbourhood Services		1930	1502	2096	01/05/2018	LAND BASED TRAINING	4069371
A074713		Environment and Neighbourhood Services	Equipment Hire	4006	1203	975	01/05/2018	STAGE MIRACLES	4069464
A066897   TRANSEPT CONSULTING   170   17		General CAP		9033	8680	108911.97	17/05/2018	EW BEARD LIMITED	4074713
March   Marc	•	Environment and Neighbourhood Services	General & Admin	1010	4726	1727.4	01/05/2018		4066897
4076522         HAYS         25/05/2018         1840         2200         1983         Agency Staff         Directorate of Resources         Support Service           4069562         REED         14/05/2018         2532.6         2200         1983         Agency Staff         Directorate of Resources         Support Service           4069562         REED         14/05/2018         3452.6         2200         1983         Agency Staff         Directorate of Resources         Support Service           4069562         REED         14/05/2018         3452.6         2200         1983         Agency Staff         Directorate of Resources         Support Service           4066133         REED         08/05/2018         206.08         2200         1983         Agency Staff         Directorate of Resources         Support Service           4066133         REED         08/05/2018         2846.08         2200         1983         Agency Staff         Directorate of Resources         Support Service           4069562         REED         14/05/2018         915.38         2265         1983         Agency Staff         Directorate of Resources         Support Service           4072343         REED         14/05/2018         1338.28         2405         1983         Agency Staf	Economic and Cultura	Environment and Neighbourhood Services	General & Admin	1010	1100	1029	23/05/2018		4076060
4069562         REED         14/05/2018         1617.6         2200         1983         Agency Staff         Directorate of Resources         Support Service           4069562         REED         14/05/2018         3452.6         2200         1983         Agency Staff         Directorate of Resources         Support Service           4066133         REED         08/05/2018         2026.08         2200         1983         Agency Staff         Directorate of Resources         Support Service           4066133         REED         08/05/2018         2846.08         2200         1983         Agency Staff         Directorate of Resources         Support Service           4069562         REED         14/05/2018         915.38         2265         1983         Agency Staff         Directorate of Resources         Support Service           4072343         REED         29/05/2018         1338.28         2405         1983         Agency Staff         Directorate of Resources         Support Service           4069562         REED         14/05/2018         1695.92         2405         1983         Agency Staff         Directorate of Resources         Support Service           4069562         REED         14/05/2018         982.73         2405         1983         Agency		Directorate of Resources		1983	2200	1840	25/05/2018	HAYS	4076522
4069562         REED         14/05/2018         3452.6         2200         1983         Agency Staff         Directorate of Resources         Support Service           4066133         REED         08/05/2018         206.08         2200         1983         Agency Staff         Directorate of Resources         Support Service           4066133         REED         08/05/2018         2846.08         2200         1983         Agency Staff         Directorate of Resources         Support Service           4069562         REED         14/05/2018         915.38         2265         1983         Agency Staff         Directorate of Resources         Support Service           4072343         REED         29/05/2018         1338.28         2405         1983         Agency Staff         Directorate of Resources         Support Service           4069562         REED         14/05/2018         1695.92         2405         1983         Agency Staff         Directorate of Resources         Support Service           4069562         REED         14/05/2018         982.73         2405         1983         Agency Staff         Directorate of Resources         Support Service           4069562         REED         14/05/2018         734.36         2405         1983         Agency S	Support Service	Directorate of Resources	Agency Staff	1983	2200	2532.6	14/05/2018	REED	4069562
4066133 REED 08/05/2018 2026.08 2200 1983 Agency Staff Directorate of Resources Support Service 4066133 REED 08/05/2018 2846.08 2200 1983 Agency Staff Directorate of Resources Support Service 4069562 REED 14/05/2018 915.38 2265 1983 Agency Staff Directorate of Resources Support Service 4072343 REED 29/05/2018 1338.28 2405 1983 Agency Staff Directorate of Resources Support Service 4069562 REED 14/05/2018 1695.92 2405 1983 Agency Staff Directorate of Resources Support Service 4069562 REED 14/05/2018 982.73 2405 1983 Agency Staff Directorate of Resources Support Service 4069562 REED 14/05/2018 982.73 2405 1983 Agency Staff Directorate of Resources Support Service 4069562 REED 14/05/2018 734.36 2405 1983 Agency Staff Directorate of Resources Support Service 4069562 REED 14/05/2018 816.33 2405 1983 Agency Staff Directorate of Resources Support Service 4069562 REED 14/05/2018 816.33 2405 1983 Agency Staff Directorate of Resources Support Service 4069562 REED 14/05/2018 816.33 2405 1983 Agency Staff Directorate of Resources Support Service 4069562 REED 14/05/2018 3510.76 2405 1983 Agency Staff Directorate of Resources Support Service 4069562 REED 14/05/2018 3510.76 2405 1983 Agency Staff Directorate of Resources Support Service 4066133 REED 08/05/2018 1110.88 2405 1983 Agency Staff Directorate of Resources Support Service 508/05/2018 1110.88 2405 1983 Agency Staff Directorate of Resources Support Service 508/05/2018 1110.88 2405 1983 Agency Staff Directorate of Resources Support Service 508/05/2018 1110.88 2405 1983 Agency Staff Directorate of Resources Support Service 508/05/2018 1110.88 2405 1983 Agency Staff Directorate of Resources Support Service 508/05/2018 1110.88 2405 1983 Agency Staff Directorate of Resources Support Service 508/05/2018 1110.88 2405 1983 Agency Staff Directorate of Resources Support Service 508/05/2018 1110.88 2405 1983 Agency Staff Directorate of Resources Support Service 508/05/2018 1110.88 2405 1983 Agency Staff Directorate of Resources Support Service 508/05/2018 1110.88 2405 1983 Agency	Support Service	Directorate of Resources	Agency Staff	1983	2200	1617.6	14/05/2018	REED	4069562
4066133         REED         08/05/2018         2846.08         2200         1983         Agency Staff         Directorate of Resources         Support Service           4069562         REED         14/05/2018         915.38         2265         1983         Agency Staff         Directorate of Resources         Support Service           4072343         REED         29/05/2018         1338.28         2405         1983         Agency Staff         Directorate of Resources         Support Service           4069562         REED         14/05/2018         1695.92         2405         1983         Agency Staff         Directorate of Resources         Support Service           4069562         REED         14/05/2018         982.73         2405         1983         Agency Staff         Directorate of Resources         Support Service           4069562         REED         14/05/2018         734.36         2405         1983         Agency Staff         Directorate of Resources         Support Service           4069562         REED         14/05/2018         816.33         2405         1983         Agency Staff         Directorate of Resources         Support Service           4069562         REED         14/05/2018         816.33         2405         1983         Agency S	Support Service	Directorate of Resources	Agency Staff	1983	2200	3452.6	14/05/2018	REED	4069562
4069562         REED         14/05/2018         915.38         2265         1983         Agency Staff         Directorate of Resources         Support Service           4072343         REED         29/05/2018         1338.28         2405         1983         Agency Staff         Directorate of Resources         Support Service           4069562         REED         14/05/2018         1695.92         2405         1983         Agency Staff         Directorate of Resources         Support Service           4069562         REED         14/05/2018         982.73         2405         1983         Agency Staff         Directorate of Resources         Support Service           4069562         REED         14/05/2018         734.36         2405         1983         Agency Staff         Directorate of Resources         Support Service           4069562         REED         14/05/2018         816.33         2405         1983         Agency Staff         Directorate of Resources         Support Service           4069562         REED         14/05/2018         816.33         2405         1983         Agency Staff         Directorate of Resources         Support Service           4069562         REED         14/05/2018         3510.76         2405         1983         Agency S	Support Service	Directorate of Resources	Agency Staff	1983	2200	2026.08	08/05/2018	REED	4066133
4072343         REED         29/05/2018         1338.28         2405         1983         Agency Staff         Directorate of Resources         Support Service           4069562         REED         14/05/2018         1695.92         2405         1983         Agency Staff         Directorate of Resources         Support Service           4069562         REED         14/05/2018         982.73         2405         1983         Agency Staff         Directorate of Resources         Support Service           4069562         REED         14/05/2018         734.36         2405         1983         Agency Staff         Directorate of Resources         Support Service           4069562         REED         14/05/2018         816.33         2405         1983         Agency Staff         Directorate of Resources         Support Service           4069562         REED         14/05/2018         816.33         2405         1983         Agency Staff         Directorate of Resources         Support Service           4069562         REED         14/05/2018         3510.76         2405         1983         Agency Staff         Directorate of Resources         Support Service           4066133         REED         08/05/2018         1110.88         2405         1983         Agency	Support Service	Directorate of Resources	Agency Staff	1983	2200	2846.08	08/05/2018	REED	4066133
4069562         REED         14/05/2018         1695.92         2405         1983         Agency Staff         Directorate of Resources         Support Service           4069562         REED         14/05/2018         982.73         2405         1983         Agency Staff         Directorate of Resources         Support Service           4069562         REED         14/05/2018         734.36         2405         1983         Agency Staff         Directorate of Resources         Support Service           4069562         REED         14/05/2018         816.33         2405         1983         Agency Staff         Directorate of Resources         Support Service           4069562         REED         14/05/2018         3510.76         2405         1983         Agency Staff         Directorate of Resources         Support Service           4069562         REED         14/05/2018         3510.76         2405         1983         Agency Staff         Directorate of Resources         Support Service           4066133         REED         08/05/2018         1110.88         2405         1983         Agency Staff         Directorate of Resources         Support Service	Support Service	Directorate of Resources	Agency Staff	1983	2265	915.38	14/05/2018	REED	4069562
4069562         REED         14/05/2018         982.73         2405         1983         Agency Staff         Directorate of Resources         Support Service           4069562         REED         14/05/2018         734.36         2405         1983         Agency Staff         Directorate of Resources         Support Service           4069562         REED         14/05/2018         816.33         2405         1983         Agency Staff         Directorate of Resources         Support Service           4069562         REED         14/05/2018         3510.76         2405         1983         Agency Staff         Directorate of Resources         Support Service           4069562         REED         08/05/2018         1110.88         2405         1983         Agency Staff         Directorate of Resources         Support Service           4066133         REED         08/05/2018         1110.88         2405         1983         Agency Staff         Directorate of Resources         Support Service	Support Service	Directorate of Resources	Agency Staff	1983	2405	1338.28	29/05/2018	REED	4072343
4069562         REED         14/05/2018         734.36         2405         1983         Agency Staff         Directorate of Resources         Support Service           4069562         REED         14/05/2018         816.33         2405         1983         Agency Staff         Directorate of Resources         Support Service           4069562         REED         14/05/2018         3510.76         2405         1983         Agency Staff         Directorate of Resources         Support Service           4066133         REED         08/05/2018         1110.88         2405         1983         Agency Staff         Directorate of Resources         Support Service	Support Service	Directorate of Resources	Agency Staff	1983	2405	1695.92	14/05/2018	REED	4069562
4069562         REED         14/05/2018         816.33         2405         1983         Agency Staff         Directorate of Resources         Support Service           4069562         REED         14/05/2018         3510.76         2405         1983         Agency Staff         Directorate of Resources         Support Service           4066133         REED         08/05/2018         1110.88         2405         1983         Agency Staff         Directorate of Resources         Support Service	Support Service	Directorate of Resources	Agency Staff	1983	2405	982.73	14/05/2018	REED	4069562
4069562         REED         14/05/2018         3510.76         2405         1983         Agency Staff         Directorate of Resources         Support Service           4066133         REED         08/05/2018         1110.88         2405         1983         Agency Staff         Directorate of Resources         Support Service	Support Service	Directorate of Resources	Agency Staff	1983	2405	734.36	14/05/2018	REED	4069562
4066133 REED 08/05/2018 1110.88 2405 1983 Agency Staff Directorate of Resources Support Service	Support Service	Directorate of Resources	Agency Staff	1983	2405	816.33	14/05/2018	REED	4069562
	Support Service	Directorate of Resources	Agency Staff	1983	2405	3510.76	14/05/2018	REED	4069562
4066133 REED 08/05/2018 875.16 2405 1983 Agency Staff Directorate of Resources Support Service	Support Service	Directorate of Resources	Agency Staff		2405	1110.88	08/05/2018	REED	4066133
	Support Service	Directorate of Resources	Agency Staff	1983	2405	875.16	08/05/2018	REED	4066133

	REED	08/05/2018	1419.84	2405	1983	Agency Staff	Directorate of Resources	Support Services
4066133 4066133	REED	08/05/2018	1085.09	2405		Agency Staff		Support Services
4076666	RECRUITMENT FOR	29/05/2018	925	3110		<u> </u>		Schools
4070000	FDUCATION (RFD LTD)	29/03/2016	925	3110	1903	Agency Stan	Services	3010013
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		Transportation and Street
4072343	REED	29/05/2018	514.4	4590	1983	Agency Staff	Environment and Neighbourhood Services	Transportation and Street
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	Head of Children's Services
4072343	REED	29/05/2018	1598.03	5454	1983	Agency Staff		Head of Children's Services
4072343	REED	29/05/2018	1619.64	5476	1983	Agency Staff		Head of Children's Services
4069562	REED	14/05/2018	1524.03	5476	1983	Agency Staff		Head of Children's Services
4066133	REED	08/05/2018	1598.03	5476	1983	Agency Staff		Head of Children's Services
4066133	REED	08/05/2018	1445.7	5476	1983	Agency Staff		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		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		Estate Maintenance	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4066708	HAMBLIN WATERMAINS	02/05/2018	1160	4607	2100		Directorate of Resources	Support Services
4073377	WICKSTEED LEISURE LTD	14/05/2018	716.97	1306		CPG Maintenance	- Control of the cont	Transportation and Street
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		Transportation and Street Care
4073769	BRANAS ISAF LTD	16/05/2018	18000	5400	5225		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 PRIORY	08/05/2018	11282.1	5400	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services

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

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

4071289	DIVERSE CARE (UK) LTD	24/05/2018	5001.49	5400	5610	Foster Care Allowance	1	Head of Children's Services
4071288	DIVERSE CARE (UK) LTD	24/05/2018	5001.49	5400	5610	Foster Care	Directorate of Children, Education and Early Help	Head of Children's Services
4071274	BY THE BRIDGE LIMITED	24/05/2018	3385.71	5400	5610	Allowance Foster Care	Directorate of Children, Education and Early Help	Head of Children's Services
4071270	BY THE BRIDGE LIMITED	24/05/2018	3501.26	5400	5610	Allowance Foster Care	1	Head of Children's Services
4071269	BY THE BRIDGE LIMITED	24/05/2018	4195.71	5400	5610	Allowance Foster Care	1	Head of Children's Services
4067827	SLOUGH CHILDREN'S SERVICES TRUST	14/05/2018	2820	5400	5610	Allowance Foster Care		Head of Children's Services
4067825	FITZGERALD FOSTERING	16/05/2018	2357.14	5400	5610	Foster Care	Directorate of Children, Education and Early Help	Head of Children's Services
4066020	& CONSULTANCY LTD NEXT STEP FOSTERING	08/05/2018	3681.3	5400	5610	Allowance Foster Care		Head of Children's Services
4074390	EMMA GENNARD	16/05/2018	530.7	5451	5610	Foster Care	' ' '	Head of Children's Services
4077238	SINEAD GIBSON	30/05/2018	530.7	5451	5610	Foster Care	Directorate of Children, Education and Early Help	Head of Children's Services
4077034	EMMA GENNARD	30/05/2018	530.7	5451	5610	Foster Care	' ' '	Head of Children's Services
4069783	EMMA GENNARD	02/05/2018	530.7	5451	5610	Foster Care	Services Directorate of Children, Education and Early Help	Head of Children's Services
4074184	LESLIE MARGARET ILES	16/05/2018	530.7	5460	5610	Allowance Foster Care Allowance		Head of Children's Services
4077257	DERRICK FISHER	30/05/2018	522.96	5460	5610	Foster Care		Head of Children's Services
4077156	STEPHEN & KAREN VALIGHAN	30/05/2018	798.16	5460	5610	Foster Care		Head of Children's Services
4070077		02/05/2018	522.96	5460	5610	Foster Care		Head of Children's Services
4070071	LESLIE MARGARET ILES	02/05/2018	530.7	5460	5610	Foster Care		Head of Children's Services
4070016	STEPHEN & KAREN VALIGHAN	02/05/2018	798.16	5460	5610	Foster Care		Head of Children's Services
4074148		16/05/2018	1692.02	5467	5610	Foster Care		Head of Children's Services
4074023	KATHLEEN FARRENDEN	16/05/2018	684.46	5467	5610	Foster Care		Head of Children's Services
4069699	KATHLEEN FARRENDEN	02/05/2018	684.46	5467	5610	Foster Care	Directorate of Children, Education and Early Help	Head of Children's Services
4074357	JOHN BELGRAVE	16/05/2018	850.92	5451	5619	Carers Fee		Head of Children's Services
4077318	SONIA FULCHER	30/05/2018	850.92	5451	5619	Carers Fee		Head of Children's Services
4074076	TRACEY MARIA PITHER	16/05/2018	850.92	5451	5619	Carers Fee		Head of Children's Services
4074075	ALLISON & CHRISTOPHER	16/05/2018	850.92	5451	5619	Carers Fee	Directorate of Children, Education and Early Help	Head of Children's Services
4074018		16/05/2018	850.92	5451	5619	Carers Fee		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	Head of Children's Services
4077071	DIMPLE GILLAUSSEYN	30/05/2018	850.92	5451	5619	Carers Fee	Directorate of Children, Education and Early Help	Head of Children's Services

Head of Children's Services	Directorate of Children, Education and Early Help	Carers Fee	5619	5451	850.92	02/05/2018	SONIA FULCHER	4069812
Head of Children's Services	Directorate of Children, Education and Early Help Services	Carers Fee	5619	5451	850.92	02/05/2018	LESLEY MCGUIRE	4069744
Head of Children's Services	Directorate of Children, Education and Early Help	Carers Fee	5619	5451	850.92	02/05/2018	DIMPLE GILLAUSSEYN	4069708
Economic and Cultural	Environment and Neighbourhood Services	Ticket	8352	1202	9282.5	15/05/2018	FRECKLE LTD	4073925
Development	3	SalesPerformanc						
·		20						
Economic and Cultural	Environment and Neighbourhood Services		8352	1202	4359	23/05/2018	HAZARD CHASE LTD	4075864
Development		SalesPerformanc						
Head of Children's Services	Directorate of Children, Education and Early Help	Other In Care	5632	5426	2120.4	25/05/2018	SUGARMAN HEALTH &	4076446
	Services	Costs					WELLBEING	
Housing and Neighbourhood	Environment and Neighbourhood Services	Subcontractors	5901	4020	7447.8	29/05/2018	PILON LTD	4073454
Services HRA	ű	Labour						
Housing and Neighbourhood	Environment and Neighbourhood Services	Subcontractors	5901	4020	595	25/05/2018		4073446
Services HRA	5 1 1 1 1 1 1 1 1 1 1 1 1	Lahour	5004	1000	2224	44 (05 (0040	PRESERVATION CO LTD	1070//0
Housing and Neighbourhood	Environment and Neighbourhood Services	Subcontractors	5901	4030	2034	11/05/2018		4072460
Services HRA Support Services	Directorate of Resources	Labour Mobile Phones	4516	2300	7835.34	25/05/2018	SERVICES I TO EE LIMITED	4070866
						23/05/2018		4075817
Housing and Neighbourhood	Environment and Neighbourhood Services	Subcontractors	5901	4050	2378	23/05/2018	M & B ELECTRICAL	40/5817
Services GF Transportation and Street	Environment and Neighbourhood Services	Tipping Charge	5902	4561	10350.05	24/05/2018	FCC RECYCLING (UK) LTD	4072412
Care	Environment and Neighbourhood Services	Tipping charge	3702	4301	10330.03	24/03/2010	Too Recreeme (ok) ETD	4072412
Transportation and Street	Environment and Neighbourhood Services	Tipping Charge	5902	4561	1294.41	24/05/2018	FCC RECYCLING (UK) LTD	4072412
Care	,							
Transportation and Street	Environment and Neighbourhood Services	Tipping Charge	5902	4561	1374.82	29/05/2018	FCC RECYCLING (UK) LTD	4074895
Care								
Housing and Neighbourhood	Environment and Neighbourhood Services	Special	4926	5980	880	14/05/2018		4068678
Services HRA		Measures					MEDICAL ADVICE LTD	
Transportation and Street	Environment and Neighbourhood Services	Tyres	3002	4552	565.18	24/05/2018	ATS EUROMASTER	4076225
Care	Environment and Neighbourhood Services	l lightes	3002	4332	303.10	24/03/2010	LIMITED	4070223
Economic and Cultural	Environment and Neighbourhood Services	Purchases -	4158	1241	528.9	14/05/2018		4072629
Develonment	ů	Stack Provisions					INTERNATIONAL LTD	
Economic and Cultural	Environment and Neighbourhood Services	Purchases -	4158	1241	1488.23	14/05/2018	BIDVEST FOODSERVICE	4072625
Develonment		Stack Provisions						
Economic and Cultural	Environment and Neighbourhood Services		4158	1241	1471.2	11/05/2018		4072575
Develonment	Environment and Najahbaurhand Carvinsa	Stack Provisions	4140	1242	E 4 7 2 4	03/05/2018	UTD WEST BERKSHIRE	4045344
Economic and Cultural	Environment and Neighbourhood Services	Purchases	4160	1243	567.26	03/05/2018	BREWERY COLITI	4065344
Development Head of Education Services	Directorate of Children, Education and Early Help	Liquor Contract fees	3407	3602	1700	03/05/2018		4071055
ricad of Eddeation Services	Services	Contract iccs	3407	3002	1700	03/03/2010	COMITORIO	4071033
Head of Education Services	Directorate of Children, Education and Early Help	Contract fees	3407	3602	1542.08	14/05/2018	PHIL HUTT SCHOOL	4073331
	Services						TRANSPORT	
Head of Education Services	Directorate of Children, Education and Early Help	Contract fees	3407	3602	918	14/05/2018	PHIL HUTT SCHOOL	4073330
	Services						TRANSPORT	
Head of Education Services	Directorate of Children, Education and Early Help	Contract fees	3407	3602	696.42	22/05/2018	YELLOW CARS LTD	4074802
Hood of Education Com.	Services	Combrette	2407	2/02	1005 7	10/05/2012	VELLOW CARCLES	4074040
Head of Education Services	Directorate of Children, Education and Early Help	Contract fees	3407	3602	1235.7	18/05/2018	YELLOW CARS LTD	4074812
Head of Education Services	Services Directorate of Children, Education and Early Help	Contract fees	3407	3602	2387.6	01/05/2018	ACE WHEELCHAIR TRAVEL	1060333
Tidd of Eddedion Sci vices	Services	John det 1003	5407	3002	2307.0	01/03/2010	AGE WHELEOHAIR HRAVEL	100/333
	Selvii esi							

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

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

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

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

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

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		30/05/2018	1350	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Service:
4071530	CREATIVE SUPPORT LTD	09/05/2018	1324.24	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4071452		08/05/2018	570	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Service:
4072176	ASSOCIATION CREATIVE SUPPORT LTD	10/05/2018	552.78	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Service
4072172			552.78	5731		Purchased Care		Adult Service
4071853	SURECARE (READING &	09/05/2018	884	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Service
4075007	FAST RERKSHIRE)		07/0.00	5704	5005	D 1 10	Di la CALIFO AND INC.	A L II O
40/522/	COMFORT CARE SERVICES	21/05/2018	2768.92	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Service
4075218	COMFORT CARE SERVICES	21/05/2018	727.68	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Service
4075214	COMFORT CARE SERVICES	21/05/2018	1763.84	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Service
4075204	COMFORT CARE SERVICES	21/05/2018	2240	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Service
4070268		02/05/2018	1350	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Service
4073750	RADIS COMMUNITY CARE	16/05/2018	1836.8	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Service
4073621	TOTAL HEALTH SUPPORT	16/05/2018	3854.6	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Service
4073602			5793.92	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Service
4073595	PURLEY PARK TRUST LTD	16/05/2018	2960.5	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Service
4075536	TONNA CARE SERVICES	22/05/2018	1678.8	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Service
4075531	TONNA CARE SERVICES	22/05/2018	783.44	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Service
4078015		30/05/2018	960	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Service
4071459	THE KINGWOOD TRUST	08/05/2018	1642.2	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Service
4077941	NATASHA BEASLEY	30/05/2018	983.2	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Service
4077913	ALLPAY.NET.LIMITED	30/05/2018	4746.4	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Service
4077872	JOANNA LOUISE FOXLEY	30/05/2018	755	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Service
4077867	MICHAEL BUCKLE	30/05/2018	2825.96	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Service
4077852	PAYCOLL PAYROLL	30/05/2018	1285.08	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Service
4072186	CREATIVE SUPPORT LTD	10/05/2018	1194.23	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Service
4071931	CARE4U WE LTD	09/05/2018	2985.76	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Service
4071858	PURLEY PARK TRUST LTD	09/05/2018	3029.7	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Service
4075901	THE WAYS & MEANS		679.2	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Service
4075557		22/05/2018	6996	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Service
4075550		22/05/2018	853.39	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Service
4070265		02/05/2018	1589.16	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Service
4070264	ISHAN BHAWON	02/05/2018	2244	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Service

Adult Service	Directorate of Adult Care and Health Services	Purchased Care	5225	5741	836.44	02/05/2018	PAYCOLL PAYROLL	4070209
Adult Service	Directorate of Adult Care and Health Services	Purchased Care	5225	5741	1201.32	02/05/2018	PAYCOLL PAYROLL	4070206
Adult Service	Directorate of Adult Care and Health Services	Purchased Care	5225	5741	844	02/05/2018	SAM STRADLING	4070397
Adult Service	Directorate of Adult Care and Health Services	Purchased Care	5225	5741	2361.56	02/05/2018	SIMON DAVID KING	4070339
Adult Service	Directorate of Adult Care and Health Services	Purchased Care	5225	5741	4294	02/05/2018	CHRISTOPHER MASKELL	4070298
OP/PD Service	Directorate of Adult Care and Health Services	Purchased Care	5225	5753	3800	30/05/2018	AUSTEN HOUSE	4077581
							BARCHESTER	
OP/PD Service	Directorate of Adult Care and Health Services	Purchased Care	5225	5753	2920	30/05/2018	JASMINE CARE LTD	4077467
OP/PD Service	Directorate of Adult Care and Health Services	Purchased Care	5225	5753	2695	02/05/2018	JASMINE CARE LTD	4070511
OP/PD Service	Directorate of Adult Care and Health Services	Purchased Care	5225	5772	3000	30/05/2018	COLLEYCARE LIMITED	4077716
OP/PD Service	Directorate of Adult Care and Health Services	Purchased Care	5225	5772	3200	30/05/2018	THE BOLTONS	4077711
OP/PD Service	Directorate of Adult Care and Health Services	Purchased Care	5225	5772	3100	30/05/2018	PEMBROKE LODGE	4077700
OP/PD Service	Directorate of Adult Care and Health Services	Purchased Care	5225	5772	2800	30/05/2018	LIFE CARE CORPORATION	4077688
OP/PD Service	Directorate of Adult Care and Health Services	Purchased Care	5225	5772	2400	30/05/2018	MULBERRY HOUSE	4077651
OP/PD Service	Directorate of Addit Care and Health Services	Pulchaseu Care	5225	3772	2400	30/03/2016	RESIDENTIAL CARE HOME	4077031
OD/DD Comitee	Directorate of Adult Consequent Health Constant	Demokratik Com	5225	F770	2000	20/05/2010		4077505
OP/PD Service	Directorate of Adult Care and Health Services	Purchased Care	5225	5772	3000	30/05/2018	THE BOLTONS	4077585
OP/PD Service	Directorate of Adult Care and Health Services	Purchased Care	5225	5772	3000	30/05/2018	LIFE CARE CORPORATION	4077578
OP/PD Service	Directorate of Adult Care and Health Services	Purchased Care	5225	5772	3000	30/05/2018	LIFE CARE CORPORATION	4077575
OP/PD Service	Directorate of Adult Care and Health Services	Purchased Care	5225	5772	3000	02/05/2018	MULBERRY HOUSE	4070751
							RESIDENTIAL CARE HOME	
OP/PD Service	Directorate of Adult Care and Health Services	Purchased Care	5225	5772	2000	02/05/2018	NAVARA LODGE	4070732
OP/PD Service	Directorate of Adult Care and Health Services	Purchased Care	5225	5772	3000	02/05/2018	THE BOLTONS	4070706
OP/PD Service	Directorate of Adult Care and Health Services	Purchased Care	5225	5772	3000	02/05/2018	THE BOLTONS	4070686
OP/PD Service	Directorate of Adult Care and Health Services	Purchased Care	5225	5772	4285.71	02/05/2018	BELAMIE GABLES CARE	4070839
							HOME	
OP/PD Service	Directorate of Adult Care and Health Services	Purchased Care	5225	5772	7542.86	02/05/2018	SHINFIELD LODGE CARE	4070838
OP/PD Service	Directorate of Adult Care and Health Services	Purchased Care	5225	5772	3300	02/05/2018	COLLEYCARE LIMITED	4070831
OP/PD Service	Directorate of Adult Care and Health Services	Purchased Care	5225	5772	3000	02/05/2018	LIFE CARE CORPORATION	4070816
OP/PD Service	Directorate of Adult Care and Health Services	Purchased Care	5225	5772	3000	30/05/2018	THE BOLTONS	4077791
OP/PD Service	Directorate of Adult Care and Health Services	Purchased Care	5225	5772	2400	30/05/2018	MMCG (2) LIMITED	4077407
OP/PD Service	Directorate of Adult Care and Health Services	Purchased Care	5225	5772	2000	02/05/2018	NAVARA LODGE	4077407
OP/PD Service	Directorate of Adult Care and Health Services	Purchased Care	5225	5772	2400	02/05/2018	MULBERRY HOUSE	
OP/PD Service	Directorate of Adult Care and Health Services	Pulchased Care	5225	5//2	2400	02/05/2018	RESIDENTIAL CARE HOME	4070630
00/00 0	Directorate of Adult O	Demokratik A. A. A. A.	5005	F770	7.00	20/05/2023		4077740
OP/PD Service	Directorate of Adult Care and Health Services	Purchased Care	5225	5773	7400	30/05/2018	SUNRISE SENIOR LIVING	4077710
OP/PD Service	Directorate of Adult Care and Health Services	Purchased Care	5225	5773	2775	30/05/2018	BASSET HOUSE CARE	4077624
OP/PD Service	Directorate of Adult Care and Health Services	Purchased Care	5225	5773	6964.29	30/05/2018	MMCG (2) LIMITED	4077517
OP/PD Service	Directorate of Adult Care and Health Services	Purchased Care	5225	5773	3000	30/05/2018	MMCG (2) LIMITED	4077487

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

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	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	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	30/05/2018	2600	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070737		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	30/05/2018	2600	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070655		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	COLLEYCARE 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	02/05/2018	5140.8	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
	FOR NEURO							
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	ABBEY COURT CARE HOME	02/05/2018	1120	5733	5225			Adult Services
4077723		30/05/2018	3941.48	5782		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	21/05/2018	684.25	5751	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4071707	& TRAINING SERVICES	00/05/2010	F2/ 20	F7F4	5005	December and Occur	Directorate of Adult Core and Health Constant	OD/DD Comiton
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		30/05/2018	2801.96	5751	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4076238	TOTAL HEALTH SUPPORT	24/05/2018	2244	5751	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4073737	& TRAINING SERVICES UNITED RESPONSE	18/05/2018	558.22	5711	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4071401	CRUSSRUADS CARE	09/05/2018	1065.75	5741	5221	Respite Care	Directorate of Adult Care and Health Services	Adult Services
4073856	SUPREME HEALTHCARE	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		15/05/2018	2578.8	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4073577		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		23/05/2018	1113.5	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4075521		23/05/2018	1462.37	5771	5225			OP/PD Services
4075521	SERVICES LTD	23/03/2016	1402.37	3771	3223	Fulchased Care	Directorate of Addit Care and Fleatiff Services	OF/FD Service:
4075519	CAREWATCH CARE	23/05/2018	987.05	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4075296	SERVICES LTD TOTAL HEALTH SUPPORT	21/05/2018	2210	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
1070270	& TRAINING SERVICES		22.10		0220		Bill obtorate of Maart Gard and Mountin Gol vides	
4071794		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		09/05/2018	756	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4071730	RERKSHIRE & READING) CAREMARK (WEST	09/05/2018	2178.16	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
	RERKSHIRE & READING)							
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
		30/05/2018	1500	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4077989	ALFRED GOODWIN	30/03/20101	13001	3// [	3223	Fulcilaseu Galei	Directorate of Addit Gare and Health Services	OI /I D SCI VICE.

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	10/05/2018	738	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4071872	AND RRACKNELL) LTD ACTIVE ASSISTANCE	09/05/2018	925.08	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4071872	CREATIVE SUPPORT LTD	10/05/2018	1837.62	5771	5225	Purchased Care		OP/PD Services OP/PD Services
4071825	CREATIVE SUPPORT LTD	10/05/2018	806.76	5771	5225	Purchased Care		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		09/05/2018	763.3	5771	5225	Purchased Care		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		21/05/2018	1666	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4075256	& TRAINING SERVICES CAREWATCH CARE	23/05/2018	1006.88	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4073230	SERVICES LTD	23/03/2016	1000.88	3771	5225	Fulcilased Care	Directorate of Addit Care and Health Services	OF/FD Services
4075240	CAREWATCH CARE	23/05/2018	671.44	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4074958	SERVICES LTD 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		OP/PD Services
4074931	ABSOLUTE CARE UK LTD	18/05/2018	586.25	5771	5225	Purchased Care		OP/PD Services
4073869	SUPREME HEALTHCARE	15/05/2018	696.36	5771	5225			OP/PD Services
	SERVICES			3771			Directorate of Madit date and Health 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	23/05/2018	703.92	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4075975	RERKSHIRE & READING)  CAREMARK (WEST	23/05/2018	1134	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
	RERKSHIRE & READING)							
4075942	RADIS COMMUNITY CARE	23/05/2018	920.45	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4075935		23/05/2018	2262.96	5771	5225	Purchased Care		OP/PD Services
4075936	RADIS COMMUNITY CARE	23/05/2018	1005.76	5771	5225	Purchased Care		OP/PD Services
4075886	CREATIVE SUPPORT LTD	23/05/2018	3732.12	5771	5225	Purchased Care		OP/PD Services
4075645	SUPREME HEALTHCARE	22/05/2018	755.24	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
	SERVICES							

1314.72 5771 5225 Purchased Care Directorate of Adult Care and Health Services OP/PD Services OP			5225	5771	2330.64	25/05/2018	CREATIVE SUPPORT LTD	4075635
OP/PD Sender CREATIVE SUPPORT LTD	Directorate of Adult Care and Health Services	Dumahaaad Cana						
CREATIVE SUPPORT LTD 25/05/2018 627.48 5771 5225 Purchased Care Directorate of Adult Care and Health Services OP/PD Services O		Purchased Care	5225	5771	1314.72	25/05/2018	CREATIVE SUPPORT LTD	4075621
MAKAI CARE LTD 22/05/2018 648 5771 5225 Purchased Care Directorate of Adult Care and Health Services OP/PD Serv	Directorate of Adult Care and Health Services	Purchased Care	5225	5771	2091.6	29/05/2018	CREATIVE SUPPORT LTD	4075617
COMPUTE NURSING AGENCY DOPOS/2018 782 5771 5225 Purchased Care Directorate of Adult Care and Health Services OP/PD Services Directorate of Adult Care and Health Services OP/PD Services O	Directorate of Adult Care and Health Services	Purchased Care	5225	5771	627.48	25/05/2018	CREATIVE SUPPORT LTD	4075612
D69109 KCARE NURSING AGENCY D9/05/2018 935 5771 5225 Purchased Care Directorate of Adult Care and Health Services OP/PD Servic	Directorate of Adult Care and Health Services	Purchased Care	5225	5771	648	22/05/2018	MAKAI CARE LTD	4075595
Compute Number of Adult Care and Health Services of Care of Adult Care and Health Services of Care of Care of Adult Care and Health Services of Care of Care of Care of Adult Care and Health Services of Care of Care of Care of Care of Adult Care and Health Services of Care	Directorate of Adult Care and Health Services	Purchased Care	5225	5771	782	09/05/2018		4069121
D7028 JAMIE ROBERTSON 02/05/2018 1046.56 5771 5225 Purchased Care Directorate of Adult Care and Health Services OP/PD Services	Directorate of Adult Care and Health Services	Purchased Care	5225	5771	935	09/05/2018	KCARE NURSING AGENCY	4069109
SAIDA AZIZ-SHEIKH 02/05/2018 2134.2 5771 5225 Purchased Care Directorate of Adult Care and Health Services OP/PD Services O70193 FRANCESCA KEEL 02/05/2018 1057.28 5771 5225 Purchased Care Directorate of Adult Care and Health Services OP/PD Servic	Directorate of Adult Care and Health Services	Purchased Care	5225	5771	1046.56	02/05/2018		4070281
770193 FRANCESCA KEEL 02/05/2018 1057.28 5771 5225 Purchased Care Directorate of Adult Care and Health Services OP/PD Services	Directorate of Adult Care and Health Services	Purchased Care	5225	5771	2796.16	02/05/2018	ANN JANE BRITTON	4070228
	Directorate of Adult Care and Health Services	Purchased Care	5225	5771	2134.2	02/05/2018	SAIDA AZIZ-SHEIKH	4070223
070186 MARION BUNGAY 02/05/2018 1237.96 5771 5225 Purchased Care Directorate of Adult Care and Health Services OP/PD Services	Directorate of Adult Care and Health Services	Purchased Care	5225	5771	1057.28	02/05/2018	FRANCESCA KEEL	4070193
	Directorate of Adult Care and Health Services	Purchased Care	5225	5771	1237.96	02/05/2018	MARION BUNGAY	4070186
07/0436 INDU BALA GUPTA 02/05/2018 639.54 5771 5225 Purchased Care Directorate of Adult Care and Health Services OP/PD Services	Directorate of Adult Care and Health Services	Purchased Care	5225	5771	639.54	02/05/2018	INDU BALA GUPTA	4070436
070404 ALLPAY.NET.LIMITED 02/05/2018 759.64 5771 5225 Purchased Care Directorate of Adult Care and Health Services OP/PD Services	Directorate of Adult Care and Health Services	Purchased Care	5225	5771	759.64	02/05/2018	ALLPAY.NET.LIMITED	4070404
070400 MABEL ANN HOLLOWAY 02/05/2018 1933.12 5771 5225 Purchased Care Directorate of Adult Care and Health Services OP/PD Services	Directorate of Adult Care and Health Services	Purchased Care	5225	5771	1933.12	02/05/2018	MABEL ANN HOLLOWAY	4070400
070338 JOAN PHILLIPS 02/05/2018 1547 5771 5225 Purchased Care Directorate of Adult Care and Health Services OP/PD Ser	Directorate of Adult Care and Health Services	Purchased Care	5225	5771	1547	02/05/2018	JOAN PHILLIPS	4070338
D70304 MAY SMITH 02/05/2018 1581.47 5771 5225 Purchased Care Directorate of Adult Care and Health Services OP/PD Services	Directorate of Adult Care and Health Services	Purchased Care	5225	5771	1581.47	02/05/2018	MAY SMITH	4070304
D74456 JOYCE MUIRURI 16/05/2018 770.14 5745 5610 Foster Care Directorate of Adult Care and Health Services Adult Services Allowance	Directorate of Adult Care and Health Services		5610	5745	770.14	16/05/2018	JOYCE MUIRURI	4074456
	Directorate of Adult Care and Health Services	Foster Care	5610	5745	624.54	16/05/2018	JOSEPHINE WEIR	4074454
	Directorate of Adult Care and Health Services	Foster Care	5610	5745	536.8	02/05/2018	CRISTINA MILLICAN	4070146
	Environment and Neighbourhood Services		2500	5872	663.08	31/05/2018	RITA LEE	4078460
	Environment and Neighbourhood Services	Rents	2500	5872	816.1	30/05/2018		4078433
	Environment and Neighbourhood Services	Rents	2500	5872	816.1	30/05/2018		4078431
	Environment and Neighbourhood Services	Rents	2500	5872	663.08	30/05/2018	FRANK & GARY HOPE	4078424
	Environment and Neighbourhood Services	Rents	2500	5872	663.08	30/05/2018	MCCARTHY PROPERTIES	4078414
	Environment and Neighbourhood Services	Rents	2500	5872	663.08	30/05/2018	MARTIN COSTELLOE	4078403
	Environment and Neighbourhood Services	Rents	2500	5872	816.1	30/05/2018		4078396
	Environment and Neighbourhood Services	Rents	2500	5872	816.1	30/05/2018		4078386
	Environment and Neighbourhood Services	Rents	2500	5872	816.1	30/05/2018	MARTIN COSTELLOE	4078377
D78372 JUAN D'COSTA 30/05/2018 816.1 5872 2500 Rents Environment and Neighbourhood Services Housing and Neighbourhood Services Service	-			5872	816.1	30/05/2018	JUAN D'COSTA	4078372
	Environment and Neighbourhood Services	Rents	2500	5872	816.1	30/05/2018	CLIFF WALLER	4078370
078366 MCCARTHY PROPERTIES 30/05/2018 663.08 5872 2500 Rents Environment and Neighbourhood Services Housing and Neighbourhood Services Service								

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

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

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

Environment and Neighbourhood Services	Plant	2300	4005	770	08/05/2018	HAVSCO LTD	4069598
Arts and Leisure CAP	Building Works	9025	8015	747	14/05/2018	NORTHGATE PUBLIC	4068098
Arts and Leisure CAP	Furniture	9152	8003	1144	31/05/2018		4076515
							4076631
	Misc						
Directorate of Adult Care and Health Services		4506	5309	2331.66	02/05/2018		4069557
Directorate of Children, Education and Early Help	Agency Staff	1983	5412	1633.18	30/05/2018		4076772
Directorate of Children, Education and Early Help	Agency Staff	1983	5412	774.78	30/05/2018	REED	4076772
Directorate of Resources	Agency Staff	1983	2001	532.14	14/05/2018	REED	4069562
ENCAS Transport	Contractors	9026	8847	3341.5	31/05/2018	AMBLEGLOW	4054509
Directorate of Resources	Agency Staff	1983	2005	1642	30/05/2018	REED	4076772
Directorate of Children, Education and Early Help	Enhanced Care	5223	5442	2945	17/05/2018		4074628
Environment and Neighbourhood Services	Unfair Wear +	3055	4552	2438.5	22/05/2018	FENTON PLANT HIRE	4072141
Directorate of Children, Education and Early Help	Agency Staff	1983	5492	1220.7	08/05/2018	REED	4066133
Directorate of Children, Education and Early Help	Agency Staff	1983	5494	1393.2	14/05/2018	REED	4069562
Directorate of Children, Education and Early Help	Agency Staff	1983	5494	1044.91	14/05/2018	REED	4069562
Environment and Neighbourhood Services	Training & Development	1930	4080	975	02/05/2018	DEVELOP TRAINING LIMITED	4069527
Directorate of Resources	Training & Development	1930	3435	1470.02	23/05/2018	ADVENT IM LIMITED	4072060
Directorate of Resources	Agency Staff	1983	2200	2300	25/05/2018	HAYS	4076565
Directorate of Resources	Agency Staff	1983	2200	1514.08	14/05/2018	REED	4069562
Directorate of Resources	Agency Staff	1983	2200	2416.82	08/05/2018	REED	4066133
Directorate of Resources	Agency Staff	1983	2200	3217.6	08/05/2018	REED	4066133
Directorate of Resources	Agency Staff	1983	2265	910.32	08/05/2018	REED	4066133
Directorate of Resources	Agency Staff	1983	2405	2170.94	30/05/2018	REED	4076772
Directorate of Resources	Agency Staff	1983	2405	710.68	29/05/2018	REED	4072343
Directorate of Resources	Agency Staff	1983	2405	1488	29/05/2018	REED	4072343
Directorate of Resources	Agency Staff	1983	2405	785.27	29/05/2018	REED	4072343
Directorate of Resources	Agency Staff	1983	2405	806.48	29/05/2018	REED	4072343
Directorate of Resources	Agency Staff	1983	2405	1922.03	14/05/2018	REED	4069562
Directorate of Resources	Agency Staff	1983	2405	1011.67	14/05/2018	REED	4069562
Directorate of Resources	Agency Staff	1983	2405	2318.07	14/05/2018	REED	4069562
					00/05/0040	5555	4077400
Directorate of Resources	Agency Staff	1983	2405	1123.85	08/05/2018	REED	4066133
	Arts and Leisure CAP  Arts and Leisure CAP  Arts and Leisure CAP  Directorate of Adult Care and Health Services  Directorate of Children, Education and Early Help  Services  Directorate of Children, Education and Early Help  Services  Directorate of Resources  ENCAS Transport  Directorate of Resources  Directorate of Children, Education and Early Help  Services  Environment and Neighbourhood Services  Directorate of Children, Education and Early Help  Services  Directorate of Resources  Directorate of Resources	Building Works  Furniture  External Fees Misc Software Sunnort Agency Staff Agency Staff  Contractors Agency Staff Directorate of Children, Education and Early Help Services Contractors Agency Staff Directorate of Children, Education and Early Help Services Agency Staff Directorate of Children, Education and Early Help Services Agency Staff Directorate of Resources Contractors Agency Staff Directorate of Children, Education and Early Help Services Contractors Agency Staff Directorate of Children, Education and Early Help Services Agency Staff Directorate of Children, Education and Early Help Services Agency Staff Directorate of Children, Education and Early Help Services Agency Staff Directorate of Children, Education and Early Help Services Agency Staff Directorate of Children, Education and Early Help Services Agency Staff Directorate of Children, Education and Early Help Services Environment and Neighbourhood Services Development Contractors Agency Staff Directorate of Resources	Maintenance 9025 Building Works Arts and Leisure CAP 9152 Furniture 9033 External Fees Misc Software Sumont 1983 Agency Staff Directorate of Children, Education and Early Help Senzices 9026 Contractors 1983 Agency Staff Directorate of Children, Education and Early Help Senzices 9026 Contractors 1983 Agency Staff Directorate of Children, Education and Early Help Senzices 9026 Contractors 1983 Agency Staff Directorate of Children, Education and Early Help Senzices 9026 Contractors 1983 Agency Staff Directorate of Children, Education and Early Help Senzices 1983 Agency Staff Directorate of Children, Education and Early Help Senzices 1983 Agency Staff Directorate of Children, Education and Early Help Senzices 1983 Agency Staff Directorate of Children, Education and Early Help Senzices 1983 Agency Staff Directorate of Children, Education and Early Help Senzices 1983 Agency Staff Directorate of Children, Education and Early Help Senzices 1983 Agency Staff Directorate of Children, Education and Early Help Senzices 1983 Agency Staff Directorate of Children, Education and Early Help Senzices 1983 Agency Staff Directorate of Children, Education and Early Help Senzices 1983 Agency Staff Directorate of Children, Education and Early Help Senzices 1983 Agency Staff Directorate of Resources	Maintenance   Section   Section	Maintenance	14/05/2018	NORTHGATE PUBLIC   14/05/2018   747   8015   9025   Building Works   Arts and Leisure CAP

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

Head of Children's Services	Directorate of Children, Education and Early Help	Purchased Care	5225	5400	15278.57	31/05/2018	KEYS GROUP	4074727
Head of Children's Services	Directorate of Children, Education and Early Help Services	Purchased Care	5225	5400	2677.5	17/05/2018	BACK TO BACK CARE LTD	4074726
Head of Children's Services	Directorate of Children, Education and Early Help	Purchased Care	5225	5400	14422.97	29/05/2018	ETHELBERT SPECIALIST	4072485
Head of Children's Services	Directorate of Children, Education and Early Help	Purchased Care	5225	5400	15437.1	08/05/2018		4071285
Head of Children's Services	Directorate of Children, Education and Early Help	Purchased Care	5225	5400	3469.46	03/05/2018	FAIRWAYS CARE (UK) LTD	4065973
Head of Children's Services	Directorate of Children, Education and Early Help Services	Purchased Care	5225	5400	3850	02/05/2018	BENECARE LIMITED	4064652
Head of Children's Services	Directorate of Children, Education and Early Help Services	Purchased Care	5225	5455	2139.3	11/05/2018	CARE ADVOCATES LTD	4072480
Head of Children's Services	Directorate of Children, Education and Early Help	Purchased Care	5225	5455	1109.01	31/05/2018	CARE ADVOCATES LTD	4072473
Head of Children's Services	Directorate of Children, Education and Early Help	Purchased Care	5225	5455	5091.6	09/05/2018	BACK TO BACK CARE LTD	4071687
Head of Children's Services	Directorate of Children, Education and Early Help	Purchased Care	5225	5455	4677.6	09/05/2018	BACK TO BACK CARE LTD	4071679
Head of Education Services	Directorate of Children, Education and Early Help	Education Placements	5226	3625	4512	10/05/2018	TUTOR DOCTOR RERKSHIRE	4072070
Head of Education Services	Directorate of Children, Education and Early Help	Education Placements	5226	3625	6500	10/05/2018		4072299
Head of Education Services	Directorate of Children, Education and Early Help	Education Placements	5226	3625	1899.79	09/05/2018		4072003
Head of Education Services	Directorate of Children, Education and Early Help	Education Placements	5226	3625	135000	09/05/2018	BROOKFIELDS SCHOOL	4071996
Head of Education Services	Directorate of Children, Education and Early Help	Education Placements	5226	3625	5000	17/05/2018	PATH HILL OUTDOORS	4074737
Head of Education Services	Directorate of Children, Education and Early Help	Education Placements	5226	3625	5000	04/05/2018	EVERYDAY ARTS LIMITED	4071183
Head of Education Services	Directorate of Children, Education and Early Help Services	Education Placements	5226	3625	2275	03/05/2018	THE HEADS UP CONSULTANCY (YORK	4070925
Support Services	Directorate of Resources	Software Licences	4505	2300	143349.7	15/05/2018		4073515
Economic and Cultura	Environment and Neighbourhood Services	Software Licences	4505	3340	3250	15/05/2018		4073835
Head of Early Help	Directorate of Children, Education and Early Help	Software Licences	4505	3833	22279.99	15/05/2018	CAPITA BUSINESS SERVICES LTD	4073517
Head of Early Help	Directorate of Children, Education and Early Help	Software Licences	4505	5475	9319	04/05/2018		4070967
Support Services	Directorate of Resources		4509	2300	2100	21/05/2018	SELCOM SYSTEMS LIMITED	4073907
Head of Children's Services	Directorate of Children, Education and Early Help	Subscriptions	4603	5448	4830	21/05/2018	THE FOSTERING NETWORK	4075320
Transportation and Stree	Environment and Neighbourhood Services	TPP to Others	5400	4703	936	18/05/2018	TYCO INTERNATIONAL	4073899
Support Services	Directorate of Resources	TPP Contract	5401	2266	18000	14/05/2018		4072675
Transportation and Stree	Environment and Neighbourhood Services	TPP Contract	5401	4725	124471.22	22/05/2018	NATIONAL CAR PARKS LTD	4075462
Transportation and Stree	Environment and Neighbourhood Services	Leasing Costs	5404	4722	1255.5	01/05/2018	NSL LIMITED	4069387
1,3111								_

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

40/0400	HIDLOHIC	01 /05 /0010	4020	2405	47/5	NA: II	Directors of Decomposition	Common and Committee
4069493	UBIQUS	01/05/2018	4029	2405	4765	Misc. Legal Expenses		Support Services
4069672	JAMES DOVE	03/05/2018	2650	2405	4765		Directorate of Resources	Support Services
4069401	GRETCHEN PRECEY	03/05/2018	622.15	2405	4765			Support Services
	SOCIAL WORK SERVICES					Expenses		
	LTD							
4071129	JUSTINE RAMSDEN	04/05/2018	550	2405	4765	, ,		Support Services
4074759	MR JONATHAN SAMPSON	17/05/2018	675	2405	4765	Expenses Misc. Legal		Support Services
4074739	IVIK JONATTIAN SAWFSON	1770372016	0/3	2405	4703	Fxnenses		Support Services
4073778	ORANGE GROVE	24/05/2018	3587.01	5400	5610			Head of Children's Services
	FOSTERCARE LIMITED					Allowance	Services	
4073774	ORANGE GROVE	24/05/2018	7689.55	5400	5610		1	Head of Children's Services
4074707	FOSTERCARE LIMITED	22/05/2010	2004.2	F 400	F/10	Allowance	Services	III I Children Comitana
4071706	NATIONAL FOSTERING	23/05/2018	3094.2	5400	5610		1	Head of Children's Services
4072533	AGENCY COMPASS FOSTERING	24/05/2018	2524.16	5400	5610	Allowance Foster Care		Head of Children's Services
4072333	COMPASS FOSTERING SOLITH LTD	24/03/2010	2324.10	3400	3010			Head of Children's Services
4072530	COMPASS FOSTERING	24/05/2018	3432.01	5400	5610	Allowance Foster Care		Head of Children's Services
4072330	COMPASS FOSTERING SOLITH LTD	24/03/2016	3432.01	5400	3010	Allowance		Head of Children's Services
4072526	THE CHILDREN'S FAMILY	24/05/2018	3385.2	5400	5610			Head of Children's Services
1072020	TRUST	2 17 007 20 10	0000.2	0.00		Allowance		
4072519	ISP CHILDCARE	24/05/2018	5447.01	5400	5610			Head of Children's Services
						Allowance	Services	
4072511	SUNBEAM FOSTERING	23/05/2018	2986.2	5400	5610	Foster Care	Directorate of Children, Education and Early Help	Head of Children's Services
	AGENCY LTD					Allowance	Services	
4076441	CORE ASSETS GROUP	25/05/2018	3312.86	5400	5610	Foster Care	Directorate of Children, Education and Early Help	Head of Children's Services
						Allowance		
4071675	REGIONAL FOSTERING	23/05/2018	3552.9	5400	5610			Head of Children's Services
4074000	SERVICES	04/05/0040	40/0.57	F 400	F/40	Allowance		
4071292	FUSION FOSTERING	24/05/2018	4862.57	5400	5610	Foster Care Allowance		Head of Children's Services
4071276	BY THE BRIDGE LIMITED	24/05/2018	4240.68	5400	5610			Head of Children's Services
1071270	BY THE BRIDGE ENVITED	21/00/2010	12 10.00	0100	00.10	Allowance		Tiedd of Grilldreit's Colvices
4067826	FITZGERALD FOSTERING	16/05/2018	2296.64	5400	5610			Head of Children's Services
	& CONSULTANCY LTD					Allowance		
4074378	PAULA JANES	16/05/2018	530.7	5451	5610	Foster Care	Directorate of Children, Education and Early Help	Head of Children's Services
						Allowance	Services	
4077349	JACQUELINE MCINTOSH-	30/05/2018	530.7	5451	5610	Foster Care	Directorate of Children, Education and Early Help	Head of Children's Services
	HIII					Allowance	Services	
4074215	VICKY WEBB	16/05/2018	600.72	5451	5610			Head of Children's Services
4040027	LINETTE CODINCED	02/05/2010	F20.7	E / E 1	5610	Allowance		Lload of Children's Consises
4069837	LINETTE SPRINGER	02/05/2018	530.7	5451	3010	Foster Care Allowance		Head of Children's Services
4069874	ELIZABETH BINNS	02/05/2018	571.33	5451	5610			Head of Children's Services
100707	22127132777 3111116	02, 00, 20.0	071100	0.0.		Allowance	1	
4069902	VALERIE LYNCH	02/05/2018	600	5460	5610			Head of Children's Services
						Allowance	Services	
4071286	CAVERSHAM LODGE	08/05/2018	700	5427	5611	Bed +	Directorate of Children, Education and Early Help	Head of Children's Services
						Breakfast/Emerg	Services	
						oncy Acco		
4074354	WENDY WALKER	16/05/2018	850.92	5451	5619	Carers Fee		Head of Children's Services
10716::	IACOLIELINE MOUNTOS:	1//05/0040	050.00	F 4F 2	F/10	0. 5	Services	Hand of Ohill 1 O
4074246	I	16/05/2018	850.92	5451	5619	Carers Fee		Head of Children's Services
	HIII						Services	

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

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

Schools	Directorate of Children, Education and Early Help Services	Bank Income Holding Code	8990	3000	1179.1	16/05/2018	BLAGDON NURSERY	4074608
Schools	Directorate of Children, Education and Early Help	Bank Income	8990	3114	4012.96	16/05/2018		4074600
Schools	Services Directorate of Children, Education and Early Help	Holding Code Bank Income	8990	3123	6447.52	16/05/2018	SCHOOL WHITLEY PARK SCHOOL	4074603
ENCAS Transport	Services ENCAS Transport	Holding Code Contractors	9026	8870	1200	15/05/2018	SIMONE SURVEYS LTD	4073478
	Housing CAP				5600	15/05/2018		4073915
_	Housing CAP	hv RRC)	9200	8500	5600		LIFTABILITY LIMITED	4073915
Housing CAP	Housing CAP		9200	8500	5770.85	29/05/2018	R&A HAINES BUILDING	4076657
General CAP	General CAP	Contractors	9026	8671	1495	11/05/2018		4067412
Schools	Directorate of Children, Education and Early Help	Bank Income	8990	3056	2106.19	16/05/2018	CAVERSHAM PARK	4074585
Schools	Services Directorate of Children, Education and Early Help	Holding Code Bank Income	8990	3072	3641.86	16/05/2018	ENGLISH MARTYRS RC	4074555
3010013	Services	Holding Code	0770	3072	3041.00	10/03/2010	PRIMARY	4074333
Schools	Directorate of Children, Education and Early Help		8990	3078	3612.03	16/05/2018		4074592
	Services	Holding Code						
Schools	Directorate of Children, Education and Early Help	Bank Income	8990	3088	7086.61	16/05/2018	MICKLANDS PRIMARY	4074560
Transportation and Street	Services Environment and Neighbourhood Services	Holding Code Materials Direct	4110	4252	690	15/05/2018	STREET FURNISHINGS	4073494
Care	3						וחדו	
Economic and Cultural  Development	Environment and Neighbourhood Services	Publicity & Media	4130	1235	3995	24/05/2018	THE GRAPHIC DESIGN	4076138
	Directorate of Children, Education and Early Help Services	Consultancy	4306	5485	4000	17/05/2018		4074784
Support Services	Directorate of Resources	Professional	4307	2200	3390	23/05/2018		4074896
· ·	Environment and Neighbourhood Services		4311	4252	700	31/05/2018		4076413
Support Services	Directorate of Resources	Software	4505	2135	678.07	03/05/2018	SERVICES LIMITED ALIGNED ASSETS LIMITED	4070954
0 10 1	D: 1 1 CD	Licences	4505	0405	44005	00/05/0040	ACTURE TECHNICI COVERTS	10/0070
Support Services	Directorate of Resources	Software Licences	4505	2135	11325	02/05/2018	ASTUN TECHNOLOGY LTD	4068873
Adult Services	Directorate of Adult Care and Health Services	Professional Fees	4307	5158	1062	23/05/2018	ONE53 LIMITED	4075822
	Environment and Neighbourhood Services		4311	4252	980	11/05/2018	FLEETWOOD GRAB	4072380
Head of Education Services	Directorate of Children, Education and Early Help	Young People	5271	5468	2601.95	21/05/2018		4074630
Trodu or Education Conviscos	Services	Support Needs	0271	0.00	2001.70	21/00/2010	BOOKTHOOT	107 1000
Head of Education Services	Directorate of Children, Education and Early Help Services	Young People Support Needs	5271	5468	6004.5	21/05/2018	BOOKTRUST	4074629
Head of Education Services	Directorate of Children, Education and Early Help	Young People	5271	5468	2880	09/05/2018	TUTOR DOCTOR	4072031
	Services	Sunnort Needs					RERKSHIRE	
Head of Education Services	Directorate of Children, Education and Early Help Services	Young People Support Needs	5271	5468	1900	22/05/2018	NEWCOMBE LODGE PRIORY	4075723
Planning, Development &	Environment and Neighbourhood Services	TPP Contract	5401	4700	7192.5	02/05/2018	URBAN PLACE LAB LTD	4069501
Regulatory Services	·							
Housing and Neighbourhood Services HRA	Environment and Neighbourhood Services	TPP Contract	5401	5990	555224.54	02/05/2018	AFFINITY (READING)	4070941
Transportation and Street	Environment and Neighbourhood Services	Vehicle Maintenance	3007	4552	768	15/05/2018		4073489
Head of Children's Services	Directorate of Children, Education and Early Help	Therapeutic	5631	5426	3274.5	25/05/2018	SUGARMAN HEALTH &	4076457
	Services	Services					WELLBEING	

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

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

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	22/05/2018	895.36	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4071524	JIGSAW CREATIVE CARE	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	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	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
	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	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 Service
4070827	COLLEYCARE LIMITED	02/05/2018	3300	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Service
4070610	COLLEYCARE LIMITED	02/05/2018	2800	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Service
4077508	BUPA CARE SERVICES	30/05/2018	4179.8	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Service
4077505	BUPA CARE SERVICES	30/05/2018	3597.76	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Service
4077488	MMCG (2) LIMITED	30/05/2018	3000	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Service
4070671	DORMY HOUSE CARE		4000	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Service
4070834	SUNRISE SENIOR LIVING		7400	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Service
4077457	MMCG (2) LIMITED	30/05/2018	3000	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Service
	GRACEWELL HEALTH CARE			5773		Purchased Care		OP/PD Service
4070552	MMCG (2) LIMITED	02/05/2018	7928.57	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Service
4070545	JASMINE CARE LTD	02/05/2018	3000	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Service
4070522	JASMINE CARE LTD	02/05/2018	3000	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Service
4070518	JASMINE CARE LTD	02/05/2018	2796	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Service
4070513	MMCG (2) LIMITED	02/05/2018	750	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Service
4070474	MMCG (2) LIMITED	02/05/2018	2480.84	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Service
4070471	JASMINE CARE LTD	02/05/2018	7085.71	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Servic
4070460	JASMINE CARE LTD	02/05/2018	3400	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Service
4077749	VOYAGE CARE	30/05/2018	5810.32	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Service
4077735	OAKVIEW CARE (BERKSHIRE) I TD		11475.92	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Service
4077727	PURLEY PARK TRUST LTD		3927.56	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Service
4077691	WESTWARD / BLISS	30/05/2018	6630.68	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Service
4077682	CHOICE LIMITED	30/05/2018	3384	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Service
4077662	VOYAGE CARE	30/05/2018	5670.88	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Servic
4077655	CHOICE LIMITED	30/05/2018	8744	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Service
4077620	ST JOHNS SCHOOL &	30/05/2018	5384.64	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Service
4077577	CARETECH COMMUNITY  SERVICES LTD			5742		Purchased Care		Adult Servic
4077567	BRAMLEY HEALTH	30/05/2018	6608	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Servic
4077543	CHOICE LIMITED	30/05/2018	6788	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Servic
4077537	CHOICE LIMITED	30/05/2018	7200	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Servic
4077536	CHOICE LIMITED	30/05/2018	7800	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Servic
4077535	NORWOOD SCHOOLS	30/05/2018	8872	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Servic
4077526	VOYAGE CARE	30/05/2018	6080	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Servic
4077522	DOWNSHIRE HOUSE	30/05/2018	4820	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Servic
4070769	TRANSPARENT CARE LTD	02/05/2018	5740	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Servic
4070716	DOWNVIEW RESIDENTIAL CARE		4373	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Service

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	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	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	30/05/2018	2387.2	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4077549	LEONARD CHESHIRE	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	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

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

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		10/05/2018	713.4	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4071873	AND RRACKNELL) LTD ACTIVE ASSISTANCE	09/05/2018	634.34	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4071847	SURECARE (READING &	09/05/2018	2924	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4071843	FAST RERKSHIRE) SURECARE (READING &	09/05/2018	952	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
40/1843	FAST RERKSHIRE)	09/05/2018	952	5//1	5225	Purchased Care	Directorate of Addit 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	23/05/2018	3400	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4075950	RERKSHIRE & READING) 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	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		Adult Services
4076939	JOYCE MUIRURI	30/05/2018	770.14	5745	5610		Directorate of Adult Care and Health Services	Adult Services
4076936	CRISTINA MILLICAN	30/05/2018	536.8	5745	5610	Foster Care Allowance		Adult Services
4076927	SHEILA HALL	30/05/2018	541.38	5745	5610	Foster Care Allowance		Adult Services
4070155	SHEILA HALL	02/05/2018	541.38	5745	5610		Directorate of Adult Care and Health Services	Adult Services
4070138 A	A2 DOMINION SOUTH	02/05/2018	1193.5	5810	4401	Preventive+Sup		Housing and Neighbourhood Services GE
4078552 PRO	ODATA SYSTEMS LTD	31/05/2018	840.58	5872	2500	Rents	Environment and Neighbourhood Services	
4078487 MA	AYA RANI MALHOTRA	31/05/2018	1365.52	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
I	SANSOME & GEORGE	31/05/2018	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
	IGEL & 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 I	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 GF
4078406	BEN COURTNAGE	30/05/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	
4078374	ADAMS ESTATES	30/05/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	
4078373	WINKWORTH ESTATE	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	31/05/2018	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4078346	WESTGATE	30/05/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4078338	ELLEN TOGHER	30/05/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4078336 ADD	INGTON PROPERTIES	30/05/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4078312 O.	JAS ASSOCIATES LTD	30/05/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4078302	WOODLEYS ESTATE	30/05/2018	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4078297	VANDERPUMP & WELLBELOVE	30/05/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4078270	SUNNY BUTT	30/05/2018	816.1	5872				Housing and Neighbourhood Services GF
4078245	MARTIN COSTELLOE	30/05/2018	961.09	5872		Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4078240	PAUL HUTCHMAN	30/05/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF

Housing and Neighbourhood Services GF	Environment and Neighbourhood Services	Rents	2500	5872	663.08	30/05/2018	WINKWORTH ESTATE AGENTS	4078230
Housing and Neighbourhood Services GF	Environment and Neighbourhood Services	Rents	2500	5872	816.1	30/05/2018	EUROCARB LIMITED	4078215
Housing and Neighbourhood Services GF	Environment and Neighbourhood Services	Rents	2500	5872	663.08	30/05/2018	READING LETTINGS	4078197
Housing and Neighbourhood Services GF	Environment and Neighbourhood Services	Rents	2500	5872	961.09	30/05/2018	PRIYA SAJU KANNATH	4078195
Housing and Neighbourhood Services GF	Environment and Neighbourhood Services	Rents	2500	5872	663.08	30/05/2018	TERESA HARRIS	4078184
Housing and Neighbourhood Services GF	Environment and Neighbourhood Services	Rents	2500	5872	663.08	30/05/2018	PRODATA SYSTEMS LTD	4078179
Housing and Neighbourhood Services GF	Environment and Neighbourhood Services	Rents	2500	5872	816.1	30/05/2018	CHRISTINE O'NEIL	4078181
Housing and Neighbourhood	Environment and Neighbourhood Services	Rents	2500	5872	961.09	30/05/2018	KAY REEVE	4078171
Housing and Neighbourhood	Environment and Neighbourhood Services	Rents	2500	5872	663.08	30/05/2018	MCCARTHY PROPERTIES	4078170
Housing and Neighbourhood	Environment and Neighbourhood Services	Rents	2500	5872	840.58	30/05/2018	JEREMY SIMMONS & STEFAN WASYLOW	4078165
Housing and Neighbourhood	Environment and Neighbourhood Services	Rents	2500	5872	961.09	30/05/2018	EDWARD BATSON	4078147
Housing and Neighbourhood	Environment and Neighbourhood Services	Rents	2500	5872	663.08	30/05/2018	MARTYN GRANT	4078131
Head of Children's Services	Directorate of Children, Education and Early Help	Agency Staff	1983	5442	1445.7	08/05/2018	REED	4066133
Directorate Other	Directorate of Adult Care and Health Services	Agency Staff	1983	5289	1295.7	14/05/2018	REED	4069562
Directorate Other	Directorate of Adult Care and Health Services	Agency Staff	1983	5289	1598.03	14/05/2018	REED	4069562
Transportation and Street	Environment and Neighbourhood Services	Other Office	4239	4724	4429.48	04/05/2018	COLLECT SERVICES	4071243
Transportation and Street	Environment and Neighbourhood Services	Other Office	4239	4724	7076.58	04/05/2018	COLLECT SERVICES	4071242
Planning, Development &	Environment and Neighbourhood Services	Fuel + Oil	3006	3738	942.95	21/05/2018	COUNTY PUMPS LTD	4073427
Transportation and Street	Environment and Neighbourhood Services	Agency Staff	1983	4561	585.62	30/05/2018	REED	4076772
Transportation and Street	Environment and Neighbourhood Services	Agency Staff	1983	4561	583.51	14/05/2018	REED	4069562
Planning, Development & Regulatory Services	Environment and Neighbourhood Services	Leasing Costs	5404	4080	550	21/05/2018	KRP CONSULTING ENGINEERS LTD	4072151
Planning, Development & Regulatory Services	Environment and Neighbourhood Services	Leasing Costs	5404	4080	1825.5	29/05/2018	XYLENE ENGINEERING SERVICES LTD	4076483
Planning, Development & Regulatory Services	Environment and Neighbourhood Services	Leasing Costs	5404	4080	988.64	24/05/2018	SOUTHERN MAINTENANCE SOLUTIONS (UK) LTD	4076103
OP/PD Services	Directorate of Adult Care and Health Services	Other support -	5259	5774	600	24/05/2018	COMFI CARS	4076141
Head of Children's Services	Directorate of Children, Education and Early Help	Purchased Care	5225	5463	3985.71	11/05/2018	BY THE BRIDGE LIMITED	4072538
Head of Children's Services	Directorate of Children, Education and Early Help	Purchased Care	5225	5463	1650	08/05/2018	FOSTERING SOLUTIONS	4067759
Planning, Development &	Environment and Neighbourhood Services	Stationery Consumables	4226	3390	1092.88	15/05/2018	OFFICE DEPOT UK LTD	4073525
Adult Services	Directorate of Adult Care and Health Services	S28A Purchased	5228	5731	572.4	22/05/2018	SUPERB HEALTHCARE LTD	4075486

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	11/05/2018	62606.54	8882	9026	Contractors	, , , , , , , , , , , , , , , , , , ,	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		Agency Staff	-	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	Services	Head of Children's Services
4069323	THE ANNEX PROJECT	04/05/2018	1200	5491	5631	Therapeutic 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	Directorate of Children, Education and Early Help	Head of Education Services
						Purchase &	Services	
4074620	NORTHGATE PUBLIC SERVICES (UK) LTD	23/05/2018	4138	2425	4505	Software Licences		Support Services
4076207	UK CONTAINER MAINTENANCE LIMITED	30/05/2018		4561		Waste		Transportation and Street Care
4070997	ANDREW CURTIS	08/05/2018	600	1223		Professional Fees	-	Economic and Cultural Development
4069326	FREESPACE TRAINING CONSULTANCY RESEARCH	24/05/2018	1088	3545	1930	Training & Development	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
4069649	MICK PERRIN WORLDWIDE LTD	02/05/2018	7180.76	1213	4307	Professional Fees	Environment and Neighbourhood Services	Economic and Cultural
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	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		Adult Services
4071658	WOMBLE BOND	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

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

Directorate of Resources	Agency Staff	1983	2405	2200.09	29/05/2018	REED	4072343
Directorate of Resources	Agency Staff	1983	2405	839.35	14/05/2018	REED	4069562
Directorate of Resources	Agency Staff	1983	2405	732.88	14/05/2018	REED	4069562
Directorate of Resources	Agency Staff	1983	2405	644.05	08/05/2018	REED	4066133
Directorate of Children, Education and Early Help	Agency Staff	1983	3110	925	29/05/2018	RECRUITMENT FOR	4076667
Directorate of Children, Education and Early Help	Agency Staff	1983	3879	532.12	30/05/2018	REED	4076772
Directorate of Children, Education and Early Help	Agency Staff	1983	3879	574.82	29/05/2018	REED	4072343
Environment and Neighbourhood Services	Agency Staff	1983	4566	531.64	30/05/2018	REED	4076772
Environment and Neighbourhood Services	Agency Staff	1983	4566	531.64	08/05/2018	REED	4066133
Directorate of Adult Care and Health Services	Agency Staff	1983	5154	1201.9	09/05/2018	EVERYCARE READING	4072020
Directorate of Adult Care and Health Services	Agency Staff	1983	5157	620.12	21/05/2018	EVERYCARE READING	4075340
Directorate of Adult Care and Health Services	Agency Staff	1983	5253	1807.14	14/05/2018	REED	4069562
Directorate of Children, Education and Early Help	Agency Staff	1983	5448	1607.28	08/05/2018	REED	4066133
Directorate of Children, Education and Early Help	Agency Staff	1983	5476	1538.83	29/05/2018	REED	4072343
Directorate of Children, Education and Early Help	Agency Staff	1983	5476	1413.03	14/05/2018	REED	4069562
Directorate of Children, Education and Early Help	Agency Staff	1983	5476	1959.43	08/05/2018	REED	4066133
Directorate of Children, Education and Early Help	Agency Staff	1983	5478	1524.03	14/05/2018	REED	4069562
Directorate of Children, Education and Early Help	Agency Staff	1983	5478	1476.96	08/05/2018	REED	4066133
Environment and Neighbourhood Services	Agency Staff	1983	5820	901.86	08/05/2018	REED	4066133
Environment and Neighbourhood Services	Minor Voids	2044	5970	4024.25	25/05/2018	AKZONOBEL T/A DULUX DECORATOR CENTRE	4076469
Environment and Neighbourhood Services	Boilers + Heating Systems	2078	5970	4968.43	29/05/2018	A P FAULKNER (HEATING) LTD	4072044
Environment and Neighbourhood Services	Boilers + Heating Systems	2078	5970	21693.48	30/05/2018	A P FAULKNER (HEATING) LTD	4076804
Directorate of Resources	Grounds Maintenance	2100	4607	2800	15/05/2018	STUART DIGGENS BUILDING & ROOFING LTD	4073437
Directorate of Resources	Grounds	2100	4607	1350	01/05/2018		4069410
Environment and Neighbourhood Services	Winter	2226	4550	11599.29	24/05/2018	J H CRESSWELL & SONS	4076142
Environment and Neighbourhood Services		2240	4550	2713.67	18/05/2018	SSE CONTRACTING	4070931
Environment and Neighbourhood Services	Building Maintenance	2000	1306	690.25	15/05/2018		4073450
Directorate of Children, Education and Early Help	Professional Fees	4307	3460	1030	23/05/2018	ENHANCE EHC LTD	4075074
	Directorate of Resources Directorate of Resources Directorate of Resources Directorate of Resources Directorate of Children, Education and Early Help Services Directorate of Children, Education and Early Help Services Directorate of Children, Education and Early Help Services Environment and Neighbourhood Services Environment and Neighbourhood Services Directorate of Adult Care and Health Services Directorate of Children, Education and Early Help Services Environment and Neighbourhood Services Environment and Neighbourhood Services Environment and Neighbourhood Services Directorate of Resources Directorate of Resources Environment and Neighbourhood Services	Agency Staff Directorate of Resources Agency Staff Directorate of Resources Agency Staff Directorate of Resources Agency Staff Directorate of Children, Education and Early Help Services Agency Staff Directorate of Children, Education and Early Help Services Agency Staff Directorate of Children, Education and Early Help Services 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      Environment and Neighbourhood Services           531.64         4566         1983         Agency Staff         Environment and Neighbourhood Services           1201.9         5154         1983         Agency Staff         Directorate of Adult Care and Health Services           1807.14         5253         1983         Agency Staff         Directorate of Adult Care and Health Services           1807.14         5253         1983         Agency Staff         Directorate of Adult Care and Health Services           1807.14         5253         1983         Agency Staff         Directorate of Children, Education and Early Help           1538.83         5476         1983         Agency Staff         Directora	14/05/2018	REED

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

4068694	HAMPSHIRE COUNTY	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	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
4076121	CHD CONSULTING LTD	24/05/2018	1680	4703	5401	TPP Contract	Environment and Neighbourhood Services	Transportation and Street
4076057	CHD CONSULTING LTD	24/05/2018	3984	4703	5401	TPP Contract	Environment and Neighbourhood Services	Transportation and Street
4076057	CHD CONSULTING LTD	24/05/2018	5300	4703	5401	TPP Contract	Environment and Neighbourhood Services	Transportation and Street
4069387	NSL LIMITED	01/05/2018	16330.64	4722	5404	Leasing Costs	Environment and Neighbourhood Services	Transportation and Street
4072048	ALLPAY.NET.LIMITED	24/05/2018	524.08	5950	4753	Credit Card	Environment and Neighbourhood Services	Housing and Neighbourhood
4075341	IMPERIAL COLLEGE	23/05/2018	550	4605	4759	Medical Fees	Environment and Neighbourhood Services	Planning, Development &
4074867	IMPERIAL COLLEGE	18/05/2018	575	4605	4759	Medical Fees	Environment and Neighbourhood Services	Planning, Development &
4075445	NSL LIMITED	25/05/2018	61052.61	4724	5404	Leasing Costs	Environment and Neighbourhood Services	Transportation and Street
4075445	NSL LIMITED	25/05/2018	9404.73	4724	5404	Leasing Costs	Environment and Neighbourhood Services	Transportation and Street
4069387	NSL LIMITED	01/05/2018	2003.91	4724	5404	Leasing Costs	Environment and Neighbourhood Services	Transportation and Street
4067431	NSL LIMITED	14/05/2018	1923.99	4724	5404	Leasing Costs	Environment and Neighbourhood Services	Transportation and Street
4067431	NSL LIMITED	14/05/2018	7003.61	4724	5404	Leasing Costs	Environment and Neighbourhood Services	Transportation and Street
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	22/05/2018	69028.15	4002	4760	Stock Purchase	Environment and Neighbourhood Services	Housing and Neighbourhood
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	Directorate of Resources	Support Services
						Exnenses		

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	Directorate of Resources	Support Services
4071581	MARTHA GRAY	11/05/2018	550	2405	4765	Expenses Misc. Legal	Directorate of Resources	Support Services
4074753	JUSTINE RAMSDEN	17/05/2018	1100	2405	4765	Fxnenses Misc. Legal	Directorate of Resources	Support Services
4072314	MR NICHOLAS GOODWIN	10/05/2018	9325	2405	4765	Fxnenses Misc. Legal	Directorate of Resources	Support Services
4073338	NICHOLAS KEENE	14/05/2018	1194	2405	4765	Exnenses Misc. Legal Exnenses	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	Directorate of Resources	Support Services
4071154	ALICIA COLLINSON	23/05/2018	2870	2405	4765	Misc. Legal	Directorate of Resources	Support Services
4072349	BIBI BADEJO	11/05/2018	3300	2405	4765	Fxnenses Misc. Legal	Directorate of Resources	Support Services
4071231	NICHOLAS KEENE	04/05/2018	1015.5	2405	4765	Fxnenses Misc. Legal	Directorate of Resources	Support Services
4069942	MR ALEX FORBES	03/05/2018	625	2405	4765	Exnenses Misc. Legal Exnenses	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	15/05/2018	1398	5400	5610	Foster Care	Directorate of Children, Education and Early Help	Head of Children's Services
4073772	CAPSTONE FOSTER CARE	24/05/2018	3494.01	5400	5610	Foster Care		Head of Children's Services
4071705	NATIONAL FOSTERING	23/05/2018	3094.2	5400	5610	Foster Care		Head of Children's Services
4071702	NATIONAL FOSTERING	23/05/2018	3158.7	5400	5610	Foster Care	Directorate of Children, Education and Early Help	Head of Children's Services
4072535	COMPASS FOSTERING	24/05/2018	2524.16	5400	5610	Foster Care	Directorate of Children, Education and Early Help	Head of Children's Services
4072528	THE CHILDREN'S FAMILY	24/05/2018	3402.56	5400	5610	Foster Care		Head of Children's Services
4072527	THE CHILDREN'S FAMILY	24/05/2018	3394.19	5400	5610	Foster Care		Head of Children's Services
4072515	ISP CHILDCARE	24/05/2018	5447.01	5400	5610	Foster Care		Head of Children's Services
4072512	SUNBEAM FOSTERING AGENCY LTD	23/05/2018	3642.86	5400	5610	Foster Care		Head of Children's Services
4076438	CORE ASSETS GROUP	25/05/2018	3452.15	5400	5610	Foster Care		Head of Children's Services
4076439	CORE ASSETS GROUP	25/05/2018	3452.15	5400	5610	Foster Care		Head of Children's Services
4071674	COMPASS CHILDREN'S HOMES LIMITED	24/05/2018	19131.34	5400	5610	Foster Care		Head of Children's Services
4067821		08/05/2018	5822.26	5400	5610	Foster Care	Directorate of Children, Education and Early Help	Head of Children's Services

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

Formand and Cultural	Favinana ant and Naighbaumbaad Camiisaa	Tielesk	0252	1202	22707	02/05/2010	KILIMANIADO LIVE LTD	4070107
Economic and Cultural Development	Environment and Neighbourhood Services	Ticket SalesPerformanc	8352	1202	23706	02/05/2018	KILIMANJARO LIVE LTD	4070106
	Directorate of Children, Education and Early Help Services	Other In Care	5632	5426	3918.6	25/05/2018	WELLBEING	4076447
Head of Education Services	Directorate of Children, Education and Early Help Services	Other Student	5801	3825	1900	23/05/2018	READING GIRLS SCHOOL	4075801
Head of Education Services	Directorate of Children, Education and Early Help Services	Other Student	5801	3825	5000	03/05/2018	THE BULMERSHE SCHOOL	4068037
Housing and Neighbourhood Services HRA	Environment and Neighbourhood Services	Subcontractors	5901	4010	740	25/05/2018	FLOORCRAFT (READING)	4075871
	Environment and Neighbourhood Services	Subcontractors	5901	4040	4221	24/05/2018	DAVIS SCAFFOLDING	4072566
Support Services	Directorate of Resources	Mobile Phones	4516	2300	12446.64	02/05/2018	EE LIMITED	4069643
Support Services	Directorate of Resources	Mobile Phones	4516	2300	7835.34	25/05/2018	EE LIMITED	4070866
1.1	Environment and Neighbourhood Services	Tipping Charge	5902	4561	1398.17	02/05/2018	FCC RECYCLING (UK) LTD	4065649
	Environment and Neighbourhood Services	Special Measures	4926	5980	913.13	22/05/2018	MARGARET POVEY	4075676
Adult Services	Directorate of Adult Care and Health Services	Short Breaks	5220	5063	624.56	16/05/2018	LORNA GODWIN	4074467
Adult Services	Directorate of Adult Care and Health Services	Short Breaks	5220	5063	1343.36	16/05/2018	LORNA GODWIN	4074462
Economic and Cultural	Environment and Neighbourhood Services	Purchases - Stock Provisions	4158	1241	1011.07	21/05/2018	NECTAR IMPORTS LTD	4075371
	Environment and Neighbourhood Services		4158	1241	677.32	01/05/2018	S H JONES & COMPANY	4069458
	Directorate of Children, Education and Early Help Services	Contract fees	3407	3602	1950	03/05/2018		4071054
Head of Education Services	Directorate of Children, Education and Early Help Services	Contract fees	3407	3602	1010.7	14/05/2018	PHIL HUTT SCHOOL TRANSPORT	4073324
Head of Education Services	Directorate of Children, Education and Early Help Services	Contract fees	3407	3602	620	21/05/2018		4074656
Head of Education Services	Directorate of Children, Education and Early Help Services	Contract fees	3407	3602	660	17/05/2018	BERKSHIRE TRAVEL LTD	4074638
Head of Education Services	Directorate of Children, Education and Early Help Services	Contract fees	3407	3602	1575	14/05/2018	PHIL HUTT SCHOOL TRANSPORT	4073313
Head of Education Services	Directorate of Children, Education and Early Help Services	Contract fees	3407	3602	1485	25/05/2018		4076408
Head of Education Services	Directorate of Children, Education and Early Help Services	Contract fees	3407	3602	1008.48	24/05/2018	READIBUS LTD	4076349
Head of Education Services	Directorate of Children, Education and Early Help Services	Contract fees	3407	3602	1346.88	24/05/2018	ABC TRAVEL (WOKINGHAM) LIMITED	4076329
Head of Education Services	Directorate of Children, Education and Early Help Services	Contract fees	3407	3602	1408	24/05/2018		4076177
Head of Education Services	Directorate of Children, Education and Early Help Services	Contract fees	3407	3602	1008.48	24/05/2018		4076179
Head of Education Services	Directorate of Children, Education and Early Help Services	Contract fees	3407	3602	1329.02	16/05/2018	SCHOOL TRAVEL	4074508
Head of Education Services	Directorate of Children, Education and Early Help Services	Contract fees	3407	3602	880	16/05/2018	SCHOOL TRAVEL	4074497
	Directorate of Children, Education and Early Help Services	Contract fees	3407	3602	720	21/05/2018	EAGLE CARS READING LTD	4075096
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Head of Education Service	Directorate of Children, Education and Early Help	Contract fees	3407	3602	1115.18	21/05/2018	READING SCHOOL TRAVEL	4075089
Head of Education Service	Services Directorate of Children, Education and Early Help	Reimbursements	3410	3602	599.4	01/05/2018	L JONES-ALLEN	4069297
Transportation and Stree	Services Environment and Neighbourhood Services	Printing +	4230	4723	1706.23	14/05/2018	NSL LIMITED	4067431
Economic and Cultura	Environment and Neighbourhood Services	Dunlicating Microfilming & Archiving	4231	1256	542	22/05/2018	THE PRIORY BINDERY	4071613
Developmer Support Service	Directorate of Resources	Postage Carriage Stamp Duty	4232	2250	650.43	29/05/2018	DSI BILLING SERVICES LTD	4076661
Support Service	Directorate of Resources	Postage Carriage Stamp Duty	4232	2265	1763.78	29/05/2018	DSI BILLING SERVICES LTD	4076663
Transportation and Stree	Environment and Neighbourhood Services	Payments to Operators	4303	4726	7618.55	10/05/2018	THAMES TRAVEL	4072324
Transportation and Stree	Environment and Neighbourhood Services	Payments to Operators	4303	4726	2170	03/05/2018		4071013
Housing and Neighbourhoo Services HR	Environment and Neighbourhood Services	Equipment Purchase &	4005	5940	871.98	17/05/2018	AQUATEC AQUARIUMS	4070968
Planning, Development	Environment and Neighbourhood Services	Electricity	2400	2120	2496.5	25/05/2018	SOUTHERN ELECTRIC	4075780
Planning, Development	Environment and Neighbourhood Services	Materials Direct	4110	4080	2749.68	25/05/2018	THE BSS GROUP PLC	4076500
Planning, Development	Environment and Neighbourhood Services	Advertising - General	4134	4700	1398	16/05/2018	AMBLEGLOW	4073410
Housing and Neighbourhoo	Environment and Neighbourhood Services	Rents	2500	5871	630	09/05/2018	HOUSING GENIE LIMITED	4071563
Housing and Neighbourhoo	Environment and Neighbourhood Services	Rents	2500	5871	840	01/05/2018	UPTON PARK GUEST HOUSE	4069355
Housing and Neighbourhoo	Environment and Neighbourhood Services	Rents	2500	5871	525	16/05/2018		4071954
Housing and Neighbourhoo	Environment and Neighbourhood Services	Rents	2500	5871	595	23/05/2018	HOUSING GENIE LIMITED	4076022
Housing and Neighbourhoo	Environment and Neighbourhood Services	Rents	2500	5871	630	03/05/2018	HOUSING GENIE LIMITED	4070911
Economic and Cultura	Environment and Neighbourhood Services	Professional Fees	4307	1200	8287.11	23/05/2018	BOLANIC PRODUCTIONS	4076046
Economic and Cultura  Developmen	Environment and Neighbourhood Services	Professional Fees	4307	1200	14435.49	23/05/2018	ASPIREMEDIA PRODUCTIONS LTD	4076043
Economic and Cultura  Developmen	Environment and Neighbourhood Services	Professional Fees	4307	1200	1116.06	02/05/2018	RIP PRODUCTIONS LTD	4069651
Head of Early Hel	Directorate of Children, Education and Early Help	Agency Staff	1983	5479	1672.03	29/05/2018	REED	4072343
Head of Early Hel	Directorate of Children, Education and Early Help	Agency Staff	1983	5479	1355.7	08/05/2018	REED	4066133
Support Service	Directorate of Resources	Hire of halls	2502	2425	530	21/05/2018	EMMANUEL METHODIST	4075314
Transportation and Stree	Environment and Neighbourhood Services	Courier/Cash Collection Serv	4305	4727	1999.2	01/05/2018	NSL LIMITED	4069367
School	Directorate of Children, Education and Early Help	Bank Income Holding Code	8990	3006	655.13	16/05/2018	NEW BRIDGE NURSERY	4074610
School	Directorate of Children, Education and Early Help	Bank Income	8990	3094	1458.52	16/05/2018	OXFORD ROAD PRIMARY	4074613

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

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

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

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

4077715	BELAMIE GABLES CARE	30/05/2018	3000	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4077693	LIFE CARE CORPORATION	30/05/2018	3000	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4077564	LIMITED LIFE CARE CORPORATION	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	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	30/05/2018	3600	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
	BARCHESTER							
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	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	02/05/2018	11485.72	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
	BARCHESTER							
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	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	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	Directorate of Adult Care and Health Services	OP/PD Services
4077748	VOYAGE CARE	30/05/2018	5592	5742	5225		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

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

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		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		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		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	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				5771	5225	Purchased Care		OP/PD Services
4071498				5771	5225	Purchased Care		OP/PD Services
4071495	ROYLE CARE LTD	09/05/2018	1572.5	5771	5225	Purchased Care		OP/PD Services
4071351	CREATIVE SUPPORT LTD	09/05/2018		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	10/05/2018	762.6	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4071849	SURECARE (READING & FAST RERKSHIRE)	09/05/2018	2142	5771		Purchased Care		OP/PD Service:
4074524	ALLIED HEALTHCARE	16/05/2018	915.85	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Service
4075192	SUPERB HEALTHCARE LTD	21/05/2018	596.1	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Service:
4074957	CREATIVE SUPPORT LTD	18/05/2018	1828.26	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Service
4074942	ABSOLUTE CARE UK LTD	18/05/2018	1172.5	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Service
4074939	ABSOLUTE CARE UK LTD	18/05/2018	703.5	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Service
4074912	ABSOLUTE CARE UK LTD	18/05/2018	573.69	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Service
4074909	MEDCARE HOME SERVICES LTD T/A	18/05/2018	4400	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Service
4073884		15/05/2018	1044.56	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Service
4076242		24/05/2018	833	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Service
4076004	ALINA HOMECARE LTD	23/05/2018	1878.5	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Service
4076000	ALINA HOMECARE LTD	23/05/2018	2142	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Service
4075992	RADIS COMMUNITY CARE	23/05/2018	1382.92	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Service
4075983	CAREMARK (WEST BERKSHIRE & READING)	23/05/2018	1226.56	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Service
4075977	CAREMARK (WEST BERKSHIRE & READING)	23/05/2018	1642.48	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Service
4075974	CAREMARK (WEST BERKSHIRE & READING)	23/05/2018	1008	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Service
4075970		23/05/2018	2345.84	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Service
4075954		31/05/2018	711.11	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Service
4075947		23/05/2018	637.58	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Service
4075931	RADIS COMMUNITY CARE	23/05/2018	502.88	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Service
4075631	CREATIVE SUPPORT LTD	25/05/2018	732.06	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Service
4075607	CREATIVE SUPPORT LTD	25/05/2018	836.64	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Service
4069118	KCARE NURSING AGENCY	09/05/2018	998.75	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Service

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

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

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

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

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

Support Services	Directorate of Resources	Agency Staff		2405	927.22	30/05/2018		4076772
Support Services	Directorate of Resources	Agency Staff	1983	2405	625.54	30/05/2018	REED	4076772
Support Services	Directorate of Resources	Agency Staff		2405	772.06	30/05/2018	REED	4076772
Support Services	Directorate of Resources	Agency Staff		2405	1683.81	30/05/2018	REED	4076772
Support Services	Directorate of Resources	Agency Staff	1983	2405	966.09	29/05/2018	REED	4072343
Support Services	Directorate of Resources	Agency Staff	1983	2405	2125.92	29/05/2018	REED	4072343
Support Services	Directorate of Resources	Agency Staff	1983	2405	937.4	14/05/2018	REED	4069562
Support Services	Directorate of Resources	Agency Staff	1983	2405	686.74	08/05/2018		4066133
Support Services	Directorate of Resources	Agency Staff	1983	2405	1366.53	08/05/2018	REED	4066133
''	Directorate of Resources	Agency Staff	1983	2405	763.87	08/05/2018	REED	4066133
Care	Environment and Neighbourhood Services			4561		30/05/2018		4076772
	Directorate of Adult Care and Health Services	Agency Staff	1983	5154	641.54	30/05/2018	REED	4076772
Adult Services	Directorate of Adult Care and Health Services	Agency Staff	1983	5253	700.8	08/05/2018	REED	4066133
	Directorate of Adult Care and Health Services	Agency Staff	1983	5253	1445.7	08/05/2018	REED	4066133
	Directorate of Children, Education and Early Help Services	Agency Staff	1983	5454	926.79	30/05/2018	REED	4076772
	Directorate of Children, Education and Early Help Services	3 ,		5476		29/05/2018	REED	4072343
	Directorate of Children, Education and Early Help Services	,	1983	5476		30/05/2018	REED	4076772
	Directorate of Children, Education and Early Help Services	Agency Staff	1983	5476		14/05/2018	REED	4069562
	Directorate of Children, Education and Early Help Services	Agency Staff		5476		14/05/2018	REED	4069562
	Services			5476		14/05/2018		4069562
	Directorate of Children, Education and Early Help Services	Agency Staff		5476		08/05/2018		4066133
	Directorate of Children, Education and Early Help Services	Agency Staff		5476		08/05/2018		4066133
	Directorate of Children, Education and Early Help Services	J ,		5490		08/05/2018		4066133
Housing and Neighbourhood Services HRA	Environment and Neighbourhood Services	Garages Responsive	2043	5970	2000	31/05/2018	DUNSTER & MORTON	4076401
Housing and Neighbourhood	Environment and Neighbourhood Services		2068	5970	795	21/05/2018	MICHAEL AUBREY	4074710
Housing and Neighbourhood Services HRA	Environment and Neighbourhood Services	Rewiring +	2073	5970	20762.92	18/05/2018	OPENVIEW SECURITY SOLUTIONS LIMITED	4074658
Housing and Neighbourhood Services HRA	Environment and Neighbourhood Services	Boilers + Heating Systems	2078	5970		31/05/2018	CORRECT CONTRACT SERVICES LTD	4078652
Housing and Neighbourhood Services HRA	Environment and Neighbourhood Services	Boilers + Heating Systems	2078	5970		31/05/2018	CORRECT CONTRACT SERVICES LTD	4078650
Housing and Neighbourhood Services HRA	Environment and Neighbourhood Services	Boilers + Heating Systems	2078	5970	2911.52	31/05/2018	CORRECT CONTRACT SERVICES LTD	4078642

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

Head of Education Service	Directorate of Children, Education and Early Help Services	Education Placements	5226	3625	9602.92	17/05/2018	FOXES ACADEMY LTD	4074742
Head of Education Service	Directorate of Children, Education and Early Help	Education	5226	3625	1000	17/05/2018	TUTOR DOCTOR	4074735
	Services	Placements					BERKSHIRE	
Head of Education Service	Directorate of Children, Education and Early Help	Education	5226	3625	847.88	18/05/2018	BERKSHIRE COLLEGE OF	4074984
	Services	Placements					AGRICUI TURF	
Head of Education Service	Directorate of Children, Education and Early Help	Education	5226	3625	6336.46	03/05/2018	THE WHITE HORSE	4070920
Hand of Education Comita	Services	Placements	F22/	2/25	11059.64	17 /05 /0010	FERDERATION	40/0/04
Head of Education Service	Directorate of Children, Education and Early Help	Education	5226	3625	11059.64	16/05/2018	NATIONAL STAR FOUNDATION	4069631
Head of Education Service	Services Directorate of Children, Education and Early Help	Placements Education	5226	3625	10646	18/05/2018	HAMPSHIRE COUNTY	4068730
rieda di Eddedion Service	Services	Placements	3220	3023	100+0	10/03/2010	COUNCIL	1000730
Head of Education Service	Directorate of Children, Education and Early Help	Education	5226	3625	8343	08/05/2018	BEECH LODGE SCHOOL	4069570
	Services	Placements					LTD	
Head of Education Service	Directorate of Children, Education and Early Help	Education	5226	3625	21611.33	02/05/2018	WITHERSLACK GROUP	4069612
	Services	Placements						
Head of Education Service	Directorate of Children, Education and Early Help	Education	5226	3625	18894	02/05/2018	WITHERSLACK GROUP	4069610
Harrison and Naighbarrahaa	Services Environment and Neighbourhood Services	Placements	4505	1400	1//0	09/05/2018	INCICLE MEDIA INTERNET	40//140
Housing and Neighbourhoo	Environment and Neighbourhood Services	Software	4505	1400	1668	09/05/2018	INSIGHT MEDIA INTERNET	4066140
Services G Housing and Neighbourhoo	Environment and Neighbourhood Services	Licences Software	4505	1400	2250	09/05/2018	INSIGHT MEDIA INTERNET	4066140
Services G	Environment and weighboarhood services	Licences	4505	1400	2230	07/03/2010	LTD	
Housing and Neighbourhoo	Environment and Neighbourhood Services	GrantsVolunt.Or	4600	5820	15200	17/05/2018	ST MUNGO'S COMMUNITY	4074702
Services G	3	gan.					HOUSING ASSOCIATION	
							LTD	
Support Service	Directorate of Resources	Subscriptions	4603	2230	1050	17/05/2018	TAMESIDE MBC	4074486
Transportation and Stree	Environment and Neighbourhood Services	TPP to Others	5400	1306	4140	11/05/2018	NEIL CURTIS FUNERAL	4072419
Car							CONTRACTOR	
Transportation and Stree	Environment and Neighbourhood Services	TPP Contract	5401	4703	3600	14/05/2018	SIEMENS PLC	4071006
Car Transportation and Stree	Environment and Neighbourhood Services	Leasing Costs	5404	4703	2713	25/05/2018	BUCHANAN COMPUTING	4076355
Car	Environment and Neighbourhood Services	Leasing Costs	3404	4703	2/13	23/03/2016	ITD	4070333
Support Service	Directorate of Resources	Translat. + Interp	4756	2578	6515.22	23/05/2018	PRESTIGE NETWORK	4075667
очрен ости	2 ii ootof atto 01 11000 aii ooso	retation	.,,,,	20.0	00.10.22	20, 00, 20.0	1 1120 1 102 1 12 1 17 0 1 1 1 1	.0.000.
Planning, Development	Environment and Neighbourhood Services	Medical Fees	4759	4605	510	23/05/2018	IMPERIAL COLLEGE	4075122
Regulatory Service	·						PRO IFCTS I TD	
Transportation and Stree	Environment and Neighbourhood Services	Leasing Costs	5404	4724	3349.14	10/05/2018	NSL LIMITED	4072090
Car				1701	2052.44	24 (25 (2242	100 1101755	1010017
Transportation and Stree	Environment and Neighbourhood Services	Leasing Costs	5404	4724	2053.44	01/05/2018	NSL LIMITED	4069367
Car Head of Children's Service	Directorate of Children, Education and Early Help	Section 17	5608	5427	735	15/05/2018	DEXTER MONTAGUE	4073914
nead of Children's Service	Services	Payment	3000	3427	730	13/03/2016	DEXTER MONTAGUE	40/3914
Economic and Cultura	Environment and Neighbourhood Services	Stock Purchase	4760	1255	933.28	24/05/2018	KEYCRAFT LTD	4071078
Develonmer	Environment and rengribourneou convices	Otook i di onaso	1700	1200	700.20	21/00/2010	RETORNATED	1071070
Housing and Neighbourhoo	Environment and Neighbourhood Services	Stock Purchase	4760	4002	1033.44	25/05/2018	TRAVIS PERKINS TRADING	4076583
Services HR	-						COMPANY I TO	
Housing and Neighbourhoo	Environment and Neighbourhood Services	Stock Purchase	4760	4002	1003.44	22/05/2018	TRAVIS PERKINS TRADING	4075478
Services HR				0.105	(75	11/05/0010	COMPANY LTD	
Support Service	Directorate of Resources	Misc. Legal	4765	2405	675	11/05/2018	MR EDWARD KIRKWOOD	4072344
Support Service	Directorate of Resources	Exnenses Miss Logal	4765	2405	1490	10/05/2018	MR EDWARD KIRKWOOD	4072323
Support Service	Directorate of Resources	Misc. Legal Expenses	4/00	2405	1490	10/03/2018	WIN LDWAND NIKNWOOD	4012323
Support Service	Directorate of Resources	Misc. Legal	4765	2405	2437.5	14/05/2018	MR NICHOLAS GOODWIN	4072313
Support Sol vice	Bill doctorate of Resources	Expenses	1,33	2.00	2107.0	, 50, 2010		.5.2515
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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	Directorate of Resources	Support Services
4071232	SUMI RATNAM & CO LTD	04/05/2018	918	2405	4765	Fxnenses Misc. Legal	Directorate of Resources	Support Services
4073355	NSC ASSOCIATES LIMITED	14/05/2018	1791.2	2405	4765	Expenses Misc. Legal	Directorate of Resources	Support Services
4071141	MR ANDREW LEONG	23/05/2018	600	2405	4765	<u>Expenses</u> Misc. Legal	Directorate of Resources	Support Services
4073922	DR LIONEL BAILLY	16/05/2018	806	2405	4765	<u>Expenses</u> Misc. Legal	Directorate of Resources	Support Services
4071586	AIDAN VINE	14/05/2018	2500	2405	4765	<u>Expenses</u> Misc. Legal	Directorate of Resources	Support Services
4072364	SOUTHERN LAW SERVICES	11/05/2018	504.1	2405	4765	Exnenses Misc. Legal	Directorate of Resources	Support Services
4073766	NEXUS FOSTERING LTD	16/05/2018	3184.71	5400	5610	Fynenses Foster Care		Head of Children's Services
						Allowance	Services	
4071710	NATIONAL FOSTERING	23/05/2018	1940.66	5400	5610	Foster Care	Directorate of Children, Education and Early Help	Head of Children's Services
4071709		23/05/2018	1147.19	5400	5610	Foster Care		Head of Children's Services
4071704		23/05/2018	3094.2	5400	5610	Foster Care	Directorate of Children, Education and Early Help	Head of Children's Services
4071701	NATIONAL FOSTERING	23/05/2018	3257.1	5400	5610	Foster Care	Directorate of Children, Education and Early Help	Head of Children's Services
4071694		23/05/2018	2992.5	5400	5610	Foster Care	, , , , , , , , , , , , , , , , , , , ,	Head of Children's Services
4072520	ISP CHILDCARE	24/05/2018	5443.91	5400	5610	Foster Care	, , , , , , , , , , , , , , , , , , , ,	Head of Children's Services
4072516	ISP CHILDCARE	24/05/2018	5447.01	5400	5610	Allowance Foster Care	Directorate of Children, Education and Early Help	Head of Children's Services
	250101111 500752	11/05/0010	2422.22		5/10	Allowance	Services	
4072489		11/05/2018	3139.92	5400	5610	Foster Care	1	Head of Children's Services
4072487	PLACEMENTS ETHELBERT SPECIALIST	29/05/2018	3613.94	5400	5610	Allowance Foster Care	Services Directorate of Children, Education and Early Help	Head of Children's Services
4072407	HOMES LTD	29/03/2010	3013.74	5400	3010	Allowance		riead of Children's Services
4076442		25/05/2018	3522.86	5400	5610	Foster Care	Directorate of Children, Education and Early Help	Head of Children's Services
4071293	FUSION FOSTERING	24/05/2018	3580.5	5400	5610	Foster Care	Directorate of Children, Education and Early Help	Head of Children's Services
4071272	BY THE BRIDGE LIMITED	24/05/2018	3826.29	5400	5610	Foster Care	Directorate of Children, Education and Early Help	Head of Children's Services
4067837	SWIIS UK LTD	09/05/2018	763.42	5400	5610	Foster Care	1 '	Head of Children's Services
4077400	LOUISE DENTON	30/05/2018	681.2	5451	5610	Foster Care	1 '	Head of Children's Services
4069925		02/05/2018	530.7	5451	5610	Allowance Foster Care	Directorate of Children, Education and Early Help	Head of Children's Services
4074132	VALERIE LYNCH	16/05/2018	600	5460	5610	Allowance Foster Care		Head of Children's Services
4074132	VALERIE ETNOTI	10/03/2010	000	3400	] 3010	Allowance	Services	ricad of criticiters services
4074147	SUSAN JURY	16/05/2018	882.35	5467	5610	Foster Care	Directorate of Children, Education and Early Help	Head of Children's Services
4077234	LYNDA BAKER	30/05/2018	530.7	5467	5610	Allowance Foster Care	Directorate of Children, Education and Early Help	Head of Children's Services
4074369	KATE WELLS	16/05/2018	850.92	5451	5619	Allowance Carers Fee	Directorate of Children, Education and Early Help	Head of Children's Services
							Services	

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

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

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

Waste Disposal	4311	4252	700	16/05/2018	FLEETWOOD GRAB	4072382
Young People	5271	5468	3358.66	21/05/2018	BOOKTRUST	4074630
Young People	5271	5468	567	09/05/2018	TUTOR DOCTOR	4072030
TPP to Others	5400	4726	1310.06	09/05/2018	TRANSEPT CONSULTING	4072042
TPP Contract	5401	4700	7630	29/05/2018	URBAN PLACE LAB LTD	4069500
Council Tax	2507	5940	3888	22/05/2018	WOKINGHAM BOROUGH	4075433
Hire of Plant	3100	4252	505	02/05/2018	WINNERSH PLANT HIRE	4069629
Travel Expenses	3303	3820	1225	01/05/2018	BERKSHIRE CARS	4069444
Travel Expenses	3303	3820	915	01/05/2018	BERKSHIRE CARS	4069446
Travel Expenses	3303	3820	510	01/05/2018	BERKSHIRE CARS	4069443
Agency Staff	1983	3460	1432.6	08/05/2018	REED	4066133
Computer	4517	3840	615.2	30/05/2018	NORTHGATE PUBLIC	4075448
Agency Staff	1983	5455	10494.8	03/05/2018	NATIONAL CAR PARKS LTD	4071065
Holding Code	9699	9823	785	29/05/2018	READING BOROUGH	4076704
TPP Contract	5401	4700	5015.08	16/05/2018	PETER BRETT ASSOCIATES	4073955
Agency Staff	1983	5485	2294.6	14/05/2018	REED	4069562
Respite Care	5221	5415	2982.2	25/05/2018	SUGARMAN HEALTH & WELLBEING	4076453
Vehicle Spot Hire	3014	4552	812	14/05/2018	RABBITS VEHICLE HIRE	4072593
Agency Staff	1983	4045	1160.64	30/05/2018	REED	4076772
Agency Staff	1983	4045	1007.88	29/05/2018	REED	4072343
Agency Staff	1983	4045	803.59	08/05/2018	REED	4066133
Equipment	9151	8350	5050	01/05/2018	GREEN GUMPTION LTD	4069497
Building	2000	3355	665.26	08/05/2018	REED	4066133
GrantsVolunt.Or	4600	2041	5940	30/05/2018	READING REFUGEE	4076958
GrantsVolunt.Or	4600	2041	1395	30/05/2018	CHURCHES IN READING	4076955
GrantsVolunt.Or	4600	2041	5000	30/05/2018	COMMUNICARE	4076900
nan			I .		(READING)	
art Needs and People art Needs to Others  Contract council Tax e of Plant Expenses  Expenses  Expenses  Expenses  Expenses  Expenses  Computer sumables ency Staff  ding Code  Contract  ency Staff  spite Care  Spot Hire ency Staff  quipment  Building intenance Volunt.Or gan	Sunn Youi Sunn TPP  TPP  Co Hir Travel Travel Age Hold TPP Age Vehicle Age Age Age Grants Grants	Sunn   Sunn	5468         5271         Your Sunn           4726         5400         TPP           4700         5401         TPP           5940         2507         Co           4252         3100         Hir           3820         3303         Travel           3820         3303         Travel           3840         4517         Con           5455         1983         Agr           9823         9699         Hold           4700         5401         TPP           5485         1983         Agr           5415         5221         Res           4552         3014         Vehicle           4045         1983         Agr           4045         1983         Agr	567         5468         5271         Your Sunn           1310.06         4726         5400         TPP           7630         4700         5401         TPP           3888         5940         2507         Co           505         4252         3100         Hir           1225         3820         3303         Travel           915         3820         3303         Travel           510         3820         3303         Travel           1432.6         3460         1983         Agr           615.2         3840         4517         Con           10494.8         5455         1983         Agr           785         9823         9699         Hold           5015.08         4700         5401         TPP           2294.6         5485         1983         Agr           2982.2         5415         5221         Res           812         4552         3014         Vehicle           1160.64         4045         1983         Agr           1007.88         4045         1983         Agr           5050         8350         9151         E <td>09/05/2018         567         5468         5271         You Vou Sunn           09/05/2018         1310.06         4726         5400         TPP           29/05/2018         7630         4700         5401         TPP           22/05/2018         3888         5940         2507         Co           02/05/2018         505         4252         3100         Hir           01/05/2018         1225         3820         3303         Travel           01/05/2018         915         3820         3303         Travel           01/05/2018         510         3820         3303         Travel           08/05/2018         1432.6         3460         1983         Ag           30/05/2018         615.2         3840         4517         Coc           03/05/2018         10494.8         5455         1983         Ag           29/05/2018         785         9823         9699         Hold           16/05/2018         5015.08         4700         5401         TPP           14/05/2018         2294.6         5485         1983         Ag           25/05/2018         812         4552         3014         Vehicle      <tr< td=""><td>TUTOR DOCTOR REPKSHIRE REPKSHIRE TRANSEPT CONSULTING LTD URBAN PLACE LAB LTD URBAN PLA</td></tr<></td>	09/05/2018         567         5468         5271         You Vou Sunn           09/05/2018         1310.06         4726         5400         TPP           29/05/2018         7630         4700         5401         TPP           22/05/2018         3888         5940         2507         Co           02/05/2018         505         4252         3100         Hir           01/05/2018         1225         3820         3303         Travel           01/05/2018         915         3820         3303         Travel           01/05/2018         510         3820         3303         Travel           08/05/2018         1432.6         3460         1983         Ag           30/05/2018         615.2         3840         4517         Coc           03/05/2018         10494.8         5455         1983         Ag           29/05/2018         785         9823         9699         Hold           16/05/2018         5015.08         4700         5401         TPP           14/05/2018         2294.6         5485         1983         Ag           25/05/2018         812         4552         3014         Vehicle <tr< td=""><td>TUTOR DOCTOR REPKSHIRE REPKSHIRE TRANSEPT CONSULTING LTD URBAN PLACE LAB LTD URBAN PLA</td></tr<>	TUTOR DOCTOR REPKSHIRE REPKSHIRE TRANSEPT CONSULTING LTD URBAN PLACE LAB LTD URBAN PLA

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

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

4071937	RADIS COMMUNITY CARE	09/05/2018	639.6	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Servic
4071817	CREATIVE SUPPORT LTD	10/05/2018	2514.6	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Servic
4073867	SUPREME HEALTHCARE SERVICES	15/05/2018	3600	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Servic
4075909		23/05/2018	5725.96	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Service
4075597	MAKAI CARE LTD	22/05/2018	3309.9	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Servi
4075558	TONNA CARE SERVICES	22/05/2018	1200	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Servi
4070250	ALLPAY.NET.LIMITED	02/05/2018	603.36	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Servi
4070245	NATASHA BEASLEY	02/05/2018	983.2	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Servi
4070226	PAYCOLL PAYROLL	02/05/2018	1285.08	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Servi
4067578	CREATIVE SUPPORT LTD	10/05/2018	3306.16	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Servi
4070341	ALLPAY.NET.LIMITED	02/05/2018	4746.4	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Servi
4077516	BUPA CARE SERVICES	30/05/2018	9600	5753	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Servi
4077797	AUSTEN HOUSE BARCHESTER	30/05/2018	1560	5753	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Servi
4070592	BUPA CARE SERVICES	02/05/2018	4356.44	5753	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Serv
4070548	MMCG (2) LIMITED	02/05/2018	3600	5753	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Serv
4070481	JASMINE CARE LTD	02/05/2018	2920	5753	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Serv
4077708	MOORLANDS REST HOME	30/05/2018	3120	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Serv
4077707	COLLEYCARE LIMITED	30/05/2018	3300	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Serv
4077640	WILD ACRES CARE HOME	30/05/2018	3100	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Serv
4077621	LIFE CARE CORPORATION	30/05/2018	2800	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Serv
4077612		30/05/2018	4100	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Serv
4077576	LYNDHURST RESIDENTIAL	30/05/2018	3400	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Serv
4077553	THE BOLTONS	30/05/2018	2460	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Serv
4070749	LIFE CARE CORPORATION	02/05/2018	19200	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Serv
4070690	MULBERRY HOUSE RESIDENTIAL CARE HOME	02/05/2018	3000	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Serv
4070824	PEMBROKE LODGE	02/05/2018	3100	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Serv
4077796	THE BOLTONS	30/05/2018	3000	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Serv
4077792	THE BOLTONS	30/05/2018	3000	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Serv
4077769	COLLEYCARE LIMITED	30/05/2018	2800	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Serv
4077767	JAMES DUNN T/A GROVE	30/05/2018	2000	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Serv
4077764	THE BOLTONS	30/05/2018	3000	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Serv
4077750	NAVARA LODGE	30/05/2018	1800	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Serv
4077759								

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

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	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	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	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	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	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

Adult Service	Directorate of Adult Care and Health Services	Purchased Care	5225	5733	3360	30/05/2018	APPLEHILL	4077783
Adult Service	Directorate of Adult Care and Health Services	Purchased Care	5225	5733	2044	02/05/2018	MMCG (2) LIMITED	4070484
OP/PD Service	Directorate of Adult Care and Health Services	Purchased Care	5225	5782	3913.32	30/05/2018	PURLEY PARK TRUST LTD	4077556
OP/PD Service	Directorate of Adult Care and Health Services	Purchased Care	5225	5782	4791.72	02/05/2018	LIVABILITY	4070569
OP/PD Service	Directorate of Adult Care and Health Services	Purchased Care	5225	5783	5496.44	02/05/2018	BUPA CARE SERVICES	4070454
Adult Service	Directorate of Adult Care and Health Services	S28A Purchased	5228	5732	864	30/05/2018	THE BOLTONS	4077777
RAAP-Financial Service	RAAP-Financial Services	Care Expenditure	9600	9802	4550	09/05/2018	PARK LANE PRIMARY	4071988
	Directorate of Adult Care and Health Services	Purchased Care	5225	5301	1120	02/05/2018	ALEC DOYLE	4070430
Health Service	Directorate of Addit Care and Health Services	Pulchased Care	5225	5301	1120	02/05/2018	ALEC DOYLE	4070430
OP/PD Service	Directorate of Adult Care and Health Services	Purchased Care	5225	5751	599.71	23/05/2018	CAREWATCH CARE	4075513
OP/PD Service	Directorate of Adult Care and Health Services	Purchased Care	5225	5751	574.72	09/05/2018	SERVICES LTD RADIS COMMUNITY CARE	4071788
	Directorate of Adult Care and Health Services	Purchased Care	5225	5751	574.72	23/05/2018	RADIS COMMUNITY CARE	4075927
	Directorate of Adult Care and Health Services	Purchased Care	5225	5711	1289.75	18/05/2018	ABSOLUTE CARE UK LTD	4074916
	Directorate of Adult Care and Health Services	Purchased Care	5225	5771	1058.4	15/05/2018	VJ CARERS LIMITED	4073746
OP/PD Service	Directorate of Adult Care and Health Services	Purchased Care	5225	5771	556.8	17/05/2018	REALCARE+ LIMITED	4073572
	Directorate of Adult Care and Health Services	Purchased Care	5225	5771	536.87	17/05/2018	CREATIVE SUPPORT LTD	4073529
	Directorate of Adult Care and Health Services	Purchased Care	5225	5771	521.25	22/05/2018	SYLVIANCARE LTD	4075525
	Directorate of Adult Care and Health Services	Purchased Care	5225	5771	671.72	23/05/2018	CAREWATCH CARE	4075506
							SERVICES LTD	
OP/PD Service	Directorate of Adult Care and Health Services	Purchased Care	5225	5771	559.44	23/05/2018	CAREWATCH CARE SERVICES LTD	4075492
OP/PD Service	Directorate of Adult Care and Health Services	Purchased Care	5225	5771	1558.88	23/05/2018		4075490
OP/PD Service	Directorate of Adult Care and Health Services	Purchased Care	5225	5771	591.32	23/05/2018		4075298
OP/PD Service	Directorate of Adult Care and Health Services	Purchased Care	5225	5771	772.28	09/05/2018	RADIS COMMUNITY CARE	4071787
OP/PD Service	Directorate of Adult Care and Health Services	Purchased Care	5225	5771	628.6	09/05/2018	RADIS COMMUNITY CARE	4071785
OP/PD Service	Directorate of Adult Care and Health Services	Purchased Care	5225	5771	1050.84	09/05/2018	SYLVIANCARE LTD	4071772
OP/PD Service	Directorate of Adult Care and Health Services	Purchased Care	5225	5771	1872	09/05/2018	CAREMARK (WEST	4071751
OP/PD Service	Directorate of Adult Care and Health Services	Purchased Care	5225	5771	1026	09/05/2018	RERKSHIRE & READING) CAREMARK (WEST	4071749
OF/FD Service	Directorate of Addit Care and Fleatiff Services	ruicilaseu care	5225	5771	1020	09/03/2016	RERKSHIRE & READING)	40/1/49
OP/PD Service	Directorate of Adult Care and Health Services	Purchased Care	5225	5771	1134	09/05/2018	CAREMARK (WEST	4071738
OP/PD Service	Directorate of Adult Care and Health Services	Purchased Care	5225	5771	1980	09/05/2018	RERKSHIRE & READING) CAREMARK (WEST	4071731
OI /I B SCI VICE	Directorate of Marit oure and Health Scivices	T di chasca ourc	3223	3771	1700	07/03/2010	RERKSHIRE & READING)	4071731
OP/PD Service	Directorate of Adult Care and Health Services	Purchased Care	5225	5771	989.7	09/05/2018	CAREWATCH CARE SERVICES LTD	4071724
OP/PD Service	Directorate of Adult Care and Health Services	Purchased Care	5225	5771	1131.6	30/05/2018	NALINI MCMASTER	4078021
OP/PD Service	Directorate of Adult Care and Health Services	Purchased Care	5225	5771	1933.12	30/05/2018	MABEL ANN HOLLOWAY	4078014
OP/PD Service	Directorate of Adult Care and Health Services	Purchased Care	5225	5771	1890	30/05/2018	ALLPAY.NET.LIMITED	4077995
OP/PD Service	Directorate of Adult Care and Health Services	Purchased Care	5225	5771	3744	30/05/2018	GLENDINE BOYCE	4077991
OP/PD Service	Directorate of Adult Care and Health Services	Purchased Care	5225	5771	984.12	08/05/2018	SYLVIANCARE LTD	4071456
OP/PD Service	Directorate of Adult Care and Health Services	Purchased Care	5225	5771	1581.59	09/05/2018	CREATIVE SUPPORT LTD	4071414

	09/05/2018	843.38	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
CREATIVE SUPPORT LTD	18/05/2018	609.42	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
PHILIP DAVID STEPHENS	30/05/2018	2099.68	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
ALLPAY.NET.LIMITED	30/05/2018	2264.6	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
MARGOT GUBBIN	30/05/2018	2800	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
MUSTAFA KIR	30/05/2018	943.96	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
MELISSA CHAMBERS	30/05/2018	808.8	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
GEORGE MICHAEL BOTT	30/05/2018	2856	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
SONEETA EDWARDS	30/05/2018	7855.72	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
CREATIVE SUPPORT LTD	17/05/2018	1581.59	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
ACTIVE ASSISTANCE	09/05/2018	925.08	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
SURECARE (READING & FAST RERKSHIRE)	09/05/2018	952	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
` `	09/05/2018	1117.75	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
CREATIVE SUPPORT LTD	10/05/2018	732.06	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
RADIS COMMUNITY CARE	09/05/2018	646.56	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
	24/05/2018	612	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
	23/05/2018	830.96	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
CAREWATCH CARE	23/05/2018	1558.33	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
TOTAL HEALTH SUPPORT & TRAINING SERVICES	21/05/2018	1122	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
KCARE NURSING AGENCY	22/05/2018	612	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
SUPERB HEALTHCARE LTD	21/05/2018	2146.8	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
ABSOLUTE CARE UK LTD	21/05/2018	984.06	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
CREATIVE SUPPORT LTD	21/05/2018	1320.41	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
CREATIVE SUPPORT LTD	18/05/2018	507.85	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
ABSOLUTE CARE UK LTD	18/05/2018	2202.63	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
ABSOLUTE CARE UK LTD	18/05/2018	640.69	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
SUPREME HEALTHCARE	15/05/2018	895.32	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
SUPREME HEALTHCARE	15/05/2018	580.3	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
SUPREME HEALTHCARE	15/05/2018	2089.08	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
TOTAL HEALTH SUPPORT	24/05/2018	1666	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
ALINA HOMECARE LTD	23/05/2018	535.5	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
SYLVIANCARE LTD	24/05/2018	954.93	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
, ,	23/05/2018	756	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
	SERVICES LTD CREATIVE SUPPORT LTD PHILIP DAVID STEPHENS ALLPAY.NET.LIMITED MARGOT GUBBIN MUSTAFA KIR MELISSA CHAMBERS GEORGE MICHAEL BOTT SONEETA EDWARDS CREATIVE SUPPORT LTD ACTIVE ASSISTANCE SURECARE (READING & FAST BERKSHIRE) SURECARE (READING & FAST BERKSHIRE) CREATIVE SUPPORT LTD RADIS COMMUNITY CARE TOTAL HEALTH SUPPORT & TRAINING SERVICES CAREWATCH CARE SERVICES LTD CAREWATCH CARE SERVICES LTD TOTAL HEALTH SUPPORT & TRAINING SERVICES KCARE NURSING AGENCY SUPERB HEALTHCARE LTD ABSOLUTE CARE UK LTD CREATIVE SUPPORT LTD CREATIVE SUPPORT LTD ABSOLUTE CARE UK LTD ABSOLUTE CARE UK LTD SUPREME HEALTHCARE SERVICES TOTAL HEALTH SUPPORT  **TRAINING SERVICES **TOTAL HEALTH SUPPORT LTD CREATIVE SUPPORT LTD ABSOLUTE CARE UK LTD SUPREME HEALTHCARE SERVICES SUPREME HEALTHCARE SERVICES TOTAL HEALTH SUPPORT  **TRAINING SERVICES **TOTAL HEALTH SUPPORT LTD CREATIVE SUPPORT LTD SUPREME HEALTHCARE SERVICES TOTAL HEALTH SUPPORT  **TRAINING SERVICES **TOTAL HEALTH SUPPORT LTD CREATIVE SUPPORT LTD SUPREME HEALTHCARE SERVICES TOTAL HEALTH SUPPORT  **TRAINING SERVICES **TOTAL HEALTH SUPPORT LTD SYLVIANCARE LTD SYLVIANCARE LTD	SERVICES LTD   18/05/2018	SERVICES   TD   CREATIVE SUPPORT LTD   18/05/2018   609.42	CREATIVE SUPPORT LTD	CREATIVE SUPPORT LTD 18/05/2018 609.42 5771 5225  ALLPAY.NET.LIMITED 30/05/2018 2090.68 5771 5225  MARGOT GUBBIN 30/05/2018 2264.6 5771 5225  MARGOT GUBBIN 30/05/2018 2800 5771 5225  MUSTAFA KIR 30/05/2018 943.96 5771 5225  MELISSA CHAMBERS 30/05/2018 808.8 5771 5225  GEORGE MICHAEL BOTT 30/05/2018 2856 5771 5225  SONEETA EDWARDS 30/05/2018 7855.72 5771 5225  ACTIVE ASSISTANCE 09/05/2018 1581.59 5771 5225  ACTIVE ASSISTANCE 09/05/2018 925.08 5771 5225  SURECARE (READING & 09/05/2018 925.08 5771 5225  SURECARE (READING & 09/05/2018 925.08 5771 5225  CREATIVE SUPPORT LTD 10/05/2018 1117.75 5771 5225  CREATIVE SUPPORT LTD 10/05/2018 1117.75 5771 5225  CREATIVE SUPPORT LTD 10/05/2018 1117.75 5771 5225  TOTAL HEALTH SUPPORT 24/05/2018 646.55 5771 5225  CAREWATCH CARE 23/05/2018 830.96 5771 5225  CAREWATCH CARE 23/05/2018 1583.3 5771 5225  CAREWATCH CARE 23/05/2018 1583.3 5771 5225  K. TRAINING. SEPUICES CAREWATCH CARE 23/05/2018 1122 5771 5225  K. CAREWATCH CARE 23/05/2018 1583.3 5771 5225  K. CAREWATCH CARE 23/05/2018 1583.3 5771 5225  K. CAREWATCH CARE 23/05/2018 1558.33 5771 5225  K. CAREWATCH CARE 23/05/2018 507.85 5771 5225  K. CAREWATCH CARE UK LTD 21/05/2018 1320.41 5771 5225  CREATIVE SUPPORT LTD 18/05/2018 202.63 5771 5225  CREATIVE SUPPORT LTD 18/05/2018 507.85 5771 5225  SUPERME HEALTHCARE 15/05/2018 580.3 5771 5225  SUPERME HEALTHCARE 15/05/2018 580.3 5771 5225  SUPREME HEALTHCARE 15/05/2018 580.3 5	SERULICES LTD   18/05/2018   609.42   5771   5225   Purchased Care	SERVICES LTD   18/05/2018   609-42   5771   5225   Purchased Care   Directorate of Adult Care and Health Services

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

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	
4078317	VANDERPUMP & WELLBELOVE	30/05/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4078305		30/05/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4078300	ELIZABETH & TOBY	30/05/2018	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood
4078288		30/05/2018	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood
4078274	JEREMY SIMMONS	30/05/2018	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4078273	WINKWORTH ESTATE	30/05/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood
4078272		30/05/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood
4078268	RNR PROPERTIES LTD	30/05/2018	1250	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood
4078259	MCCARTHY PROPERTIES	30/05/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood
4078260	SANSOME & GEORGE (BERKSHIRE) LIMITED	30/05/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood
4078252		30/05/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood
4078250	JEREMY SIMMONS & STEEAN WASYLOW	30/05/2018	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood
4078232		30/05/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood
4078188	CHRISTOPHER SCOTT	30/05/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood
4078183	MARY STEIN & ROSALIND	30/05/2018	840.58	5872	2500	Rents	Environment and Neighbourhood Services	
4078176		30/05/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	
4078164	WESTGATE	30/05/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood
4078159	PINNACLE RESIDENTIAL	30/05/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood
4078156		30/05/2018	1365.52	5872	2500	Rents	Environment and Neighbourhood Services	
4078153	VANDERPUMP & WELLBELOVE	30/05/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood
4078148		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	
4070877	SOUTHERN MAINTENANCE SOLUTIONS (UK) LTD	31/05/2018	2928.7	4080	5401	TPP Contract	Environment and Neighbourhood 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
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Housing and Neighbourhoo Services (	Environment and Neighbourhood Services	Professional Fees	4307	1400	593	30/05/2018	READING REPERTORY THEATRE LIMITED	4076761
Directorate Oth	Directorate of Adult Care and Health Services	Agency Staff	1983	5289	1199.7	29/05/2018		4072343
Directorate Oth	Directorate of Adult Care and Health Services	Agency Staff	1983	5289	1095.9	03/05/2018	MONICA FARR	4067454
Planning, Development Regulatory Service	Environment and Neighbourhood Services	Fuel + Oil	3006	3738	993.44	08/05/2018	FUEL CARD SERVICES LTD	4071184
Planning, Development	Environment and Neighbourhood Services	Leasing Costs	5404	4080	678.5	03/05/2018	MIRUS PROJECTS LIMITED	4070960
Planning, Development Regulatory Service	Environment and Neighbourhood Services	Leasing Costs	5404	4080	1167.9	04/05/2018	PATTCO LIMITED	4071217
Planning, Development Regulatory Service	Environment and Neighbourhood Services	Stationery Consumables	4226	3390	2083.72	15/05/2018	OFFICE DEPOT UK LTD	4073756
Planning, Development	Environment and Neighbourhood Services	Precepts	5402	4080	715	14/05/2018	COMFORT BUILDING	4072641
Economic and Cultur	Environment and Neighbourhood Services	Professional Fees	4307	1203	932.29	02/05/2018		4070844
Economic and Cultur	Environment and Neighbourhood Services	Professional	4307	1203	4002.22	02/05/2018	SNOWLINE MEDIA	4069662
Economic and Cultur	Environment and Neighbourhood Services	Professional	4307	1203	4118.78	02/05/2018	SNOWLINE MEDIA	4069662
Head of Early He	Directorate of Children, Education and Early Help	Consultancy	4306	3741	1187.5	29/05/2018	ZIP CONSULTING LTD	4076652
Head of Children's Service	Directorate of Children, Education and Early Help Services	Equipment Purchase &	4005	5404	508	30/05/2018	POSTURITE (UK) LTD	4076405
Education + Community CA	Education + Community CAP	Building Works	9025	8207	2104.63	21/05/2018	MORRIS & BLUNT	4064624
Head of Children's Service	Directorate of Children, Education and Early Help	Agency Staff	1983	5407	1533.28	29/05/2018	REED	4072343
Head of Children's Service	Directorate of Children, Education and Early Help Services	Agency Staff	1983	5407	1524.03	30/05/2018	REED	4076772
Planning, Development Regulatory Service	Environment and Neighbourhood Services	Agency Staff	1983	4701	2941.5	16/05/2018	MATCHTECH GROUP PLC	4072097
Planning, Development Regulatory Service	Environment and Neighbourhood Services	Agency Staff	1983	4701	1492.64	21/05/2018	EASTWOOD AND PARTNERS	4075106
Transportation and Stre	Environment and Neighbourhood Services	Household Waste	4312	4561	13395.6	08/05/2018		4070557
Economic and Cultur	Environment and Neighbourhood Services	Professional Fees	4307	1223	885.04	15/05/2018	LIVE NATION MUSIC (UK)	4073406
Economic and Cultur Developme	Environment and Neighbourhood Services	Professional Fees	4307	1223	571.35	11/05/2018		4072418
Support Service	Directorate of Resources	Education Placements	5226	2022	1800	02/05/2018		4070137
Economic and Cultur	Environment and Neighbourhood Services	Professional Fees	4307	1220	850	23/05/2018	SHOW & TELL PRODUCTIONS LTD	4075847
Head of Children's Service	Directorate of Children, Education and Early Help	Means Test	5601	5460	1187.65	16/05/2018	CATHERINE GRACE	4074331
Directorate Other (DESSI	Directorate of Children, Education and Early Help	Agency Staff	1983	3993	2632.14	14/05/2018	REED	4069562
Directorate Other (DESSI	Directorate of Children, Education and Early Help	Agency Staff	1983	3993	2339.68	08/05/2018	REED	4066133
Capital Receipts CA	Capital Receipts CAP	External Fees Misc	9033	8910	1013.34	23/05/2018	SAVILLS (UK) LIMITED	4076073
			1983					4071640

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

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

Head of Children's Service	Directorate of Children, Education and Early Help	Agency Staff	1983	5454	1633.18	30/05/2018	REED	4076772
Head of Children's Service	Directorate of Children, Education and Early Help Services	Agency Staff	1983	5454	1459.28	30/05/2018	REED	4076772
Head of Children's Service	Directorate of Children, Education and Early Help Services	Agency Staff	1983	5454	1235.7	08/05/2018	REED	4066133
Head of Children's Service	Directorate of Children, Education and Early Help	Agency Staff	1983	5476	1657.14	29/05/2018	REED	4072343
Head of Children's Service	Directorate of Children, Education and Early Help	Agency Staff	1983	5476	617.85	29/05/2018	REED	4072343
Head of Children's Service	Directorate of Children, Education and Early Help	Agency Staff	1983	5476	1635.03	30/05/2018	REED	4076772
Head of Children's Service	Directorate of Children, Education and Early Help Services	Agency Staff	1983	5476	1635.03	14/05/2018	REED	4069562
Head of Children's Service	Directorate of Children, Education and Early Help	Agency Staff	1983	5476	1325.7	08/05/2018	REED	4066133
Head of Children's Service	Directorate of Children, Education and Early Help	Agency Staff	1983	5478	1607.28	29/05/2018	REED	4072343
Head of Children's Service	Directorate of Children, Education and Early Help	Agency Staff	1983	5478	786.65	30/05/2018	REED	4076772
Head of Children's Service	Directorate of Children, Education and Early Help	Agency Staff	1983	5478	1607.28	30/05/2018	REED	4076772
Head of Children's Service	Directorate of Children, Education and Early Help	Agency Staff	1983	5490	1598.03	29/05/2018	REED	4072343
Support Service	Directorate of Resources	Building Maintenance	2000	4606	3000	23/05/2018	ATI ENVIRONMENT UK	4074868
Housing and Neighbourhoo	Environment and Neighbourhood Services	Estate Maintenance	2042	5970	562.5	04/05/2018		4071003
Housing and Neighbourhoo Services HR	Environment and Neighbourhood Services	Essential Cyclical Insp. + Mai	2066	5970	2676.37	24/05/2018	SOUTHERN MAINTENANCE SOLUTIONS (UK) LTD	4076104
Housing and Neighbourhoo Services HR	Environment and Neighbourhood Services	Boilers + Heating Systems	2078	5970	2859.33	31/05/2018	CORRECT CONTRACT SERVICES LTD	4078655
Housing and Neighbourhoo Services HR	Environment and Neighbourhood Services	Boilers + Heating Systems	2078	5970	2992.64	31/05/2018	CORRECT CONTRACT SERVICES LTD	4078647
Housing and Neighbourhoo Services HR	Environment and Neighbourhood Services	Boilers + Heating Systems	2078	5970	2917.12	31/05/2018	CORRECT CONTRACT SERVICES LTD	4078640
Housing and Neighbourhoo Services HR	Environment and Neighbourhood Services	Boilers + Heating Systems	2078	5970	3509.06	31/05/2018	CORRECT CONTRACT SERVICES LTD	4078643
Housing and Neighbourhoo	Environment and Neighbourhood Services	Asbestos	2084	5970	19791	15/05/2018	CUDDY ENVIRONMENTAL	4073516
Support Service	Directorate of Resources	Grounds Maintenance	2100	4607	590	17/05/2018	1	4074774
Head of Education Service	Directorate of Children, Education and Early Help	Professional	4307	3460	1103.3	11/05/2018		4072576
Economic and Cultur	Environment and Neighbourhood Services	Security Charges	4314	1257	882.84	17/05/2018	EARLEY SECURITY SERVICES SOUTHERN LTD	4074714
Support Service	Directorate of Resources	GrantsVolunt.Or	4600	2041	11250	30/05/2018		4076902
								4074729

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	11/05/2018	15000	5400	5225	Purchased Care	Directorate of Children, Education and Early Help	Head of Children's Services
4066022		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
								Sorvicos
4072478	CARE ADVOCATES LTD	23/05/2018	2792.93	5455	5225	Purchased Care	Directorate of Children, Education and Early Help	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	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	Head of Children's Services
4071280	OUTCOME FOCUSED SUPPORT SERVICES	14/05/2018	4000	5455	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services
4066025	LCS PARTNERSHIPS	03/05/2018	2869.71	5455	5225	Purchased Care	Directorate of Children, Education and Early Help Services	Head of Children's Services
4072319		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	10/05/2018	6500	3625	5226	Education	Directorate of Children, Education and Early Help Services	Head of Education Services
4072298	RED BALLOON LEARNER	10/05/2018	6500	3625	5226	Education Placements	Directorate of Children, Education and Early Help Services	Head of Education Services
4075109		21/05/2018	12710	3625	5226	Education Placements	Directorate of Children, Education and Early Help Services	Head of Education Services
4078503		31/05/2018	672	3625	5226	Education Placements	Directorate of Children, Education and Early Help	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	09/05/2018	2931.59	3625	5226	Education	Directorate of Children, Education and Early Help Services	Head of Education Services
4071993		09/05/2018	60000	3625	5226	Education Placements	Directorate of Children, Education and Early Help	Head of Education Services
4074743	FOXES ACADEMY LTD	17/05/2018	7146.29	3625	5226	Education	Directorate of Children, Education and Early Help	Head of Education Services
4074740	MUNTHAM HOUSE	17/05/2018	1320	3625	5226	Placements Education	Services Directorate of Children, Education and Early Help	Head of Education Services
4066140	INSIGHT MEDIA INTERNET	09/05/2018	6300	1400	4505	Placements Software	Services Environment and Neighbourhood Services	Housing and Neighbourhood
4072500		11/05/2018	4146	5426	5236	Booked Travel	Directorate of Children, Education and Early Help	Services GE Head of Children's Services
4074640	GLASSCUBES LIMITED	23/05/2018	15225.6	2300	4506	Software	Services Directorate of Resources	Support Services
4075464	GLASSCUBES LIMITED	24/05/2018	670	2300	4506	Support Software	Directorate of Resources	Support Services

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

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	24/05/2018	3410	5400	5610	Foster Care	Directorate of Children, Education and Early Help	Head of Children's Services
4073771		24/05/2018	3494.01	5400	5610		Services Directorate of Children, Education and Early Help	Head of Children's Services
4071703	(SOUTH WEST) LTD NATIONAL FOSTERING	23/05/2018	3158.7	5400	5610	Allowance Foster Care	Services Directorate of Children, Education and Early Help	Head of Children's Services
4071700	AGENCY NATIONAL FOSTERING	23/05/2018	3106.2	5400	5610	Allowance Foster Care	Services Directorate of Children, Education and Early Help	Head of Children's Services
4071697	AGENCY NATIONAL FOSTERING	23/05/2018	5811.3	5400	5610	Allowance Foster Care	Services Directorate of Children, Education and Early Help	Head of Children's Services
4071695	AGENCY NATIONAL FOSTERING	23/05/2018	2992.5	5400	5610	Allowance Foster Care	Services Directorate of Children, Education and Early Help	Head of Children's Services
4071691	AGENCY	23/05/2018			5610	Allowance	Services Directorate of Children, Education and Early Help	
	NATIONAL FOSTERING  AGENCY		3023.7	5400		Allowance	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	Head of Children's Services
4071295	FUSION FOSTERING	24/05/2018	3875	5400	5610	Foster Care	Directorate of Children, Education and Early Help	Head of Children's Services
4071265	BY THE BRIDGE LIMITED	24/05/2018	3510	5400	5610		Directorate of Children, Education and Early Help	Head of Children's Services
4071263	BY THE BRIDGE LIMITED	24/05/2018	4204.29	5400	5610		Directorate of Children, Education and Early Help	Head of Children's Services
4074170	SINEAD GIBSON	16/05/2018	530.7	5451	5610	Foster Care	Directorate of Children, Education and Early Help	Head of Children's Services
4077022	PAULA JANES	30/05/2018	530.7	5451	5610		Services Directorate of Children, Education and Early Help	Head of Children's Services
4074329	LYNNE HAWKINS	16/05/2018	900.95	5467	5610		Services Directorate of Children, Education and Early Help	Head of Children's Services
4077063	KATHLEEN FARRENDEN	30/05/2018	684.46	5467	5610		Services Directorate of Children, Education and Early Help	Head of Children's Services
4074725	IBIS FURNITURE &	17/05/2018	680	5455	5615	Allowance Setting Up	Services Directorate of Children, Education and Early Help	Head of Children's Service:
	CARPETS					(equipment/furni	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-	30/05/2018	850.92	5451	5619	Carers Fee	Directorate of Children, Education and Early Help Services	Head of Children's Services
4077316		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	16/05/2018	820.53	5451	5619	Carers Fee	Directorate of Children, Education and Early Help	Head of Children's Services
4074012	SPENCE JENNIFER LOTT	16/05/2018	850.92	5451	5619	Carers Fee	Services Directorate of Children, Education and Early Help	Head of Children's Services
4077155	DEBRA D'SOUZA	30/05/2018	850.92	5451	5619	Carers Fee	Services Directorate of Children, Education and Early Help	Head of Children's Services
4077052	JENNIFER LOTT	30/05/2018	850.92	5451	5619	Carers Fee	Services Directorate of Children, Education and Early Help	Head of Children's Services
4076998	WENDY WALKER	30/05/2018	850.92	5451	5619	Carers Fee	Directorate of Children, Education and Early Help	Head of Children's Service
4076995	LESLEY MCGUIRE	30/05/2018	850.92	5451	5619	Carers Fee	Services Directorate of Children, Education and Early Help	Head of Children's Services
4076998	WENDY WALKER	30/05/2018	850.92	5451	5619	Carers Fee	Services  Directorate of Children, Education and Early Help Services	Head of Children's Se

Head of Children's Services	Directorate of Children, Education and Early Help	Carers Fee	5619	5451	850.92	02/05/2018	VANDY BUTCHER	4070011
Head of Children's Services	Directorate of Children, Education and Early Help	Carers Fee	5619	5451	850.92	02/05/2018	JULIE COTTON	4069828
Head of Children's Services	Directorate of Children, Education and Early Help	Carers Fee	5619	5451	850.92	02/05/2018	WENDY WALKER	4069747
Head of Children's Services	Directorate of Children, Education and Early Help	Carers Fee	5619	5451	850.92	02/05/2018	PAULA JANES	4069694
Economic and Cultural Development	Environment and Neighbourhood Services	Ticket SalesPerformanc	8352	1202	18178.75	23/05/2018	BOLANIC PRODUCTIONS LTD	4076046
Housing and Neighbourhood Services HRA	Environment and Neighbourhood Services	Subcontractors	5901	4010	660	23/05/2018	DAVIS SCAFFOLDING	4075795
Housing and Neighbourhood	Environment and Neighbourhood Services	Subcontractors	5901	4010	1080	11/05/2018	M & B ELECTRICAL SERVICES	4072556
Housing and Neighbourhood	Environment and Neighbourhood Services	Subcontractors	5901	4010	1840.5	24/05/2018		4076113
Housing and Neighbourhood	Environment and Neighbourhood Services	Subcontractors	5901	4010	983.1	29/05/2018	GLASRITE LTD	4076111
Housing and Neighbourhood Services HRA	Environment and Neighbourhood Services	Subcontractors	5901	4020	616.89	21/05/2018	PILON LTD	4073434
Housing and Neighbourhood Services HRA	Environment and Neighbourhood Services	Subcontractors	5901	4020	645.8	14/05/2018	GLASRITE LTD	4072453
Housing and Neighbourhood Services GE	Environment and Neighbourhood Services	Subcontractors	5901	4050	2431	31/05/2018	M & B ELECTRICAL SERVICES	4078659
Transportation and Street	Environment and Neighbourhood Services		5902	4561	9289.12	29/05/2018		4074895
Transportation and Street	Environment and Neighbourhood Services	Vehicle Spot Hire	3014	4552	2502.78	11/05/2018	GPL HIRE	4070969
Transportation and Street	Environment and Neighbourhood Services	Vehicle Spot Hire	3014	4552	984	10/05/2018	RABBITS VEHICLE HIRE	4072327
Transportation and Street	Environment and Neighbourhood Services	Vehicle Spot Hire	3014	4552	1060	04/05/2018		4071148
Economic and Cultural	Environment and Neighbourhood Services	Purchases - Stock Provisions	4158	1241	742.25	21/05/2018	S H JONES & COMPANY	4070886
Economic and Cultural  Development	Environment and Neighbourhood Services		4158	1241	1851.4	01/05/2018		4069457
Head of Education Services	Directorate of Children, Education and Early Help	Contract fees	3407	3602	1800	03/05/2018		4071062
Head of Education Services	Directorate of Children, Education and Early Help	Contract fees	3407	3602	1845	03/05/2018	COMFI CARS	4071051
Head of Education Services	Directorate of Children, Education and Early Help	Contract fees	3407	3602	1537.14	14/05/2018	PHIL HUTT SCHOOL TRANSPORT	4073326
Head of Education Services	Directorate of Children, Education and Early Help	Contract fees	3407	3602	982.08	01/05/2018	ACE WHEELCHAIR TRAVEL	4069332
Head of Education Services	Directorate of Children, Education and Early Help	Contract fees	3407	3602	828	17/05/2018	YELLOW CARS LTD	4074637
Head of Education Services	Directorate of Children, Education and Early Help	Contract fees	3407	3602	690	25/05/2018	ACE WHEELCHAIR TRAVEL	4076478
Head of Education Services	Directorate of Children, Education and Early Help Services	Contract fees	3407	3602	858	31/05/2018	QUEEN BEE CARS LTD	4076409
Head of Education Services	Directorate of Children, Education and Early Help Services	Contract fees	3407	3602	1000	25/05/2018	ABC TRAVEL (WOKINGHAM) LIMITED	4076404

1	Directorate of Children, Education and Early Help Services	Contract fees	3407	3602	979	24/05/2018	ABC TRAVEL (WOKINGHAM) LIMITED	4076178
	Directorate of Children, Education and Early Help Services	Contract fees	3407	3602	1690	24/05/2018	ABC TRAVEL (WOKINGHAM) LIMITED	4076338
1	Directorate of Children, Education and Early Help Services	Contract fees	3407	3602	1085.7	24/05/2018	ABC TRAVEL (WOKINGHAM) LIMITED	4076336
	Directorate of Children, Education and Early Help	Contract fees	3407	3602	1320	16/05/2018		4074502
	Directorate of Children, Education and Early Help Services	Contract fees	3407	3602	750	16/05/2018	SCHOOL TRAVEL	4074487
	Directorate of Children, Education and Early Help	Contract fees	3407	3602	1318.08	18/05/2018	CEDAR CARS READING	4075038
Head of Education Services	Directorate of Children, Education and Early Help Services	Contract fees	3407	3602	675	18/05/2018		4075080
Head of Education Services	Directorate of Children, Education and Early Help Services	Contract fees	3407	3602	711	21/05/2018	SCHOOL TRAVEL	4074854
	Directorate of Children, Education and Early Help Services	Contract fees	3407	3602	935	17/05/2018	FD TRAVELS LIMITED T/A	4074670
Head of Education Services	Directorate of Children, Education and Early Help Services	Contract fees	3407	3602	1319.7	31/05/2018		4078128
Head of Education Services	Directorate of Children, Education and Early Help	Contract fees	3407	3602	2500	01/05/2018	BERKSHIRE MOBILITY TRANSPORT	4069385
Head of Education Services	Directorate of Children, Education and Early Help Services	Contract fees	3407	3602	1872	01/05/2018	BERKSHIRE MOBILITY TRANSPORT	4069384
Head of Education Services	Directorate of Children, Education and Early Help Services	Contract fees	3407	3602	1961	04/05/2018		4069366
Support Services	Directorate of Resources	Audit Fees	4300	2200	27234	16/05/2018		4073973
Economic and Cultural Development	Environment and Neighbourhood Services	Equipment Purchase &	4005	1100	973.92	03/05/2018	SELECTA UK LIMITED	4071007
Support Services	Directorate of Resources	Postage Carriage Stamp Duty	4232	2250	713.58	29/05/2018	DSI BILLING SERVICES LTD	4076665
Support Services	Directorate of Resources	Postage Carriage Stamp Duty	4232	2265	557.42	29/05/2018	DSI BILLING SERVICES LTD	4076660
Transportation and Street	Environment and Neighbourhood Services	Payments to Operators	4303	4726	1730.18	10/05/2018	OXFORD BUS COMPANY	4072096
	Environment and Neighbourhood Services	Payments to Operators	4303	4726	13991.5	01/05/2018		4069418
	Directorate of Adult Care and Health Services	Payments to Operators	4303	5039	877.6	11/05/2018	ORION MEDICAL SUPPLIES	4072428
	Directorate of Children, Education and Early Help Services	Consultancy	4306	5448	669.2	04/05/2018		4071168
	Directorate of Resources	Stationery Consumables	4226	4604	4538	29/05/2018	BLINKY MEDIA LTD	4076615
Housing and Neighbourhood	Environment and Neighbourhood Services	Landlords service charge	2504	5820	808.04	31/05/2018	MARTIN COSTELLOE	4078077
	Directorate of Resources	Water and Sewerage	2450	2245	18316.58	03/05/2018	CASTLE WATER	4069653
Housing and Neighbourhood Services GF	Environment and Neighbourhood Services	Rents	2500	5871	840	01/05/2018	UPTON PARK GUEST HOUSE	4069450

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

Profe	4307	5158	1416	17/05/2018	ONE53 LIMITED	4074631
1 . 3	5271	5468	1745	22/05/2018	YSGOL BAE BAGLAN	4075727
	5400	4726	2000	11/05/2018	TRANSEPT CONSULTING	4072361
' Cour	2507	5940	1191.49	22/05/2018	WOKINGHAM BOROUGH	4075688
Vehicle Sp	3014	4552	1667	04/05/2018	CHRISTOPHERS	4071069
	5631	5426	2486.4	25/05/2018	SUGARMAN HEALTH &	4076458
	1983	3460	1094.68	14/05/2018	REED	4069562
	5214	5455	558.08	10/05/2018	READING Y.M.C.A	4071312
Edu	5226	5455	4300	02/05/2018	MARITTA KUFFOUR	4070439
	4005	3835	619.47	04/05/2018	THE CONSORTIUM OFFICE	4070978
Building	9025	8231	1733.3	21/05/2018	MORRIS & BLUNT	4064624
Respit	5221	5415	2491.2	25/05/2018	SUGARMAN HEALTH & WELLBEING	4076448
B Agend	1983	4045	1160.64	14/05/2018	REED	4069562
Equ Purc	4005	3355	717	18/05/2018	HANDS FREE COMPUTING LTD	4070910
Costs/Equ	9193	8621	5406	04/05/2018	NORTHGATE PUBLIC SERVICES (UK) LTD	4066170
GrantsVo	4600	2041	1870	30/05/2018	CHRISTIAN COMMUNITY	4076953
Contac	5606	5460	850	16/05/2018	CHRISTINE CHAPMAN	4074093
Contac	5606	5460	850	30/05/2018	CHRISTINE CHAPMAN	4077163
Contac	5606	5460	850	02/05/2018	CHRISTINE CHAPMAN	4070024
B Extern	9033	8213	860.28	25/05/2018	READING HAMPSHIRE PROPERTY PARTNERSHIP	4076432
B Extern	9033	8223	786	23/05/2018	READING HAMPSHIRE PROPERTY PARTNERSHIP	4074908
B Extern	9033	8228	1871.8	25/05/2018	READING HAMPSHIRE PROPERTY PARTNERSHIP	4076432
	0000	8228	755.00	22/05/2010	READING HAMPSHIRE	4074908
B Extern	9033	0220	755.33	23/05/2018	PROPERTY PARTNERSHIP	.07.1700
Young Support TPP to Cour Vehicle Sp Thera S Agence Hoss Adola Place Equ Purc B Agence Costs/Equ Purc Contac Contac Contac Contac Contac Extern	5271 5400 2507 3014 5631 1983 5214 5226 4005 9025 5221 1983 4005 9193 4600 5606 5606 5606 9033		5468 4726 5940 4552 5426 3460 5455 5455 3835 8231 5415 4045 3355 8621 2041 5460 5460 5460 8213	1745     5468       2000     4726       1191.49     5940       1667     4552       2486.4     5426       1094.68     3460       558.08     5455       4300     5455       619.47     3835       1733.3     8231       2491.2     5415       1160.64     4045       717     3355       5406     8621       1870     2041       850     5460       850     5460       860.28     8213       786     8223	22/05/2018       1745       5468         11/05/2018       2000       4726         22/05/2018       1191.49       5940         04/05/2018       1667       4552         25/05/2018       2486.4       5426         14/05/2018       1094.68       3460         10/05/2018       558.08       5455         02/05/2018       4300       5455         04/05/2018       619.47       3835         21/05/2018       1733.3       8231         25/05/2018       2491.2       5415         14/05/2018       1160.64       4045         18/05/2018       717       3355         04/05/2018       5406       8621         30/05/2018       850       5460         30/05/2018       850       5460         02/05/2018       850       5460         25/05/2018       860.28       8213         23/05/2018       786       8223	YSGOL BAE BAGLAN 22/05/2018 1745 5468  TRANSEPT CONSULTING 11/05/2018 2000 4726  ITD  WOKINGHAM BOROUGH 22/05/2018 1191.49 5940 COLINCII CHRISTOPHERS 04/05/2018 1667 4552 LIMOLISINE SERVICE SUGARMAN HEALTH & 25/05/2018 2486.4 5426  WELLBEING REED 14/05/2018 1094.68 3460  READING Y.M.C.A 10/05/2018 558.08 5455  MARITTA KUFFOUR 02/05/2018 4300 5455  THE CONSORTIUM OFFICE 04/05/2018 1733.3 8231  SUGARMAN HEALTH & 25/05/2018 2491.2 5415  WELLBEING REED 14/05/2018 1733.3 8231  SUGARMAN HEALTH & 25/05/2018 2491.2 5415  WELLBEING REED 14/05/2018 1160.64 4045  HANDS FREE COMPUTING 18/05/2018 717 3355  LTD  NORTHGATE PUBLIC 04/05/2018 5406 8621  SERVICES (UK) LTD  CHRISTIAN COMMUNITY 30/05/2018 850 5460  CHRISTINE CHAPMAN 16/05/2018 850 5460  CHRISTINE CHAPMAN 02/05/2018 850 5460  CHRISTINE CHAPMAN 02/05/2018 850 5460  CHRISTINE CHAPMAN 02/05/2018 850 5460  READING HAMPSHIRE PROPERTY PARTNERSHIP  READING HAMPSHIRE 25/05/2018 786 8223  PROPERTY PARTNERSHIP  LIMITED READING HAMPSHIRE 25/05/2018 786 8223  PROPERTY PARTNERSHIP  LIMITED READING HAMPSHIRE 25/05/2018 1871.8 8228

407/7/0	DDUDENTIAL ACCUDANCE	20/05/2010	20015 40	0000	0,00	Haldha a Oada	DAAD Einstein Comitees	DAAD Fire resist Commisses
4076769	PRUDENTIAL ASSURANCE	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	J		RAAP-Financial Services
4072406	VENN GROUP	14/05/2018	825	4042			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	
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 &
4069421	SANDS SECURITY LTD	03/05/2018	987	1200	4314	Security Charges	Environment and Neighbourhood Services	Economic and Cultural
4066146	NORTHGATE PUBLIC	04/05/2018	1250	8621	9190	Staff/Consultanc	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	Schools
4072343	REED	29/05/2018	1520.4	2400	1983			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	23/05/2018	1842.82	1100	4762	CashierUnder/Ov	Environment and Neighbourhood Services	Economic and Cultural
4076772	REED	30/05/2018	797.6	2210	1983		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
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	,	Housing and Neighbourhood Services HRA
4072658	SHAKTI FINANCIAL LTD	14/05/2018	2000	5975	1010	General & Admin & Clerical		Housing and Neighbourhood
4069633	TRESAURIS LIMITED	02/05/2018	6500	5975	1010	General & Admin & Clerical	,	Housing and Neighbourhood Services HRA
4069562	REED	14/05/2018	3223.56	5700	1983			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		Directorate of Adult Care and Health Services	OP/PD Services

Education + Community CAP	Education + Community CAP	Building Works	9025	8227	1290.78	21/05/2018	MORRIS & BLUNT	4064624
OP/PD Services	Directorate of Adult Care and Health Services	Purchased Care	5225	5781	1858.92	30/05/2018	ALLPAY.NET.LIMITED	4078046
OP/PD Services	Directorate of Adult Care and Health Services	Purchased Care	5225	5781	8284.69	09/05/2018	RADIS COMMUNITY CARE	4071526
OP/PD Services	Directorate of Adult Care and Health Services	Purchased Care	5225	5781	1052.84	02/05/2018	DANIEL COONEY	4070393
Housing and Neighbourhood	Environment and Neighbourhood Services	Agency Staff	1983	5910	521.58	14/05/2018	REED	4069562
	Environment and Neighbourhood Services	Preventive+Sup portiveServ	4401	5810	74224	24/05/2018	SALVATION ARMY SOCIAL SERVICES FINANCE	4076314
Support Services	Directorate of Resources	Consultancy Fees	4306	2059	3454.25	17/05/2018	THAMES VALLEY BERKSHIRE LOCAL ENTERPRISE	4074701
Adult Services	Directorate of Adult Care and Health Services	Purchased Care	5225	5731	3477.02	16/05/2018	THERA EAST ANGLIA	4073604
Adult Services	Directorate of Adult Care and Health Services	Purchased Care	5225	5731	587.58	22/05/2018	TONNA CARE SERVICES	4075533
Adult Services	Directorate of Adult Care and Health Services	Purchased Care	5225	5731	1001.44	09/05/2018	1	4071555
Adult Services	Directorate of Adult Care and Health Services	Purchased Care	5225	5731	1010.36	09/05/2018	APEX PRIME CARE LTD	4071514
Adult Services	Directorate of Adult Care and Health Services	Purchased Care	5225	5731	1003.2	08/05/2018	HARINO CARE LIMITED	4071430
Adult Services	Directorate of Adult Care and Health Services	Purchased Care	5225	5731	1445.21	09/05/2018	HARBOUR SUPPORTED	4071938
Adult Services	Directorate of Adult Care and Health Services	Purchased Care	5225	5731	2240	21/05/2018	COMFORT CARE SERVICES	4075226
Adult Services	Directorate of Adult Care and Health Services	Purchased Care	5225	5731	2280.6	21/05/2018	COMFORT CARE SERVICES	4075222
Adult Services	Directorate of Adult Care and Health Services	Purchased Care	5225	5731	1763.84	21/05/2018	COMFORT CARE SERVICES	4075221
Adult Services	Directorate of Adult Care and Health Services	Purchased Care	5225	5731	1763.84	21/05/2018		4075206
Adult Services	Directorate of Adult Care and Health Services	Purchased Care	5225	5741	5980	16/05/2018	1	4073613
Adult Services	Directorate of Adult Care and Health Services	Purchased Care	5225	5741	5683.1	16/05/2018		4073610
Adult Services	Directorate of Adult Care and Health Services	Purchased Care	5225	5741	1962.28	16/05/2018	DIMENSIONS (UK) LTD	4073601
Adult Services	Directorate of Adult Care and Health Services	Purchased Care	5225	5741	1343.04	22/05/2018	TONNA CARE SERVICES	4075539
Adult Services	Directorate of Adult Care and Health Services	Purchased Care	5225	5741	697.92	22/05/2018		4075484
Adult Services	Directorate of Adult Care and Health Services	Purchased Care	5225	5741	1956.72	09/05/2018	CARE4U WE LTD	4071775
Adult Services	Directorate of Adult Care and Health Services	Purchased Care	5225	5741	844	30/05/2018	SAM STRADLING	4078011
Adult Services	Directorate of Adult Care and Health Services	Purchased Care	5225	5741	1368	08/05/2018	ABILITY HOUSING	4071451
Adult Services	Directorate of Adult Care and Health Services	Purchased Care	5225	5741	3770.1	09/05/2018	AFFINITY TRUST	4071371
Adult Services	Directorate of Adult Care and Health Services	Purchased Care	5225	5741	8124	30/05/2018	ADELE VINCENT	4077939
Adult Services	Directorate of Adult Care and Health Services	Purchased Care	5225	5741	600	30/05/2018	PAYCOLL PAYROLL	4077847
Adult Services	Directorate of Adult Care and Health Services	Purchased Care	5225	5741	991.68	30/05/2018	ADAM SINCLAIR	4077818
Adult Services	Directorate of Adult Care and Health Services	Purchased Care	5225	5741	699.72	30/05/2018	ALLPAY.NET.LIMITED	4077817
Adult Services	Directorate of Adult Care and Health Services	Purchased Care	5225	5741	985.23	21/05/2018	STEPPING STONES	4075183

4075174	TOTAL HEALTH SUPPORT & TRAINING SERVICES	21/05/2018	6473.6	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Service
4076237	TOTAL HEALTH SUPPORT  & TRAINING SERVICES	24/05/2018	1462	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Service
4075651	ABILITY HOUSING	22/05/2018	9576	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Service
4070249	CHERYL ROBERTSON	02/05/2018	5133.6	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Service
4070244	RICHARD WHITEWAY	02/05/2018	1177	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Service
4070232	ALLPAY.NET.LIMITED	02/05/2018	980	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Service
4070395	TEREZA DABA	02/05/2018	648.48	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Service
4070353	ALLPAY.NET.LIMITED	02/05/2018	876.12	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Service
4070326	PAYCOLL PAYROLL	02/05/2018	982.2	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Service
4070295	HANNAH BEASLEY	02/05/2018	1166.6	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Service
4077478	JASMINE CARE LTD	30/05/2018	3400	5753	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Service
4070697	AUSTEN HOUSE BARCHESTER	02/05/2018	1560	5753	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Service
4077447	MMCG (2) LIMITED	30/05/2018	1197.6	5753	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Service
4077414	MMCG (2) LIMITED	30/05/2018	2299.8	5753	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Service
4077411	JASMINE CARE LTD	30/05/2018	2695	5753	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Service
4077746	LIFE CARE CORPORATION	30/05/2018	2400	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Service
4077712	MULBERRY HOUSE RESIDENTIAL CARE HOME	30/05/2018	3000	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Service
4077703	COLLEYCARE LIMITED	30/05/2018	3300	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Servic
4077687	LIFE CARE CORPORATION	30/05/2018	2300	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Servic
4077633	SHINFIELD LODGE CARE	30/05/2018	1300	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Servio
4077618	THE BOLTONS	30/05/2018	2800	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Servic
4077613	MULBERRY HOUSE RESIDENTIAL CARE HOME	30/05/2018	2546.72	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Servic
4077573	BUPA CARE SERVICES	30/05/2018	3400	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Servic
4077566	LIFE CARE CORPORATION	30/05/2018	2800	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Servic
4070763	WILD ACRES CARE HOME	02/05/2018	3100	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Servic
4070740	THE BOLTONS	02/05/2018	2800	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Servic
4070734	MULBERRY HOUSE RESIDENTIAL CARE HOME	02/05/2018	2546.72	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Servic
4070835	THE BOLTONS	02/05/2018	3200	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Service
4077788	MULBERRY HOUSE RESIDENTIAL CARE HOME	30/05/2018	3000	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Service
	THE BOLTONS	30/05/2018	3000	5772	5005	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Service

4077778	THE ABBEYFIELD READING	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	02/05/2018	2800	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070626	LIMITED MOORLANDS REST HOME	02/05/2018	2400	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070611	MULBERRY HOUSE	02/05/2018	2720	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
	RESIDENTIAL CARE HOME							
4070605	THE BOLTONS	02/05/2018	3000	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Service
4070597	HOLLIES CARE HOME	02/05/2018	2000	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Service
4070587	LIFE CARE CORPORATION	02/05/2018	2400	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Service
4070573	SUNRISE SENIOR LIVING	02/05/2018	4200	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Service
4077731	GIBSONS LODGE LTD	30/05/2018	3400	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Service
4077689	NORTHCOURT LODGE CARE HOME LTD	30/05/2018	2775	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Service
4077672		30/05/2018	2456.44	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Service
4077639	APPLEHILL	30/05/2018	3662.4	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Service
4077507	JASMINE CARE LTD	30/05/2018	2796	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Service
4077479	JASMINE CARE LTD	30/05/2018	3400	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Service
4077476	JASMINE CARE LTD	30/05/2018	2796	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Service
4070695	BARCLAY HOUSE	02/05/2018	6976	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Service
4070819	BUPA CARE SERVICES	02/05/2018	3779.8	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Service
4077800	NORTHCOURT LODGE	30/05/2018	3000	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Service
4077776	HC-ONE OVAL LIMITED	30/05/2018	1916	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Service
4077455	MMCG (2) LIMITED	30/05/2018	3992	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Service
4077454	BUPA CARE SERVICES	30/05/2018	5254.16	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Service
4077443	JASMINE CARE LTD	30/05/2018	2796	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Service
4077442	MMCG (2) LIMITED	30/05/2018	2794.4	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Service
4077418	JASMINE CARE LTD	30/05/2018	2796	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Service
4070531	JASMINE CARE LTD	02/05/2018	2752	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Service
4070495	MMCG (2) LIMITED	02/05/2018	1996	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Service
4070473	MMCG (2) LIMITED	02/05/2018	1831.44	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Service
4070462	BUPA CARE SERVICES	02/05/2018	3597.76	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Service
4070451	BUPA CARE SERVICES	02/05/2018	4596.44	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Service
4077733	DOWNSHIRE HOUSE	30/05/2018	5300	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Service
4077694	HIGHLAND BLUE LIMITED	30/05/2018	3600	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Service
4077681	CHILMINGTON HOMES	30/05/2018	6424	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Service
4077670	GLOUCESTERSHIRE	30/05/2018	7372.6	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Service
4077070	GROUP HOMES						l i	

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

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

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	10/05/2018	606.8	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4071856		09/05/2018	634.34	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4071852	SURECARE (READING &	09/05/2018	595	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4071840		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	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		15/05/2018	1144.02	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4073871	SUPREME HEALTHCARE	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		23/05/2018	653.45	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4075979		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

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

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	
4078289	VANDERPUMP & WELLBELOVE	30/05/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	
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 GF
4078256	KEVIN HEMMING	30/05/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	
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
4078246	MOHAMMED S AHMED	30/05/2018	1365.52	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood
4078244	SIMON BRADBURY	30/05/2018	1365.52	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood
4078241	RUPERT BARWICK	30/05/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood
4078231	WINKWORTH ESTATE	30/05/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	
4078227	DILA AMIN	30/05/2018	1365.52	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood
4078222	AARON MAYCOCK	30/05/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood
4078223	VANDERPUMP & WELLBELOVE	30/05/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood
4078217	MCCARTHY PROPERTIES	30/05/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood
4078209	PRODATA SYSTEMS LTD	30/05/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood
4078205	IBRAHIM JALLOH	30/05/2018	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood
4078203	MARK WATTON	30/05/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood
4078187	BARKAT ALI	30/05/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood
4078180	VANDERPUMP & WELLBELOVE	30/05/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood
4078158	ANDREW WILKINSON	30/05/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	
4078157	VANDERPUMP & WELLBELOVE	30/05/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood
4078146	MCCARTHY PROPERTIES	30/05/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood
4078139	LEE & HANNAH VOCKINS	30/05/2018	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood
4075873	NEIL CURTIS FUNERAL	23/05/2018	2760	1306	5400	TPP to Others	Environment and Neighbourhood Services	
4076841	GALLAGHER BASSETT	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
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	Directorate of Children, Education and Early Help Services	Agency Staff	1983	5442	904.29	08/05/2018	REED	4066133
	Directorate of Adult Care and Health Services	Agency Staff	1983	5289	1554.84	29/05/2018	REED	4072343
Directorate Other	Directorate of Adult Care and Health Services	Agency Staff	1983	5289	1128.65	09/05/2018	MONICA FARR	4072022
Transportation and Street	Environment and Neighbourhood Services	Other Office Expenses	4239	4724	4146.42	14/05/2018	COLLECT SERVICES	4072150
Transportation and Street	Environment and Neighbourhood Services	Other Office	4239	4724	2770.03	09/05/2018		4071630
Adult Services	Directorate of Adult Care and Health Services	Short Breaks	5220	5745	674.24	02/05/2018	JOYCE MUIRURI	4070121
Adult Services	Directorate of Adult Care and Health Services	Short Breaks	5220	5745	589.38	02/05/2018	CLAIRE WILLATT	4070114
Education + Community CAP	Education + Community CAP	Building Works	9025	8200	20728	24/05/2018	TERRAMECH INVESTIGATIONS LTD	4076120
Transportation and Street	Environment and Neighbourhood Services	Agency Staff	1983	4561	630.05	30/05/2018		4076772
Transportation and Street	Environment and Neighbourhood Services	Agency Staff	1983	4561	571.21	30/05/2018	REED	4076772
Planning, Development & Regulatory Services	Environment and Neighbourhood Services	Leasing Costs	5404	4080	843.68	09/05/2018	HCL SAFETY LTD	4067670
	Education + Community CAP	Building Works	9025	8237	3566.25	21/05/2018	MORRIS & BLUNT	4064624
Arts and Leisure CAP	Arts and Leisure CAP	External Fees	9033	8016	682.5	25/05/2018	MARTIN ARNOLD LTD	4075443
Education + Community CAP	Education + Community CAP	External Fees Misc.	9033	8200	2155.5	23/05/2018	READING HAMPSHIRE PROPERTY PARTNERSHIP	4074908
Education + Community CAP	Education + Community CAP	External Fees Surveyors	9031	8200	2119.25	25/05/2018	RPS	4076217
Head of Children's Services	Directorate of Children, Education and Early Help Services	Fostering	5212	5456	1872	14/05/2018	OFSTED	4071637
Education + Community CAP	Education + Community CAP	Building Works	9025	8225	535.73	21/05/2018	MORRIS & BLUNT	4064624
Arts and Leisure CAP	Arts and Leisure CAP	External Fees Misc	9033	8016	5958.33	23/05/2018	HAMPSHIRE COUNTY	4076062
	Directorate of Children, Education and Early Help	Rent Paid	5607	5427	910	08/05/2018		4065972
Head of Children's Services	Directorate of Children, Education and Early Help Services	Agency Staff	1983	5407	1243.2	08/05/2018	REED	4066133
Head of Children's Services	Directorate of Children, Education and Early Help Services	Agency Staff	1983	5407	1059.49	08/05/2018	REED	4066133
Head of Children's Services	Directorate of Children, Education and Early Help	Therapeutic Services	5631	5491	1200	04/05/2018	THE ANNEX PROJECT	4069323
Adult Services	Directorate of Adult Care and Health Services	Respite Care	5221	5742	1705	09/05/2018	THE CHILTERN CENTRE	4071888
Transportation and Street	Environment and Neighbourhood Services	Household Waste	4312	4561	7429.8	03/05/2018	SSI SCHAEFER	4070845
	Arts and Leisure CAP	Design Fees	9051	8015	1600	21/05/2018	EQUAL STUDIO LTD	4075098
	Arts and Leisure CAP	External Fees Architects	9030	8016	682.5	25/05/2018	MARTIN ARNOLD LTD	4075443
Economic and Cultural	Environment and Neighbourhood Services	Professional	4307	1220	1305.75	01/05/2018	OFF THE KERB	4069344
Economic and Cultural	Environment and Neighbourhood Services	Professional Fees	4307	1220	884.37	15/05/2018	SHOW & TELL	4073461
	Directorate of Children, Education and Early Help Services	Agency Staff	1983	5405	1413.03	30/05/2018	REED	4076772
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Head of Children's Services	Directorate of Children, Education and Early Help Services	Agency Staff	1983	5405	1422.28	08/05/2018	REED	4066133
Head of Children's Services	Directorate of Children, Education and Early Help	Means Test	5601	5460	795.63	02/05/2018	MARIA THOMAS	4069920
Head of Children's Services	Directorate of Children, Education and Early Help	Agency Staff	1983	5495	1505.53	14/05/2018	REED	4069562
Adult Services	Directorate of Adult Care and Health Services	Agency Staff	1983	5722	1332	17/05/2018	SIMPLY COMMERCE GROUP LTD	4074489
Adult Services	Directorate of Adult Care and Health Services	Agency Staff	1983	5722	1191.36	30/05/2018	REED	4076772
Adult Services	Directorate of Adult Care and Health Services	Agency Staff	1983	5722	1051.2	08/05/2018	REED	4066133
Education + Community CAP	Education + Community CAP	External Fees Misc.	9033	8200	7614	23/05/2018	READING HAMPSHIRE PROPERTY PARTNERSHIP	4074908
Support Services	Directorate of Resources	Agency Staff	1983	2007	2694.14	30/05/2018	REED	4076772
Directorate Other	Directorate of Adult Care and Health Services	Training & Development	1930	5705	586.16	23/05/2018	TOTAL ECLIPSE TRAINING SOLUTIONS LTD	4074627
ENCAS Transport	ENCAS Transport	Miscellaneous Fees	9058	8806	995.5	29/05/2018	PARAGON PRODUCTS & SERVICES	4076668
Adult Services	Directorate of Adult Care and Health Services	Agency Staff	1983	5721	1117.2	29/05/2018	REED	4072343
OP/PD Services	Directorate of Adult Care and Health Services	S28A Purchased	5228	5752	1160	02/05/2018	THE BOLTONS	4070757
Transportation and Street	Environment and Neighbourhood Services	Consultancy Fees	4306	4726	2049	04/05/2018	WEST BERKSHIRE	4071164
ENCAS Transport	ENCAS Transport	Contractors	9026	8806	40274	09/05/2018		4070932
Arts and Leisure CAP	Arts and Leisure CAP	Landscaping	9060	8003	700	15/05/2018		4073916
Housing and Neighbourhood Services GF	Environment and Neighbourhood Services	Building Maintenance	2000	5875	584.14	21/05/2018	DEELAND LTD T/A SERVICEMASTER	4072683
Economic and Cultural Development	Environment and Neighbourhood Services	TPP Contract	5401	3340	15750.8	02/05/2018		4070869
Support Services	Directorate of Resources	Consultancy Fees	4306	2005	2252.5	22/05/2018	NORTHGATE PUBLIC	4075439
Housing and Neighbourhood Services HRA	Environment and Neighbourhood Services	Subcontractors Labour	5901	4020	950	01/05/2018	DAVIS SCAFFOLDING	4066931
Head of Education Services	Directorate of Children, Education and Early Help Services	Education Placements	5226	3829	2399.8	09/05/2018	HIGHDOWN SCHOOL	4071997
Arts and Leisure CAP	Arts and Leisure CAP	External Fees Misc	9033	8019	6129.43	31/05/2018	OCEAN DESIGN	4078582
Head of Children's Services	Directorate of Children, Education and Early Help Services	Agency Staff	1983	5412	1226.63	30/05/2018	REED	4076772
Head of Children's Services	Directorate of Children, Education and Early Help Services	Agency Staff	1983	5412	1598.03	30/05/2018	REED	4076772
Head of Children's Services	Directorate of Children, Education and Early Help Services	Agency Staff	1983	5412	1324.2	30/05/2018	REED	4076772
	Directorate of Children, Education and Early Help Services	Agency Staff	1983	5412	1524.03	14/05/2018	REED	4069562
ENCAS Transport	ENCAS Transport	Contractors	9026	8806	15000	18/05/2018	PETER BRETT ASSOCIATES	
Reading Abbey Revealed - Delivery phase	Arts and Leisure CAP	Design Fees	9051	8015	650	21/05/2018		4075097
Support Services	Directorate of Resources	Agency Staff	1983	2005	2517.62	30/05/2018	REED	4076772
Support Services	Directorate of Resources	Agency Staff	1983	2005	3014.08	14/05/2018	REED	4069562

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

- ''	Directorate of Resources	Agency Staff		2405		08/05/2018		4066133
	Directorate of Resources	9 9		2405		08/05/2018		4066133
Transportation and Street	Environment and Neighbourhood Services	Agency Staff	1983	4561	532.14	29/05/2018	REED	4072343
Transportation and Street	Environment and Neighbourhood Services	Agency Staff	1983	4561	532.14	14/05/2018	REED	4069562
OP/PD Services	Directorate of Adult Care and Health Services	Agency Staff	1983	5157	1068.8	01/05/2018	EVERYCARE READING	4067989
Adult Services	Directorate of Adult Care and Health Services	Agency Staff	1983	5253	1296.48	29/05/2018	REED	4072343
Adult Services	Directorate of Adult Care and Health Services	Agency Staff	1983	5253	1366.56	30/05/2018	REED	4076772
1	Directorate of Children, Education and Early Help	Agency Staff	1983	5448	1366.8	08/05/2018	REED	4066133
Head of Children's Services	Directorate of Children, Education and Early Help Services	Agency Staff	1983	5454	1459.28	14/05/2018	REED	4069562
Head of Children's Services	Directorate of Children, Education and Early Help	Agency Staff	1983	5454	1183.2	08/05/2018	REED	4066133
	Directorate of Children, Education and Early Help	Agency Staff	1983	5476	1524.03	29/05/2018	REED	4072343
	Directorate of Children, Education and Early Help	Agency Staff	1983	5476	1413.03	30/05/2018	REED	4076772
Head of Children's Services	Directorate of Children, Education and Early Help Services	Agency Staff	1983	5476	1145.7	14/05/2018	REED	4069562
	Directorate of Children, Education and Early Help Services	Agency Staff	1983	5476	1289.7	08/05/2018	REED	4066133
	Directorate of Children, Education and Early Help	Agency Staff	1983	5476		08/05/2018	REED	4066133
	Directorate of Children, Education and Early Help	Agency Staff	1983	5478	651.6	08/05/2018	REED	4066133
Head of Children's Services	Directorate of Children, Education and Early Help	Agency Staff	1983	5478	1303.2	08/05/2018	REED	4066133
Housing and Neighbourhood Services HRA	Environment and Neighbourhood Services			5970	3096.93	14/05/2018	AKZONOBEL T/A DULUX DECORATOR CENTRE	4073352
Housing and Neighbourhood Services HRA	Environment and Neighbourhood Services	Essential Cyclical Insp. + Mai	2066	5970	992.29	30/05/2018		4076806
Housing and Neighbourhood Services HRA	Environment and Neighbourhood Services	Essential Cyclical Insp. + Mai	2066	5970	602.75	10/05/2018	GILGEN DOOR SYSTEMS LTD	4072066
Housing and Neighbourhood	Environment and Neighbourhood Services	Roofs + Structural	2068	5970	550	15/05/2018	BIOCRAFT LTD	4073440
	Environment and Neighbourhood Services		2078	5970	2916.75	31/05/2018	CORRECT CONTRACT SERVICES LTD	4078649
Housing and Neighbourhood Services HRA	Environment and Neighbourhood Services	Boilers + Heating Systems	2078	5970	3457.36	31/05/2018	CORRECT CONTRACT SERVICES LTD	4078638
Housing and Neighbourhood Services HRA	Environment and Neighbourhood Services	Asbestos	2084	5970	11491.74	25/05/2018	CUDDY ENVIRONMENTAL	4076487
	Directorate of Resources	Grounds Maintenance	2100	4607	1400	03/05/2018		4070880
Transportation and Street	Environment and Neighbourhood Services	DfT Bridges	2201	4550	11933.94	31/05/2018	FERGAL CONTRACTING CO	4078721
	Environment and Neighbourhood Services	H.M.Planned	2206	4550	640	02/05/2018		4069465

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

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

Directorate of Resources	Misc. Legal	4765	2405	500	18/05/2018	MR EDWARD KIRKWOOD	4074746
Directorate of Resources	Misc. Legal	4765	2405	732	16/05/2018	WG SOCIAL CARE LTD	4074519
Directorate of Resources	Misc. Legal	4765	2405	1184.51	04/05/2018	DR KIRREN SCHNACK	4071177
Directorate of Resources	Misc. Legal	4765	2405	658	02/05/2018	UBIQUS	4069524
Directorate of Resources	Misc. Legal	4765	2405	550	03/05/2018	FRANCES HARRIS	4070124
Directorate of Resources	Misc. Legal	4765	2405	550	03/05/2018	ANNIE SAYERS	4069664
Directorate of Resources	Misc. Legal	4765	2405	863.65	16/05/2018	CAROL SCHOEMAN	4073967
Directorate of Resources	Misc. Legal	4765	2405	550	17/05/2018	JUSTINE RAMSDEN	4074753
Directorate of Resources	Misc. Legal	4765	2405	550	17/05/2018	JUSTINE RAMSDEN	4074752
Directorate of Resources	Misc. Legal	4765	2405	590.93	17/05/2018	DR CHINENE KIMBER-	4074797
Directorate of Resources	Misc. Legal	4765	2405	550	03/05/2018	JUSTINE RAMSDEN	4070125
Directorate of Resources	Misc. Legal	4765	2405	4580	23/05/2018	ALICIA COLLINSON	4071154
Directorate of Resources	Misc. Legal	4765	2405	700	23/05/2018	ANNIE SAYERS	4074798
Directorate of Resources	Misc. Legal	4765	2405	801.27	21/05/2018	PARSONS MARSHALL	4074862
Directorate of Resources	Misc. Legal Expenses	4765	2405	843.2	21/05/2018	A-Z SOCIAL WORK CONSULTANCY &	4074790
Directorate of Resources	Misc. Legal	4765	2405	700	03/05/2018	JAMES DOVE	4070130
Directorate of Resources	Misc. Legal	4765	2405	600	11/05/2018	DAVID MARUSZA	4072345
Directorate of Resources	Misc. Legal	4765	2405	2317.01	17/05/2018	LANGUAGE LINK PLUS	4074794
Directorate of Resources	Misc. Legal	4765	2405	805.6	14/05/2018	DEBORAH ORR	4071175
Directorate of Resources	Misc. Legal	4765	2405	613.11	03/05/2018	FORENSIS LTD	4070919
Directorate of Resources	Misc. Legal	4765	2405	700	03/05/2018	JAMES DOVE	4070854
Directorate of Children, Education and Early Help	Foster Care	5610	5400	3494.01	24/05/2018	CAPSTONE FOSTER CARE	4073773
Directorate of Children, Education and Early Help	Foster Care	5610	5400	3256.2	23/05/2018	NATIONAL FOSTERING	4071707
Directorate of Children, Education and Early Help	Foster Care	5610	5400	1800	23/05/2018	NATIONAL FOSTERING	4071693
Directorate of Children, Education and Early Help	Foster Care	5610	5400	2524.16	24/05/2018	COMPASS FOSTERING	4072534
Directorate of Children, Education and Early Help	Foster Care	5610	5400	2388.74	24/05/2018	COMPASS FOSTERING	4072532
Directorate of Children, Education and Early Help	Foster Care	5610	5400	763.42	11/05/2018	SWIIS UK LTD	4072525
Hea Hea Hea Hea	Directorate of Resources  Directorate of Children, Education and Early Help  Services  Directorate of Children, Education and Early Help  Services	Misc. Legal Fxnenses Misc. Leg	Finenses  4765 Misc. Legal Finenses  4766 Misc. Legal Finenses  4766 Misc. Legal Finenses  4767 Misc. Legal Finenses  4768 Misc. Legal Finenses  4769 Misc. Legal Finenses  4769 Misc. Legal Finenses  4760 Misc.	Expenses	Type	16/05/2018	Processes

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		Head of Children's Services
4072506	LIGHTHOUSE FOSTERING	23/05/2018	3857.14	5400	5610	Foster Care		Head of Children's Services
4072497	CHOICE FOSTERING LTD	11/05/2018	6428.7	5400	5610	Allowance Foster Care	Directorate of Children, Education and Early Help	Head of Children's Services
4071277	BY THE BRIDGE LIMITED	24/05/2018	4204.29	5400	5610	Allowance Foster Care		Head of Children's Services
4071275	BY THE BRIDGE LIMITED	24/05/2018	3552.86	5400	5610	Allowance Foster Care Allowance	, , , , , , , , , , , , , , , , , , , ,	Head of Children's Services
4067823	FITZGERALD FOSTERING & CONSULTANCY LTD	16/05/2018	2180.36	5400	5610	Foster Care Allowance		Head of Children's Services
4067763		08/05/2018	3047.22	5400	5610	Foster Care		Head of Children's Services
4077284		30/05/2018	951.14	5451	5610	Foster Care		Head of Children's Services
4074216		16/05/2018	527.38	5451	5610	Foster Care		Head of Children's Services
4074039	RACHAEL & LUKE BULPITT	16/05/2018	530.7	5451	5610	Allowance Foster Care Allowance		Head of Children's Services
4069716	RACHAEL & LUKE BULPITT	02/05/2018	530.7	5451	5610	Foster Care		Head of Children's Services
4074085	STEPHEN & KAREN VALIGHAN	16/05/2018	798.16	5460	5610	Foster Care		Head of Children's Services
4074166		16/05/2018	530.7	5467	5610	Foster Care		Head of Children's Services
4070053	LYNDA BAKER	02/05/2018	530.7	5467	5610	Foster Care	Directorate of Children, Education and Early Help	Head of Children's Services
4069700	KATHLEEN FARRENDEN	02/05/2018	684.46	5467	5610	Foster Care		Head of Children's Services
4075436	DUE DILIGENCE	23/05/2018	674	5448	5618			Head of Children's Services
4074245		16/05/2018	850.92	5451	5619			Head of Children's Services
4074084	DEBRA D'SOUZA	16/05/2018	850.92	5451	5619	Carers Fee		Head of Children's Services
4074080	VANDY BUTCHER	16/05/2018	850.92	5451	5619	Carers Fee		Head of Children's Services
4074077	PAT THORN	16/05/2018	850.92	5451	5619	Carers Fee		Head of Children's Services
4077149	VICKY WEBB	30/05/2018	850.92	5451	5619	Carers Fee		Head of Children's Services
4077054	JOANNE WOOD	30/05/2018	850.92	5451	5619	Carers Fee		Head of Children's Services
4077053	MOLLY PRIESTLY	30/05/2018	850.92	5451	5619	Carers Fee		Head of Children's Services
4069810	EMMA GENNARD	02/05/2018	850.92	5451	5619	Carers Fee		Head of Children's Services
4069749	MICHELLE VICTORIA NEW	02/05/2018	850.92	5451	5619	Carers Fee		Head of Children's Services
4070946	ELLIS LIVE LIMITED	03/05/2018	16960	1202	8352	Ticket SalesPerformanc		Economic and Cultural Development
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Head of Education Services	Directorate of Children, Education and Early Help Services	Other Student	5801	3825	3800	23/05/2018	READING GIRLS SCHOOL	4075799
Housing and Neighbourhood Services HRA	Environment and Neighbourhood Services	Subcontractors	5901	4020	900.17	21/05/2018	PILON LTD	4073445
	Environment and Neighbourhood Services	Subcontractors	5901	4050	873.9	24/05/2018	GLASRITE LTD	4076114
	Environment and Neighbourhood Services		5920	4192	1605.45	23/05/2018	GRUNDON WASTE	4075708
	Environment and Neighbourhood Services	Office Cleaning	2701	5921	502.37	17/05/2018		4072649
	Environment and Neighbourhood Services	Purchases - Stock Provisions	4158	1241	741.28	21/05/2018	BIDVEST FOODSERVICE	4072624
	Environment and Neighbourhood Services		4158	1241	3996.23	11/05/2018	FULLER SMITH AND	4072578
Economic and Cultural	Environment and Neighbourhood Services		4160	1243	599.29	31/05/2018		4078102
Head of Education Services	Directorate of Children, Education and Early Help	Contract fees	3407	3602	1840	03/05/2018		4071060
Head of Education Services	Directorate of Children, Education and Early Help Services	Contract fees	3407	3602	1424	01/05/2018	ACE WHEELCHAIR TRAVEL	4069335
Head of Education Services	Directorate of Children, Education and Early Help Services	Contract fees	3407	3602	608	21/05/2018	YELLOW CARS LTD	4074805
Head of Education Services	Directorate of Children, Education and Early Help Services	Contract fees	3407	3602	1056	25/05/2018	ACE WHEELCHAIR TRAVEL	4076477
Head of Education Services	Directorate of Children, Education and Early Help Services	Contract fees	3407	3602	1424	25/05/2018	ACE WHEELCHAIR TRAVEL	4076476
Head of Education Services	Directorate of Children, Education and Early Help Services	Contract fees	3407	3602	916.8	24/05/2018	READIBUS LTD	4076221
Head of Education Services	Directorate of Children, Education and Early Help	Contract fees	3407	3602	955.02	24/05/2018	READIBUS LTD	4076351
	Directorate of Children, Education and Early Help Services	Contract fees	3407	3602	790	24/05/2018	ABC TRAVEL (WOKINGHAM) LIMITED	4076210
Head of Education Services	Directorate of Children, Education and Early Help Services	Contract fees	3407	3602	1008.48	24/05/2018	READIBUS LTD	4076344
Head of Education Services	Directorate of Children, Education and Early Help Services	Contract fees	3407	3602	720	16/05/2018	SCHOOL TRAVEL	4074500
Head of Education Services	Directorate of Children, Education and Early Help Services	Contract fees	3407	3602	823.8	16/05/2018	SCHOOL TRAVEL	4074490
Head of Education Services	Directorate of Children, Education and Early Help Services	Contract fees	3407	3602	892.5	18/05/2018	COMFI CARS	4074863
Head of Education Services	Directorate of Children, Education and Early Help Services	Contract fees	3407	3602	1350	18/05/2018	COMFI CARS	4074860
Head of Education Services	Directorate of Children, Education and Early Help Services	Contract fees	3407	3602	566	21/05/2018	EAGLE CARS READING LTD	4075094
Head of Education Services	Directorate of Children, Education and Early Help Services	Contract fees	3407	3602	1223.8	18/05/2018	WHITEKNIGHTS TRAVEL	4074902
Head of Education Services	Directorate of Children, Education and Early Help Services	Contract fees	3407	3602	1184	17/05/2018		4074669
Head of Education Services	Directorate of Children, Education and Early Help Services	Contract fees	3407	3602	2398.5	02/05/2018		4069395
Transportation and Street	Environment and Neighbourhood Services	Payments to Operators	4303	4726	275986.98	30/05/2018	READING TRANSPORT LTD	4076875
Housing and Neighbourhood Services HRA	Environment and Neighbourhood Services		4005	5940	1783	23/05/2018	MIRUS PROJECTS LIMITED	4074646
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Head of Children's Service	Directorate of Children, Education and Early Help	Consultancy Fees	4306	5448	1164.8	08/05/2018	HOLLY BLUE ISW LTD	4067945
Housing and Neighbourhoo	Environment and Neighbourhood Services	Adult Fiction Books	4051	1454	2000	14/05/2018	BIBLIOTHECA LTD	4068024
Economic and Cultur	Environment and Neighbourhood Services	Publicity & Media Work	4130	1235	500	25/05/2018	DIRECT PUBLICITY	4076479
Support Service	Directorate of Resources	Water and Sewerage	2450	2245	31134.94	03/05/2018	CASTLE WATER	4069654
Economic and Cultur	Environment and Neighbourhood Services	Office Cleaning	2701	1256	1147.74	25/05/2018	NOONAN SERVICES GROUP (UK) LTD	4076426
Housing and Neighbourhoo	Environment and Neighbourhood Services	Rents	2500	5871	1085	16/05/2018	MY LONDON LETS	4073980
Housing and Neighbourhoo	Environment and Neighbourhood Services	Rents	2500	5871	600	01/05/2018	UPTON PARK GUEST HOUSE	4069361
Housing and Neighbourhoo	Environment and Neighbourhood Services	Rents	2500	5871	840	01/05/2018	UPTON PARK GUEST	4069353
Housing and Neighbourhoo	Environment and Neighbourhood Services	Rents	2500	5871	840	01/05/2018	UPTON PARK GUEST	4069349
Housing and Neighbourhoo	Environment and Neighbourhood Services	Rents	2500	5871	840	01/05/2018	UPTON PARK GUEST	4069348
Housing and Neighbourhoo	Environment and Neighbourhood Services	Rents	2500	5871	840	31/05/2018	UPTON PARK HOTEL	4076838
Housing and Neighbourhoo	Environment and Neighbourhood Services	Rents	2500	5871	630	30/05/2018	HOUSING GENIE LIMITED	4076829
Housing and Neighbourhoo	Environment and Neighbourhood Services	Rents	2500	5871	1085	18/05/2018	AMBROSE LEASING	4074818
Housing and Neighbourhoo	Environment and Neighbourhood Services	Rents	2500	5871	1085	04/05/2018	AMBROSE LEASING	4071209
Housing and Neighbourhoo	Environment and Neighbourhood Services	Rents	2500	5871	595	23/05/2018	HOUSING GENIE LIMITED	4076024
Housing and Neighbourhoo	Environment and Neighbourhood Services	Rents	2500	5871	630	23/05/2018	HOUSING GENIE LIMITED	4076020
Housing and Neighbourhoo	Environment and Neighbourhood Services	Rents	2500	5871	12470	03/05/2018	SPACE BNB LIMITED	4070895
Housing and Neighbourhoo	Environment and Neighbourhood Services	Rents	2500	5871	2453	01/05/2018	ARUSHA LTD	4069470
Economic and Cultur	Environment and Neighbourhood Services	Professional Fees	4307	1200	48075.74	02/05/2018	CHAMBERS TOURING LTD	4069667
Head of Early He	Directorate of Children, Education and Early Help	Agency Staff	1983	5479	1293.02	14/05/2018	REED	4069562
Head of Early He	Directorate of Children, Education and Early Help	Agency Staff	1983	5479	1281.24	14/05/2018	REED	4069562
Head of Early He	Directorate of Children, Education and Early Help	Agency Staff	1983	5479	1138.88	08/05/2018	REED	4066133
Support Service	Directorate of Resources	Hire of halls	2502	2425	700	29/05/2018	CAVERSHAM PRIMARY	4076595
Schoo	Directorate of Children, Education and Early Help	Bank Income Holding Code	8990	3096	6853.88	16/05/2018	PARK LANE PRIMARY	4074598
Schoo	Directorate of Children, Education and Early Help	Bank Income Holding Code	8990	3100	1190.69	16/05/2018	REDLANDS PRIMARY	4074565
Schoo	Directorate of Children, Education and Early Help	Bank Income Holding Code	8990	3102	4707.83	16/05/2018	SOUTHCOTE PRIMARY	4074599
Schoo	Directorate of Children, Education and Early Help	Bank Income Holding Code	8990	3204	15857.6	16/05/2018	BLESSED HUGH	4074605
Schoo	Directorate of Children, Education and Early Help	Bank Income Holding Code	8990	3250	9697.79	16/05/2018	PHOENIX COLLEGE	4074577

Scho	Directorate of Children, Education and Early Help	Bank Income	8990	3254	4316.7	16/05/2018	THE HOLY BROOK	4074607
	Services	Holdina Code					SCHOOL	
Financial Servi	Directorate of Resources	Insurances Central	6306	2205	43120	04/05/2018	JLT SPECIALTY LTD	4071121
ENCAS Transp	ENCAS Transport	Contractors	9026	8870	912.52	03/05/2018	F M CONWAY LTD	4065394
Arts and Leisure C	Arts and Leisure CAP	Landscaping	9060	8003	1460	18/05/2018	M&D SERVICES	4075087
Housing C	Housing CAP	Grants (Paid out	9200	8500	3095	15/05/2018	DOLPHIN MOBILITY LTD	4073913
Community Care + Hous	Community Care + Housing	Income	9650	9612	5846.8	29/05/2018	SYLVIA JORDAN	4076655
Scho	Directorate of Children, Education and Early Help	Bank Income Holding Code	8990	3052	773.98	16/05/2018	ALL SAINTS CE INFANTS	4074548
Scho	Directorate of Children, Education and Early Help	Bank Income Holding Code	8990	3058	9479.05	16/05/2018	CAVERSHAM PRIMARY	4074586
Scho	Directorate of Children, Education and Early Help	Bank Income Holding Code	8990	3060	6736.53	16/05/2018	CHRIST THE KING RC	4074551
Scho	Directorate of Children, Education and Early Help	Bank Income Holding Code	8990	3072	1806.91	16/05/2018	ENGLISH MARTYRS RC	4074590
Scho	Directorate of Children, Education and Early Help	Bank Income Holding Code	8990	3074	6021.82	16/05/2018	E P COLLIER PRIMARY	4074553
Scho	Directorate of Children, Education and Early Help	Bank Income Holding Code	8990	3084	10197.5	16/05/2018	KATESGROVE PRIMARY	4074558
General C	General CAP	External Fees Misc	9033	8627	33000	22/05/2018	ERITH CONTRACTORS LTD	4075370
Housing and Neighbourho	Environment and Neighbourhood Services	Telephones	4512	5365	2834	09/05/2018	PMR PRODUCTS	4071598
Planning, Developmen Regulatory Servi	Environment and Neighbourhood Services	Equipment Purchase &	4005	4611	635.57	16/05/2018	NORTHGATE PUBLIC SERVICES (UK) LTD	4073930
Head of Children's Servi	Directorate of Children, Education and Early Help	Foster Care Allowance	5610	5457	530.7	30/05/2018	CAROLINE JANE GLEED	4077172
Head of Children's Servi	Directorate of Children, Education and Early Help Services	Bed + Breakfast/Emerg	5611	5482	750	14/05/2018	CAVERSHAM LODGE	4071301
Transportation and Str	Environment and Neighbourhood Services	Materials Direct	4110	4252	1206.16	09/05/2018	F M CONWAY LTD	4071964
Transportation and Str	Environment and Neighbourhood Services	Materials Direct	4110	4252	789.33	29/05/2018	F M CONWAY LTD	4073815
Transportation and Str	Environment and Neighbourhood Services	Materials Direct	4110	4252	741.4	03/05/2018	FLEETWOOD GRAB	4071010
Housing and Neighbourho	Environment and Neighbourhood Services	Office furniture -	4000	5940	1075.5	02/05/2018		4069476
Housing and Neighbourho	Environment and Neighbourhood Services	Feasibility Studies	2086	5970	10000	24/05/2018	RIDGE & PARTNERS	4068917
Directorate Other (DESS	Directorate of Children, Education and Early Help Services	Consultancy Fees	4306	3991	10400	15/05/2018	KIM DRAKE CHILDRENS SERVICES LEADERSHIP	4073911
Head of Early H	Directorate of Children, Education and Early Help	Rents	2500	3838	8411.06	14/05/2018	CAVERSHAM NURSERY	4073358
Head of Education Servi	Directorate of Children, Education and Early Help	Young People Support Needs	5271	5468	1746.25	21/05/2018	BOOKTRUST	4074629
Head of Education Servi	Directorate of Children, Education and Early Help	Young People Support Needs	5271	5468	588	21/05/2018	JUSTIN CRAIG	4075099
Head of Education Servi	Directorate of Children, Education and Early Help	Young People Support Needs	5271	5468	500	22/05/2018	ENGAGING POTENTIAL	4075722

Environment and Neighbourhood Services	TPP Contract	5401	4700	1165	24/05/2018		4076018
Environment and Neighbourhood Services	Professional	4307	5960	650	21/05/2018		4072338
Environment and Neighbourhood Services	Professional	4307	5960	6462.72	23/05/2018		4075810
Directorate of Children, Education and Early Help	Agency Staff	1983	3460	547.34	08/05/2018		4066133
Directorate of Children, Education and Early Help	Agency Staff	1983	3460	1146.08	08/05/2018	REED	4066133
Directorate of Resources	Telephones	4512	2300	4385.8	29/05/2018	VIRGIN MEDIA LTD	4076659
Directorate of Resources	Telephones	4512	2300	4964.96	29/05/2018	VIRGIN MEDIA LTD	4076658
Directorate of Children, Education and Early Help		5214	5455	738.08	10/05/2018	READING Y.M.C.A	4071310
Directorate of Children, Education and Early Help	Education	5226	5455	794.34	02/05/2018	HARRISON IBE	4070374
Directorate of Resources	GrantsVolunt.Or	4600	2041	2500	30/05/2018		4076904
Environment and Neighbourhood Services		1930	2500	1090	02/05/2018		4064809
Directorate of Children, Education and Early Help	Agency Staff	1983	5455	748.2	08/05/2018	REED	4066133
Directorate of Children, Education and Early Help	Agency Staff	1983	5455	1235.7	08/05/2018	REED	4066133
Environment and Neighbourhood Services	Postage Carriage Stamp Duty	4232	1235	1161.44	01/05/2018	THE GRAPHIC DESIGN HOUSE	4069388
Environment and Neighbourhood Services	Uniforms	4204	4561	1540.21	24/05/2018	l I	4075108
Environment and Neighbourhood Services	Uniforms	4204	4561	942.5	18/05/2018	BK SAFETY & WORKWEAR	4073975
Directorate of Resources		4230	2425	37666.55	10/05/2018	ELECTORAL REFORM	4072068
Directorate of Resources	Agency Staff	1983	2269	532.14	29/05/2018		4072343
Directorate of Children, Education and Early Help	Agency Staff	1983	5485	2294.6	29/05/2018	REED	4072343
Directorate of Children, Education and Early Help	Agency Staff	1983	5485	2294.6	30/05/2018	REED	4076772
Environment and Neighbourhood Services	Agency Staff	1983	4045	1022.68	30/05/2018	REED	4076772
Environment and Neighbourhood Services	Agency Staff	1983	4045	934.96	08/05/2018	REED	4066133
Directorate of Children, Education and Early Help	Agency Staff	1983	5486	1612.83	08/05/2018	REED	4066133
Education + Community CAP	Building Works	9025	8229	5822	21/05/2018	MORRIS & BLUNT	4064624
Education + Community CAP	External Fees Misc.	9033	8200	2136.56	25/05/2018	PROPERTY PARTNERSHIP	4076432
Education + Community CAP	External Fees Misc.	9033	8200	799.33	23/05/2018	READING HAMPSHIRE PROPERTY PARTNERSHIP	4074908
Environment and Neighbourhood Services	PurchaseComput er Fauint	4500	1255	630	21/05/2018	MODES USERS ASSOCIATION	4075321
	Environment and Neighbourhood Services  Environment and Neighbourhood Services  Directorate of Children, Education and Early Help Services  Directorate of Resources  Directorate of Resources  Directorate of Children, Education and Early Help Services  Directorate of Children, Education and Early Help Services  Directorate of Children, Education and Early Help Services  Directorate of Resources  Directorate of Resources  Directorate of Children, Education and Early Help Services  Environment and Neighbourhood Services  Directorate of Children, Education and Early Help Services  Environment and Neighbourhood Services  Environment and Neighbourhood Services  Directorate of Resources  Directorate of Children, Education and Early Help Services  Environment and Neighbourhood Services  Directorate of Children, Education and Early Help Services  Environment and Neighbourhood Services	Professional Fees Professional Fees Professional Fees Agency Staff Directorate of Children, Education and Early Help Services Felephones Telephones Directorate of Children, Education and Early Help Services Telephones Directorate of Children, Education and Early Help Services Telephones Directorate of Children, Education and Early Help Services Telephones Directorate of Children, Education and Early Help Services Telephones Directorate of Children, Education and Early Help Services Education Placements Feducation Placements Corate Agency Staff Directorate of Children, Education and Early Help Services Agency Staff Directorate of Children, Education and Early Help Services Agency Staff Directorate of Children, Education and Early Help Services Agency Staff Directorate of Children, Education and Early Help Services Stamp Duty  Uniforms Environment and Neighbourhood Services Printing + Dundicatino Agency Staff Directorate of Children, Education and Early Help Services Agency Staff Directorate of Children, Education and Early Help Services Agency Staff Directorate of Children, Education and Early Help Services Agency Staff Directorate of Children, Education and Early Help Services Agency Staff Directorate of Children, Education and Early Help Services Agency Staff Directorate of Children, Education and Early Help Services Building Works Environment and Neighbourhood Services External Fees Misc.  PurchaseComput Environment and Neighbourhood Services Education + Community CAF Misc.  External Fees Misc.  Environment and Neighbourhood Services	4307 Professional Enes Professional Enes Professional Enes Professional Enes Professional Enes Professional Enes Enes Enes Professional Environment and Neighbourhood Services Environment and Neighbourhood Services Professional Environment and Neighbourhood Services Professional Environment and Neighbourhood Services Professional Environment and Neighbourhood Services Directorate of Children, Education and Early Help Services Professional Environment and Neighbourhood Services Directorate of Children, Education and Early Help Services Environment and Neighbourhood Services Directorate of Children, Education and Early Help Services Environment and Neighbourhood Services Professional Environment and Neighbourhood Services Environment and Neighbourhood Services Environment and Neighbourhood Services Environment and Neighbourhood Services Professional Environment and Neighbourhood Services Environment and Neighbourhood Services Professional Environment and Neighbourhood Services Environment and Neighbourhood Services Professional Environment and Neighbourhood Services Environment and Neighbourhood Services Professional Environment and	September   Sept	650 5960 4307 Professional Environment and Neighbourhood Services Each Services Serv	21/05/2018	Festal ISHMENT_ITD  HON IMITED   21/05/2018   650   5900   4307   Professional   Environment and Neighbourhood Services   Environment and Neighbourhood Servic

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

4073736	UNITED RESPONSE	18/05/2018	1076.82	5741	5228	S28A Purchased	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	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	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	14/05/2018	2261	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4072220	SAME AS YOU SUPPORT	16/05/2018	600	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4072209	REHABILITY UK COMMUNITY	16/05/2018	2209.2	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4075225	COMFORT CARE SERVICES	21/05/2018	727.68	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4075224	COMFORT CARE SERVICES	21/05/2018	1763.84	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4075219	COMFORT CARE SERVICES	21/05/2018	2240	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4075213	COMFORT CARE SERVICES	21/05/2018	2240	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4075212	COMFORT CARE SERVICES	21/05/2018	2768.92	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4075203	COMFORT CARE SERVICES	21/05/2018	727.68	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4075199	COMFORT CARE SERVICES	21/05/2018	1763.84	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4075959	CAREWATCH CARE	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	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	22/05/2018	839.4	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services

4075527	TONNA CARE SERVICES	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	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	08/05/2018	1852.5	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4071450		08/05/2018	1197	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4071364	ASSOCIATION 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	21/05/2018	2380	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4075904		29/05/2018	849	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4075907	THE WAYS & MEANS	29/05/2018	509.4	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4075900		29/05/2018	679.18	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4075659		22/05/2018	1852.5	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4075658		22/05/2018	570	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4075654	ABILITY HOUSING	22/05/2018	855	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4075551	TONNA CARE SERVICES	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	02/05/2018	3138.8	5753	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4070533		02/05/2018	2792	5753	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4077714	SHINFIELD LODGE CARE	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 Service
4077685	LIFE CARE CORPORATION	30/05/2018	1680	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Service
4077673	NAVARA LODGE	30/05/2018	2000	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Service
4077628	MULBERRY HOUSE RESIDENTIAL CARE HOME	30/05/2018	3000	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Service
4077533	MULBERRY HOUSE RESIDENTIAL CARE HOME	30/05/2018	2400	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Service
4077531	MULBERRY HOUSE RESIDENTIAL CARE HOME	30/05/2018	2400	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Service
4077529	MOORLANDS REST HOME	30/05/2018	2400	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Service
4070756	SHINFIELD LODGE CARE	02/05/2018	5200	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Service
4070836	MULBERRY HOUSE RESIDENTIAL CARE HOME	02/05/2018	3000	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Service
4070832	MOORLANDS REST HOME	02/05/2018	3120	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Service
4070797	LIFE CARE CORPORATION	02/05/2018	2600	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Service
4070796		02/05/2018	2000	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Servic
4077757	THE BOLTONS	30/05/2018	2324.36	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Service
4070663	LIFE CARE CORPORATION	02/05/2018	2800	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Servic
4070609	BELAMIE GABLES CARE	02/05/2018	3300	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Service
4070598	THE BOLTONS	02/05/2018	2324.36	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Servic
4077695	BUPA CARE SERVICES	30/05/2018	3779.8	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Servic
4077514	JASMINE CARE LTD	30/05/2018	3200	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Servic
4077484	JASMINE CARE LTD	30/05/2018	3000	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Servic
4077481	MMCG (2) LIMITED	30/05/2018	1996	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Servic
4077469	JASMINE CARE LTD	30/05/2018	2752	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Servic
4070746	BASSET HOUSE CARE	02/05/2018	2775	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Servic
4070744	HOLLIES CARE HOME	02/05/2018	2920	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Servic
4070679	HOLLIES CARE HOME	02/05/2018	2815	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Servic
4077779	HOLLIES CARE HOME	30/05/2018	2815	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Service
4077458	JASMINE CARE LTD	30/05/2018	7200	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Servio
4077456	MMCG (2) LIMITED	30/05/2018	3000	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Service
4077453	JASMINE CARE LTD	30/05/2018	3000	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Servic
4077445	BUPA CARE SERVICES	30/05/2018	4388.12	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Service
4070666	THE GROVE	02/05/2018	4064.88	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Service
4070551	MMCG (2) LIMITED	02/05/2018	3992	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Service
4070544	JASMINE CARE LTD	02/05/2018	3000	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Servic

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

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

	RADIS COMMUNITY CARE RADIS COMMUNITY CARE	09/05/2018	920.45	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4071783	DADIS COMMUNITY CARE							
	RADIS COMMONTTI CARL	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	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	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 POTEMKIN	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	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	23/05/2018	862.92	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4075246	SERVICES LTD TOTAL HEALTH SUPPORT	21/05/2018	867	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4075243	& TRAINING SERVICES CAREWATCH CARE	23/05/2018	555.45	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4075242	SERVICES LTD CAREWATCH CARE	23/05/2018	671.6	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4075180	SERVICES LTD 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		Directorate of Adult Care and Health Services	OP/PD Services
	TOTAL HEALTH SUPPORT	24/05/2018	714	5771	5225	Purchased Care		OP/PD Services
	& TRAINING SERVICES TOTAL HEALTH SUPPORT & TRAINING SERVICES	24/05/2018	1071	5771	5225			OP/PD Services

4075989		23/05/2018	1854	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4075633	RERKSHIRE & READING) 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	09/05/2018	2303.5	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4069079		09/05/2018	922.25	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4069074	KCARE NURSING AGENCY	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 POTEMKIN	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	I .	Adult Services
4074448	SHEILA HALL	16/05/2018	541.38	5745	5610			Adult Services
4074442	SONIA OGUNTUNDE- SMITH	16/05/2018	577.5	5745	5610		l .	Adult Services
4070162		02/05/2018	577.5	5745	5610		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 &
4078486	MAYA RANI MALHOTRA	31/05/2018	1365.52	5872	2500	Rents	Environment and Neighbourhood Services	
4078481	JIM TOWNSEND &	30/05/2018	961.09	5872	2500	Rents	Environment and Neighbourhood Services	
4078468		30/05/2018	840.58	5872	2500	Rents	Environment and Neighbourhood Services	
4078470	AIDAN COSTELLOE	30/05/2018	840.58	5872	2500	Rents	Environment and Neighbourhood Services	
4078447	HOMES FOR READING	30/05/2018	1365.52	5872	2500	Rents	Environment and Neighbourhood Services	
4078445	REBECCA FRANKLAND	30/05/2018	840.58	5872	2500	Rents	Environment and Neighbourhood Services	

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

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

Directorate Othe	Directorate of Adult Care and Health Services	Agency Staff	1983	5289	1619.64	14/05/2018	REED	4069562
Head of Education Service	Directorate of Children, Education and Early Help	Provisions	4775	3830	560	16/05/2018	ABC MEDICAL SERVICES	4067938
Adult Service	Directorate of Adult Care and Health Services	Short Breaks	5220	5745	665.28	02/05/2018	ELAINE MARSHALL	4070120
Transportation and Stree	Environment and Neighbourhood Services	Agency Staff	1983	4561	525.04	14/05/2018	REED	4069562
Planning, Development &	Environment and Neighbourhood Services	Precepts	5402	4080	656	14/05/2018	COMFORT BUILDING SERVICES LTD	4072647
Adult Service	Directorate of Adult Care and Health Services	S28A Purchased	5228	5731	547.76	09/05/2018		4071556
	Directorate of Children, Education and Early Help	Health + Safety	4770	5486	10000	25/05/2018	PRISCILLA KUREWA	4070893
Education + Community CA	Education + Community CAP	External Fees Misc.	9033	8200	6943.75	23/05/2018	READING HAMPSHIRE PROPERTY PARTNERSHIP	4074908
Housing CA	Housing CAP	External Fees Misc	9033	8518		14/05/2018		4072554
Head of Children's Service	Directorate of Children, Education and Early Help	Agency Staff	1983	5407	1412.66	30/05/2018		4076772
	Directorate of Children, Education and Early Help Services	Agency Staff	1983	5407		30/05/2018		4076772
Head of Children's Service	Directorate of Children, Education and Early Help Services	Agency Staff	1983	5407		14/05/2018	REED	4069562
Head of Children's Service	Directorate of Children, Education and Early Help Services	Agency Staff	1983	5407		08/05/2018	REED	4066133
Planning, Development a Regulatory Service	Environment and Neighbourhood Services	Agency Staff	1983	4701		21/05/2018	EASTWOOD AND PARTNERS	4066164
Planning, Development a	Environment and Neighbourhood Services	Agency Staff	1983	4701		16/05/2018		4069016
Education + Community CA	Education + Community CAP	Building Works	9025	8250	2453.84	21/05/2018	MORRIS & BLUNT	4064624
Support Service	Directorate of Resources	Education Placements	5226	2022		02/05/2018		4070136
Support Service	Directorate of Resources	Education Placements	5226	2022		02/05/2018		4070134
Economic and Cultura  Developmen	Environment and Neighbourhood Services	Professional Fees	4307	1213	2988.8	02/05/2018	Ìπή	4069650
	Directorate of Children, Education and Early Help Services	Agency Staff	1983	5405		03/05/2018	NATIONAL CAR PARKS LTD	4071065
Directorate Other (DESSH	Directorate of Children, Education and Early Help Services	Agency Staff	1983	3993		30/05/2018	REED	4076772
Directorate Other (DESSH	Directorate of Children, Education and Early Help	Agency Staff	1983	3993		29/05/2018	REED	4072343
General CA	General CAP	External Fees Misc	9033	8633		14/05/2018	ENIVIRONMENTAL LTD	4068772
Adult Service	Directorate of Adult Care and Health Services	Agency Staff	1983	5722	1207.5	17/05/2018	SUGARMAN MEDICAL LTD	4073431
Support Service	Directorate of Resources	Agency Staff	1983	2007	2633.9	30/05/2018	REED	4076772
Support Service	Directorate of Resources	Agency Staff	1983	2007	2633.9	29/05/2018	REED	4072343
Support Service	Directorate of Resources	Agency Staff	1983	2007	2633.9	14/05/2018	REED	4069562
Support Service	Directorate of Resources	Agency Staff	1983	2007	2694.14	14/05/2018	REED	4069562
Support Service	Directorate of Resources	Training & Development	1930	3431	530	23/05/2018	HBINFO LTD	4074839

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

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

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

A058620   CARE ADVOCATES LTD   06/04/2018   127/0.01   5455   5225   Purchased Care   Directorate of Children, Education and Early Help   Head of Children's Services   14063192   BACK TO BACK CARE LTD   06/04/2018   157/04/2									
4686292   CARE ADVOCATES LTD   06/04/2018   127/0 o	4067831	BACK TO BACK CARE LTD	25/04/2018	2452.68	5455	5225	Purchased Care	1	Head of Children's Services
4066109   CARE ADVOCATES LTD   17704/2018   1270.01   5455   5225   Purchased Care   Directorate of Children, Education and Early Help   Head of Children's Services   Fundamental   F	4058629	CARE ADVOCATES LTD	06/04/2018	1270.01	5455	5225	Purchased Care	Directorate of Children, Education and Early Help	Head of Children's Services
4063192   BACK TO BACK CARE LTD   06/04/2018   4310.76   5455   5225   Purchased Care   Directorate of Children, Education and Early Help   Head of Children's Services   406380   BACK TO BACK CARE LTD   27/04/2018   18821.34   5455   5225   Purchased Care   Directorate of Children, Education and Early Help   Head of Children's Services   4063163   DAVID HARNEY   12/04/2018   737   3025   5226   Education   Directorate of Children, Education and Early Help   Head of Education Services   4063161   DAVID HARNEY   06/04/2018   680   3625   5226   Education   Directorate of Children, Education and Early Help   Head of Education Services   406874   OXFORDSHITE COUNTY   27/04/2018   4883   3625   5226   Education   Directorate of Children, Education and Early Help   Head of Education Services   406874   OXFORDSHITE COUNTY   27/04/2018   4883   3625   5226   Education   Directorate of Children, Education and Early Help   Head of Education Services   406874   OXFORDSHITE COUNTY   27/04/2018   47/04	4066009	CARE ADVOCATES LTD	17/04/2018	1270.01	5455	5225	Purchased Care	Directorate of Children, Education and Early Help	Head of Children's Services
4063161   RFLA SUPPORT SERVICES   23/04/2016   1515.84   5455   5256   Furchseed Care   Directorate of Children, Education and Early Help   Head of Children's Services   4063163   DAVID HARNEY   127/04/2018   737   3625   5226   Education   Directorate of Children, Education and Early Help   Head of Education Services   4063161   DAVID HARNEY   06/04/2018   682   3655   5226   Education   Directorate of Children, Education and Early Help   Head of Education Services   4069794   OXFORDSHIRE COUNTY   27/04/2018   4983   3625   5226   Education   Directorate of Children, Education and Early Help   Head of Education Services   40698794   OXFORDSHIRE COUNTY   27/04/2018   4983   3625   5226   Education   Directorate of Children, Education and Early Help   Head of Education Services   4064102   ACTIVATE EDARWING   10/04/2018   60000   3625   5226   Education   Directorate of Children, Education and Early Help   Head of Education Services   4064412   REPORT EDUCATIONAL   99/04/2018   21991.66   3625   5226   Education   Directorate of Children, Education and Early Help   Head of Education Services   406441   PRIORY EDUCATIONAL   99/04/2018   21991.66   3625   5226   Education   Directorate of Children, Education and Early Help   Head of Education Services   406441   PRIORY EDUCATIONAL   99/04/2018   32425.87   3625   5226   Education   Directorate of Children, Education and Early Help   Head of Education Services   406442   PRIORY EDUCATIONAL   99/04/2018   32425.87   3625   5226   Education   Directorate of Children, Education and Early Help   Head of Education Services   406442   PRIORY EDUCATIONAL   99/04/2018   32425.87   3625   5226   Education   Directorate of Children, Education and Early Help   Head of Education Services   4064342   PRIORY EDUCATIONAL   99/04/2018   2456.66   3625   5226   Education   Directorate of Children, Education and Early Help   Head of Education Services   4064342   PRIORY EDUCATIONAL   99/04/2018   4500   5300   4500   5000   4500   5000   4500   5000   4500   5000   4500   5000   4	4063192	BACK TO BACK CARE LTD	06/04/2018	4319.76	5455	5225	Purchased Care	Directorate of Children, Education and Early Help	Head of Children's Services
406890  BACK TO BACK CARE LTD   27/04/2018   18821.34   5455   5225   Purchased Care   Directorate of Children, Education and Early Help Sendings   Head of Children Services   February   Head of Children Services   February   Head of Education Services   February   February   Head of Education Services   February	4063181		23/04/2018	1515.84	5455	5225	Purchased Care	Directorate of Children, Education and Early Help	Head of Children's Services
4063161   DAVID HARNEY   12/04/2018   737   3625   5226   Education   Directorate of Children, Education and Early Help   Head of Education Services   Education   Directorate of Children, Education and Early Help   Head of Education Services   Education   Directorate of Children, Education and Early Help   Head of Education Services   Education   Directorate of Children, Education and Early Help   Head of Education Services   Education   Directorate of Children, Education and Early Help   Head of Education Services   Education   Directorate of Children, Education and Early Help   Head of Education Services   Education   Directorate of Children, Education and Early Help   Head of Education Services   Education   Directorate of Children, Education and Early Help   Head of Education   Services   Education   Directorate of Children, Education and Early Help   Head of Education   Services   Education   Directorate of Children, Education and Early Help   Head of Education   Services   Education   Directorate of Children, Education and Early Help   Head of Education   Services   S	4068809	BACK TO BACK CARE LTD	27/04/2018	18821.34	5455	5225	Purchased Care	Directorate of Children, Education and Early Help	Head of Children's Services
4063161   DAVID HARREY   06/04/2018   4983   3625   5226   Education   Directorate of Children, Education and Early Help   Head of Education Services   Conjunct   A068794   OXFORDSHIRE COUNTY   277/04/2018   4983   3625   5226   Daccomasts   Directorate of Children, Education and Early Help   Head of Education Services   Conjunct   A068174   SRET T/A EMETER HOUSE   12/04/2018   10/06   3625   5226   Daccomasts   Directorate of Children, Education and Early Help   Head of Education Services   A064162   ACTIVATE LERAINING   10/04/2018   60000   3625   5226   Daccomasts   Directorate of Children, Education and Early Help   Head of Education Services   A063441   PRIORY EDUCATIONAL   09/04/2018   21991 66   3625   5226   Education   Directorate of Children, Education and Early Help   Head of Education Services   A063441   PRIORY EDUCATIONAL   09/04/2018   32425.87   3625   5226   Education   Directorate of Children, Education and Early Help   Head of Education Services   Directorate of Children, Education and Early Help   Head of Education Services   Directorate of Children, Education and Early Help   Head of Education Services   Directorate of Children, Education and Early Help   Head of Education Services   Directorate of Children, Education and Early Help   Head of Education Services   Directorate of Children, Education and Early Help   Head of Education Services   Directorate of Children, Education and Early Help   Head of Education Services   Directorate of Children, Education and Early Help   Head of Education Services   Directorate of Children, Education and Early Help   Head of Education Services   Directorate of Children, Education and Early Help   Head of Education Services   Directorate of Children, Education and Early Help   Head of Education Services   Directorate of Children, Education and Early Help   Head of Education Services   Head of Education Services   Directorate of Children, Education and Early Help   Head of Education Services   Head of Education Services   Directorate of Children, Educatio	4063163	DAVID HARNEY	12/04/2018	737	3625	5226		Directorate of Children, Education and Early Help	Head of Education Services
4066794   OXFORDSHIRE COUNTY   27/04/2018   4983   3625   520   Education   Directorate of Children, Education and Early Help   Head of Education Services   Sendices   Sendic	4063161	DAVID HARNEY	06/04/2018	682	3625	5226	Education	Directorate of Children, Education and Early Help	Head of Education Services
4064874   SKET ITA EXEITER HOUSE   1204/2018   10168   3625   5226   Education   Directorate of Children, Education and Early Help   Securious   School   Securious   Securi	4068794	I I	27/04/2018	4983	3625	5226	Education	Directorate of Children, Education and Early Help	Head of Education Services
A064162   ACTIVATE LEARNING   10/04/2018   60000   3625   5226   Education   Directorate of Children, Education and Early Help   Head of Education Services   Services   Learning   Learn	4064874	SRET T/A EXETER HOUSE	12/04/2018	10168	3625	5226	Education	Directorate of Children, Education and Early Help	Head of Education Services
4063441   PRIORY EDUCATIONAL   SEPUCES LTD   SUPPLICE STORY   SUPPLICE S	4064162		10/04/2018	60000	3625	5226	Education	Directorate of Children, Education and Early Help	Head of Education Services
A063438   PRIORY EDUCATIONAL   SPAUCES, LTD   SPA	4063441		09/04/2018	21991.66	3625	5226	Education	Directorate of Children, Education and Early Help	Head of Education Services
## PRIORY EDUCATIONAL SEMURES LTD SEMURES	4063438	PRIORY EDUCATIONAL	09/04/2018	32425.87	3625	5226	Education	Directorate of Children, Education and Early Help	Head of Education Services
A067840   NEWGROVE LIMITED   25/04/2018   1495   4700   4501   Maint. of Computer Equipt   Environment and Neighbourhood Services   Planning, Development & Regulatory Services   Regulatory Services   Exception   A065286   EXEGESIS SDM LTD   13/04/2018   4612   1259   4505   Software   Environment and Neighbourhood Services   Economic and Cultural   Development & Regulatory Services   Environment and Neighbourhood Services   Directorate of Children, Education and Early Help   Head of Children's Services   Servi	4063428	PRIORY EDUCATIONAL	09/04/2018	25666.66	3625	5226	Education	Directorate of Children, Education and Early Help	Head of Education Services
Development   A064551   OAKVIEW CARS LIMITED   26/04/2018   984   5400   5236   Booked Travel   Directorate of Children, Education and Early Help   Services   Support Services   Supp	4067840		25/04/2018	1495	4700	4501	Maint. of	Environment and Neighbourhood Services	, ,
A064551 OAKVIEW CARS LIMITED T/A AI PHA CARS 4069314 WEB LABS LIMITED 30/04/2018 6000 2300 4506 Software 4069314 WEB LABS LIMITED 30/04/2018 34000 2300 4506 Software SERVICES (IIK.) LTD 406872 NORTHGATE PUBLIC SERVICES (IIK.) LTD 4058479 ENVIRONMENTAL HISRANDRY 4063148 JCT CONSULTANCY LTD 4063148 JCT CONSULTANCY LTD 406084 DR C J MCCORMICK 19/04/2018 3641.7 4605 4759 Medical Fees 4065410 DR GEAROID KINGSTON 4066870 NANICHEM LIMITED 4066871 DR GEAROID KINGSTON 4066872 NORTHGATE PUBLIC SERVICES (IIK.) LTD 4066873 MANICHEM LIMITED 406084 DR C J MCCORMICK 4066870 NEWDAYS PHARMACY LTD 4066870 NANICHEM LIMITED 4066870 MANICHEM LIMITED 40	4065286	EXEGESIS SDM LTD	13/04/2018	4612	1259	4505		Environment and Neighbourhood Services	
4069314 WEB LABS LIMITED 30/04/2018 6000 2300 4506 Software Support Services S	4064551		26/04/2018	984	5400	5236		1	
A057353   NORTHGATE PUBLIC   16/04/2018   34000   2300   4506   Software   Support Services   Support Serv	4069314		30/04/2018	6000	2300	4506			Support Services
406872 NORTHGATE PUBLIC SERVICES (LIK) LTD SERVICES	4057353		16/04/2018	34000	2300	4506	Software	Directorate of Resources	Support Services
4058479 ENVIRONMENTAL HUSBANDRY	4066872	NORTHGATE PUBLIC	20/04/2018	2400	2300	5401		Directorate of Resources	Support Services
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 Public Health Services Directorate of Adult Care and Health Services Public Health Services	4058479	ENVIRONMENTAL	03/04/2018	12998	4566	5401	TPP Contract	Environment and Neighbourhood Services	
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	4063148		06/04/2018	542.5	4703	5401	TPP Contract	Environment and Neighbourhood Services	Transportation and Street
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	4059700	NSL LIMITED	09/04/2018	8579.18	4722	5404	Leasing Costs	Environment and Neighbourhood Services	Transportation and Street
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 Services 4066773 MANICHEM LIMITED 19/04/2018 1326 5039 4759 Medical Fees Directorate of Adult Care and Health Services Public Health Services	4066084	DR C J MCCORMICK	19/04/2018	3641.7	4605	4759	Medical Fees	Environment and Neighbourhood Services	Planning, Development &
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 Services Public Health Services	4065410	DR GEAROID KINGSTON	19/04/2018	2947.7	4605	4759	Medical Fees	Environment and Neighbourhood Services	Planning, Development &
	4066810	NEWDAYS PHARMACY LTD	19/04/2018	663	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	4066773	MANICHEM LIMITED		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

Head of Children's Services	Directorate of Children, Education and Early Help	Adoption Allowances	5600	5452	550.9	18/04/2018	CAROL CLAYTON	4066358
Head of Children's Services	Directorate of Children, Education and Early Help	Adoption	5600	5452	550.9	04/04/2018	CAROL CLAYTON	4061797
Housing and Neighbourhood	Environment and Neighbourhood Services	Stock Purchase	4760	4002	90905.25	06/04/2018	TRAVIS PERKINS TRADING	4063120
Housing and Neighbourhood	Environment and Neighbourhood Services	Stock Purchase	4760	4002	1219.36	06/04/2018	TRAVIS PERKINS TRADING	4063117
Housing and Neighbourhood	Environment and Neighbourhood Services	Stock Purchase	4760	4002	771.59	06/04/2018	TRAVIS PERKINS TRADING	4063115
Support Services	Directorate of Resources	Misc. Legal Expenses	4765	2405	1324.97	26/04/2018		4068056
Support Services	Directorate of Resources	Misc. Legal Expenses	4765	2405	550	26/04/2018		4068184
Support Services	Directorate of Resources	Misc. Legal Expenses	4765	2405	4950	17/04/2018	MISS ROMA WHELAN	4065662
Support Services	Directorate of Resources	Misc. Legal Expenses	4765	2405	550	27/04/2018	VICKY REYNOLDS	4068716
Support Services	Directorate of Resources	Misc. Legal Expenses	4765	2405	550	27/04/2018	VICKY REYNOLDS	4068714
Support Services	Directorate of Resources	Misc. Legal Expenses	4765	2405	725.4	27/04/2018	PARSONS MARSHALL PSYCHOLOGY LTD	4068855
Support Services	Directorate of Resources	Misc. Legal Expenses	4765	2405	800	05/04/2018	MR MARK RAWCLIFFE	4062721
Support Services	Directorate of Resources	Misc. Legal Expenses	4765	2405	500	17/04/2018	MR JAMES NORMAN	4065664
Support Services	Directorate of Resources	Misc. Legal Expenses	4765	2405	550	17/04/2018	BIBI BADEJO	4065666
Support Services	Directorate of Resources	Misc. Legal Expenses	4765	2405	1200	24/04/2018	RIDLEY AND HALL SOLICITORS	4067607
Support Services	Directorate of Resources	Misc. Legal Expenses	4765	2405	2500	27/04/2018		4068707
Support Services	Directorate of Resources	Misc. Legal Expenses	4765	2405	698.94	23/04/2018	MR J D HAWKINS	4067040
Head of Children's Services	Directorate of Children, Education and Early Help	Foster Care Allowance	5610	5400	3498.66	09/04/2018	FOSTERING SOLUTIONS	4058634
Head of Children's Services	Directorate of Children, Education and Early Help	Foster Care Allowance	5610	5400	2892.86	24/04/2018		4065988
Head of Children's Services	Directorate of Children, Education and Early Help	Foster Care Allowance	5610	5400	3381.3	25/04/2018		4065980
Head of Children's Services	Directorate of Children, Education and Early Help	Foster Care Allowance	5610	5400	3485.51	17/04/2018		4065978
Head of Children's Services	Directorate of Children, Education and Early Help Services	Foster Care	5610	5400	3198.53	24/04/2018	CORE ASSETS GROUP	4065971
Head of Children's Services	Directorate of Children, Education and Early Help	Foster Care Allowance	5610	5400	2943.92	30/04/2018	FAMILYPLACEMENT.COM	4069026
Head of Children's Services	Directorate of Children, Education and Early Help	Foster Care Allowance	5610	5400	4647.76	30/04/2018	FAMILYPLACEMENT.COM	4069022
Head of Children's Services	Directorate of Children, Education and Early Help	Foster Care	5610	5400	3264.2	05/04/2018		4062940
Head of Children's Services	Directorate of Children, Education and Early Help	Foster Care	5610	5400	763.42	04/04/2018		4060795
Head of Children's Services	Directorate of Children, Education and Early Help	Foster Care	5610	5400	4840.16	24/04/2018	DIVERSE CARE (UK) LTD	4063206
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4063205	DIVERSE CARE (UK) LTD	24/04/2018	4840.16	5400	5610	Foster Care Allowance	, , , , , , , , , , , , , , , , , , , ,	Head of Children's Services
4063204	FUSION FOSTERING	24/04/2018	4705.71	5400	5610	Foster Care	Directorate of Children, Education and Early Help	Head of Children's Services
4067795	NATIONAL FOSTERING	25/04/2018	3971.1	5400	5610	I	Directorate of Children, Education and Early Help	Head of Children's Services
4067786	NATIONAL FOSTERING	25/04/2018	3092.25	5400	5610	l .	Directorate of Children, Education and Early Help	Head of Children's Services
4067779	AGENCY THE CHILDREN'S FAMILY TRUST	25/04/2018	3284.7	5400	5610			Head of Children's Services
4067780	THE CHILDREN'S FAMILY	25/04/2018	3292.8	5400	5610	Allowance Foster Care Allowance	Services Directorate of Children, Education and Early Help Services	Head of Children's Services
4067773	COMPASS FOSTERING	25/04/2018	2442.74	5400	5610			Head of Children's Services
4067750	ISP CHILDCARE	25/04/2018	5271.3	5400	5610		Directorate of Children, Education and Early Help	Head of Children's Services
4067749	ISP CHILDCARE	25/04/2018	5271.3	5400	5610	Foster Care		Head of Children's Services
4061527	EMMA GENNARD	04/04/2018	530.7	5451	5610			Head of Children's Services
4066577	LESLIE MARGARET ILES	18/04/2018	530.7	5460	5610			Head of Children's Services
4061579	DELLA & DAVID WITHERS	04/04/2018	530.7	5467	5610			Head of Children's Services
4066325	DENISE SEARLE	18/04/2018	850.92	5451	5619			Head of Children's Services
4066310	JACQUELINE MCINTOSH-	18/04/2018	850.92	5451	5619	Carers Fee		Head of Children's Services
4066196	JOHN BELGRAVE	18/04/2018	850.92	5451	5619	Carers Fee		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		Head of Children's Services
4061500	JUDITH SWINDLE	04/04/2018	850.92	5451	5619	Carers Fee		Head of Children's Services
4061493	JOHN BELGRAVE	04/04/2018	850.92	5451	5619	Carers Fee		Head of Children's Services
4061487	LESLEY MCGUIRE	04/04/2018	850.92	5451	5619	Carers Fee		Head of Children's Services
4061489	JANICE PROCTOR	04/04/2018	850.92	5451	5619	Carers Fee		Head of Children's Services
4062759	RAYMOND GUBBAY LTD	05/04/2018	8857	1202	8352	Ticket SalesPerformanc	Environment and Neighbourhood Services	Economic and Cultural Development
4062756	HENLEY SYMPHONY ORCHESTRA	05/04/2018	7202	1202	8352	Ticket SalesPerformanc		Economic and Cultural Development
4061421	PRESTIGE PRODUCTIONS LTD	04/04/2018	11205.83	1202	8352	Ticket SalesPerformanc	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
4063652	THE HOLY BROOK	20/04/2018	16000	3625	5810	School Transfer Payment		Head of Education Services

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

Transportation and Street Care	Environment and Neighbourhood Services	Purchase &	4005	4566	775	16/04/2018	ADS SIGNS LTD	4065490
Transportation and Street	Environment and Neighbourhood Services	Payments to Operators	4303	4726	6195.22	24/04/2018	ARRIVA THE SHIRES LTD	4066619
Public Health Service	Directorate of Adult Care and Health Services		4303	5039	1321	26/04/2018	ORION MEDICAL SUPPLIES	4067997
Public Health Service	Directorate of Adult Care and Health Services		4303	5039	3050	26/04/2018	ORION MEDICAL SUPPLIES	4067997
Public Health Service	Directorate of Adult Care and Health Services		4303	5039	425872.25	12/04/2018		4065189
Public Health Service	Directorate of Adult Care and Health Services		4303	5039	1119.28	20/04/2018	ORION MEDICAL SUPPLIES	4066895
Transportation and Street	Environment and Neighbourhood Services		3155	4703	567	16/04/2018		4065501
	Environment and Neighbourhood Services	Traffic Orders	3155	4703	633	18/04/2018	AMBLEGLOW	4060752
	Environment and Neighbourhood Services	Equipment Purchase &	4005	4603	1320.12	11/04/2018	VIP SYSTEM LIMITED	4060768
Support Services	Directorate of Resources		4005	4607	810	20/04/2018	TELESHORE(UK)LTD	4063369
Housing and Neighbourhood Services GE	Environment and Neighbourhood Services	Adult Fiction	4051	1454	578.75	19/04/2018	ASKEWS & HOLTS	4066728
	Environment and Neighbourhood Services		4110	4104	699.99	05/04/2018		4062835
Housing and Neighbourhood	Environment and Neighbourhood Services	Rents	2500	5871	805	26/04/2018		4068045
	Environment and Neighbourhood Services	Rents	2500	5871	14840	06/04/2018	SPACE BNB LIMITED	4063059
	Environment and Neighbourhood Services	Rents	2500	5871	1265	05/04/2018	MY LONDON LETS	4062878
	Environment and Neighbourhood Services	Rents	2500	5871	595	18/04/2018	HOUSING GENIE LIMITED	4065451
Housing and Neighbourhood	Environment and Neighbourhood Services	Rents	2500	5871	12555	16/04/2018	SPACE BNB LIMITED	4065444
	Environment and Neighbourhood Services	Rents	2500	5871	595	18/04/2018	HOUSING GENIE LIMITED	4066113
	Environment and Neighbourhood Services	Rents	2500	5871	15705	20/04/2018	UPTON PARK GUEST HOUSE	4066890
	Environment and Neighbourhood Services	Printing + Duplicating	4230	2590	1482	10/04/2018		4060770
	Directorate of Children, Education and Early Help Services		1983	5479	1281.24	23/04/2018		4064559
Head of Early Help	Directorate of Children, Education and Early Help Services	Agency Staff	1983	5479	653.48	16/04/2018	REED	4060872
Head of Early Help	Directorate of Children, Education and Early Help	Agency Staff	1983	5479	1672.03	03/04/2018	REED	4059459
Head of Early Help	Directorate of Children, Education and Early Help	Agency Staff	1983	5479	634.27	09/04/2018	REED	4059453
	Directorate of Resources	Postage Carriage Stamp Duty	4232	2405	4675.5	20/04/2018	DX NETWORK SERVICES LIMITED	4066880
Housing and Neighbourhood Services HRA	Environment and Neighbourhood Services	Kitchens/Bathroo	2081	5970	3848.59	19/04/2018	PILON LTD	4063235
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4064068	BELLSTAN LIMITED	23/04/2018	632.03	8870	9026	Contractors	ENCAS Transport	ENCAS Transpor
4068872 F	PETER BRETT ASSOCIATES	27/04/2018	1811.34	8873	9026	Contractors	ENCAS Transport	ENCAS Transpor
4066834	READING HAMPSHIRE PROPERTY PARTNERSHIP	27/04/2018	29668.01	8626	9033	External Fees Misc.	General CAP	General CA
4068586	BRACKNELL FOREST	26/04/2018	7293320	9880	9650	Income	RAAP-Financial Services	RAAP-Financial Service
4066063	DR LIONEL J DEAN	17/04/2018	1517	4606	4759	Medical Fees	Directorate of Resources	Support Service
4066055	DR A K BUDD	17/04/2018	777	4606	4759	Medical Fees	Directorate of Resources	Support Service
4062699	F M CONWAY LTD	11/04/2018	689.48	4252	4110	Materials Direct	Environment and Neighbourhood Services	Transportation and Stree
4067013	OBAS UK LTD	23/04/2018	1710	4550	2242	Surface Water Management	Environment and Neighbourhood Services	Transportation and Stree Car
4068081	THE DARTINGTON HALL	27/04/2018	2160	3991	4306		Directorate of Children, Education and Early Help	Directorate Other (DESSI
4066909	TUTOR DOCTOR	20/04/2018	768	5468	5271	Young People Support Needs		Head of Education Service
4064145	THE HELIX EDUCATION	10/04/2018	1160.24	5468	5271	Young People Support Needs	Directorate of Children, Education and Early Help	Head of Education Service
4064122	BIRCH COPSE PRIMARY	10/04/2018	601.5	5468	5271	Young People Support Needs		Head of Education Service
4063138 F	PETER BRETT ASSOCIATES	16/04/2018	849.01	4726	5400	TPP to Others		Transportation and Stre
4060117	MODESHIFT	13/04/2018	898	4726	5400	TPP to Others	Environment and Neighbourhood Services	Transportation and Stre
4066087	READING HOTEL	27/04/2018	700	5455	5611	Bed + Breakfast/Emerg	Directorate of Children, Education and Early Help Services	Head of Children's Service
4066021	READING Y.M.C.A	27/04/2018	4133.8	5455	5214	Hostels for	Directorate of Children, Education and Early Help	Head of Children's Service
4064568	REED	30/04/2018	1235.7	5455	1983	Agency Staff		Head of Children's Service
4064568	REED	30/04/2018	723.26	5455	1983	Agency Staff	Directorate of Children, Education and Early Help	Head of Children's Service
4064821	BT FLEET LIMITED	11/04/2018	734.48	4552	3007	Vehicle Maintenance		Transportation and Stre
4059891	PUBLIC IMPACT LIMITED	03/04/2018	2450	4561	4005	Equipment Purchase &	Environment and Neighbourhood Services	Transportation and Stree Car
4068617	COMMUNITY SAVINGS &	26/04/2018	2389	9823	9699	Holding Code	RAAP-Financial Services	RAAP-Financial Service
4066660	BPS CHARTERED	19/04/2018	9080	4700	5401	TPP Contract	Environment and Neighbourhood Services	Planning, Development Regulatory Service
4060953	WEST BERKSHIRE	18/04/2018	9000	4601	4307	Professional Fees	Environment and Neighbourhood Services	Planning, Development Regulatory Service
4060952	WEST BERKSHIRE	18/04/2018	2000	4601	4307	Professional Fees	Environment and Neighbourhood Services	Planning, Development Regulatory Service
4064559	REED	23/04/2018	527.75	2269	1983	Agency Staff		Support Service
4064568	REED	30/04/2018	2033.6	5485	1983	Agency Staff	Directorate of Children, Education and Early Help	Head of Children's Service
4068880 F	PETER BRETT ASSOCIATES	27/04/2018	2196.12	4550	5401	TPP Contract	Environment and Neighbourhood Services	Transportation and Stree

PERMADOOR	27/04/2018	763.05	4040	5901	Subcontractors	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
PERMADOOR	18/04/2018	676.4	4040	5901	Subcontractors	Environment and Neighbourhood Services	
REED	30/04/2018	884.48	4045	1983		Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
REED	30/04/2018	612.91	4045	1983	Agency Staff	Environment and Neighbourhood Services	Housing and Neighbourhood
REED	23/04/2018	660.93	4045	1983	Agency Staff	Environment and Neighbourhood Services	Services GE Housing and Neighbourhood
REED	16/04/2018	1295.7	5486	1983	Agency Staff	I	Services GE Directorate Other (DESSH)
NORTHGATE PUBLIC	19/04/2018	3345	5960	4506			
PAULA SIMMONDS	04/04/2018	1535.38	5460	5606	Contact Costs	ļ ,	Services HRA Head of Children's Services
PAULA SIMMONDS	18/04/2018	1535.38	5460	5606	Contact Costs	Directorate of Children, Education and Early Help	Head of Children's Services
MORRIS & BLUNT	03/04/2018	4477.82	8602	9025	Building Works		General CAF
MORRIS & BLUNT	26/04/2018	2700	8602	9025	Building Works	General CAP	General CAF
WESSEX SITE INSPECTION	06/04/2018	615	8200	9033	External Fees	Education + Community CAP	Education + Community CAF
WESSEX SITE INSPECTION	06/04/2018	825	8200	9033	External Fees	Education + Community CAP	Education + Community CAF
MODES USERS	13/04/2018	552	1255	4500	PurchaseComput	Environment and Neighbourhood Services	Economic and Cultura
SOUTH WEST CHARITABLE	26/04/2018	6577.42	9823	9699		RAAP-Financial Services	RAAP-Financial Services
PRUDENTIAL LGAVC	26/04/2018	4957.23	9823	9699	Holding Code	RAAP-Financial Services	RAAP-Financial Services
REED	16/04/2018	992.32	5439	1983	Agency Staff		Head of Children's Services
REED	16/04/2018	520.71	4015	1983	Agency Staff	Environment and Neighbourhood Services	Housing and Neighbourhood Services Gl
ST JOHN AMBULANCE	25/04/2018	535	3435	1930	Training & Development	Directorate of Resources	Support Services
REED	23/04/2018	1931.03	4701	1983	Agency Staff	Environment and Neighbourhood Services	Planning, Development & Regulatory Service
PAULA-JANE WYLIE	04/04/2018	2630.88	3831	4601	Other Grants		Head of Education Services
WESTERN ELMS NURSERY	04/04/2018	22675	3831	4601	Other Grants	Directorate of Children, Education and Early Help	Head of Education Services
THE GRANGE PRE-SCHOOL	04/04/2018	42008	3831	4601	Other Grants	Directorate of Children, Education and Early Help	Head of Education Service
PARK DAY NURSERY	04/04/2018	53050	3831	4601	Other Grants	Directorate of Children, Education and Early Help	Head of Education Services
DICKORY DOCKS EDUCATIONAL DAY	04/04/2018	85652	3831	4601	Other Grants	Directorate of Children, Education and Early Help Services	Head of Education Services
MARGARET JAMES	04/04/2018	1008	3831	4601	Other Grants	,	Head of Education Services
JOY BENFORD	04/04/2018	936	3831	4601	Other Grants	Directorate of Children, Education and Early Help	Head of Education Services
NORCOT EARLY YEARS	04/04/2018	25882	3831	4601	Other Grants		Head of Education Services
	PERMADOOR  REED  REED  REED  NORTHGATE PUBLIC SERVICES (IIK) I TD PAULA SIMMONDS  PAULA SIMMONDS  MORRIS & BLUNT MODES USERS ASSOCIATION ITD MODES USERS ASSOCIATION SOUTH WEST CHARITABLE GIVING PRUDENTIAL LGAVC REED  ST JOHN AMBULANCE  REED  ST JOHN AMBULANCE  WESTERN ELMS NURSERY ITD THE GRANGE PRE-SCHOOL PARK DAY NURSERY DICKORY DOCKS EDUCATIONAL DAY MUDSEDY MARGARET JAMES  JOY BENFORD	PERMADOOR 18/04/2018  REED 30/04/2018  REED 30/04/2018  REED 23/04/2018  REED 16/04/2018  REED 16/04/2018  NORTHGATE PUBLIC 19/04/2018  PAULA SIMMONDS 04/04/2018  MORRIS & BLUNT 03/04/2018  MORRIS & BLUNT 26/04/2018  WESSEX SITE INSPECTION 06/04/2018  WESSEX SITE INSPECTION 06/04/2018  MODES USERS 13/04/2018  SOUTH WEST CHARITABLE GIVING PRUDENTIAL LGAVC 26/04/2018  REED 16/04/2018  REED 16/04/2018  ST JOHN AMBULANCE 25/04/2018  REED 23/04/2018  REED 23/04/2018  WESTERN ELMS NURSERY 04/04/2018  DICKORY DOCKS EDUCATIONAL DAY NILIDSEDY MARGARET JAMES 04/04/2018  MARGARET JAMES 04/04/2018  JOY BENFORD 04/04/2018	PERMADOOR 18/04/2018 676.4  REED 30/04/2018 884.48  REED 30/04/2018 612.91  REED 23/04/2018 660.93  REED 16/04/2018 1295.7  NORTHGATE PUBLIC 19/04/2018 3345  SERVICES (IJK) LTD PAULA SIMMONDS 04/04/2018 1535.38  PAULA SIMMONDS 18/04/2018 1535.38  MORRIS & BLUNT 03/04/2018 2700  WESSEX SITE INSPECTION 06/04/2018 615  LTD WESSEX SITE INSPECTION 06/04/2018 825  LTD MODES USERS ASSOCIATION 06/04/2018 552  ASSOCIATION 06/04/2018 4957.23  REED 16/04/2018 992.32  REED 16/04/2018 520.71  ST JOHN AMBULANCE 25/04/2018 535  REED 23/04/2018 1931.03  PAULA-JANE WYLIE 04/04/2018 2630.88  WESTERN ELMS NURSERY 04/04/2018 22675  LTD THE GRANGE PRE-SCHOOL 04/04/2018 42008  PARK DAY NURSERY 04/04/2018 53050  DICKORY DOCKS EDUCATIONAL SMILES DAY MARGARET JAMES 04/04/2018 1008  JOY BENFORD 04/04/2018 1008	PERMADOOR 18/04/2018 676.4 4040  REED 30/04/2018 884.48 4045  REED 30/04/2018 612.91 4045  REED 23/04/2018 660.93 4045  REED 16/04/2018 1295.7 5486  NORTHGATE PUBLIC 19/04/2018 3345 5960  SERVICES, CIIX) LTD PAULA SIMMONDS 04/04/2018 1535.38 5460  PAULA SIMMONDS 18/04/2018 1535.38 5460  MORRIS & BLUNT 03/04/2018 2700 8602  WESSEX SITE INSPECTION 06/04/2018 615 8200  WESSEX SITE INSPECTION 06/04/2018 615 8200  LTD 06/04/2018 552 1255  ASSOCIATION SOUTH WEST CHARITABLE 26/04/2018 6577.42 9823  REED 16/04/2018 992.32 5439  REED 16/04/2018 520.71 4015  ST JOHN AMBULANCE 25/04/2018 535 3435  WESTERN ELMS NURSERY 04/04/2018 2630.88 3831  WESTERN ELMS NURSERY 04/04/2018 2630.88 3831  PARK DAY NURSERY 04/04/2018 53050 3831  DICKORY DOCKS 04/04/2018 53050 3831  DICKORY DOCKS 04/04/2018 53050 3831  DICKORY DOCKS 04/04/2018 53050 3831  JOY BENFORD 04/04/2018 1008 3831	PERMADOOR 18/04/2018 676.4 4040 5901  REED 30/04/2018 884.48 4045 1983  REED 30/04/2018 612.91 4045 1983  REED 23/04/2018 660.93 4045 1983  REED 16/04/2018 1295.7 5486 1983  NORTHGATE PUBLIC 19/04/2018 3345 5960 4506  SERVICES (IIK) LTD 19/04/2018 1535.38 5460 5606  PAULA SIMMONDS 04/04/2018 1535.38 5460 5606  PAULA SIMMONDS 18/04/2018 1535.38 5460 5606  MORRIS & BLUNT 03/04/2018 2700 8602 9025  MORRIS & BLUNT 26/04/2018 2700 8602 9025  WESSEX SITE INSPECTION 06/04/2018 615 8200 9033  LTD 115  8250 9033  WESSEX SITE INSPECTION 06/04/2018 825 8200 9033  MODES USERS 13/04/2018 552 1255 4500  SOUTH WEST CHARITABLE 26/04/2018 6577.42 9823 9699  REED 16/04/2018 992.32 5439 1983  REED 16/04/2018 520.71 4015 1983  ST JOHN AMBULANCE 25/04/2018 535 3435 1930  REED 23/04/2018 1931.03 4701 1983  ST JOHN AMBULANCE 25/04/2018 2630.88 3831 4601  WESTERN ELMS NURSERY 04/04/2018 22675 3831 4601  PARK DAY NURSERY 04/04/2018 53050 3831 4601  DICKORY DOCKS 04/04/2018 53050 3831 4601  DICKORY DOCKS 04/04/2018 53050 3831 4601  JOY BENFORD 04/04/2018 1008 3831 4601  JOY BENFORD 04/04/2018 1008 3831 4601	PERMADOOR   18/04/2018   676.4   4040   5901   Subcontractors   Subcontr	PERMADOOR

AG63227   TONNA CARE SERVICES   G6/04/2018   649.7   522   Purchased Care   Directorate of Children, Education and Directorate of Children	Hood of Education Convince	Directorate of Children Education and Early Holp	Other Grants	4401	2021	8831	04/04/2010	CT TOCEDITE MITDEEDA	4062690
MOKINGHAM TOOL CD	Head of Education Services	Directorate of Children, Education and Early Help Services	Other Grants	4601	3831	8831	04/04/2018		4002090
ModelSS   WOKINGHAM TOOL CO   12/04/2018   660   A042   A005   Equipment   Environment and Neighbourhood Services   Housing and Neighbourhood Services   Housing and Neighbourhood Services   Housing and Neighbourhood Services   A063494   WHITLEY PARK SCHOOL   20/04/2018   8783   3395   S810   School Transfer   Directorate of Children, Education and Early Help   School Footnament   A063494   WHITLEY PARK SCHOOL   20/04/2018   8789   3295   S810   School Transfer   Directorate of Children, Education and Early Help   School Transfer   Directorate of Children, Education and Early Help   School Transfer   Directorate of Children, Education and Early Help   School Transfer   Directorate of Children, Education and Early Help   School Transfer   Directorate of Children, Education and Early Help   School Transfer   Directorate of Children, Education and Early Help   School Transfer   Directorate of Children, Education and Early Help   School Transfer   Directorate of Children, Education and Early Help   School Transfer   Directorate of Children, Education and Early Help   School Transfer   Directorate of Children, Education and Early Help   School Transfer   Directorate of Children, Education and Early Help   School Transfer   Directorate of Children, Education and Early Help   School Transfer   Directorate of Children, Education and Early Help   School Transfer   Directorate of Children, Education and Early Help   School Transfer   Directorate of Children, Education and Early Help   School Transfer   Directorate of Children, Education and Early Help   School Transfer   Directorate of Children, Education and Early Help   School Transfer   Directorate of Children, Education and Early Help   School Transfer   Directorate of Children, Education and Early Help   School Transfer   Directorate of Children, Education and Early Help   School Transfer   Directorate of Children, Education and Early Help   School Transfer   Directorate of Children, Education and Early Help   School Transfer   Directorate of Children, Education an		Directorate of Children, Education and	Purchased Care	5225	5087	843.75	06/04/2018		4063221
Adecade   WHITLEY PARK SCHOOL   20/04/2018   8783   3295   5810	Housing and Neighbourhood Services HRA	Environment and Neighbourhood Services		4005	4042	690	12/04/2018	WOKINGHAM TOOL CO	4064853
4063694   WHITLEY PARK SCHOOL   2004/2018   8392   3295   5810   School Transfer	Schools	, , ,	l I	5810	3295	6952.71	20/04/2018	PHOENIX COLLEGE	4063716
4063697	Schools	Directorate of Children, Education and Early Help	School Transfer	5810	3295	8783	20/04/2018	WHITLEY PARK SCHOOL	4063694
Mod3490  ST MICHAELS PRIMARY   20/04/2018   7900   3295   5810   School Transfer   Directorate of Children, Education and Early Help   School Family   Mod3481   MOORLANDS PRIMARY   20/04/2018   7404   3295   5810   School Transfer   Directorate of Children, Education and Early Help   School Transfer   Mod3468   ALL SAINTS CE INFANTS   20/04/2018   7404   3295   5810   School Transfer   Directorate of Children, Education and Early Help   School Transfer   Mod3468   ALL SAINTS CE INFANTS   20/04/2018   25920,711   8623   9155   Welholds   General CAP   Gen	Schools	Directorate of Children, Education and Early Help	School Transfer	5810	3295	8392	20/04/2018		4063692
MOGRIANDS PRIMARY   2004/2018   8250   3295   5810   School Transfer   Directorate of Children, Education and Early Help   School   4063076   GEOFFREY FIELD INFANT   2004/2018   7404   3295   5810   School Transfer   Directorate of Children, Education and Early Help   School   2004/2018   3295   5810   School Transfer   School Transfer   School Transfer   School Transfer   School Transfer   Directorate of Children, Education and Early Help   School   4066735   DRIVEY VAUXHALL   30704/2018   25920.71   8823   9155   School Transfer   Directorate of Children, Education and Early Help   School   4066735   DRIVEY VAUXHALL   30704/2018   25920.71   8823   9155   School Transfer   Directorate of Children, Education and Early Help   School   4066739   HAROLD & ROBERTAT   18704/2018   25920.71   8823   9155   School Transfer   Directorate of Children, Education and Early Help   School   4066739   HAROLD & ROBERTAT   18704/2018   2000   5975   1010   General & Admin   Environment and Neighbourhood Services   School Transfer   Directorate of Children, Education and Early Help   School   4066739   HAROLD & ROBERTAT   18704/2018   2000   5975   1010   General & Admin   Environment and Neighbourhood Services   School Transfer	Schools	, , ,	School Transfer	5810	3295	7900	20/04/2018	ST MICHAELS PRIMARY	4063690
4063676   GOFFREY FIELD INFANT   20/04/2018   7404   3279   5810   School Transfer   Directorate of Children, Education and Early Help   Schools   Schools   ALL SAINTS CE INFANTS   20/04/2018   6833   3295   5810   School Transfer   Directorate of Children, Education and Early Help   Schools   Schools   School Transfer   Directorate of Children, Education and Early Help   Schools   Schools   School Transfer   Directorate of Children, Education and Early Help   Schools   Schools   School Transfer   Directorate of Children, Education and Early Help   Schools   School Transfer   Schools   School Transfer   Directorate of Children, Education and Early Help   Head of Children's Services   Schools   School Transfer   Directorate of Children's Schools   School Transfer   Schools   School Transfer   Directorate of Children's School Transfer   Schools   School Transfer   Directorate of Children's Schools   School Transfer   Schools   School Transfer   Directorate of Children's Schools   School Transfer   Schools   School Transfer   Directorate of Children's Education and Early Help   School Schools   School Transfer   Directorate of Children's Education and Early Help   School Schools   School Transfer   Directorate of Children's Education and Early Help   School Transfer   Directorate of Children's Education and Early Help   School Transfer   Directorate of Children's Education and Early Help   Schools   School Transfer   Directorate of Children's Education and Early Help   School Transfer   Directorate of Children's Education and Early Help   Head of Children's Education and Early Help   Head of Children's Education and Early Help   School Transfer   Directorate of Adult Care and Health Services   Directorate of Adult Care and Health Services   Directorate Of Adult Care and Health Services   Directorate	Schools	Directorate of Children, Education and Early Help	School Transfer	5810	3295	8250	20/04/2018	MOORLANDS PRIMARY	4063681
Author/Procession		Directorate of Children, Education and Early Help	School Transfer	5810	3295	7404	20/04/2018	SCHOOL	4063676
HAROLD & ROBERTA   LINEAR   18/04/2018   1030   5463   5610   Foster Care   Allowance   Linear   Lin	Schools	, , ,	School Transfer	5810	3295	6833	20/04/2018		4063668
Allowance   Allo		General CAP	Vehicles	9155	8623	25920.71	30/04/2018	DRIVE VAUXHALL	4066735
A068684   SHAKTI FINANCIAL LTD   27/04/2018   2000   5975   1010   General & Admin   Environment and Neighbourhood Services   Housing and Neighbourhood Services   Advisory   A064559   REED   23/04/2018   2417.6   5700   1983   Agency Staff   Directorate of Adult Care and Health Services   Directorate Othe   A064617   THE BRITISH LIBRARY   11/04/2018   1000   1300   4283   Special Activities   Environment and Neighbourhood Services   Economic and Cultura   A062469   APPLEHILL   04/04/2018   3360   5733   5228   S28A Purchased   Directorate of Adult Care and Health Services   Adult Services   Care   A062119   ALLPAY.NET.LIMITED   04/04/2018   1858.92   5781   5225   Purchased Care   Directorate of Adult Care and Health Services   OP/PD Services   4062037   GEORGE VINCE   04/04/2018   1004.84   5781   5225   Purchased Care   Directorate of Adult Care and Health Services   OP/PD Services   4061998   PAYCOLL PAYROLL   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   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   4061998   PAYCOLL PAYROLL   04/04/2018   1727   5781   5225   Purchased Care   Directorate of Adult Care and Health Services   OP/PD Services   4064413   CAREMARK (WEST   10/04/2018   13300   5781   5225   Purchased Care   Directorate of Adult Care and Health Services   OP/PD Services   4064413   CAREMARK (WEST   10/04/2018   1311.56   5781   5225   Purchased Care   Directorate of Adult Care and Health Services   OP/PD Services   4064413   CAREMARK (WEST   10/04/2018   1311.56   5781   5225   Purchased Care   Directorate of Adult Care and Health Services   OP/PD Services   4064698   CAREMARK (WEST   10/04/2018   1311.56   5781   5225   Purchased Care   Directorate of Adult Care and Health Services	Head of Children's Services	, , ,		5610	5463	1030	18/04/2018		4066398
4064559   REED   23/04/2018   2417.6   5700   1983   Agency Staff   Directorate of Adult Care and Health Services   Directorate Often	Housing and Neighbourhood Services HRA	Environment and Neighbourhood Services	General & Admin	1010	5975	2000	27/04/2018		4068684
A062469   APPLEHILL   O4/04/2018   3360   5733   5228   S28A Purchased   Directorate of Adult Care and Health Services   Adult Services	Directorate Other	Directorate of Adult Care and Health Services		1983	5700	2417.6	23/04/2018	REED	4064559
A062469   APPLEHILL   O4/04/2018   3360   5733   5228   S28A Purchased Care   Oirectorate of Adult Care and Health Services   Adult Services		Environment and Neighbourhood Services	Special Activities	4283	1300	1000	11/04/2018	THE BRITISH LIBRARY	4064617
A062149   ALLPAY.NET.LIMITED   04/04/2018   1858.92   5781   5225   Purchased Care   Directorate of Adult Care and Health Services   OP/PD Services	Adult Services	Directorate of Adult Care and Health Services		5228	5733	3360	04/04/2018		4062469
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 10/04/2018 955.28 5781 5225 Purchased Care Directorate of Adult Care and Health Services OP/PD Services  4062965 TONNA CARE SERVICES 06/04/2018 1311.56 5781 5225 Purchased Care Directorate of Adult Care and Health Services OP/PD Services  4067221 CAREWATCH CARE 26/04/2018 1853.81 5781 5225 Purchased Care Directorate of Adult Care and Health Services OP/PD Services  4064689 KCARE NURSING AGENCY 11/04/2018 4812.16 5771 5228 S28A Purchased Directorate of Adult Care and Health Services OP/PD Services Care Directorate of Adult Care and Health Services OP/PD Services Care Directorate of Adult Care and Health Services OP/PD Services Services III  4069459 REED 03/04/2018 1175.65 5910 1983 Agency Staff Environment and Neighbourhood Services Housing and Neighbourhood Services Services Care Services Care Directorate of Adult Care and Health Services OP/PD Services Services Care Directorate of Adult Care and Health Services OP/PD Services Care Directorate of Adult Care and Health Services OP/PD Services Care Directorate of Adult Care and Health Services OP/PD Services Care Directorate of Adult Care and Health Services OP/PD Services Care Directorate of Adult Care and Health Services OP/PD Services Care OP/PD Services Care OP/PD Services OP/PD Services Care OP/PD Services OP	Adult Services	Directorate of Adult Care and Health Services		5228	5733			MMCG (2) LIMITED	4062213
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 10/04/2018 955.28 5781 5225 Purchased Care Directorate of Adult Care and Health Services OP/PD Services 110	OP/PD Services	Directorate of Adult Care and Health Services	Purchased Care	5225	5781	1858.92	04/04/2018	ALLPAY.NET.LIMITED	4062149
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   10/04/2018   955.28   5781   5225   Purchased Care   Directorate of Adult Care and Health Services   OP/PD Services   4062965   TONNA CARE SERVICES   I.T.D   1311.56   5781   5225   Purchased Care   Directorate of Adult Care and Health Services   OP/PD Services   OP/PD Services   170	OP/PD Services	Directorate of Adult Care and Health Services	Purchased Care	5225	5781	1004.84	04/04/2018	PAYCOLL PAYROLL	4062094
4061935 ALLPAY.NET.LIMITED 04/04/2018 1300 5781 5225 Purchased Care Directorate of Adult Care and Health Services OP/PD Services A064413 CAREMARK (WEST REPKSHIRE & READING) 10/04/2018 955.28 5781 5225 Purchased Care Directorate of Adult Care and Health Services OP/PD Services	OP/PD Services	Directorate of Adult Care and Health Services	Purchased Care	5225	5781	1097.56	04/04/2018	GEORGE VINCE	4062037
4064413 CAREMARK (WEST 10/04/2018 955.28 5781 5225 Purchased Care Directorate of Adult Care and Health Services OP/PD Services 10/04/2018 1311.56 5781 5225 Purchased Care Directorate of Adult Care and Health Services OP/PD Services 11 OP/PD Servi	OP/PD Services	Directorate of Adult Care and Health Services	Purchased Care	5225	5781	1727	04/04/2018	PAYCOLL PAYROLL	4061998
RERKSHIRE & READING)  4062965 TONNA CARE SERVICES 06/04/2018 1311.56 5781 5225 Purchased Care Directorate of Adult Care and Health Services OP/PD Services ITM  4067221 CAREWATCH CARE SERVICES ITM SERV	OP/PD Services	Directorate of Adult Care and Health Services	Purchased Care	5225	5781	1300	04/04/2018	ALLPAY.NET.LIMITED	4061935
4062965 TONNA CARE SERVICES LITD 4067221 CAREWATCH CARE SERVICES SERVICES SERVICES SERVICES LITD 4064689 KCARE NURSING AGENCY LITD 4059459 REED 03/04/2018 1175.65 5910 1983 Agency Staff Services Servic	OP/PD Services	Directorate of Adult Care and Health Services	Purchased Care	5225	5781	955.28	10/04/2018	· '	4064413
4067221 CAREWATCH CARE SERVICES LTD 4064689 KCARE NURSING AGENCY LTD 4059459 REED 4066975 LAUNCHPAD READING 4069112 CREATIVE SUPPORT LTD 30/04/2018 1288.84 5731 5225 Purchased Care 406912 CAREWATCH CARE SERVICES LTD Care Care LTD A064689 KCARE NURSING AGENCY LTD A064689 REED A0	OP/PD Services	Directorate of Adult Care and Health Services	Purchased Care	5225	5781	1311.56	06/04/2018	TONNA CARE SERVICES	4062965
4064689 KCARE NURSING AGENCY LTD 203/04/2018 4812.16 5771 5228 S28A Purchased Care 4059459 REED 03/04/2018 1175.65 5910 1983 Agency Staff Environment and Neighbourhood Services Housing and Neighbourhood Services HPZ 4066975 LAUNCHPAD READING 24/04/2018 46680.14 5810 4401 Preventive+Sup Environment and Neighbourhood Services Housing and Neighbourhood Services Gravices Gr	OP/PD Services	Directorate of Adult Care and Health Services	Purchased Care	5225	5781	1853.81	26/04/2018	CAREWATCH CARE	4067221
4059459 REED 03/04/2018 1175.65 5910 1983 Agency Staff Environment and Neighbourhood Services Housing and Neighbourhood Services HRZ 4066975 LAUNCHPAD READING 24/04/2018 46680.14 5810 4401 Preventive+Sup Environment and Neighbourhood Services Housing and Neighbourhood Services Grant Housing and Neighbourhood Services HZ Housing and Neighbourhood Services Housing and Neighbourhood Services Housing and Neighbourhood Services HZ Housing and Neighbourhood Services Grant Housing and Neighbourhood Services HZ Housing and Neighbourhood Services HZ HOUSING HOUSI	OP/PD Services	Directorate of Adult Care and Health Services		5228	5771	4812.16	11/04/2018	KCARE NURSING AGENCY	4064689
4066975 LAUNCHPAD READING 24/04/2018 46680.14 5810 4401 Preventive+Sup Environment and Neighbourhood Services Housing and Neighbourhood Services Grant Services Grant Services Grant Services Grant Support LTD 30/04/2018 1288.84 5731 5225 Purchased Care Directorate of Adult Care and Health Services Adult Services	Housing and Neighbourhood Services HRA	Environment and Neighbourhood Services		1983	5910	1175.65	03/04/2018		4059459
4069112 CREATIVE SUPPORT LTD 30/04/2018 1288.84 5731 5225 Purchased Care Directorate of Adult Care and Health Services Adult Services		Environment and Neighbourhood Services		4401	5810	46680.14	24/04/2018	LAUNCHPAD READING	4066975
4064351 RADIS COMMUNITY CARE 10/04/2018 830.65 5731 5225 Purchased Care Directorate of Adult Care and Health Services Adult Services		Directorate of Adult Care and Health Services		5225	5731	1288.84	30/04/2018	CREATIVE SUPPORT LTD	4069112
	Adult Services	Directorate of Adult Care and Health Services	Purchased Care	5225	5731	830.65	10/04/2018	RADIS COMMUNITY CARE	4064351

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	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	REHABILITY 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	24/04/2018	2895.93	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4067321	TONNA CARE SERVICES	24/04/2018	2392.29	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4067316	TONNA CARE SERVICES	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	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	12/04/2018	5725.08	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4062535	LIFE CARE CORPORATION	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	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 &	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	04/04/2018	5043.64	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4062373		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	04/04/2018	2280	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4062423		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		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	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	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	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	Directorate of Children, Education and Early Help	Head of Education Services
4062152		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	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	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		5771			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		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			5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4064469	FAST RERKSHIRE)							OP/PD Services
4064442	SUPREME HEALTHCARE SERVICES	10/04/2018	696.36	5771	5225			OP/PD Services
4064429	SERVICES		928.48	5771	5225			OP/PD Services
4064427	SUPREME HEALTHCARE SERVICES			5771				OP/PD Services
4064419	RERKSHIRE & READING)	10/04/2018						OP/PD Services
4064410	RERKSHIRE & READING)	10/04/2018						OP/PD Services
4067544								OP/PD Services
4067286	SERVICES I TD							OP/PD Services
4067280	SERVICES I TD							OP/PD Services
4063057	CAREWATCH CARE SERVICES LTD							OP/PD Services
4063037	ABSOLUTE CARE UK LTD			5771				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

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

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

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

Head of Children's Service	Directorate of Children, Education and Early Help Services	Agency Staff	1983	5407	1413.03	16/04/2018	REED	4060872
Head of Children's Service	Directorate of Children, Education and Early Help	Agency Staff	1983	5407	1413.03	09/04/2018	REED	4059453
Housing and Neighbourhoo	Environment and Neighbourhood Services	Boilers +	2078	5970	550	10/04/2018	CORRECT CONTRACT	4053634
Services HF	Environment and Neighbourhood Services	Heating Systems	2070	3770	330	10/04/2010	SERVICES LTD	4033034
Services nr		neating systems					SERVICES LID	
Planning, Development	Environment and Neighbourhood Services	Consultancy	4306	4611	2226	18/04/2018	WEST BERKSHIRE	4062760
Regulatory Service	Environment and Neighbourhood Services	Fees	4300	7011	2220	10/04/2010	COUNCIL	4002700
Head of Education Service	Directorate of Children, Education and Early Help		4005	3880	2600	27/04/2018	HOBART UK	4068673
ricad of Eddedion Service	Services	Purchase &	4000	3000	2000	2770472010	110B/IK1 GK	1000073
	Sel vices	Popair						
Housing and Neighbourhoo	Environment and Neighbourhood Services	Subcontractors	5901	4040	644.91	20/04/2018	PILON LTD	4066850
Services HE	Zivin orinionit and violgingournood corvioso	Lahour	0,0.	.0.0	01	20/01/2010		.000000
Head of Children's Service	Directorate of Children, Education and Early Help	Agency Staff	1983	5495	1413.03	16/04/2018	REED	4060872
	Services							
Head of Children's Service	Directorate of Children, Education and Early Help	Agency Staff	1983	5495	1783.03	09/04/2018	REED	4059453
	Services	".g,						
Adult Service	Directorate of Adult Care and Health Services	Agency Staff	1983	5722	1191.4	26/04/2018	SUGARMAN MEDICAL LTD	4068058
Adult Service	Directorate of Adult Care and Health Services	Agency Staff	1983	5722	1191.36	30/04/2018	REED	4064568
Education + Community CA	Education + Community CAP	External Fees	9033	8200	26076.29	10/04/2018	READING HAMPSHIRE	4064080
Eddedion Foothmanity of	Education + community of	Misc.	7033	0200	20070.27	10/04/2010	PROPERTY PARTNERSHIP	4004000
		IVIISC.					PROPERTY PARTNERSHIP	
Transportation and Stre	Environment and Neighbourhood Services	Forestry	2107	1306	1000	11/04/2018		4064599
Ca	Environment and Neighbourhood out vices	1 01 0511 9	2107	1000	1000	11/01/2010	Mab dentification	1001077
RAAT-Personal Accoun	RAAT-Personal Accounts	Expenditure	9600	9504	22072.26	18/04/2018	ADVIZA PARTNERSHIP	4066677
Directorate Other (DESSI	Directorate of Children, Education and Early Help	Training &	1930	3651	1088	10/04/2018	FREESPACE TRAINING	4059460
Billoctorate Other (B200)	Services	Development	1700	0001	1000	10/01/2010	CONSULTANCY RESEARCH	1007100
	Sei vices	Casta					CONSOCIANCI RESEARCII	
Schoo	Directorate of Children, Education and Early Help	School Transfer	5810	3140	7063	20/04/2018	WILSON PRIMARY	4063524
	Services	Payment						
Schoo	Directorate of Children, Education and Early Help	School Transfer	5810	3140	7254	20/04/2018	ST MARY & ALL SAINTS CE	4063521
	Services	Pavment					PRIMARY SCHOOL	
Schoo	Directorate of Children, Education and Early Help	School Transfer	5810	3140	6160	20/04/2018		4063518
	Services	Payment						
Schoo	Directorate of Children, Education and Early Help		5810	3140	9230	20/04/2018	KATESGROVE PRIMARY	4063515
	Services	Payment						
Adult Service	Directorate of Adult Care and Health Services	Agency Staff	1983	5721	1533.28	16/04/2018	REED	4060872
Adult Service	Directorate of Adult Care and Health Services	Agency Staff	1983	5721	1377.88	03/04/2018	REED	4059459
Support Service	Directorate of Resources	Agency Staff	1983	2007	2517.62	16/04/2018	REED	4060872
RAAP-Financial Service	RAAP-Financial Services		9600	9805	957.42	30/04/2018		4064876
RAAP-FINANCIAI Service	RAAP-FINANCIAL Services	Expenditure	9600	9805	957.42	30/04/2018	INTERNATIONAL LTD	4004876
Economic and Cultur	Environment and Neighbourhood Services	Booked Travel	5236	1102	1905	05/04/2018	HORSEMAN COACHES LTD	4062902
Develonme	Environment and Neighbourhood Services	Booked Havei	5230	1102	1903	03/04/2010	HORSEWAN COACHES ETD	4002092
Support Service	Directorate of Resources	Software	4505	2200	516.05	04/04/2018	CIVICA UK LTD	4055570
Support Scr vic	Directorate of Resources	Licences	4303	2200	310.03	04/04/2010	CIVICA OR EID	4033370
Housing CA	Housing CAP		9026	8518	650928.16	09/04/2018	HILL PARTNERSHIPS	4060717
	Housing CAI	Contractors	7020	0310	030720.10	07/04/2010	LIMITED	4000717
riousing of	I I							40/55/5
	Directorate of Children Education and Early Help	Other Grants	4601	3831	1044 51	17/04/2018	PALEYI	4()กากกา
Head of Education Service	Directorate of Children, Education and Early Help	Other Grants	4601	3831	1044.5	17/04/2018	PACEY	4065565
	Directorate of Children, Education and Early Help Services Directorate of Children, Education and Early Help	Other Grants Other Grants	4601	3831	1044.5	06/04/2018	DANIEL SPRY	4063243

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

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

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

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

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

	Directorate of Children, Education and Early Help Services	Bed + Breakfast/Emerg	5611	5427	595	06/04/2018	ROWVALE HOTELS LTD T/A BOW GUEST HOUSE	4063190
1	Directorate of Children, Education and Early Help Services	Bed + Breakfast/Emerg	5611	5427	1020	06/04/2018	ROWVALE HOTELS LTD T/A BOW GUEST HOUSE	4063187
1	Directorate of Children, Education and Early Help Services	Bed + Breakfast/Emerg	5611	5427	525	06/04/2018	ROWVALE HOTELS LTD T/A BOW GUEST HOUSE	4063183
Head of Children's Services	Directorate of Children, Education and Early Help Services		5619	5451	1063.64	18/04/2018	MARJORIE MAUREEN	4066497
Head of Children's Services	Directorate of Children, Education and Early Help Services	Carers Fee	5619	5451	850.92	18/04/2018		4066370
Head of Children's Services	Directorate of Children, Education and Early Help	Carers Fee	5619	5451	850.92	04/04/2018	EMMA GENNARD	4061637
Head of Children's Services	Directorate of Children, Education and Early Help	Carers Fee	5619	5451	850.92	04/04/2018	ESI ADDO	4061569
Head of Children's Services	Directorate of Children, Education and Early Help	Carers Fee	5619	5451	850.92	04/04/2018	MOLLY PRIESTLY	4061544
Head of Children's Services	Services Directorate of Children, Education and Early Help Services	Carers Fee	5619	5451	850.92	18/04/2018	PAULA JANES	4066251
Head of Children's Services	Directorate of Children, Education and Early Help	Carers Fee	5619	5451	850.92	18/04/2018	CLAIRE SHEPHERD	4066201
Head of Children's Services	Services Directorate of Children, Education and Early Help	Carers Fee	5619	5451	850.92	04/04/2018	KATE WELLS	4061506
Economic and Cultural Development	Services Environment and Neighbourhood Services	Ticket SalesPerformanc	8352	1202	7899.17	04/04/2018	PRESTIGE PRODUCTIONS LTD	4061915
Economic and Cultural Development	Environment and Neighbourhood Services	Ticket SalesPerformanc	8352	1202	1138	04/04/2018	O'HOOLEY & TIDOW	4061913
·		0.5						
Economic and Cultural Development	Environment and Neighbourhood Services	Ticket SalesPerformanc	8352	1202	5348.5	04/04/2018	ZOLTAN KATONA	4061442
Head of Education Services	Directorate of Children, Education and Early Help	School Transfer Payment	5810	3625	59500	20/04/2018	BLESSED HUGH	4063655
Head of Education Services	Directorate of Children, Education and Early Help Services		5810	3625	28000	20/04/2018		4063649
Head of Education Services	Directorate of Children, Education and Early Help Services		5810	3625	4400	20/04/2018	E P COLLIER PRIMARY	4063643
Housing and Neighbourhood Services HRA	Environment and Neighbourhood Services	Subcontractors	5901	4010	2068.2	23/04/2018	GLASRITE LTD	4066832
Housing and Neighbourhood Services HRA	Environment and Neighbourhood Services	Subcontractors	5901	4010	1191.6	30/04/2018	GLASRITE LTD	4066833
Housing and Neighbourhood Services HRA	Environment and Neighbourhood Services	Subcontractors	5901	4020	2553.36	06/04/2018	PILON LTD	4063242
Housing and Neighbourhood Services HRA	Environment and Neighbourhood Services	Subcontractors	5901	4040	10550.54	23/04/2018	PILON LTD	4064163
	Environment and Neighbourhood Services	Subcontractors	5901	4050	3492.7	11/04/2018	GLASRITE LTD	4064770
Transportation and Street	Environment and Neighbourhood Services	Tipping Charge	5902	4561	7638.35	04/04/2018	FCC RECYCLING (UK) LTD	4059699
Care Transportation and Street Care	Environment and Neighbourhood Services	Payments for Bus Services	5930	4726	1115.83	26/04/2018	READING TRANSPORT LTD	4068054
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4066988 ALICE BETTY AULT 23/04/2018 1000 5980 4926 Special Environment and Neigl Measures	hbourhood Services Housing and Neighbourhood Services HRA
4065595 ARGOS 23/04/2018 522.77 5455 5218 Subsistance Directorate of Children, Educa	ation and Early Help Head of Children's Services
4069310 ABC TRAVEL 30/04/2018 1262.7 3602 3407 Contract fees Directorate of Children, Educa (WOKINGHAM) LIMITED	Head of Education Services Services
4069307 ABC TRAVEL 30/04/2018 1425 3602 3407 Contract fees Directorate of Children, Educa (WOKINGHAM) LIMITED	Head of Education Services Services
4069306 ABC TRAVEL 30/04/2018 1408 3602 3407 Contract fees Directorate of Children, Educa (WOKINGHAM) LIMITED	Head of Education Services Services
4069304 ABC TRAVEL 30/04/2018 1691 3602 3407 Contract fees Directorate of Children, Educa (WOKINGHAM) LIMITED	Ation and Early Help Head of Education Services
4065550 PHIL HUTT SCHOOL 16/04/2018 1295 3602 3407 Contract fees Directorate of Children, Educa	ation and Early Help Head of Education Services
4065528 WHITEKNIGHTS TRAVEL 16/04/2018 1808.46 3602 3407 Contract fees Directorate of Children, Educa	ation and Early Help Head of Education Services
4065525 YELLOW CARS LTD 16/04/2018 1794.57 3602 3407 Contract fees Directorate of Children, Education	Services
4060878 SCHOOL TRAVEL 06/04/2018 1282.5 3602 3407 Contract fees Directorate of Children, Education	ation and Early Help Head of Education Services
4065645 BERKSHIRE TRAVEL LTD 17/04/2018 1577 3602 3407 Contract fees Directorate of Children, Education	ation and Early Help Head of Education Services
4069266 CEDAR CARS READING 30/04/2018 1698.84 3602 3407 Contract fees Directorate of Children, Educa	ation and Early Help Head of Education Services
4063472 QUEEN BEE CARS LTD 10/04/2018 1560 3602 3407 Contract fees Directorate of Children, Education	ation and Early Help Head of Education Services
4063417 WHITEKNIGHTS TRAVEL 09/04/2018 1800 3602 3407 Contract fees Directorate of Children, Educa	ation and Early Help Head of Education Services
4066888 WHITEKNIGHTS TRAVEL 20/04/2018 1710 3602 3407 Contract fees Directorate of Children, Educa	ation and Early Help Head of Education Services
4066888 WHITEKNIGHTS TRAVEL 20/04/2018 1852.5 3602 3407 Contract fees Directorate of Children, Educa	ation and Early Help Head of Education Services
4065406 READING SCHOOL TRAVEL 16/04/2018 2027.6 3602 3407 Contract fees Directorate of Children, Educa	
4065517 YELLOW CARS LTD 16/04/2018 1475.22 3602 3407 Contract fees Directorate of Children, Educa	
4065379 READIBUS LTD 23/04/2018 1833.6 3602 3407 Contract fees Directorate of Children, Educa	ation and Early Help Head of Education Services
4065373 YELLOW CARS LTD 16/04/2018 570 3602 3407 Contract fees Directorate of Children, Educa	
4065486 READIBUS LTD 23/04/2018 1813.6 3602 3407 Contract fees Directorate of Children, Educa	
4065484 READIBUS LTD 23/04/2018 1833.6 3602 3407 Contract fees Directorate of Children, Educa	ation and Early Help Head of Education Services
4065356 YELLOW CARS LTD 16/04/2018 578 3602 3407 Contract fees Directorate of Children, Educa	
4065348 SCHOOL TRAVEL 16/04/2018 1993.12 3602 3407 Contract fees Directorate of Children, Educa	
4063454 MARTIN'S LIGHTS LTD 13/04/2018 700 2075 4283 Special Activities Direct	torate of Resources Support Services

Directorate of Children, Education and Early Help	Special Activities	4283	3470	630	09/04/2018	THE GROUNDWORK	4063314
Directorate of Children, Education and Early Help	Special Activities	4283	3470	985.72	11/04/2018	HAYBROOK COLLEGE	4064644
Directorate of Resources	Postage Carriage Stamp Duty	4232	2250	994.89	13/04/2018	DSI BILLING SERVICES LTD	4065311
Directorate of Resources	Postage Carriage Stamp Duty	4232	2265	4405.25	13/04/2018	DSI BILLING SERVICES LTD	4065317
Directorate of Children, Education and Early Help Services	Equipment Purchase &	4005	3877	956	30/04/2018	HANDS FREE COMPUTING LTD	4068700
Directorate of Adult Care and Health Services	Payments to	4303	5039	4371	26/04/2018	ORION MEDICAL SUPPLIES	4067997
Environment and Neighbourhood Services	Traffic Orders	3155	4703	574	20/04/2018	AMBLEGLOW	4065354
Directorate of Resources	Equipment Purchase &	4005	4607	788	20/04/2018	TELESHORE(UK)LTD	4063369
Directorate of Resources	Equipment Purchase &	4005	4607	830	30/04/2018	TELESHORE(UK)LTD	4064590
Directorate of Adult Care and Health Services	Equipment Purchase &	4005	5154	1064	06/04/2018	MEDACO	4059484
Environment and Neighbourhood Services	Postage Carriage Stamp Duty	4232	2585	4981.71	11/04/2018	PITNEY BOWES LTD	4064795
Environment and Neighbourhood Services	Postage Carriage Stamp Duty	4232	2585	3324.8	23/04/2018	DX NETWORK SERVICES LIMITED	4067455
Environment and Neighbourhood Services	Postage Carriage Stamp Duty	4232	2585	2329.35	09/04/2018	WHISTL UK LTD	4063406
Directorate of Children, Education and Early Help	Consultancy	4306	3863	1000	25/04/2018	EMMER GREEN PRIMARY	4067651
Environment and Neighbourhood Services	Adult Non Fiction	4050	1454	1740.22	23/04/2018	ASKEWS & HOLTS	4065326
Environment and Neighbourhood Services		4110	1306	7721.07	09/04/2018	HEDGES DIRECT LTD	4063140
Environment and Neighbourhood Services	Advertising -	4134	4700	1332	03/04/2018	AMBLEGLOW	4059707
Directorate of Children, Education and Early Help	Rents	2500	3470	26666.67	06/04/2018	READING GIRLS SCHOOL	4059944
Directorate of Children, Education and Early Help	Rents	2500	3470	5440.47	25/04/2018	READING GIRLS SCHOOL	4067937
Directorate of Children, Education and Early Help	Rents	2500	5475	10000	11/04/2018	MILES PROPERTIES	4064638
Environment and Neighbourhood Services	Rents	2500	5871	595	18/04/2018	HOUSING GENIE LIMITED	4066110
Environment and Neighbourhood Services	Rents	2500	5871	805	06/04/2018	READING HOTEL	4063058
Environment and Neighbourhood Services	Rents	2500	5871	955	16/04/2018	AMBROSE LEASING	4065500
	Directorate of Children, Education and Early Help Services  Directorate of Resources  Directorate of Resources  Directorate of Children, Education and Early Help Services  Directorate of Adult Care and Health Services  Environment and Neighbourhood Services  Directorate of Resources  Environment and Neighbourhood Services  Environment and Neighbourhood Services  Environment and Neighbourhood Services  Directorate of Children, Education and Early Help Services  Environment and Neighbourhood Services  Environment and Neighbourhood Services  Environment and Neighbourhood Services  Directorate of Children, Education and Early Help Services  Environment and Neighbourhood Services  Environment and Neighbourhood Services  Environment and Neighbourhood Services	Special Activities Special Activities Directorate of Children, Education and Early Help Postage Carriage Stamp Duty  Postage Carriage Stamp Duty  Equipment Purchase & Danair  Environment and Neighbourhood Services Directorate of Children, Education and Early Help Services Rents Directorate of Children, Education and Early Help Services Rents Directorate of Children, Education and Early Help Services Rents Directorate of Children, Education and Early Help Services Rents Directorate of Children, Education and Early Help Services Rents Environment and Neighbourhood Services Environment and Neighbourhood Services Environment and Neighbourhood Services Rents Environment and Neighbourhood Services	A283 Special Activities Directorate of Children, Education and Early Help Services Stamp Duty  4232 Postage Carriage Stamp Duty  4005 Equipment Purchase & Directorate of Children, Education and Early Help Services  4303 Payments to Oberators  3155 Traffic Orders Environment and Neighbourhood Services  4005 Equipment Purchase & Directorate of Adult Care and Health Services  4006 Equipment Purchase & Directorate of Adult Care and Health Services  4007 Equipment Purchase & Directorate of Resources  4008 Equipment Directorate of Resources  4009 Equipment Purchase & Donald Directorate of Resources  4000 Equipment Directorate of Adult Care and Health Services  4005 Equipment Directorate of Adult Care and Health Services  4006 Equipment Directorate of Adult Care and Health Services  4007 Equipment Directorate of Adult Care and Health Services  4008 Equipment Directorate of Adult Care and Health Services  4009 Equipment Directorate of Adult Care and Health Services  4009 Equipment Directorate of Adult Care and Health Services  4009 Equipment Directorate of Children and Neighbourhood Services  4000 Services Stamp Duty  4000 Consultancy Directorate of Children, Education and Early Help Services  4000 Adult Non Fiction Environment and Neighbourhood Services  4000 Adult Non Fiction Environment and Neighbourhood Services  4000 Rents Directorate of Children, Education and Early Help Services  4000 Rents Directorate of Children, Education and Early Help Services  4000 Rents Directorate of Children, Education and Early Help Services  4000 Rents Directorate of Children, Education and Early Help Services  4000 Rents Directorate of Children, Education and Early Help Services  4000 Rents Directorate of Children, Education and Early Help Services  4000 Equipment Purchase & Directorate of Children, Education and Early Help Services  4000 Rents Directorate of Children, Education and Early Help Services  4000 Rents Directorate of Children, Education and Early Help Services  4000 Rents Directorate of Children, Education and Early Help	Services 3470 4283 Special Activities Directorate of Children, Education and Early Help Sendices 2250 4232 Postage Carriage Stamp Duty  2265 4232 Postage Carriage Stamp Duty  3877 4005 Equipment Purchase & Donale Conceptable Above And All Care and Health Services And All Care and Health Services And All Care and Health Services	Sendices	11/04/2018	SCHIPTER   TRINST   HAVEROCK COLLEGE   17/04/2018   998.77   3470   4283   Special Activities   Directorate of Children, Education and Early Help   Sensines   Stamp Duty

Housing and Neighbourhood Services GE	Environment and Neighbourhood Services	Rents	2500	5871	601	16/04/2018	ARUSHA LTD	4065498
Housing and Neighbourhood	Environment and Neighbourhood Services	Rents	2500	5871	12660	16/04/2018	SPACE BNB LIMITED	4065424
Housing and Neighbourhood	Environment and Neighbourhood Services	Rents	2500	5871	630	27/04/2018	HOUSING GENIE LIMITED	4068696
Housing and Neighbourhood	Environment and Neighbourhood Services	Rents	2500	5871	840	16/04/2018	DEBORAH JEFFRIES	4065458
Transportation and Street	Environment and Neighbourhood Services	Vehicle Maintenance	3007	4552	645.86	11/04/2018	BT FLEET LIMITED	4064821
Head of Early Help	Directorate of Children, Education and Early Help Services		1983	5479		30/04/2018	REED	4064568
Head of Early Help	Directorate of Children, Education and Early Help Services	Agency Staff	1983	5479	1479.63	16/04/2018	REED	4060872
Head of Early Help	Directorate of Children, Education and Early Help Services	Agency Staff	1983	5479		16/04/2018	REED	4060872
Head of Early Help	Directorate of Children, Education and Early Help	Agency Staff	1983	5479	1479.63	09/04/2018	REED	4059453
Housing and Neighbourhood	Environment and Neighbourhood Services	Kitchens/Bathroo	2081	5970		10/04/2018	BUILDTRUST LIMITED	4064562
ENCAS Transport	ENCAS Transport	Contractors	9026	8870	929.08	20/04/2018	F M CONWAY LTD	4066824
ENCAS Transport	ENCAS Transport	Contractors	9026	8873	2533.67	27/04/2018	PETER BRETT ASSOCIATES	4068862
ENCAS Transport	ENCAS Transport	Contractors	9026	8874	2000	26/04/2018	PETER BRETT ASSOCIATES	4060959
Housing CAP	Housing CAP	External Fees Misc.	9033	8501	4212	25/04/2018	READING HAMPSHIRE PROPERTY PARTNERSHIP	4067909
Arts and Leisure CAP	Arts and Leisure CAP	Landscaping	9060	8003	1888	05/04/2018		4062833
General CAP	General CAP	Contractors	9026	8671	1090	03/04/2018	M&D SERVICES	4060869
Community Care + Housing	Community Care + Housing	Income	9650	9612	749.71	12/04/2018	MARGARET WARD	4064901
Community Care + Housing	Community Care + Housing	Income	9650	9612	1841.41	30/04/2018	ALAN READER	4069245
Community Care + Housing	Community Care + Housing	Income	9650	9612	764.2	30/04/2018	TERESA ANN FRANK	4069246
Community Care + Housing	Community Care + Housing	Income	9650	9612	1430.88	24/04/2018	LERA GHANIE	4067611
Support Services	Directorate of Resources	Medical Fees	4759	4606	1554	17/04/2018	DR P MCFARLANE	4066056
Head of Education Services	Directorate of Children, Education and Early Help	Conference	4850	3863	1108.33	24/04/2018	HOLIDAY INN READING	4067628
Head of Children's Services	Directorate of Children, Education and Early Help	Foster Care	5610	5457	530.7	04/04/2018		4061834
Transportation and Street	Environment and Neighbourhood Services		4110	4252	781.41	27/04/2018	F M CONWAY LTD	4068135
Transportation and Street	Environment and Neighbourhood Services	Materials Direct	4110	4252	784.58	27/04/2018	F M CONWAY LTD	4068132
Transportation and Street	Environment and Neighbourhood Services	Materials Direct	4110	4252	1145.61	27/04/2018	F M CONWAY LTD	4068603
Transportation and Street	Environment and Neighbourhood Services	Materials Direct	4110	4252	1696	06/04/2018	SIGNWAY SUPPLIES	4062876
Head of Children's Services	Directorate of Children, Education and Early Help	Recruitment of	5618	5439	1751.34	30/04/2018	DSI BILLING SERVICES	4069236
Housing and Neighbourhood Services HRA	Environment and Neighbourhood Services	Feasibility Studies	2086	5970	740	30/04/2018		4068916
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Head of Education Servic	Directorate of Children, Education and Early Help	Young People Support Needs	5271	5468	552	10/04/2018	THE BULMERSHE SCHOOL	4064119
Head of Education Servic	Directorate of Children, Education and Early Help Services	Young People	5271	5468	1877.52	10/04/2018	CADLAND PRIMARY SCHOOL	4064111
Head of Education Servic	Directorate of Children, Education and Early Help	Young People Support Needs	5271	5468	1300	24/04/2018	WEST BERKSHIRE COUNCIL	4067384
Head of Education Servic	Directorate of Children, Education and Early Help	Young People	5271	5468	672	18/04/2018	TUTOR DOCTOR BERKSHIRE	4060827
Head of Children's Servic	Services Directorate of Children, Education and Early Help	Support Needs Special	5605	5451	3000	24/04/2018	OXFORD LAW GROUP	4067517
RAAP-Financial Servic	Services RAAP-Financial Services	Guardianshin Expenditure	9600	9804	4550.61	24/04/2018	TRAVELERS INSURANCE	4067632
Transportation and Stre	Environment and Neighbourhood Services	Hire of Plant	3100	4252	1380	26/04/2018		4067665
Head of Education Servic	Directorate of Children, Education and Early Help	Agency Staff	1983	3460	1432.6	23/04/2018	REED	4064559
Head of Early He	Directorate of Children, Education and Early Help	Computer	4517	3840	615.2	26/04/2018	NORTHGATE PUBLIC	4065621
Head of Children's Servic	Directorate of Children, Education and Early Help Services	Training & Development	1930	5435	2500	20/04/2018	BRACKNELL & WOKINGHAM COLLEGE	4064894
Head of Children's Servic	Directorate of Children, Education and Early Help	Agency Staff	1983	5455	1524.03	16/04/2018	REED	4060872
Transportation and Stre	Environment and Neighbourhood Services	Vehicle Maintenance	3007	4552	28130.5	06/04/2018	GEESINK NORBA LTD	4063107
Transportation and Stre	Environment and Neighbourhood Services	Vehicle Maintenance	3007	4552	1076.33	11/04/2018	BT FLEET LIMITED	4064821
Head of Children's Servic	Directorate of Children, Education and Early Help	Contact Costs	5606	5427	1676.85	09/04/2018	WELLQUICK LTD t/a CALL	4061157
Planning, Development Regulatory Servic	Environment and Neighbourhood Services	Professional Fees	4307	4601	602	20/04/2018	CITY OF LONDON	4063437
Transportation and Stre	Environment and Neighbourhood Services	TPP Contract	5401	4550	3877.9	27/04/2018	PETER BRETT ASSOCIATES	4068858
Housing and Neighbourhoo	Environment and Neighbourhood Services	Agency Staff	1983	4045	1007.88	16/04/2018	REED	4060872
Housing and Neighbourhoo	Environment and Neighbourhood Services	Agency Staff	1983	4045	1007.88	23/04/2018	REED	4064559
Housing and Neighbourhoo	Environment and Neighbourhood Services	Agency Staff	1983	4045	1022.68	23/04/2018	REED	4064559
Housing and Neighbourhoo	Environment and Neighbourhood Services	Travel Expenses	3303	5965	807.48	27/04/2018	WHY NOT CONSULTANCY SERVICES LTD	4068686
Directorate Other (DESS	Directorate of Children, Education and Early Help	Agency Staff	1983	5486	1612.83	09/04/2018	REED	4059453
Support Servic	Directorate of Resources	GrantsVolunt.Or	4600	2041	1247	04/04/2018	CHRISTIAN COMMUNITY	4062570
Head of Early He	Directorate of Children, Education and Early Help	Rents	2500	3843	1716	04/04/2018	RANIKHET PRIMARY ACADEMY	4061387
Head of Children's Servic	Directorate of Children, Education and Early Help Services	Contact Costs	5606	5460	850	18/04/2018	CHRISTINE CHAPMAN	4066385
Head of Children's Servic	Directorate of Children, Education and Early Help	Contact Costs	5606	5460	907.02	04/04/2018	GARY JOHN ROCK	4061568
Financial Servic	Directorate of Resources	Insurances Central	6306	2205	1449.3	09/04/2018	MOTOR ACCIDENT PROTECTION SERVICES	4063244
	General CAP	Building Works	9025	8602	3489.26	11/04/2018	MORRIS & BLUNT	4063246

Services AS Transport ENCAS Transport	Directorate of Children, Education and Early Help	Misc.	9033	8228	1987.5	10/04/2018	l I	4064080
Services AS Transport ENCAS Transport	Services	Foster Care					PROPERTY PARTNERSHIP	
S Transport ENCAS Transport	ENCAS Transport	Allowance	5610	5452	681.24	04/04/2018		4061818
d Farly Heln Head of Children's Services			9026	8850	537.18	18/04/2018	PETER BRETT ASSOCIATES	4063262
Services	Directorate of Children, Education and Early Help	Agency Staff	1983	5439	992.32	09/04/2018	REED	4059453
	Environment and Neighbourhood Services	Agency Staff	1983	4042	843.75	11/04/2018	VENN GROUP	4062817
d Early Help Head of Education Services	Directorate of Children, Education and Early Help	Education Placements	5226	3625	66000	20/04/2018	CRANBURY COLLEGE	4063658
	Environment and Neighbourhood Services		1983	4701	1931.03	16/04/2018	REED	4060872
	Environment and Neighbourhood Services	Agency Staff	1983	4701	1931.03	03/04/2018	REED	4059459
	Environment and Neighbourhood Services	Agency Staff	1983	4701	578.78	03/04/2018	REED	4059459
	Directorate of Children, Education and Early Help	Other Grants	4601	3831	5663	19/04/2018	CAVERSHAM PARK	4066864
d Early Help Head of Education Services	Directorate of Children, Education and Early Help	Other Grants	4601	3831	2016	04/04/2018		4062673
d Early Help Head of Education Services	Directorate of Children, Education and Early Help	Other Grants	4601	3831	19937	04/04/2018	PARKSIDE PRE-SCHOOL VMCA	4062654
d Early Help Head of Education Services	Directorate of Children, Education and Early Help	Other Grants	4601	3831	34801	04/04/2018		4062640
d Early Help Head of Education Services	Directorate of Children, Education and Early Help	Other Grants	4601	3831	21056	04/04/2018		4062636
d Early Help Head of Education Services	Directorate of Children, Education and Early Help	Other Grants	4601	3831	2016	04/04/2018	BRITTA PEPPIATT	4062606
	Directorate of Children, Education and Early Help	Other Grants	4601	3831	504	04/04/2018	ALESIA MEIDUVIENE	4062602
	Directorate of Children, Education and	Purchased Care	5225	5087	960	06/04/2018	TONNA CARE SERVICES	4063219
d Early Help Schools	Directorate of Children, Education and Early Help	School Transfer Payment	5810	3295	51997.3	20/04/2018		4063712
	Directorate of Children, Education and Early Help		5810	3295	8112	20/04/2018		4063691
d Early Help Schools	Directorate of Children, Education and Early Help		5810	3295	7304	20/04/2018		4063688
d Early Help Schools	Directorate of Children, Education and Early Help		5810	3295	7667	20/04/2018	E P COLLIER PRIMARY	4063673
	General CAP	Staff/Consultanc	9190	8621	500	25/04/2018	CLOUDBOOKING LIMITED	4067955
General CAP General CAP	General CAP	Staff/Consultanc	9190	8621	3500	18/04/2018	CLOUDBOOKING LIMITED	4064596
of Resources Support Services	Directorate of Resources	Agency Staff	1983	2210	797.6	23/04/2018	REED	4064559
General CAP General CAP	General CAP	Vehicles	9155	8623	19968.43	19/04/2018	DRIVE VAUXHALL	4063420
alth Services Directorate Other	Directorate of Adult Care and Health Services	Agency Staff	1983	5700	1926.08	16/04/2018	REED	4060872
alth Services Directorate Other	Directorate of Adult Care and Health Services	Agency Staff	1983	5700	1926.08	09/04/2018	REED	4059453
alth Services OP/PD Services	Directorate of Adult Care and Health Services	Purchased Care	5225	5781	2394	11/04/2018	ABILITY HOUSING	4064369
alth Services OP/PD Services	Directorate of Adult Care and Health Services	Purchased Care	5225	5781	1756	26/04/2018	PARITY FOR DISABILITY	4067144

4060872	REED	16/04/2018	1097.26	5910	1983	Agency Staff	Environment and Neighbourhood Services	Housing and Neighbourhood
4000072	KLLD	10/04/2010	1077.20	3710	1703	Agency Stan	Environment and Neighbourhood Services	Services HRA
4066972	SALVATION ARMY SOCIAL	23/04/2018	68524	5810	4401	Preventive+Sup	<b>Environment and Neighbourhood Services</b>	Housing and Neighbourhood
	SERVICES FINANCE					portiveServ		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	11/04/2018	1258.57	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4067072	SERVICES LTD 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	16/04/2018	3854.6	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4065146	& TRAINING SERVICES TOTAL HEALTH SUPPORT	16/04/2018	4361	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
	& TRAINING 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	18/04/2018	4821.6	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4069233	COMMUNITY CREATIVE SUPPORT LTD	30/04/2018	2514.6	E741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Service:
4069233	CREATIVE SUPPORT LTD	13/04/2018	4695.6	5741 5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4064708	CREATIVE SUPPORT LTD	13/04/2018	3604.26	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	
4064445	CAREAU WE LTD	10/04/2018	2002.32	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Service:
4064374	ABILITY HOUSING	11/04/2018	570	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Service:
4004374	ABILITY HOUSING ASSOCIATION	11/04/2018	570	5/41	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4064367	ABILITY HOUSING	11/04/2018	9576	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4067344	ASSOCIATION THE WAYS & MEANS	30/04/2018	679.2	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
	TRUST LTD							
4067302	TONNA CARE SERVICES	24/04/2018	671.52	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Service:
4067300	TONNA CARE SERVICES	24/04/2018	525	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4065694	BRIGHTON & SUSSEX	17/04/2018	6110.16	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
	CARE LTD							1.3.3 22771000

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

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	04/04/2018	11475.92	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4062305		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	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	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 Service
4064235		11/04/2018	555.44	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Service:
4062028		04/04/2018	2423.12	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services

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

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

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

1	Directorate of Children, Education and Early Help Services	Agency Staff	1983	5442	1290	30/04/2018	REED	4064568
Head of Children's Services	Directorate of Children, Education and Early Help Services	Agency Staff	1983	5442	1590.63	23/04/2018	REED	4064559
Head of Children's Services	Directorate of Children, Education and Early Help Services	Agency Staff	1983	5442	1487.03	23/04/2018	REED	4064559
	General CAP	Building Works	9025	8680	189444.17	03/04/2018	EW BEARD LIMITED	4060857
Directorate Other	Directorate of Adult Care and Health Services	Agency Staff	1983	5289	1227.8	17/04/2018	MONICA FARR	4065582
	Directorate of Adult Care and Health Services	Agency Staff	1983	5289	1619.64	16/04/2018	REED	4060872
	Directorate of Adult Care and Health Services	Agency Staff	1983	5289	1598.03	09/04/2018	REED	4059453
	Directorate of Adult Care and Health Services	Short Breaks		5745	748.44	04/04/2018	CAROLINE CHALKLEY	4061435
	Environment and Neighbourhood Services	EquiptMaintenan		3738	5721.25	16/04/2018	CLEANSING SERVICE	4060023
Regulatory Services		ceContract	1007	0700	0721.20		GROUP LTD	1000020
Transportation and Street	Environment and Neighbourhood Services	Agency Staff	1983	4561	624.86	16/04/2018	REED	4060872
	Environment and Neighbourhood Services	Agency Staff	1983	4561	520.71	16/04/2018	REED	4060872
	Environment and Neighbourhood Services	Agency Staff	1983	4561	546.33	09/04/2018	REED	4059453
	Environment and Neighbourhood Services	Agency Staff	1983	4561	540.69	09/04/2018	REED	4059453
	Environment and Neighbourhood Services	Publicity & Media Work	4130	4562	900	20/04/2018	SPOT ON MEDIA LTD	4066893
	Environment and Neighbourhood Services	Leasing Costs	5404	4080	1195.61	23/04/2018	PEL SERVICES LTD	4064610
Planning, Development &	Environment and Neighbourhood Services	Leasing Costs	5404	4080	1152	06/04/2018	TW FLOORING	4060219
	Environment and Neighbourhood Services	Leasing Costs	5404	4080	1487.13	13/04/2018	BELLROCK PROPERTY & FACILITIES MANAGEMENT	4060859
Planning, Development & Regulatory Services	Environment and Neighbourhood Services	Leasing Costs	5404	4080	2447.25	23/04/2018		4064610
Planning, Development &	Environment and Neighbourhood Services	Leasing Costs	5404	4080	856	03/04/2018	COMFORT BUILDING	4061327
Planning, Development &	Environment and Neighbourhood Services	Precepts	5402	4080	504	05/04/2018		4062903
Planning, Development &	Environment and Neighbourhood Services	Precepts	5402	4080	672	03/04/2018		4061338
	Directorate of Adult Care and Health Services	S28A Purchased	5228	5731	547.76	30/04/2018	CREATIVE SUPPORT LTD	4069127
Adult Services	Directorate of Adult Care and Health Services	S28A Purchased	5228	5731	547.76	30/04/2018	CREATIVE SUPPORT LTD	4069126
Adult Services	Directorate of Adult Care and Health Services	S28A Purchased	5228	5731	592	23/04/2018	CREATIVE SUPPORT LTD	4067075
Adult Services	Directorate of Adult Care and Health Services	S28A Purchased	5228	5731	592	23/04/2018	CREATIVE SUPPORT LTD	4067072
Adult Services	Directorate of Adult Care and Health Services	S28A Purchased	5228	5731	592	23/04/2018	CREATIVE SUPPORT LTD	4067071
	Directorate of Adult Care and Health Services		5228	5731	592	30/04/2018	CREATIVE SUPPORT LTD	4067356
Housing and Neighbourhood	Environment and Neighbourhood Services	Special Adaptions	2046	5970	4875.64	18/04/2018	D J TAYLOR SERVICES LTD	4060841
	Environment and Neighbourhood Services		2046	5970	5404.87	03/04/2018	R&D CONTRACTORS	4060003

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

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

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

Transportation and Street	Environment and Neighbourhood Services	Agency Staff	1983	4590	520.71	23/04/2018	REED	4064559
Transportation and Street	Environment and Neighbourhood Services	Agency Staff	1983	4590	520.71	03/04/2018	REED	4059459
Care Adult Services	Directorate of Adult Care and Health Services	Agency Staff	1983	5253	1445.7	30/04/2018	REED	4064568
Adult Services	Directorate of Adult Care and Health Services	Agency Staff	1983	5254	1311.28	30/04/2018	REED	4064568
Adult Services	Directorate of Adult Care and Health Services	Agency Staff	1983	5254	787.36	23/04/2018	REED	4064559
Adult Services	Directorate of Adult Care and Health Services	Agency Staff	1983	5254	1388.25	23/04/2018	REED	4064559
Head of Children's Services	Directorate of Children, Education and Early Help Services	Agency Staff	1983	5448	1685.72	16/04/2018	REED	4060872
Head of Children's Services	Directorate of Children, Education and Early Help Services	Agency Staff	1983	5448	1685.72	09/04/2018	REED	4059453
Head of Children's Services	Directorate of Children, Education and Early Help Services	Agency Staff	1983	5454	1524.03	23/04/2018	REED	4064559
Head of Children's Services	Directorate of Children, Education and Early Help Services	Agency Staff	1983	5476	1635.03	23/04/2018	REED	4064559
Head of Children's Services	Directorate of Children, Education and Early Help	Agency Staff	1983	5476	1783.03	23/04/2018	REED	4064559
Head of Children's Services	Directorate of Children, Education and Early Help	Agency Staff	1983	5476	1445.7	30/04/2018	REED	4064568
Head of Children's Services	Directorate of Children, Education and Early Help Services	Agency Staff	1983	5476	1295.7	30/04/2018	REED	4064568
Head of Children's Services	Directorate of Children, Education and Early Help Services	Agency Staff	1983	5476	1538.83	16/04/2018	REED	4060872
Head of Children's Services	Directorate of Children, Education and Early Help Services	Agency Staff	1983	5476	1612.14	03/04/2018	REED	4059459
Head of Children's Services	Directorate of Children, Education and Early Help Services	Agency Staff	1983	5476	1598.03	09/04/2018	REED	4059453
Head of Children's Services	Directorate of Children, Education and Early Help Services	Agency Staff	1983	5476	1635.03	09/04/2018	REED	4059453
Head of Children's Services	Directorate of Children, Education and Early Help Services	Agency Staff	1983	5478	1607.28	30/04/2018	REED	4064568
Head of Children's Services	Directorate of Children, Education and Early Help Services	Agency Staff	1983	5490	1413.03	23/04/2018	REED	4064559
Head of Children's Services	Directorate of Children, Education and Early Help Services	Agency Staff	1983	5490	1598.03	23/04/2018	REED	4064559
Head of Children's Services	Directorate of Children, Education and Early Help Services	Agency Staff	1983	5490	1422.28	09/04/2018		4059453
Housing and Neighbourhood Services HRA	Environment and Neighbourhood Services	Essential Cyclical Insp. + Mai	2066	5970	1026.41	23/04/2018	PEL SERVICES LTD	4064610
Housing and Neighbourhood Services HRA	Environment and Neighbourhood Services	Boilers + Heating Systems	2078	5970	2086.72	09/04/2018	CORRECT CONTRACT SERVICES LTD	4063347
Housing and Neighbourhood Services HRA	Environment and Neighbourhood Services	Boilers + Heating Systems	2078	5970	3627.73	10/04/2018	CORRECT CONTRACT SERVICES LTD	4064049
Housing and Neighbourhood Services HRA	Environment and Neighbourhood Services	Boilers + Heating Systems	2078	5970	3365.89	12/04/2018	CORRECT CONTRACT SERVICES LTD	4064047
Housing and Neighbourhood Services HRA	Environment and Neighbourhood Services	Boilers + Heating Systems	2078	5970	3171.47	12/04/2018	CORRECT CONTRACT SERVICES LTD	4063753
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Housing and Neighbourhood Services HRA	Environment and Neighbourhood Services	Major Repairs	2088	5970	1684.34	11/04/2018	BIOCRAFT LTD	4064606
	Environment and Neighbourhood Services	Winter Maintenance	2226	4550	1748.94	27/04/2018	J H CRESSWELL & SONS	4068852
Economic and Cultural	Environment and Neighbourhood Services	Examination	4425	3340	1256.9	23/04/2018	CITY & GUILDS	4067037
	Environment and Neighbourhood Services		8175	5820	673.5	12/04/2018	EMMA JANE SMITH	4064897
	Directorate of Resources	GrantsVolunt.Or	4600	2041	8667	04/04/2018	READING VOLUNTARY	4062565
1	Directorate of Children, Education and Early Help	Purchased Care	5225	5400	1531.95	03/04/2018	CARE ADVOCATES LTD	4058648
	Directorate of Children, Education and Early Help	Purchased Care	5225	5400	14500	03/04/2018	AMEGREEN CHILDRENS SERVICES LTD	4058410
Head of Children's Services	Directorate of Children, Education and Early Help	Purchased Care	5225	5400	1531.95	17/04/2018	CARE ADVOCATES LTD	4066006
Head of Children's Services	Directorate of Children, Education and Early Help	Purchased Care	5225	5400	17571.43	30/04/2018	ESLAND CARE	4069033
Head of Children's Services	Directorate of Children, Education and Early Help	Purchased Care	5225	5400	1750.8	23/04/2018	CARE ADVOCATES LTD	4062936
Head of Children's Services	Directorate of Children, Education and Early Help	Purchased Care	5225	5400	20537.14	05/04/2018	BRANAS ISAF LTD	4062926
Head of Children's Services	Directorate of Children, Education and Early Help	Purchased Care	5225	5455	1497.51	06/04/2018	CARE ADVOCATES LTD	4058626
Head of Children's Services	Directorate of Children, Education and Early Help	Purchased Care	5225	5455	3151.94	23/04/2018	NEST CARE HOME LTD	4063193
Head of Children's Services	Directorate of Children, Education and Early Help Services	Purchased Care	5225	5455	840	25/04/2018	CARE ADVOCATES LTD	4067744
Head of Education Services	Directorate of Children, Education and Early Help Services	Education Placements	5226	3625	13268	12/04/2018	BARNARDO'S	4064862
	Directorate of Children, Education and Early Help		5226	3625	13268	12/04/2018	BARNARDO'S	4064859
Head of Education Services	Directorate of Children, Education and Early Help Services	Education Placements	5226	3625	7728	27/04/2018	OXFORDSHIRE COUNTY	4068795
Head of Education Services	Directorate of Children, Education and Early Help Services		5226	3625	43983.33	09/04/2018	PRIORY EDUCATIONAL SERVICES LTD	4063434
Head of Education Services	Directorate of Children, Education and Early Help Services	Education Placements	5226	3625	33562.66	09/04/2018	PRIORY EDUCATIONAL SERVICES LTD	4063425
Head of Education Services	Directorate of Children, Education and Early Help Services	Education Placements	5226	3625	37555	09/04/2018	PRIORY EDUCATIONAL SERVICES LTD	4063424
Head of Education Services	Directorate of Children, Education and Early Help Services		5226	3625	47106.56	09/04/2018	WOKINGHAM BOROUGH	4063412
Planning, Development & Regulatory Services	Environment and Neighbourhood Services		4501	4700	9360.54	25/04/2018	EXACOM SYSTEMS LIMITED	4067886
Economic and Cultural	Environment and Neighbourhood Services	Software Licences	4505	1259	4175	13/04/2018	EXEGESIS SDM LTD	4065285
	Directorate of Resources	Software	4505	2300	700	17/04/2018	JISC	4063141
1	Directorate of Children, Education and Early Help Services		5236	5400	520	17/04/2018	YELLOW CARS LTD	4066015
	Directorate of Children, Education and Early Help	Booked Travel	5236	5400	2088	30/04/2018	YELLOW CARS LTD	4069029
	Directorate of Children, Education and Early Help	Booked Travel	5236	5400	1659	12/04/2018	WRIXON CARE	4064554
<u> </u>	VEL WILLIAM							

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

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

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			Head of Children's Services
4066481	JANE & MALCOLM SMITH	18/04/2018	2368.16	5460	5610			Head of Children's Services
4066375	STEPHEN & KAREN VAUGHAN	18/04/2018	798.16	5460	5610			Head of Children's Services
4066559		18/04/2018	530.7	5467	5610	Foster Care		Head of Children's Services
4067818	CAVERSHAM LODGE	25/04/2018	700	5427	5611		Directorate of Children, Education and Early Help	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		Head of Children's Services
4061562		04/04/2018	850.92	5451	5619	Carers Fee		Head of Children's Services
4061548	PAULA JANES	04/04/2018	850.92	5451	5619	Carers Fee		Head of Children's Services
4061546	SANDRA BOWCOCK & PATRICK STONEHEWER	04/04/2018	850.92	5451	5619	Carers Fee		Head of Children's Services
4066193		18/04/2018	850.92	5451	5619	Carers Fee		Head of Children's Services
4065559	CATRIN FINCH T/A HARMONIC ARTISTS LTD	17/04/2018	3952	1202	8352	Ticket SalesPerformanc	Environment and Neighbourhood Services	Economic and Cultural Development
4062743	THE BULMERSHE SCHOOL	11/04/2018	1900	3825	5801	Other Student	Directorate of Children, Education and Early Help	Head of Education Services
4067388	DAVIS SCAFFOLDING	27/04/2018	990	4010	5901	Subcontractors	Environment and Neighbourhood Services	Housing and Neighbourhood
4063742	PERMADOOR	18/04/2018	573.88	4020	5901	Subcontractors	Environment and Neighbourhood Services	Housing and Neighbourhood
4064784	CORRECT CONTRACT	19/04/2018	1295	4030	5901	Subcontractors	Environment and Neighbourhood Services	Housing and Neighbourhood
4062869		05/04/2018	1758	4030	5901	Subcontractors	Environment and Neighbourhood Services	Housing and Neighbourhood
4064164		23/04/2018	977.37	4040	5901	Subcontractors	Environment and Neighbourhood Services	Housing and Neighbourhood
4068861	PILON LTD	27/04/2018	5763.67	4050	5901	Subcontractors	Environment and Neighbourhood Services	Housing and Neighbourhood
4067387	DAVIS SCAFFOLDING	27/04/2018	660	4050	5901	Subcontractors	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4067380	GLASRITE LTD	23/04/2018	525.8	4050	5901	Subcontractors	Environment and Neighbourhood Services	Housing and Neighbourhood
4063476	PILON LTD	10/04/2018	2748.43	4050	5901	Subcontractors	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
4062579	READING TRANSPORT LTD	05/04/2018	7786.85	4726	5930	Payments for Rus Services	Environment and Neighbourhood Services	Transportation and Street Care
4059956	READING TRANSPORT LTD	03/04/2018	1168.33	4726	5930	Payments for Rus Services	Environment and Neighbourhood Services	Transportation and Street
								(AIP)

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

4064590	TELESHORE(UK)LTD	30/04/2018	810	4607	4005	Equipment Purchase &	Directorate of Resources	Support Services
4068146	BRACKNELL FOREST	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/Newspape	Directorate of Resources	Support Services
4066868	WEST BERKSHIRE	23/04/2018	6604.92	5484	4306	Consultancy	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
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 GF
4066083	RIP PRODUCTIONS LTD	17/04/2018	9500	1200	4307	Professional Fees	Environment and Neighbourhood Services	
4065434	ELECTORAL REFORM SERVICES	16/04/2018	2253.93	2440	4230		Directorate of Resources	Support Services
4065399	LIQUID FRIDAY	17/04/2018	900	5479	1983		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/Bathroo ms	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4068691	JOHN DART	27/04/2018	1398.06	2058		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	13/04/2018	3816	8501	9033	External Fees Misc.	Housing CAP	Housing CAF
4066749	MUHAMMAD WASIM	19/04/2018	1091.64	9612	9650	Income	Community Care + Housing	Community Care + Housing
4059954	MIDLAND SOFTWARE	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		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	Directorate of Children, Education and Early Help	Head of Children's Services
4065653	INSTARMAC GROUP PLC	23/04/2018	1026.48	4252	4110		Environment and Neighbourhood Services	Transportation and Street
4065588	MORRIS & BLUNT	26/04/2018	1330	5055	4000	Office furniture -	Directorate of Adult Care and Health Services	Adult Services

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

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

Head of Education Services	Directorate of Children, Education and Early Help	Other Grants	4601	3831	4202.25	04/04/2018	SVITLANA POMYLUYKO	4062625
Head of Education Services	Directorate of Children, Education and Early Help	Other Grants	4601	3831	2499.75	04/04/2018	DEBBIE MICHAEL	4062609
Head of Education Services	Directorate of Children, Education and Early Help	Other Grants	4601	3831	936	04/04/2018	ADRIENNE GILES	4062603
Directorate of Children,	Directorate of Children, Education and	Purchased Care	5225	5087	502.5	06/04/2018	TONNA CARE SERVICES	4063230
Directorate of Children,	Directorate of Children, Education and	Purchased Care	5225	5087	607.5	06/04/2018	TONNA CARE SERVICES	4063226
	Directorate of Children, Education and	Purchased Care	5225	5087	960	06/04/2018	TONNA CARE SERVICES	4063220
Schools	Directorate of Children, Education and Early Help	School Transfer Payment	5810	3295	7404	20/04/2018	CAVERSHAM PARK PRIMARY	4063669
Head of Education Services	Directorate of Children, Education and Early Help	Contract fees	3407	3601		30/04/2018	READING TRANSPORT LTD	4068064
Head of Education Services	Directorate of Children, Education and Early Help	3 ,	1983	5468		23/04/2018	REED	4064559
Head of Education Services	Directorate of Children, Education and Early Help	Agency Staff	1983	5468	1671.58	23/04/2018	REED	4064559
Support Services	Directorate of Resources	Agency Staff	1983	2210	2317.6	23/04/2018	REED	4064559
General CAP	General CAP	Vehicles	9155	8623	21130.08	19/04/2018	DRIVE VAUXHALL	4063422
General CAP	General CAP	Vehicles	9155	8623	920	10/04/2018	VEHICLE WEIGHING	4047785
General CAP	General CAP	Vehicles	9155	8623	920	10/04/2018	VEHICLE WEIGHING	4047785
Housing and Neighbourhood Services HRA	Environment and Neighbourhood Services	Water and	2450	5940	520.79	09/04/2018	THAMES WATER	4063071
Transportation and Street	Environment and Neighbourhood Services	Unfair Wear + Tear Costs	3055	4552	795.31	06/04/2018	GEESINK NORBA LTD	4060036
Directorate Other	Directorate of Adult Care and Health Services	Agency Staff	1983	5700	2902.67	30/04/2018	REED	4064568
Directorate Other	Directorate of Adult Care and Health Services	Agency Staff	1983	5700	2902.67	16/04/2018	REED	4060872
Directorate Other	Directorate of Adult Care and Health Services	Agency Staff	1983	5700	2927.6	03/04/2018	REED	4059459
Directorate Other	Directorate of Adult Care and Health Services	Agency Staff	1983	5700	2902.67	09/04/2018	REED	4059453
Adult Services	Directorate of Adult Care and Health Services	S28A Purchased	5228	5741	987.2	10/04/2018		4064202
Adult Services	Directorate of Adult Care and Health Services		5228	5741	987.2	23/04/2018	UNITED RESPONSE	4067180
OP/PD Services	Directorate of Adult Care and Health Services	Purchased Care	5225	5781	1756	06/04/2018	PARITY FOR DISABILITY	4062994
Adult Services	Directorate of Adult Care and Health Services	Purchased Care	5225	5731	1151.8	30/04/2018	CREATIVE SUPPORT LTD	4069116
Adult Services	Directorate of Adult Care and Health Services	Purchased Care	5225	5731	601.34	23/04/2018	CREATIVE SUPPORT LTD	4067094
Adult Services	Directorate of Adult Care and Health Services	Purchased Care	5225	5731	864.4	23/04/2018	CREATIVE SUPPORT LTD	4067070
Adult Services	Directorate of Adult Care and Health Services	Purchased Care	5225	5731	921.88	23/04/2018	CREATIVE SUPPORT LTD	4067063
Adult Services	Directorate of Adult Care and Health Services	Purchased Care	5225	5731	921.88	23/04/2018	CREATIVE SUPPORT LTD	4067059
Adult Services	Directorate of Adult Care and Health Services	Purchased Care	5225	5731	1151.8	30/04/2018	CREATIVE SUPPORT LTD	4069223
Adult Services	Directorate of Adult Care and Health Services	Purchased Care	5225	5731	829	30/04/2018	CREATIVE SUPPORT LTD	4069049
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Adult Services	Directorate of Adult Care and Health Services	Purchased Care	5225	5731	864.4	30/04/2018	CREATIVE SUPPORT LTD	4067357

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 Service
4067712	CREATIVE SUPPORT LTD	25/04/2018	1001.44	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Service
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 Service:
4062114	SAM STRADLING	04/04/2018	844	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Service
4062093	PAYCOLL PAYROLL	04/04/2018	600	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Service
4062081	PAYCOLL PAYROLL	04/04/2018	836.44	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Service
4061983	JAMES TOMAS	04/04/2018	1800	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Service
4061980	MICHAEL BUCKLE	04/04/2018	2825.96	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Service
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 Service:
4065142	TOTAL HEALTH SUPPORT	16/04/2018	5980	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Service
4065141	& TRAINING SERVICES TOTAL HEALTH SUPPORT	16/04/2018	3388.4	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Service
4003141	& TRAINING SERVICES	10/04/2010	3300.4	3741	3223	i di chased Care	Directorate of Addit Gare and Fleatiff Services	Addit Service.
4065139		16/04/2018	5683.1	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Service
4065117	& TRAINING SERVICES TOTAL HEALTH SUPPORT	16/04/2018	1462	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Service:
	& TRAINING SERVICES							
4069191	CREATIVE SUPPORT LTD	30/04/2018	1021.79	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Service
4064513	CREATIVE SUPPORT LTD	13/04/2018	2263.14	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Service
4067543	CREATIVE SUPPORT LTD	24/04/2018	710.99	5741		Purchased Care	Directorate of Adult Care and Health Services	Adult Service
4067347	THE WAYS & MEANS	30/04/2018	679.2	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Service
4067346		30/04/2018	569.48	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Service
4067336	TRUST LTD THE WAYS & MEANS	30/04/2018	509.4	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Service
4007330	THE WATS & MEANS	30/04/2016	509.4	3741	5225	Purchaseu Care	Directorate of Addit Care and Health Services	Adult Service
4067332		24/04/2018	1049.25	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Service
4067327	TONNA CARE SERVICES	24/04/2018	2895.93	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Service
	LTD							
4067318	TONNA CARE SERVICES	24/04/2018	1175.16	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Service
4065797	CREATIVE SUPPORT LTD	18/04/2018	2263.14	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Service
4065774	BLUEBIRD CARE (READING	17/04/2018	5702.31	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Service
	& WOKINGHAM)							
4065689	CARE4U WE LTD	17/04/2018	3106.66	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Service
4062979		06/04/2018	679.18	5741	5225	Purchased Care		Adult Service
	TRUST LTD							
4062975	THE WAYS & MEANS	06/04/2018	509.4	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Service

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

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	10/04/2018	20529	3590	4600	GrantsVolunt.Or	Directorate of Children, Education and Early Help	Head of Education Services
4064471	SURECARE (READING & FAST RERKSHIRE)	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	& 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	11/04/2018	575.41	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4064256		11/04/2018	667.6	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4064240	CAREWATCH CARE	11/04/2018	970.92	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4064237	CAREWATCH CARE	11/04/2018	1566.3	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4064234	CAREWATCH CARE	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	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	11/04/2018	671.44	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4064231	CAREWATCH CARE	11/04/2018	527.5	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4064220		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	11/04/2018	808.65	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Service:
4064436	SERVICES	10/04/2018	2089.08	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Service
4064411	CAREMARK (WEST RERKSHIRE & READING)	10/04/2018	1642.48	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Service
4064404		10/04/2018	3200	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Service
4064391	APEX PRIME CARE LTD	11/04/2018	570.51	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Service
4067281	CAREWATCH CARE	26/04/2018	578.07	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Service
4067261	ABSOLUTE CARE UK LTD	24/04/2018	2202.63	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Service
4067253	ABSOLUTE CARE UK LTD	24/04/2018	703.5	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Service
4065758	CREATIVE SUPPORT LTD	18/04/2018	2611.8	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Service
4065701	CREATIVE SUPPORT LTD	18/04/2018	710.99	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Service
4065703	CREATIVE SUPPORT LTD	18/04/2018	679.77	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Service
4065049	TOTAL HEALTH SUPPORT	16/04/2018	1122	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Service
4067704	CREATIVE SUPPORT LTD	25/04/2018	657.36	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Service
4067697	CREATIVE SUPPORT LTD	25/04/2018	836.64	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Service
4067694	RADIS COMMUNITY CARE	25/04/2018	2844	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Service
4067693	RADIS COMMUNITY CARE	25/04/2018	2844	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Service
4067571	CREATIVE SUPPORT LTD	24/04/2018	507.85	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Service
4067567	CREATIVE SUPPORT LTD	24/04/2018	507.85	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Service
4067216	ABSOLUTE CARE UK LTD	24/04/2018	548.56	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Service
4067217	ABSOLUTE CARE UK LTD	24/04/2018	812.38	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Service
4067162	UNITED RESPONSE	23/04/2018	2578.1	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Service
4067153	CREATIVE SUPPORT LTD	23/04/2018	1741.2	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Service
4067135	CREATIVE SUPPORT LTD	23/04/2018	3764.88	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Service
4067117	CAREWATCH CARE	26/04/2018	671.16	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Service
4065931		18/04/2018	615.97	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Service
4065929	SUPERB HEALTHCARE LTD	18/04/2018	739.66	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Service
4065841	VJ CARERS LIMITED	17/04/2018	2839.2	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Service
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	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	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
4068280	MCCARTHY PROPERTIES	26/04/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood
4068279	FRANK & GARY HOPE	26/04/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services G
4068276	MICHELLE BOYLAN	26/04/2018	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services G
4068258	READING LETTINGS	26/04/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services G
4068245	TERESA HARRIS	26/04/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services Gl
4068242	CHRISTINE O'NEIL	26/04/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4068233	VAROL YILDIRIM	26/04/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood
4068227	PANDORA MAPLE T/A HANNINGTONS	26/04/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
4068226		26/04/2018	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services Gl
4068213	VANDERPUMP & WELLBELOVE	26/04/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services Gl
4068198	MAYFAIR PROPERTIES	26/04/2018	855.83	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services G
4068709	PRODATA SYSTEMS LTD	27/04/2018	775.92	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhoo
4068576	LYNX LETTINGS LTD	26/04/2018	1365.52	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhoo Services G
4068534	SHARON SEVILLE	26/04/2018	1125.43	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhoo Services G
4068399	STEPHEN DORSEY	26/04/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhoo Services G
4068363	MR SALES AND LETTINGS	26/04/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhoo Services G
4068358		26/04/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhoo Services G
4068354	LETTING SUPERMARKET	26/04/2018	816.1	5872		Rents	Environment and Neighbourhood Services	Housing and Neighbourhoo
4068347	MCCARTHY PROPERTIES	26/04/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhoo
4068342	WINKWORTH ESTATE	26/04/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhoo Services G
4068329	FORTUNE	26/04/2018	816.1	5872		Rents	Environment and Neighbourhood Services	Housing and Neighbourhoo Services G
4068326	NORTHWOOD READING	26/04/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood

## 406808   ROY & JANET SIMMONDS   26/04/2018   1305.52   5872   2500   Rents   Environment and Neighbourhood Services   Housing and Neighbourhood Services   H									
406829 WINKWORTH ESTATE 26/04/2018 663.08 5872 2500 Rents Environment and Neighbourhood Services Housing and Neighbourhoo	4068311	MARTIN COSTELLOE	26/04/2018	961.09	5872	2500	Rents	Environment and Neighbourhood Services	
4068299 WINKWORTH ESTATE 26/04/2018 663.08 5872 2500 Rents Environment and Neighbourhood Services Housing and Neighbourho	4068308	ROY & JANET SIMMONDS	26/04/2018	1365.52	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood
406895	4068299		26/04/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood
406810   DR MICHAEL VERDAM   26/04/2018   961.09   5872   2500   Rents   Environment and Neighbourhood Services   Housing and Neighbourhood Services   Housin	4068295	WINKWORTH ESTATE	26/04/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood
406850	4068510	DR MICHAEL YEBOAH	26/04/2018	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood
4068503 FRANK & GARY HOPE  26/04/2018  4068499  CELIA HALL  26/04/2018  961.09  5872  2500  Rents  Environment and Neighbourhood Services  Housing and Neighbourhood  Rents  Environment and Neighbourhood Services  Housing and Neighbourhood  MPLI RELIDUR  4068496  VANDERPUMP & 26/04/2018  4068497  EUROCARR LIMITED  26/04/2018  816.1  5872  2500  Rents  Environment and Neighbourhood Services  Housing and Neighbourhood  Rents  Rents  Environment and Neighbourhood Services  Housing and Neighbourhood  Rents	4068505	I	26/04/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood
4068499   CELIA HALL   26/04/2018   961.09   5872   2500   Rents   Environment and Neighbourhood Services   Housing and	4068503		26/04/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF
Model496	4068499	CELIA HALL	26/04/2018	961.09	5872	2500	Rents	Environment and Neighbourhood Services	
4068492   EUROCARE LIMITED   26/04/2018   816.1   5872   2500   Rents   Environment and Neighbourhood Services   Housing and Neighbourhood Services   Garders C. Court	4068496		26/04/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	
4068485   BEN COURTNAGE   26/04/2018   816.1   5872   2500   Rents   Environment and Neighbourhood Services   Housing an	4068492		26/04/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	
A068483   EDWARD PAUL   26/04/2018   961.09   5872   2500   Rents   Environment and Neighbourhood Services   Housing and Neighbourhood Services   A06847   LANDLORDS & TENANTS   26/04/2018   816.1   5872   2500   Rents   Environment and Neighbourhood Services   Housing and Neighbourhood Services   A068463   JANICE SIMMONS   26/04/2018   816.1   5872   2500   Rents   Environment and Neighbourhood Services   Housing	4068485	BEN COURTNAGE	26/04/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
A068463	4068483	EDWARD PAUL	26/04/2018	961.09	5872	2500	Rents	Environment and Neighbourhood Services	
A068450   MARTIN COSTELLOE   26/04/2018   663.08   5872   2500   Rents   Environment and Neighbourhood Services   Housing and Neighbourhood Services   Housin	4068477		26/04/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Services GF
4068455 PATRICK GINNELLY 26/04/2018 961.09 5872 2500 Rents Environment and Neighbourhood Services Housing and Neighbourhood Services Gendres G	4068463	JANICE SIMMONS	26/04/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068450 WINKWORTH ESTATE 4068451 ADAMS ESTATES 4068464 MCCARTHY PROPERTIES 46/04/2018 4068465 DIOCESAN TRUSTEES 46/04/2018 4068476 DIOCESAN TRUSTEES 46/0	4068460	MARTIN COSTELLOE	26/04/2018	663.08	5872	2500	Rents		Services GF
AGENTS 26/04/2018 816.1 5872 2500 Rents Environment and Neighbourhood Services Housing and Neighbourhood Services Ades448 MCCARTHY PROPERTIES 26/04/2018 663.08 5872 2500 Rents Environment and Neighbourhood Services Housing and Neighbourhood Services Ades445 DIOCESAN TRUSTEES 26/04/2018 816.1 5872 2500 Rents Environment and Neighbourhood Services Housing and Neighbourhood Services Ades443 MCCARTHY PROPERTIES 26/04/2018 663.08 5872 2500 Rents Environment and Neighbourhood Services Housing and Neighbourhood Services Ades443 MCCARTHY PROPERTIES 26/04/2018 663.08 5872 2500 Rents Environment and Neighbourhood Services Housing and Neighbourhood Services Ades443 LANDLORDS & TENANTS 26/04/2018 961.09 5872 2500 Rents Environment and Neighbourhood Services Housing and Neighbourhood Services Ades443 CLEAVER PROPERTY 26/04/2018 816.1 5872 2500 Rents Environment and Neighbourhood Services Housing and Neighbourhood Services Ades443 ASHOK RODA 26/04/2018 961.09 5872 2500 Rents Environment and Neighbourhood Services Housing and Neighbourhood Services Ades443 ASHOK RODA 26/04/2018 961.09 5872 2500 Rents Environment and Neighbourhood Services Housing and Neighbourhood Services Ades443 ASHOK RODA 26/04/2018 961.09 5872 2500 Rents Environment and Neighbourhood Services Housing and Neighbourhood Services Ades445 ACCULELINE O'CONNELL Services Grant Services	4068455	PATRICK GINNELLY	26/04/2018	961.09	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 Genuires Ge	4068450		26/04/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068445 DIOCESAN TRUSTEES 26/04/2018 816.1 5872 2500 Rents Environment and Neighbourhood Services Housing and Neighbourhood Genvices Genvi	4068451	ADAMS ESTATES	26/04/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
## A068443 MCCARTHY PROPERTIES 26/04/2018 663.08 5872 2500 Rents Environment and Neighbourhood Services Housing and Neighbourhood Services Genuices	4068448	MCCARTHY PROPERTIES		663.08	5872	2500	Rents		Services GF
4068435 LANDLORDS & TENANTS 26/04/2018 961.09 5872 2500 Rents Environment and Neighbourhood Services Housing and Neighbourhood Services G 4068434 CLEAVER PROPERTY 26/04/2018 816.1 5872 2500 Rents Environment and Neighbourhood Services Housing and Neighbourhood Services G 4068433 ASHOK RODA 26/04/2018 961.09 5872 2500 Rents Environment and Neighbourhood Services Housing and Neighbourhood Services G 4068425 MARTIN BOREHAM & 26/04/2018 816.1 5872 2500 Rents Environment and Neighbourhood Services Housing and Neighbourhood Services G 4068425 MARTIN BOREHAM & 26/04/2018 816.1 5872 2500 Rents Environment and Neighbourhood Services Housing and Neighbourhood Services G 4068425 MARTIN BOREHAM & 26/04/2018 816.1 5872 2500 Rents Environment and Neighbourhood Services Housing and Neighbourhood Services G 4068425 MARTIN BOREHAM & 26/04/2018 816.1 5872 2500 Rents Environment and Neighbourhood Services Housing and Neighbourhood Services G 4068425 MARTIN BOREHAM & 26/04/2018 816.1 5872 2500 Rents Environment and Neighbourhood Services Housing and Neighbourhood Services G 4068425 MARTIN BOREHAM & 26/04/2018 816.1 5872 2500 Rents Environment and Neighbourhood Services Housing and Neighbourhood Services G	4068445	(OXEORD) LTD		816.1	5872	2500	Rents		Services GF
Services G 4068434 CLEAVER PROPERTY 26/04/2018 816.1 5872 2500 Rents Environment and Neighbourhood Services Housing and Neighbourhood Services G 4068433 ASHOK RODA 26/04/2018 961.09 5872 2500 Rents Environment and Neighbourhood Services Housing and Neighbourhood Services G 4068425 MARTIN BOREHAM & 26/04/2018 816.1 5872 2500 Rents Environment and Neighbourhood Services Housing and Neighbourhood Services G 4068425 MARTIN BOREHAM & 26/04/2018 816.1 5872 2500 Rents Environment and Neighbourhood Services Housing and Neighbourhood Services G									Services GF
Services G 4068433 ASHOK RODA 26/04/2018 961.09 5872 2500 Rents Environment and Neighbourhood Services Housing and Neighbourhood Services G 4068425 MARTIN BOREHAM & 26/04/2018 816.1 5872 2500 Rents Environment and Neighbourhood Services Housing and Neighbourhood  Services G  ACQUELINE O'CONNELL Services G									Services GF
Services G 4068425 MARTIN BOREHAM & 26/04/2018 816.1 5872 2500 Rents Environment and Neighbourhood Services Housing and Neighbourhood Services G Services G								_	Services GF
JACOUFLINE O'CONNELL Services G	4068433			961.09				Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
1 4068417 NATHAN WAPD 26/04/2018 663.08 5872 2500 Pents Environment and Najahhourhood Services Housing and Najahhourhood		IACOUELINE O'CONNELL							Services GF
Services G	4068417	NATHAN WARD	26/04/2018	663.08	5872	2500	Rents		Services GF
Services G									Services GF
	4068402	EDWARD KEITH JEROME	26/04/2018	1365.52	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GF

Housing and Neighbourhoo Services G	Environment and Neighbourhood Services	Rents	2500	5872	961.09	26/04/2018	VANDERPUMP & WELLBELOVE	4068403
Planning, Development Regulatory Service	Environment and Neighbourhood Services	TPP Contract	5401	4080	6183.33	13/04/2018	BELLROCK PROPERTY & FACILITIES MANAGEMENT	4060859
Head of Children's Service	Directorate of Children, Education and Early Help	Agency Staff	1983	5442	1272.51	30/04/2018	REED	4064568
Head of Children's Service	Directorate of Children, Education and Early Help	Agency Staff	1983	5442	1243.2	23/04/2018	REED	4064559
Head of Children's Service	Directorate of Children, Education and Early Help	Agency Staff	1983	5442	1096.51	03/04/2018	REED	4059459
Head of Children's Service	Directorate of Children, Education and Early Help	Agency Staff	1983	5442	1533.28	03/04/2018	REED	4059459
Head of Children's Service	Directorate of Children, Education and Early Help Services	Agency Staff	1983	5442	1290	09/04/2018	REED	4059453
Directorate Othe	Directorate of Adult Care and Health Services	Agency Staff	1983	5289	1425.27	03/04/2018	REED	4059459
Head of Education Service	Directorate of Children, Education and Early Help	Provisions	4775	3830		16/04/2018	NORTHGATE PUBLIC SERVICES (UK) LTD	4060895
Planning, Development Regulatory Service	Environment and Neighbourhood Services	EquiptMaintenan ceContract	4009	3738	3500	16/04/2018		4060024
Transportation and Stree	Environment and Neighbourhood Services	Publicity & Media Work	4130	4562	1080	20/04/2018	SPOT ON MEDIA LTD	4066893
Planning, Development Regulatory Service	Environment and Neighbourhood Services	Leasing Costs	5404	4080	1695.59	04/04/2018	BELLROCK PROPERTY & FACILITIES MANAGEMENT	4058593
Planning, Development	Environment and Neighbourhood Services	Leasing Costs	5404	4080	2210	12/04/2018	MIRUS PROJECTS LIMITED	4061309
OP/PD Service	Directorate of Adult Care and Health Services	Other support -	5259	5774	630	16/04/2018	COMFI CARS	4065439
Head of Children's Service	Directorate of Children, Education and Early Help	Purchased Care	5225	5463	1705	09/04/2018	FOSTERING SOLUTIONS	4058633
Head of Children's Service	Directorate of Children, Education and Early Help Services	Purchased Care	5225	5463	1534.19	16/04/2018	BANYA FAMILY PLACEMENT AGENCY LTD	4060798
Planning, Development	Environment and Neighbourhood Services	Precepts	5402	4080	1314.8	09/04/2018	SSE CONTRACTING	4063172
Planning, Development	Environment and Neighbourhood Services	Precepts	5402	4080	546	27/04/2018		4068169
Housing and Neighbourhoo	Environment and Neighbourhood Services	Special Adaptions	2046	5970	4260	05/04/2018	LIFTABILITY LIMITED	4062808
Housing and Neighbourhoo Services HR	Environment and Neighbourhood Services	Special Adaptions	2046	5970	543.89	18/04/2018	PERMADOOR	4063733
Economic and Cultur	Environment and Neighbourhood Services	Professional Fees	4307	1203	3639.21	04/04/2018	INDIVIDUAL FNTERTAINMENT LTD	4062169
Economic and Cultur	Environment and Neighbourhood Services	Professional Fees	4307	1203	1440.54	04/04/2018	1	4061421
Education + Community CA	Education + Community CAP	External Fees	9031	8200	1680.75	26/04/2018	RPS	4068031
Housing CA	Housing CAP	Contractors	9026	8518	14131.08	04/04/2018	MORRIS & BLUNT	4060670
Head of Children's Service	Directorate of Children, Education and Early Help	Agency Staff	1983	5407	1412.66	16/04/2018	REED	4060872
Housing and Neighbourhoo Services HR	Environment and Neighbourhood Services	Boilers + Heating Systems	2078	5970	550	10/04/2018	CORRECT CONTRACT SERVICES LTD	4053635

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

Directorate of Children, Education and Early Help	Agency Staff	1983	5412	2632.14	23/04/2018	REED	4064559
Directorate of Children, Education and Early Help	Agency Staff	1983	5412	1413.03	03/04/2018	REED	4059459
Directorate of Children, Education and Early Help	Agency Staff	1983	5412	1524.03	03/04/2018	REED	4059459
Directorate of Children, Education and Early Help	Agency Staff	1983	5412	2339.68	03/04/2018	REED	4059459
Directorate of Children, Education and Early Help	Agency Staff	1983	5412	2632.14	09/04/2018	REED	4059453
Directorate of Resources	Agency Staff	1983	2600	2931.8	30/04/2018	REED	4064568
Directorate of Resources	Agency Staff	1983	2600	2565.33	03/04/2018	REED	4059459
Arts and Leisure CAP	Building Works	9025	8016	57624.66	23/04/2018	WORLD LEISURE UK LTD	4064619
Environment and Neighbourhood Services		4130	1306	1750	16/04/2018	ADS SIGNS LTD	4065492
Directorate of Adult Care and Health Services	Payments to	4303	2065	266666.67	23/04/2018	BERKSHIRE HEALTHCARE	4065608
Directorate of Adult Care and Health Services	Payments to	4303	2065	5107.72	17/04/2018	BERKSHIRE HEALTHCARE	4060882
Arts and Leisure CAP		9152	8015	746	30/04/2018	NORSEMAN DIRECT LTD	4065249
Directorate of Resources	Agency Staff	1983	2005	527.75	23/04/2018	REED	4064559
Directorate of Resources	Agency Staff	1983	2005	3767.6	09/04/2018	REED	4059453
Directorate of Children, Education and Early Help	Agency Staff	1983	3741	1381.5	23/04/2018	REED	4064559
Directorate of Adult Care and Health Services	Training & Development	1930	5705	1050	23/04/2018	BOURNEMOUTH UNIVERSITY	4065657
Directorate of Children, Education and Early Help Services	Training & Development	1930	3651	1125	20/04/2018	BELINDA VAN ZYL	4062893
Directorate of Children, Education and Early Help	Agency Staff	1983	5496	1450.03	16/04/2018	REED	4060872
Directorate of Children, Education and Early Help	Other Grants	4601	3831	1750	09/04/2018	EXPERIENTIAL PLAY LTD	4059994
Directorate of Children, Education and Early Help		4500	3470	1689.5	11/04/2018	ACCESS UK LIMITED	4064645
ENCAS Transport	Design Fees	9051	8847	32099.9	18/04/2018	PETER BRETT ASSOCIATES	4064625
Directorate of Resources	General & Admin & Clerical	1010	2250	1580.4	24/04/2018	KIRSTY ANDERSON	4066986
Directorate of Adult Care and Health Services	General & Admin	1010	5154	5147	04/04/2018	CARE QUALITY	4061392
Directorate of Resources	Training & Development	1930	3435	680	03/04/2018	AWARRE TRAINING	4058978
Environment and Neighbourhood Services		1983	1210	1132.66	11/04/2018	SIMPLE RECRUITMENT	4062725
Environment and Neighbourhood Services	Agency Staff	1983	1306	527.75	16/04/2018	REED	4060872
Environment and Neighbourhood Services	Agency Staff	1983	1306	527.75	09/04/2018	REED	4059453
Environment and Neighbourhood Services	Agency Staff	1983	1306	534.78	09/04/2018	REED	4059453
	Directorate of Children, Education and Early Help Services Directorate of Resources Directorate of Resources Directorate of Resources Arts and Leisure CAP Environment and Neighbourhood Services Directorate of Adult Care and Health Services Directorate of Adult Care and Health Services Arts and Leisure CAP Directorate of Resources Directorate of Resources Directorate of Resources Directorate of Resources Directorate of Children, Education and Early Help Services Directorate of Resources Directorate of Resources ENCAS Transport Directorate of Resources Directorate of Resources Directorate of Resources Directorate of Resources Environment and Neighbourhood Services Environment and Neighbourhood Services	Agency Staff Directorate of Children, Education and Early Help Services Agency Staff Directorate of Children, Education and Early Help Services Agency Staff Directorate of Children, Education and Early Help Services Agency Staff Directorate of Children, Education and Early Help Services Agency Staff Directorate of Children, Education and Early Help Services Agency Staff Directorate of Resources Agency Staff Directorate of Resources Building Works Arts and Leisure CAP Publicity & Media Environment and Neighbourhood Services Work Payments to Onerators Payments to Onerators Furniture Arts and Leisure CAP Agency Staff Directorate of Adult Care and Health Services Onerators Furniture Arts and Leisure CAP Agency Staff Directorate of Resources Training & Directorate of Children, Education and Early Help Services Development Coate Training & Directorate of Children, Education and Early Help Services Development Directorate of Children, Education and Early Help Services Directorate	1983 Agency Staff Directorate of Children, Education and Early Help Sendices 1983 Agency Staff Directorate of Children, Education and Early Help Sendices 1983 Agency Staff Directorate of Children, Education and Early Help Sendices 1983 Agency Staff Directorate of Children, Education and Early Help 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Staff Directorate of Children, Education and Early Help Senzices  5412 1983 Agency Staff Directorate of Children, Education and Early Help Senzices  5412 1983 Agency Staff Directorate of Resources  5400 1983 Agency Staff Directorate of Adult Care and Health Services  5405 4303 Payments to Directorate of Adult Care and Health Services  5406 4303 Payments to Directorate of Adult Care and Health Services  5406 4303 Payments to Directorate of Adult Care and Health Services  5405 1983 Agency Staff Directorate of Resources  5406 1983 Agency Staff Directorate of Resources  5406 1983 Agency Staff Directorate of Children, Education and Early Help Senzices  5406 1983 Agency Staff Directorate of Children, Education and Early Help Senzices  5406 1983 Agency Staff Directorate of Children, Education and Early Help Senzices  5406 1983 Agency Staff Directorate of Children, Education and Early Help Senzices  5406 1983 Agency Staff Directorate of Children, Education and Early Help Senzices  5406 1983 Agency Staff Directorate of Children, Education and Early Help Senzices  5406 1983 Agency Staff Directorate of Children, Education and Early Help Senzices  5406 1983 Agency Staff Directorate of Children, Education and Early Help Senzices  5406 1983 Agency Staff Directorate of Children, Education and Early Help Senzices  5406 1983 Agency Staff Directorate of Children, Education and Early Help Senzices  5406 1983 Agency Staff Directorate of Children, Education and Early Help Senzices  5407 1980 1980 1980 1980 1980 1980 1980 1980	1413.03	Services   Services	REED 03/04/2018 1524.03 5412 1983 Agency Staff Directorate of Children, Education and Early Help Sendors (Control of Children) (1413.03 5412 1983 Agency Staff Directorate of Children, Education and Early Help Sendors (Control of Children) (1413.04 5412 1983 Agency Staff Directorate of Children, Education and Early Help Sendors (Control of Children) (1404.04) (1404

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

rate of Children, Education and Early Help Head of Children's Services	ff Directorate of Ch	Agency Staff	1983	5490	1792.28	30/04/2018	REED	4064568
rate of Children, Education and Early Help Services	f Directorate of Ch	Agency Staff	1983	5490	1413.03	16/04/2018	REED	4060872
Environment and Neighbourhood Services Housing and Neighbourhood Services GE	ff Environm	Agency Staff	1983	5820	1103.18	23/04/2018	REED	4064559
Environment and Neighbourhood Services Housing and Neighbourhood Services GE	ff Environm	Agency Staff	1983	5820	1095.74	16/04/2018	REED	4060872
Environment and Neighbourhood Services Housing and Neighbourhood Services GE		Responsive Repairs	2040	5820	1400	27/04/2018	SIMON MCNIFFE	4068776
Environment and Neighbourhood Services Housing and Neighbourhood Services HRA	+ Environm	Roofs + Structural	2068	5970	846.7	24/04/2018	SCOTIA GAS NETWORKS	3970771
Environment and Neighbourhood Services Housing and Neighbourhood Services HRA	+ Environm	Rewiring + Ungrades	2073	5970	7072.86	19/04/2018	OPENVIEW SECURITY SOLUTIONS LIMITED	4066817
Environment and Neighbourhood Services Housing and Neighbourhood	al Environme	External Decorations	2075	5970	750	19/04/2018		4066044
Environment and Neighbourhood Services Housing and Neighbourhood	v Environm	Window Replacement	2076	5970	8095.77	18/04/2018		4060719
Environment and Neighbourhood Services Housing and Neighbourhood Services HRA	+ Environm	Boilers + Heating Systems	2078	5970	1746.92	09/04/2018		4063333
Environment and Neighbourhood Services Housing and Neighbourhood Services HRA		Boilers + Heating Systems	2078	5970	2775.03	23/04/2018	CORRECT CONTRACT SERVICES LTD	4064060
Environment and Neighbourhood Services Housing and Neighbourhood Services HRA		Boilers + Heating Systems	2078	5970	2862.16	16/04/2018	CORRECT CONTRACT SERVICES LTD	4064055
Environment and Neighbourhood Services Housing and Neighbourhood Services HRA	*	Door Entry Systems	2079	5970	4400	19/04/2018	MIRUS PROJECTS LIMITED	4064888
Environment and Neighbourhood Services Housing and Neighbourhood Services HRA		Asbestos	2084	5970	3111	24/04/2018	ENQUIN FNIVIRONMENTAL I TD	4067374
Environment and Neighbourhood Services Housing and Neighbourhood	y Environm	Energy	2085	5970	4392.3	06/04/2018	PILON LTD	4060021
Environment and Neighbourhood Services Transportation and Street		Winter Maintenance	2226	4550	11599.29	27/04/2018	J H CRESSWELL & SONS	4068851
Environment and Neighbourhood Services Transportation and Street		Street Lighting	2240	4550	50000	09/04/2018	SSE CONTRACTING	4059500
Environment and Neighbourhood Services Economic and Cultura  Development		Plant Maintenance	2300	1256	2294.57	19/04/2018	KIER FACILITIES SERVICES LTD	4066726
Directorate of Resources Support Services		GrantsVolunt.Or	4600	2041	20233		READING & DISTRICT CAB	4062049
Environment and Neighbourhood Services Housing and Neighbourhood Services GE		Fees + Charges General	8175	5820	549.31	12/04/2018	SOPHIE NEWBURY	4064896
Directorate of Resources Support Services	r	GrantsVolunt.Or gan.	4600	2041	6667	04/04/2018	ALLIANCE FOR COHESION & RACIAL EQUALITY	4062568
Directorate of Resources Support Services	1	GrantsVolunt.Or	4600	2041	4950	04/04/2018	READING COMMUNITY	4062275
rate of Children, Education and Early Help Head of Children's Services	e Directorate of Ch	Purchased Care	5225	5400	11658.17	09/04/2018		4058624
rate of Children, Education and Early Help Head of Children's Services		Purchased Care	5225	5400	10139.61	12/04/2018	CALCOT SERVICES FOR	4064181
rate of Children, Education and Early Help Head of Children's Services	e Directorate of Ch	Purchased Care	5225	5400	9219.34		ETHELBERT SPECIALIST HOMES LTD	4067765

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

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

4067741	WOKINGHAM BOROUGH	25/04/2018	3959.98	5400	5610	Foster Care Allowance	,	Head of Children's Services
4059849		23/04/2018	6009.66	5400	5610		Directorate of Children, Education and Early Help	Head of Children's Services
4066601	JOANNE WOOD	18/04/2018	681.2	5451	5610		Directorate of Children, Education and Early Help	Head of Children's Services
4061665	LINETTE SPRINGER	04/04/2018	530.7	5451	5610		Directorate of Children, Education and Early Help	Head of Children's Services
4061554	KATHLEEN FARRENDEN	04/04/2018	684.46	5467	5610		Directorate of Children, Education and Early Help	Head of Children's Services
4066278	SOPHIE PAGE	18/04/2018	1023.9	5467	5610		Directorate of Children, Education and Early Help	Head of Children's Services
4063191	ROWVALE HOTELS LTD T/A BOW GUEST HOUSE	06/04/2018	595	5427	5611		Directorate of Children, Education and Early Help	Head of Children's Services
4063189	ROWVALE HOTELS LTD T/A BOW GUEST HOUSE	06/04/2018	595	5427	5611		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		Directorate of Children, Education and Early Help Services	Head of Children's Services
4068073	DUE DILIGENCE	26/04/2018	968	5448	5618		Directorate of Children, Education and Early Help Services	Head of Children's Services
4066365	ALLISON & CHRISTOPHER	18/04/2018	850.92	5451	5619			Head of Children's Services
4061809		04/04/2018	850.92	5451	5619	Carers Fee		Head of Children's Services
4061805	TRACEY MARIA PITHER	04/04/2018	850.92	5451	5619	Carers Fee		Head of Children's Services
4061638	JACQUELINE MCINTOSH-	04/04/2018	850.92	5451	5619	Carers Fee		Head of Children's Services
4061545		04/04/2018	850.92	5451	5619	Carers Fee		Head of Children's Services
4066311	SONIA FULCHER	18/04/2018	850.92	5451	5619	Carers Fee		Head of Children's Services
4066270	RACHAEL & LUKE BULPITT	18/04/2018	850.92	5451	5619	Carers Fee		Head of Children's Services
4066246	JENNIFER LOTT	18/04/2018	850.92	5451	5619	Carers Fee		Head of Children's Services
4066190	LESLEY MCGUIRE	18/04/2018	850.92	5451	5619	Carers Fee		Head of Children's Services
4062169	INDIVIDUAL ENTERTAINMENT LTD	04/04/2018	5995.88	1202	8352	Ticket SalesPerformanc	Environment and Neighbourhood Services	Economic and Cultural Development
4062727	OAKBANK ACADEMY	05/04/2018	1000	3825	5801	Other Student	Directorate of Children, Education and Early Help	Head of Education Services
4064623	DAVIS SCAFFOLDING	11/04/2018	1485	4010	5901	Subcontractors		Housing and Neighbourhood Services HRA
4064626	DAVIS SCAFFOLDING	11/04/2018	990	4010	5901		Environment and Neighbourhood Services	
4063477	PILON LTD	10/04/2018	21044.43	4010	5901		Environment and Neighbourhood Services	
4064785	CORRECT CONTRACT	23/04/2018	1737	4030	5901		Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4063248		12/04/2018	1169.7	4040	5901			
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Housing and Naighbourhood	Environment and Naighbourhand Carvinson	Cubcontractors	5901	4040	11671.66	23/04/2018	PILON LTD	4064100
Services HRA	Environment and Neighbourhood Services	Subcontractors Labour		4040	110/1.00	23/04/2018	PILON LID	4064100
Planning, Development & Regulatory Services	Environment and Neighbourhood Services	Air Pollution Monitoring	4902	4611	14810	23/04/2018	RICARDO-AEA	4063361
	Environment and Neighbourhood Services		4926	5980	800	23/04/2018	ANNE LOUISE WALKER	4066984
	Directorate of Children, Education and Early Help	Subsistance	5218	5455	625.71	25/04/2018	EMILIA NDAH	4067687
Head of Education Services	Directorate of Children, Education and Early Help Services	Contract fees	3407	3602	1366.46	30/04/2018	ABC TRAVEL (WOKINGHAM) LIMITED	4069308
	Directorate of Children, Education and Early Help	Contract fees	3407	3602	1184	17/04/2018	FD TRAVELS LIMITED T/A	4065561
Head of Education Services	Directorate of Children, Education and Early Help	Contract fees	3407	3602	1122	16/04/2018	PHIL HUTT SCHOOL	4065552
	Directorate of Children, Education and Early Help	Contract fees	3407	3602	1062.26	16/04/2018		4065540
Head of Education Services	Directorate of Children, Education and Early Help	Contract fees	3407	3602	629.29	23/04/2018	WHITEKNIGHTS TRAVEL	4065530
Head of Education Services	Directorate of Children, Education and Early Help	Contract fees	3407	3602	1093.32	27/04/2018	1ST CLASS TRAVEL	4068601
	Directorate of Children, Education and Early Help	Contract fees	3407	3602	1140	17/04/2018	BERKSHIRE TRAVEL LTD	4065644
Head of Education Services	Directorate of Children, Education and Early Help	Contract fees	3407	3602	1862	30/04/2018	CEDAR CARS READING	4069263
Head of Education Services	Directorate of Children, Education and Early Help	Contract fees	3407	3602	1387	30/04/2018	CEDAR CARS READING	4069257
	Directorate of Children, Education and Early Help	Contract fees	3407	3602	1558.9	11/04/2018	READING ROYAL TAXIS	4063463
Head of Education Services	Directorate of Children, Education and Early Help	Contract fees	3407	3602	1566	23/04/2018	WHITEKNIGHTS TRAVEL	4066917
Head of Education Services	Directorate of Children, Education and Early Help	Contract fees	3407	3602	1649.14	17/04/2018	BLACK & WHITE CARS	4065400
Head of Education Services	Directorate of Children, Education and Early Help	Contract fees	3407	3602	1595.7	06/04/2018	ANJUM TRANSPORT LTD	4063078
	Directorate of Children, Education and Early Help	Contract fees	3407	3602	1893.79	16/04/2018	YELLOW CARS LTD	4065375
	Directorate of Children, Education and Early Help	Contract fees	3407	3602	1827.6	16/04/2018	SCHOOL TRAVEL	4065366
	Directorate of Children, Education and Early Help	Contract fees	3407	3602	741	16/04/2018	SCHOOL TRAVEL	4065351
	Environment and Neighbourhood Services	Equipment Purchase &	4005	1306	701.75	13/04/2018	R HUNT (AGRICULTURAL ENGINEERS) LTD	4058355
Support Services	Directorate of Resources	Professional Fees	4307	2250	4530.36	13/04/2018	EQUITA LIMITED	4065226
Support Services	Directorate of Resources	Postage Carriage Stamp Duty	4232	2265	653.07	23/04/2018	DSI BILLING SERVICES LTD	4065613
Support Services	Directorate of Resources	Postage Carriage Stamp Duty	4232	2265	583.1	13/04/2018	DSI BILLING SERVICES LTD	4065279
Transportation and Street	Environment and Neighbourhood Services	Payments to Operators	4303	4726	5950.29	04/04/2018	ARRIVA THE SHIRES LTD	4058848

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Planning, Development 8 Regulatory Services	Environment and Neighbourhood Services	Equipment Purchase &	4005	4603	571	09/04/2018	VIP SYSTEM LIMITED	4060759
Support Services	Directorate of Resources	Equipment Purchase &	4005	4607	815	30/04/2018	TELESHORE(UK)LTD	4064590
Adult Services	Directorate of Adult Care and Health Services	Equipment Purchase &	4005	5055	1638	04/04/2018	MEDACO	4059801
Housing and Neighbourhood Services HRA	Environment and Neighbourhood Services	Equipment Purchase &	4005	5940	800.03	06/04/2018	AQUATEC AQUARIUMS	4063098
Planning, Development & Regulatory Services	Environment and Neighbourhood Services	Postage Carriage Stamp Duty	4232	2585	3043.38	26/04/2018	ROYAL MAIL GROUP LTD	4067973
Head of Education Services	Directorate of Children, Education and Early Help Services	Consultancy Fees	4306	3863	945	27/04/2018	LORRAINE DOYLE	4068752
Housing and Neighbourhood Services GF	Environment and Neighbourhood Services	Adult Fiction	4051	1454	749.93	23/04/2018	ASKEWS & HOLTS	4065326
Economic and Cultura Developmen	Environment and Neighbourhood Services	Publicity & Media Work	4130	1235	600	27/04/2018	PROJECT AUDIO VISUAL LTD T/A MASS MEDIA	4068659
Economic and Cultura	Environment and Neighbourhood Services	Office Cleaning	2701	1256	1090.3	11/04/2018	NOONAN SERVICES	4064799
Planning, Development &	Environment and Neighbourhood Services	Advertising - General	4134	4700	706.5	18/04/2018	AMBLEGLOW	4060762
Schools	Directorate of Children, Education and Early Help		2500	3470	2921.38	03/04/2018	READING GIRLS SCHOOL	4059970
Housing and Neighbourhood Services GF	Environment and Neighbourhood Services	Rents	2500	5871	595	18/04/2018	HOUSING GENIE LIMITED	4066111
Housing and Neighbourhood Services GF	Environment and Neighbourhood Services	Rents	2500	5871	630	18/04/2018	HOUSING GENIE LIMITED	4066105
Housing and Neighbourhood Services GF	Environment and Neighbourhood Services	Rents	2500	5871	595	18/04/2018	HOUSING GENIE LIMITED	4066103
Housing and Neighbourhood Services GF	Environment and Neighbourhood Services	Rents	2500	5871	1080	05/04/2018	MY LONDON LETS	4062880
Housing and Neighbourhood	Environment and Neighbourhood Services	Rents	2500	5871	820	27/04/2018	READING HOTEL	4068886
Housing and Neighbourhood	Environment and Neighbourhood Services	Rents	2500	5871	1513	12/04/2018	ARUSHA LTD	4065152
	Environment and Neighbourhood Services	Rents	2500	5871	595	18/04/2018	HOUSING GENIE LIMITED	4066115
Housing and Neighbourhood Services GF	Environment and Neighbourhood Services	Rents	2500	5871	595	18/04/2018	HOUSING GENIE LIMITED	4066112
Housing and Neighbourhood	Environment and Neighbourhood Services	Rents	2500	5871	17525	12/04/2018	SPACE BNB LIMITED	4063351
	Environment and Neighbourhood Services	Rents	2500	5871	1008	20/04/2018	UPTON PARK GUEST HOUSE	4066890
	Environment and Neighbourhood Services	Rents	2500	5871	945	04/04/2018		4061370
Head of Early Help	Directorate of Children, Education and Early Help	Agency Staff	1983	5479	780	24/04/2018	LIQUID FRIDAY	4064839
Head of Early Help	Directorate of Children, Education and Early Help Services	Agency Staff	1983	5479	1281.24	03/04/2018	REED	4059459
	Environment and Neighbourhood Services	OAP Decorations	2067	5970	11261	23/04/2018	CLC CONTRACTORS LTD	4067462

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

4060856	COLEY PARK COMMUNITY ASSOCIATION	11/04/2018	833	2041	4600	GrantsVolunt.Or	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	_	Housing and Neighbourhood Services HRA
4063734	PERMADOOR	27/04/2018	548.23	4040		Subcontractors		Housing and Neighbourhood Services HRA
4063736	PERMADOOR	27/04/2018	554.11	4040		Subcontractors	· ·	Housing and Neighbourhood Services HRA
4068929	RICARDO-AEA	30/04/2018	3600	8350	9151	Equipment		Environment CAP
4068686	SERVICES I TD	27/04/2018	1122.3	5965				Housing and Neighbourhood Services HRA
	JADE SECURITY SERVICES	23/04/2018		1500		Courier/Cash Collection Serv	3	DENS Overhead
4064568	REED	30/04/2018	1598.03	5486		Agency Staff	Services	Directorate Other (DESSH)
4059459	REED	03/04/2018	1295.7	5486			Services	Directorate Other (DESSH)
4062571	READING REFUGEE	04/04/2018	3960	2041	4600	nan		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		Contact Costs	Services	Head of Children's Services
4068839	PEL SERVICES LTD	27/04/2018	878.38	8602		Building Works	General CAP	General CAP
4063100	WESSEX SITE INSPECTION	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	Services	Head of Children's Services
4066116	SOUTH LONDON &  MAUDSLEY NHS	18/04/2018	3000	5469	4603	Subscriptions	Services	Head of Children's Services
4058755	GS ECOLOGY LTD	05/04/2018	595	4700	5401	TPP Contract		Planning, Development & Regulatory Services
4028209	SOUTH OXFORDSHIRE FOOD & EDUCATION	24/04/2018	1000	5162	4154	Catering provisions		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
4063720	CRANBURY COLLEGE	20/04/2018	22125	3625	5226	Education Placements	Services	Head of Education Services
4062661	ST ANDREWS PRE-	04/04/2018	29289	3831	4601	Other Grants	Directorate of Children, Education and Early Help	Head of Education Services
4062658	READING INTERNATIONAL BUSY BEES	04/04/2018	41842	3831	4601	Other Grants		Head of Education Services

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

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

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

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

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

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	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	26/04/2018	667.6	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4067127	CAREWATCH CARE	26/04/2018	667.44	5771	5225			OP/PD Services
4065949	CAREWATCH CARE SERVICES LTD	26/04/2018	783.16	5771	5225	Purchased Care		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	11/04/2018	539.75	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4064754	KCARE NURSING AGENCY	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	Directorate of Adult Care and Health Services	Adult Services
4066637	GIANTEE BHAWON	18/04/2018	589.38	5745	5610	Foster Care	Directorate of Adult Care and Health Services	Adult Services
4066629	CRISTINA MILLICAN	18/04/2018	536.8	5745	5610	Foster Care	Directorate of Adult Care and Health Services	Adult Services
4068270	LANDLORDS & TENANTS	26/04/2018	844.53	5872			ű	Housing and Neighbourhood Services GE
4068269	JAY JONES	26/04/2018	961.09	5872			ű	Housing and Neighbourhood Services GE
4068267	IBRAHIM JALLOH	26/04/2018	961.09	5872			, and the second	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

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

Housing and Neighbourhood Services GE	Environment and Neighbourhood Services	Rents	2500	5872	663.08	26/04/2018	KEVIN J PORTER	4068464
	Environment and Neighbourhood Services	Rents	2500	5872	663.08	26/04/2018	PINNACLE RESIDENTIAL	4068453
	Environment and Neighbourhood Services	Rents	2500	5872	816.1	26/04/2018		4068449
	Environment and Neighbourhood Services	Rents	2500	5872	816.1	26/04/2018	VANDERPUMP & WELLBELOVE	4068436
Housing and Neighbourhood Services GF	Environment and Neighbourhood Services	Rents	2500	5872	961.09	26/04/2018	PAUL NICHOLAS KILSHAW	4068430
Housing and Neighbourhood Services GF	Environment and Neighbourhood Services	Rents	2500	5872	663.08	26/04/2018	WESTGATE	4068421
	Environment and Neighbourhood Services	Rents	2500	5872	961.09	26/04/2018	VANDERPUMP & WELLBELOVE	4068414
Housing and Neighbourhood	Environment and Neighbourhood Services	Rents	2500	5872	816.1	26/04/2018		4068408
Planning, Development & Regulatory Services	Environment and Neighbourhood Services	TPP Contract	5401	4080	553.26	10/04/2018	SOUTHERN MAINTENANCE SOLUTIONS (UK) LTD	4064546
Planning, Development & Regulatory Services	Environment and Neighbourhood Services	TPP Contract	5401	4080	843	23/04/2018	M & B ELECTRICAL	4066847
Planning, Development & Regulatory Services	Environment and Neighbourhood Services	TPP Contract	5401	4080	2404.41	04/04/2018		4058593
Transportation and Street	Environment and Neighbourhood Services	TPP to Others	5400	1306	2250	11/04/2018		4064555
	Directorate of Adult Care and Health Services	Agency Staff	1983	5289	4921.37	30/04/2018	MARIE MARAIS	4069300
Transportation and Street	Environment and Neighbourhood Services	Other Office	4239	4724	3013.46	23/04/2018	COLLECT SERVICES	4067032
	Environment and Neighbourhood Services	Other Office	4239	4724	8585.69	23/04/2018		4067000
Transportation and Street	Environment and Neighbourhood Services		1983	4561	520.71	30/04/2018		4064568
	Environment and Neighbourhood Services	Agency Staff	1983	4561	520.71	23/04/2018	REED	4064559
	Environment and Neighbourhood Services	Agency Staff	1983	4561	760.88	09/04/2018	REED	4059453
	Environment and Neighbourhood Services	Leasing Costs	5404	4080	1840.91	13/04/2018	BELLROCK PROPERTY & FACILITIES MANAGEMENT	4060859
Planning, Development &	Environment and Neighbourhood Services	Leasing Costs	5404	4080	808.5	04/04/2018		4061378
	Directorate of Children, Education and Early Help Services	Purchased Care	5225	5463	1484.7	25/04/2018		4067777
Planning, Development & Regulatory Services	Environment and Neighbourhood Services	Precepts	5402	4080	1506.75	05/04/2018		4062730
	Directorate of Adult Care and Health Services	S28A Purchased Care	5228	5731	592	23/04/2018		4067074
Adult Services	Directorate of Adult Care and Health Services		5228	5731	591.48	18/04/2018	SUPERB HEALTHCARE LTD	4065932
Economic and Cultural	Environment and Neighbourhood Services	Professional Fees	4307	1203	1220.22	26/04/2018	PHIL MCINTYRE	4067996
	Environment and Neighbourhood Services	Professional Fees	4307	1203	3539.9	25/04/2018		4067855
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Economic and Cultural  Development	Environment and Neighbourhood Services	Professional Fees	4307	1203	513.75	04/04/2018	PRESTIGE PRODUCTIONS	4061421
Economic and Cultural	Environment and Neighbourhood Services	Professional	4307	1213	874	16/04/2018		4060920
Development & Planning, Development &	Environment and Neighbourhood Services		4239	5995	2093.18	23/04/2018		4067376
	Environment and Neighbourhood Services		4230	5965	1760	13/04/2018	MONO CREATIVE	4060026
Services HRA Arts and Leisure CAP	Arts and Leisure CAP	Dunlicating External Fees	9033	8016	1035	23/04/2018	COHESION CONSULT LTD	4067360
Arts and Leisure CAP	Arts and Leisure CAP		9033	8016	1650.5	30/04/2018		4055366
Head of Children's Services	Directorate of Children, Education and Early Help	Misc Rent Paid	5607	5427	910	04/04/2018	HOPE INTO ACTION	4057785
Head of Children's Services	Services Directorate of Children, Education and Early Help	Agency Staff	1983	5407	1235.7	30/04/2018	REED	4064568
Housing and Neighbourhood Services HRA	Services Environment and Neighbourhood Services	Boilers + Heating Systems	2078	5970	3933	19/04/2018	CORRECT CONTRACT SERVICES LTD	4063481
Head of Children's Services	Directorate of Children, Education and Early Help	Therapeutic	5631	5491	554	30/04/2018		4069276
Economic and Cultural	Services Environment and Neighbourhood Services	Services Professional	4307	1223	600	04/04/2018	O'HOOLEY & TIDOW	4061913
Planning, Development &	Environment and Neighbourhood Services	Agency Staff	1983	4614	1912.25	23/04/2018	PWT ASSOCIATES LTD	4065620
Regulatory Services Support Services	Directorate of Resources	Education Placements	5226	2022	1350	19/04/2018	WILSON PRIMARY	4066855
Reading Abbey Revealed -	Arts and Leisure CAP	Design Fees	9051	8015	1600	05/04/2018	EQUAL STUDIO LTD	4062912
Arts and Leisure CAP	Arts and Leisure CAP	External Fees Architects	9030	8016	5220.8	18/04/2018	MARTIN ARNOLD LTD	4063260
Head of Children's Services	Directorate of Children, Education and Early Help Services	Agency Staff	1983	5405	1145.7	30/04/2018	REED	4064568
Head of Children's Services	Directorate of Children, Education and Early Help Services	Agency Staff	1983	5405	1383.84	16/04/2018	REED	4060872
Head of Children's Services	Directorate of Children, Education and Early Help Services	Means Test	5601	5460	802	04/04/2018	VALERIE FITZGERALD	4061858
Head of Children's Services	Directorate of Children, Education and Early Help Services	Agency Staff	1983	5495	1505.53	23/04/2018	REED	4064559
Head of Children's Services	Directorate of Children, Education and Early Help Services	Agency Staff	1983	5495	1783.03	23/04/2018	REED	4064559
Head of Children's Services	Directorate of Children, Education and Early Help Services	Agency Staff	1983	5495	859.29	30/04/2018	REED	4064568
Head of Children's Services	Directorate of Children, Education and Early Help Services	Agency Staff	1983	5495	1413.03	03/04/2018	REED	4059459
Head of Children's Services	Directorate of Children, Education and Early Help Services	Agency Staff	1983	5495	1505.53	09/04/2018	REED	4059453
Adult Services	Directorate of Adult Care and Health Services	Agency Staff	1983	5722	1226.4	23/04/2018	REED	4064559
Adult Services	Directorate of Adult Care and Health Services	Agency Staff	1983	5722	1051.2	03/04/2018	REED	4059459
Adult Services	Directorate of Adult Care and Health Services	Agency Staff	1983	5722	1296.48	09/04/2018	REED	4059453
Financial Services	Directorate of Resources	Professional Fees	4307	2835	58000	12/04/2018	OXFORD CITY COUNCIL	4063336
Support Services	Directorate of Resources	Agency Staff	1983	2007	1194.35	09/04/2018	REED	4059453

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

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

Directorate of Children, Education and Early Help	Agency Staff	1983	5476	1247.7	30/04/2018	REED	4064568
Directorate of Children, Education and Early Help	Agency Staff	1983	5476	1598.03	03/04/2018	REED	4059459
Directorate of Children, Education and Early Help	Agency Staff	1983	5476	1450.03	09/04/2018	REED	4059453
Directorate of Children, Education and Early Help	Agency Staff	1983	5478	1235.7	30/04/2018	REED	4064568
Directorate of Children, Education and Early Help	Agency Staff	1983	5490	1145.7	30/04/2018	REED	4064568
Directorate of Children, Education and Early Help	Agency Staff	1983	5490	1598.03	16/04/2018	REED	4060872
Directorate of Children, Education and Early Help	Agency Staff	1983	5490	1607.28	03/04/2018	REED	4059459
Environment and Neighbourhood Services	Responsive Repairs	2040	5820	655.92	27/04/2018	MARTIN COSTELLOE	4068827
Environment and Neighbourhood Services	Responsive Renairs	2040	5820	884	13/04/2018		4065218
Environment and Neighbourhood Services	Boilers + Heating Systems	2078	5970	1763.66	09/04/2018	CORRECT CONTRACT SERVICES LTD	4063340
Environment and Neighbourhood Services	Boilers + Heating Systems	2078	5970	1763.66	09/04/2018	CORRECT CONTRACT SERVICES LTD	4063337
Environment and Neighbourhood Services	Boilers + Heating Systems	2078	5970	3158.4	16/04/2018	CORRECT CONTRACT SERVICES LTD	4064056
Environment and Neighbourhood Services	Boilers + Heating Systems	2078	5970	3170.78	16/04/2018	CORRECT CONTRACT SERVICES LTD	4064054
Environment and Neighbourhood Services	Boilers + Heating Systems	2078	5970	3745.44	11/04/2018	SOUTHERN MAINTENANCE SOLUTIONS (UK) LTD	4042837
Environment and Neighbourhood Services	Major Repairs	2088	5970	645	20/04/2018	RIDGE & PARTNERS	4065624
Environment and Neighbourhood Services	CPG	2109	1306	3095	12/04/2018	HUCK NETS (UK) LTD	4064926
Environment and Neighbourhood Services	H.M.Planned	2206	4550	8670	16/04/2018	1	4060753
Environment and Neighbourhood Services	Street Lighting	2240	4550	1582.29	13/04/2018	SSE CONTRACTING	4064076
Environment and Neighbourhood Services	Household Waste	4312	4562	99600	06/04/2018		4062870
Directorate of Resources	GrantsVolunt.Or	4600	2041	2167	04/04/2018		4062581
Directorate of Resources		4600	2041	833	25/04/2018	READING INTERNATIONAL SOLIDARITY CENTRE	4067851
Directorate of Resources		4600	2041	1500	04/04/2018		4062580
Directorate of Children, Education and Early Help		5225	5400	41276.17	05/04/2018		4057782
Directorate of Children, Education and Early Help	Purchased Care	5225	5400	6071.56	30/04/2018	FAIRWAYS CARE (UK) LTD	4069030
SPINITEST	Purchased Care	5225	5400	3850	18/04/2018	BENECARE LIMITED	4062921
	Directorate of Children, Education and Early Help Services Environment and Neighbourhood Services Directorate of Resources Directorate of Resources Directorate of Resources Directorate of Children, Education and Early Help Services Directorate of Children, Education and Early Help	Agency Staff Directorate of Children, Education and Early Help Senzices Agency Staff Agency Staff Agency Staff Agency Staff Directorate of Children, Education and Early Help Senzices Agency Staff Agency Staff Agency Staff Directorate of Children, Education and Early Help Senzices Agency Staff Agency Staff Agency Staff Directorate of Children, Education and Early Help Senzices Agency Staff Agency Staff Agency Staff Directorate of Children, Education and Early Help Senzices Agency Staff Agency Staff Agency Staff Directorate of Children, Education and Early Help Senzices Environment and Neighbourhood Services Responsive Renairs Boilers + Heating Systems Boilers + Environment and Neighbourhood Services Boilers + Heating Systems Boilers + Environment and Neighbourhood Services Boilers + Heating Systems Boilers + Environment and Neighbourhood Services Boilers + Heating Systems Boilers + Environment and Neighbourhood Services Boilers + Environment and Neighbourhood Services Boilers + Boilers	1983 Agency Staff Directorate of Children, Education and Early Help Senzices 1983 Agency Staff Directorate of Children, Education and Early Help Senzices 1983 Agency Staff Directorate of Children, Education and Early Help Senzices 1983 Agency Staff Directorate of Children, Education and Early Help Senzices 1983 Agency Staff Directorate of Children, Education and Early Help Senzices 1983 Agency Staff Directorate of Children, Education and Early Help Senzices 1983 Agency Staff Directorate of Children, Education and Early Help Senzices 1983 Agency Staff Directorate of Children, Education and Early Help Senzices 1983 Agency Staff Directorate of Children, Education and Early Help Senzices 1984 Agency Staff 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Early Help Senators   1983   Agency Staff   Directorate of Children, Education and Early Help Senators   1983   Agency Staff   Directorate of Children, Education and Early Help Senators   1983   Agency Staff   Directorate of Children, Education and Early Help Senators   1983   Agency Staff   Directorate of Children, Education and Early Help Senators   1983   Agency Staff   Directorate of Children, Education and Early Help Senators   1983   Agency Staff   1983   Agency Staff   1983   Agency Staff   1983   Agency Staff   1983   Age

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	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	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	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	Head of Children's Services
4060797	EXPLORE INDEPENDENCE	09/04/2018	3764.29	5455	5225	Purchased Care	Directorate of Children, Education and Early Help	Head of Children's Services
4063285	OUTCOME FOCUSED SUPPORT SERVICES	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	Head of Children's Service
4058867	OUTCOME FOCUSED SUPPORT SERVICES	03/04/2018	4340	5455	5225	Purchased Care	Services Directorate of Children, Education and Early Help Services	Head of Children's Service:
4068807	BACK TO BACK CARE LTD	27/04/2018	3619.78	5455	5225	Purchased Care	Directorate of Children, Education and Early Help	Head of Children's Service
4068802	YOUNG INDIVIDUALS	27/04/2018	4499.7	5455	5225	Purchased Care	Directorate of Children, Education and Early Help	Head of Children's Service
4067995	ETHELBERT SPECIALIST	26/04/2018	2880	3625	5226	Education Placements	Directorate of Children, Education and Early Help Services	Head of Education Service
4064543	OXFORDSHIRE COUNTY	19/04/2018	1251	3625	5226	Education Placements	Directorate of Children, Education and Early Help	Head of Education Service
4068672	MUNTHAM HOUSE	27/04/2018	18425	3625	5226	Education Placements	Directorate of Children, Education and Early Help Services	Head of Education Service
4068670	MARY HARE SCHOOL	27/04/2018	935	3625	5226	Education Placements	Directorate of Children, Education and Early Help Services	Head of Education Service
4068666	MARY HARE SCHOOL	27/04/2018	6594	3625	5226	Education	Directorate of Children, Education and Early Help Services	Head of Education Service
4067624	PATH HILL OUTDOORS	24/04/2018	3750	3625	5226	Education	Directorate of Children, Education and Early Help Services	Head of Education Service
4069042	MEDISEC AMBULANCE	30/04/2018	1002.33	5426	5236	Booked Travel	Directorate of Children, Education and Early Help Services	Head of Children's Service
4062884	MY LONDON LETS	05/04/2018	1350	5820	4600	GrantsVolunt.Or	Environment and Neighbourhood Services	Housing and Neighbourhoo
4066925	BRITISH TELECOMMUNICATIONS	20/04/2018	3377.16	4703	5400	TPP to Others	Environment and Neighbourhood Services	Transportation and Stree Car
4066872	NORTHGATE PUBLIC SERVICES (IJK) I TD	20/04/2018	40000	2300	5401	TPP Contract	Directorate of Resources	Support Service
4066872	NORTHGATE PUBLIC SERVICES (UK) LTD	20/04/2018	6000	2300	5401	TPP Contract	Directorate of Resources	Support Service
4066872	NORTHGATE PUBLIC	20/04/2018	2232	2300	5401	TPP Contract	Directorate of Resources	Support Service
4066872	NORTHGATE PUBLIC SERVICES (IJK) LTD	20/04/2018	1405	2300	5401	TPP Contract	Directorate of Resources	Support Service
4066872	NORTHGATE PUBLIC	20/04/2018	1260	2300	5401	TPP Contract	Directorate of Resources	Support Service

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

4062937	ETHELBERT SPECIALIST HOMES LTD	05/04/2018	4779.72	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help	Head of Children's Services
4062929	SUNBEAM FOSTERING	23/04/2018	3085.74	5400	5610	Foster Care	Directorate of Children, Education and Early Help	Head of Children's Services
4063214	AGENCY LTD REGIONAL FOSTER	06/04/2018	3476.34	5400	5610	Allowance Foster Care	Services Directorate of Children, Education and Early Help	Head of Children's Services
4062928	PLACEMENTS SUNBEAM FOSTERING	23/04/2018	3085.74	5400	5610	Allowance	Services  Directorate of Children, Education and Early Help	Head of Children's Service:
	AGENCY I TD		3085.74	5400	3010	Foster Care Allowance	Services	Head of Children's Service
4067800	NATIONAL FOSTERING AGENCY	25/04/2018	3197.34	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help	Head of Children's Service
4067792	NATIONAL FOSTERING AGENCY	25/04/2018	3209.74	5400	5610	Foster Care	Directorate of Children, Education and Early Help Services	Head of Children's Service
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 Service
4067785	NATIONAL FOSTERING	25/04/2018	3092.25	5400	5610	Foster Care	Directorate of Children, Education and Early Help	Head of Children's Service
4067756	ISP CHILDCARE	25/04/2018	5271.3	5400	5610	Foster Care	Directorate of Children, Education and Early Help	Head of Children's Service
4067746	NEXT STEP FOSTERING	25/04/2018	831.88	5400	5610	Foster Care	Directorate of Children, Education and Early Help	Head of Children's Service
4059839	NATIONAL FOSTERING	23/04/2018	1981.51	5400	5610	Foster Care	Directorate of Children, Education and Early Help	Head of Children's Service
4059831	NATIONAL FOSTERING	23/04/2018	3124.49	5400	5610	Foster Care	Directorate of Children, Education and Early Help	Head of Children's Service
4061572	LESLEY MCGUIRE	04/04/2018	530.7	5451	5610	Foster Care	Directorate of Children, Education and Early Help	Head of Children's Service
4066218	PAULA JANES	18/04/2018	530.7	5451	5610	Foster Care	Directorate of Children, Education and Early Help	Head of Children's Service
4066465	VALERIE LYNCH	18/04/2018	600	5460	5610	Foster Care	Directorate of Children, Education and Early Help	Head of Children's Service
4066432	JANE & MALCOLM SMITH	18/04/2018	2368.16	5460	5610	Foster Care	Directorate of Children, Education and Early Help	Head of Children's Service
4066427	LORRAINE BEVAN	18/04/2018	1823.87	5467	5610	Foster Care	Directorate of Children, Education and Early Help	Head of Children's Service
4063184	ROWVALE HOTELS LTD	06/04/2018	525	5427	5611	Bed +	Directorate of Children, Education and Early Help	Head of Children's Service
	T/A BOW GUEST HOUSE					Breakfast/Emerg	Services	
4066374	DEBRA D'SOUZA	18/04/2018	850.92	5451	5619	Carers Fee	Directorate of Children, Education and Early Help	Head of Children's Service
4066368	VICKY WEBB	18/04/2018	850.92	5451	5619	Carers Fee	Directorate of Children, Education and Early Help	Head of Children's Service
4061806	PAT THORN	04/04/2018	850.92	5451	5619	Carers Fee	Directorate of Children, Education and Early Help Services	Head of Children's Service
4066327	JULIE COTTON	18/04/2018	850.92	5451	5619	Carers Fee	Directorate of Children, Education and Early Help Services	Head of Children's Service
4066309	EMMA GENNARD	18/04/2018	850.92	5451	5619	Carers Fee	Directorate of Children, Education and Early Help Services	Head of Children's Service
4066247	MOLLY PRIESTLY	18/04/2018	850.92	5451	5619	Carers Fee	Directorate of Children, Education and Early Help Services	Head of Children's Service
4066209	KATE WELLS	18/04/2018	850.92	5451	5619	Carers Fee	Directorate of Children, Education and Early Help Services	Head of Children's Service
4061498	CLAIRE SHEPHERD	04/04/2018	850.92	5451	5619	Carers Fee	Directorate of Children, Education and Early Help Services	Head of Children's Service
		04/04/2018	850.92	5451	5619	Carers Fee	Directorate of Children, Education and Early Help	Head of Children's Service

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

Directorate of Children, Education and Early Help	Contract fees	3407	3602	1305	23/04/2018	WHITEKNIGHTS TRAVEL	4066917
Directorate of Children, Education and Early Help	Contract fees	3407	3602	632	23/04/2018	YELLOW CARS LTD	4065514
Directorate of Children, Education and Early Help	Contract fees	3407	3602	962	23/04/2018	YELLOW CARS LTD	4065514
Directorate of Children, Education and Early Help	Contract fees	3407	3602	1524.03	16/04/2018	SCHOOL TRAVEL	4065368
Directorate of Children, Education and Early Help	Contract fees	3407	3602	1042.5	12/04/2018	CEDAR CARS READING	4064886
Directorate of Children, Education and Early Help	Special Activities	4283	3470	810	09/04/2018	THE GROUNDWORK	4063301
Directorate of Children, Education and Early Help	Special Activities	4283	3470	4344	06/04/2018	RAW HEALTH & FITNESS	4063086
Directorate of Children, Education and Early Help	Special Activities	4283	3470	1728	03/04/2018	TUTOR DOCTOR	4059758
Directorate of Resources	Professional	4307	2250	5130.22	24/04/2018	EQUITA LIMITED	4067393
Environment and Neighbourhood Services	Vehicle	3007	4552	789.73	26/04/2018	BT FLEET LIMITED	4068043
Directorate of Resources	Postage Carriage Stamp Duty	4232	2250	583.09	13/04/2018	DSI BILLING SERVICES LTD	4065279
Environment and Neighbourhood Services	Equipment Purchase &	4005	4566	1000	16/04/2018	ADS SIGNS LTD	4065490
Environment and Neighbourhood Services	Equipment Purchase &	4005	4603	823.26	09/04/2018	VIP SYSTEM LIMITED	4060769
Environment and Neighbourhood Services	Equipment Purchase &	4005	4603	2138.94	09/04/2018	VIP SYSTEM LIMITED	4060760
Directorate of Resources	Equipment Purchase &	4005	4606	7749	09/04/2018	VIVEDIA LTD	4063722
Directorate of Resources	Equipment Purchase &	4005	4607	534	20/04/2018	TELESHORE(UK)LTD	4063369
Directorate of Resources	Equipment Purchase &	4005	4607	805	30/04/2018	TELESHORE(UK)LTD	4064590
Directorate of Resources	Equipment Purchase &	4005	4607	834	30/04/2018	TELESHORE(UK)LTD	4064590
Environment and Neighbourhood Services	Postage Carriage Stamp Duty	4232	4723	987	09/04/2018	NSL LIMITED	4059936
Environment and Neighbourhood Services		4090	1255	5100	27/04/2018	MORRIS & BLUNT	4068864
Environment and Neighbourhood Services	Advertising -	4134	4700	854.5	09/04/2018	AMBLEGLOW	4060786
Directorate of Children, Education and Early Help	Rents	2500	3470	2921.38	03/04/2018	READING GIRLS SCHOOL	4059969
Environment and Neighbourhood Services	Rents	2500	5871	630	18/04/2018	HOUSING GENIE LIMITED	4066108
	Directorate of Children, Education and Early Help Services  Directorate of Resources  Environment and Neighbourhood Services  Environment and Neighbourhood Services  Environment and Neighbourhood Services  Directorate of Resources  Directorate of Resources  Directorate of Resources  Environment and Neighbourhood Services  Directorate of Resources  Environment and Neighbourhood Services  Environment and Neighbourhood Services	Contract fees Directorate of Children, Education and Early Help Services Contract fees Directorate of Children, Education and Early Help Services Contract fees Directorate of Children, Education and Early Help Services Contract fees Directorate of Children, Education and Early Help Services Special Activities Directorate of Children, Education and Early Help Services Special Activities Directorate of Children, Education and Early Help Services Special Activities Directorate of Children, Education and Early Help Services Special Activities Directorate of Children, Education and Early Help Services Special Activities Directorate of Children, Education and Early Help Services Vehicle Maintenance Postage Carriage Stamp Duty Equipment Purchase & Donaile Environment and Neighbourhood Services	3407 Contract fees Directorate of Children, Education and Early Help Senuices 3407 Contract fees Directorate of Children, Education and Early Help Senuices 3407 Contract fees Directorate of Children, Education and Early Help Senuices 3407 Contract fees Directorate of Children, Education and Early Help Senuices 3408 Special Activities Directorate of Children, Education and Early Help Senuices 4283 Special Activities Directorate of Children, Education and Early Help Senuices 4283 Special Activities Directorate of Children, Education and Early Help Senuices 4283 Special Activities Directorate of Children, Education and Early Help Senuices 4283 Special Activities Directorate of Children, Education and Early Help Senuices 4284 Special Activities Directorate of Children, Education and Early Help Senuices 429 Portage Carriage Environment and Neighbourhood Services 420 Postage Carriage Directorate of Resources 420 Postage Carriage Environment and Neighbourhood Services 421 Postage Carriage Environment and Neighbourhood Services 422 Postage Carriage Environment and Neighbourhood Services 423 Postage Carriage Environment and Neighbourhood Services 424 Purchase & Donaid Equipment Purchase & Donaid Equipment Directorate of Resources 44005 Equipment Directorate of Resources 44006 Equipment Directorate of Resources 44007 Equipment Directorate of Resources 44008 Equipment Directorate of Resources 44009 Display/Museum Envir	3602 3407 Contract fees Directorate of Children, Education and Early Help Sendices S	Services	Services   Services   Services   Services   Directorate of Children, Education and Early Help   Services   S	YELLOW CARS LTD   23/04/2018   632   3602   3407   Contract fees   Directorate of Children, Education and Early Help   Services   SCHOOL TRAVEL   16/04/2018   1524.03   3602   3407   Contract fees   Directorate of Children, Education and Early Help   Services   SCHOOL TRAVEL   16/04/2018   1524.03   3602   3407   Contract fees   Directorate of Children, Education and Early Help   Services   SCHOOL TRAVEL   16/04/2018   1042.5   3602   3407   Contract fees   Directorate of Children, Education and Early Help   Services   Schools   Schools

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

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

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

Head of Education Services	Directorate of Children, Education and Early Help Services	Other Grants	4601	3831	10541	04/04/2018	DINGLEY FAMILY & SPECIALIST EARLY YEARS	4062639
Head of Education Services	Directorate of Children, Education and Early Help	Other Grants	4601	3831	3744	04/04/2018		4062633
Head of Education Services	Directorate of Children, Education and Early Help	Other Grants	4601	3831	1152	04/04/2018		4062620
Head of Education Services	Directorate of Children, Education and Early Help	Other Grants	4601	3831	1008	04/04/2018	EMMA PRYCE	4062613
Head of Education Services	Directorate of Children, Education and Early Help	Other Grants	4601	3831	5040	04/04/2018	COLIN EGGERT	4062608
Head of Education Services	Directorate of Children, Education and Early Help	Other Grants	4601	3831	951.6	04/04/2018	CAROLINE PRENTICE	4062607
Head of Education Services	Directorate of Children, Education and Early Help Services	Other Grants	4601	3831	599.4	04/04/2018	LITTLE BADGER	4062600
Directorate of Children, Education and	Directorate of Children, Education and	Purchased Care	5225	5087	791.25	06/04/2018	TONNA CARE SERVICES	4063227
	Directorate of Children, Education and	Purchased Care	5225	5087	960	06/04/2018		4063218
General CAP	General CAP	Staff/Consultanc	9190	8621	2593.8	26/04/2018		4068009
Schools	Directorate of Children, Education and Early Help	School Transfer Payment	5810	3295	7967	20/04/2018	ST MARY & ALL SAINTS CE	4063689
Schools	Directorate of Children, Education and Early Help Services		5810	3295	7337	20/04/2018	ST ANNES RC PRIMARY	4063687
Schools	Directorate of Children, Education and Early Help		5810	3295	8521	20/04/2018	SOUTHCOTE PRIMARY	4063686
Schools	Directorate of Children, Education and Early Help		5810	3295	8133	20/04/2018	PARK LANE PRIMARY	4063684
Schools	Directorate of Children, Education and Early Help		5810	3295	7750	20/04/2018	MANOR PRIMARY	4063679
Schools	Directorate of Children, Education and Early Help		5810	3295	8100	20/04/2018	GEOFFREY FIELD JUNIOR	4063677
Schools	Directorate of Children, Education and Early Help	School Transfer Payment	5810	3295	8412	20/04/2018	EMMER GREEN PRIMARY	4063674
Support Services	Directorate of Resources	Agency Staff	1983	2210	1854.08	30/04/2018	REED	4064568
Arts and Leisure CAF	Arts and Leisure CAP	Building Works	9025	8004	2060	09/04/2018	M & B ELECTRICAL SERVICES	4063291
Directorate Other	Directorate of Adult Care and Health Services	Agency Staff	1983	5700	1926.08	30/04/2018		4064568
Directorate Other	Directorate of Adult Care and Health Services	Agency Staff	1983	5700	684.43	16/04/2018	REED	4060872
OP/PD Services	Directorate of Adult Care and Health Services	EMI	5222	5753	63856.8	04/04/2018	MMCG (2) LIMITED	4062211
Support Services	Directorate of Resources	Professional		2266	650	12/04/2018		4064923
OP/PD Services	Directorate of Adult Care and Health Services	Purchased Care	5225	5781	2670.92	04/04/2018	DAVID JURGENSEN	4062116
OP/PD Services	Directorate of Adult Care and Health Services		5225	5781	1584.71	11/04/2018	CAREWATCH CARE	4064236
OP/PD Services	Directorate of Adult Care and Health Services	Purchased Care	5225	5781	2658.08	04/04/2018		4062054
OP/PD Services	Directorate of Adult Care and Health Services	Purchased Care	5225	5781	4349.52	16/04/2018	TOTAL HEALTH SUPPORT	4065149
OP/PD Services	Directorate of Adult Care and Health Services	Purchased Care	5225	5781	8284.69	10/04/2018		4064379
OP/PD Services	Directorate of Adult Care and Health Services	Purchased Care	5225	5781	2001	24/04/2018	DIAMOND QUALITY CARE	4067145
Adult Services	Directorate of Adult Care and Health Services	Purchased Care	5225	5731	829	30/04/2018	CREATIVE SUPPORT LTD	4069178
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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	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 Service:
4065738	CREATIVE SUPPORT LTD	18/04/2018	979.36	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Service
4064989	CREATIVE SUPPORT LTD	12/04/2018	612.54	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Service:
4065800	CARE MANAGEMENT GROUP LTD	24/04/2018	1550	5731	5225	Purchased Care		Adult Service
4062104	ALLPAY.NET.LIMITED	04/04/2018	980	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Service
4064323	THE KINGWOOD TRUST	10/04/2018	1104.42	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Service
4064286	VOYAGE CARE	10/04/2018	4302.22	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Service
4061984	ALLPAY.NET.LIMITED	04/04/2018	889.56	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Service
4061946	ISHAN BHAWON	04/04/2018	2244	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Service
4065095	REHABILITY UK COMMUNITY	18/04/2018	635.04	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Service
4064717	RADIS COMMUNITY CARE	11/04/2018	599.43	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Service
4064518	CREATIVE SUPPORT LTD	13/04/2018	2514.6	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Service
4064515	CREATIVE SUPPORT LTD	13/04/2018	2821.94	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Service
4064375	ABILITY HOUSING	11/04/2018	1852.5	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Service
4064372	ABILITY HOUSING	11/04/2018	1368	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Service
4064371	ABILITY HOUSING	11/04/2018	1197	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Service
4067343	THE WAYS & MEANS TRUST LTD	30/04/2018	509.4	5741	5225			Adult Service
4067338	TRIIST I TD	30/04/2018	849	5741				Adult Service
4067301	TONNA CARE SERVICES	24/04/2018	5611	5741	5225			Adult Service
4065795	CREATIVE SUPPORT LTD	18/04/2018	2263.14	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Service
4065778	BLUEBIRD CARE (READING & WOKINGHAM)	17/04/2018	5028.66	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Service
4065768	CREATIVE SUPPORT LTD	18/04/2018	1194.23	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Service
4065767	CREATIVE SUPPORT LTD	18/04/2018	1194.23	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Service
4062962	TONNA CARE SERVICES	06/04/2018	587.58	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Service
4062954	TONNA CARE SERVICES	06/04/2018	1175.16	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Service
4065074	LIVABILITY	18/04/2018	577.4	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Service

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

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

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 Service:
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	16/04/2018	1666	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Service:
40/5112	& TRAINING SERVICES	1//04/2010	71.4	F771	F22F	Durahasad Cara	Discotorate of Adult Core and Hoolth Corries	OD/DD Comileo
4065112	TOTAL HEALTH SUPPORT  & TRAINING SERVICES	16/04/2018	714	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Service
4065107	TOTAL HEALTH SUPPORT	16/04/2018	595	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Service
4065078	& TRAINING SERVICES TOTAL HEALTH SUPPORT	16/04/2018	2142	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Service
4003070	& TRAINING SERVICES	10/04/2010	2142	3771	3223	Turchased care	Directorate of Addit Care and Health Services	Of 71 D Service
4069230	CREATIVE SUPPORT LTD	30/04/2018	552.78	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Service
4069207	CREATIVE SUPPORT LTD	30/04/2018	536.87	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Service
4064225	SURECARE (READING &	10/04/2018	654.5	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Service
4064707	FAST RERKSHIRE) CREATIVE SUPPORT LTD	13/04/2018	2338.92	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Service
4064496	SURECARE (READING &	10/04/2018	582.25	5771				OP/PD Service
4004490	FAST RERKSHIRE)	10/04/2016	302.23	3771	5225	Purchaseu Care	Directorate of Addit Care and Health Services	OP/PD Service
4064454	SUPREME HEALTHCARE	10/04/2018	2089.08	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Service
4064433	SERVICES SUPREME HEALTHCARE	10/04/2018	696.36	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Service
4004433	SERVICES	10/04/2018	090.30	5//1	5225	Purchased Care	Directorate of Addit Care and Health Services	OP/PD Service
4064432	SUPREME HEALTHCARE	10/04/2018	994.82	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Service
4064430	SERVICES SUPREME HEALTHCARE	10/04/2018	2089.08	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Service
1001130	SERVICES	10/04/2010	2007.00	3771	3223	r di chasca sare	Directorate of Madit date and Health dervices	OT /T D Service
4064406	CAREMARK (WEST	10/04/2018	2161.4	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Service
4064399	RERKSHIRE & READING) CAREMARK (WEST	10/04/2018	2268	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Service
	RERKSHIRE & READING)							
4064392	APEX PRIME CARE LTD	11/04/2018	914.55	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Service
4067296	ALINA HOMECARE LTD	23/04/2018	637.5	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Service
4067287	CAREWATCH CARE	26/04/2018	851.07	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Service
4067283	SERVICES LTD CAREWATCH CARE	26/04/2018	591.32	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Service
1007200	SERVICES LTD	20/01/2010	071.02		0220	r dronasca care	Directorate of Madit Gard and Health Gorvices	0171 5 0011100
4067251	ABSOLUTE CARE UK LTD	24/04/2018	594.63	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Service
4063039	ABSOLUTE CARE UK LTD	05/04/2018	2110.5	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Service
4063005	CAREWATCH CARE	06/04/2018	727.09	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Service
40/5752	SFRVICES LTD	10/04/2010	1020.27	F771	F22F	Durahasad Cara	Discotomate of Adult Company Haalth Company	OD/DD Comico
4065753	CREATIVE SUPPORT LTD	18/04/2018	1828.26	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Service
4069281	RADIS COMMUNITY CARE	30/04/2018	2844	5771		Purchased Care		OP/PD Service
4062949	TOTAL HEALTH SUPPORT	05/04/2018	714	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Service
4065057	TOTAL HEALTH SUPPORT	16/04/2018	3026	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Service
	& TRAINING SERVICES							
4065047	CREATIVE SUPPORT LTD	19/04/2018	2611.8	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Service
4065041	CREATIVE SUPPORT LTD	19/04/2018	696.48	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Service

OP/PD Service	Directorate of Adult Care and Health Services	Purchased Care	5225	5771	605.07	12/04/2018	CREATIVE SUPPORT LTD	4065000
OP/PD Service	Directorate of Adult Care and Health Services	Purchased Care	5225	5771	732.06	12/04/2018	CREATIVE SUPPORT LTD	4064986
OP/PD Service	Directorate of Adult Care and Health Services	Purchased Care	5225	5771	732.06	12/04/2018	CREATIVE SUPPORT LTD	4064962
OP/PD Service	Directorate of Adult Care and Health Services	Purchased Care	5225	5771	507.85	24/04/2018	CREATIVE SUPPORT LTD	4067582
OP/PD Service	Directorate of Adult Care and Health Services	Purchased Care	5225	5771	586.25	24/04/2018	ABSOLUTE CARE UK LTD	4067243
OP/PD Service	Directorate of Adult Care and Health Services	Purchased Care	5225	5771	603	24/04/2018	ABSOLUTE CARE UK LTD	4067241
OP/PD Service	Directorate of Adult Care and Health Services	Purchased Care	5225	5771	830.96	26/04/2018	CAREWATCH CARE	4067237
31112 31111	Directorate of Adult Care and Health Services	Purchased Care		5771	559.44	26/04/2018	CAREWATCH CARE	4067220
	Directorate of Adult Care and Health Services	Purchased Care	5225	5771	938	24/04/2018	ABSOLUTE CARE UK LTD	4067214
OP/PD Servic	Directorate of Adult Care and Health Services	Purchased Care	5225	5771	946.38	24/04/2018	ABSOLUTE CARE UK LTD	4067211
OP/PD Service	Directorate of Adult Care and Health Services	Purchased Care	5225	5771	2790	23/04/2018	ABLE COMMUNITY CARE	4067146
OP/PD Service	Directorate of Adult Care and Health Services	Purchased Care	5225	5771	3732.12	26/04/2018	CREATIVE SUPPORT LTD	4065926
OP/PD Service	Directorate of Adult Care and Health Services	Purchased Care	5225	5771	507.85	26/04/2018	CREATIVE SUPPORT LTD	4065910
OP/PD Service	Directorate of Adult Care and Health Services	Purchased Care	5225	5771	972.17	26/04/2018	CREATIVE SUPPORT LTD	4065906
OP/PD Servic	Directorate of Adult Care and Health Services	Purchased Care	5225	5771	710.99	26/04/2018	CREATIVE SUPPORT LTD	4065903
OP/PD Servic	Directorate of Adult Care and Health Services	Purchased Care	5225	5771	603.5	17/04/2018	KCARE NURSING AGENCY	4065863
OP/PD Service	Directorate of Adult Care and Health Services	Purchased Care	5225	5771	1822.8	17/04/2018	VJ CARERS LIMITED	4065840
OP/PD Servic	Directorate of Adult Care and Health Services	Purchased Care	5225	5771	1881.6	17/04/2018	VJ CARERS LIMITED	4065833
OP/PD Servic	Directorate of Adult Care and Health Services	Purchased Care	5225	5771	1480.68	17/04/2018	WOKINGHAM BOROUGH	4065809
OP/PD Service	Directorate of Adult Care and Health Services	Purchased Care	5225	5771	543.72	19/04/2018	ACTIVE ASSISTANCE	4065805
OP/PD Servic	Directorate of Adult Care and Health Services	Purchased Care	5225	5771	2218.36	18/04/2018	SUPERB HEALTHCARE LTD	4065803
OP/PD Service	Directorate of Adult Care and Health Services	Purchased Care	5225	5771	2091.6	12/04/2018	CREATIVE SUPPORT LTD	4064956
OP/PD Service	Directorate of Adult Care and Health Services	Purchased Care	5225	5771	578	12/04/2018	ROYLE CARE LTD	4064950
OP/PD Service	Directorate of Adult Care and Health Services	Purchased Care	5225	5771	2890	12/04/2018	ROYLE CARE LTD	4064949
OP/PD Servic	Directorate of Adult Care and Health Services	Purchased Care	5225	5771	1440.75	11/04/2018	KCARE NURSING AGENCY	4064753
OP/PD Servic	Directorate of Adult Care and Health Services	Purchased Care	5225	5771	714	11/04/2018	KCARE NURSING AGENCY	4064746
Adult Servic	Directorate of Adult Care and Health Services	Foster Care Allowance		5745	756.14	18/04/2018	PAT CHALKLEY	4066638
	Directorate of Adult Care and Health Services	Foster Care Allowance	5610	5745	624.54	18/04/2018		4066630
Adult Service	Directorate of Adult Care and Health Services	Foster Care Allowance		5745	589.38	18/04/2018	PAT CHALKLEY	4066627
Services	Environment and Neighbourhood Services	Preventive+Sup		5810				4062764
Planning, Development Regulatory Servic	Environment and Neighbourhood Services	Training & Development	1930	3390	795	27/04/2018	BROOKS JORDAN TRAINING SERVICES LTD	4068821
Services I	Environment and Neighbourhood Services		2500	5872	961.09	26/04/2018	LANDLORDS & TENANTS	4068290
	Environment and Neighbourhood Services	Rents	2500	5872	663.08	26/04/2018	PINNACLE RESIDENTIAL PROPERTY LTD	4068291

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

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

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

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

Development   Cocte	d Neighbourhood Services DEN	IS Overhead
Misc   Misc		
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 an & Clerical           4060773         TEACHERS PENSIONS         04/04/2018         74252.67         3802         1905         On Going Pension Costs         Directorate of Children (Pension Costs)           4064568         REED         30/04/2018         643.52         2200         1983         Agency Staff           4060872         REED         16/04/2018         2317.6         2200         1983         Agency Staff           4064559         REED         23/04/2018         2317.6         2200         1983         Agency Staff           4059459         REED         03/04/2018         1514.08         2200         1983         Agency Staff           4059459         REED         03/04/2018         1514.08         2200         1983         Agency Staff	General CAP C	General CAP
4060773         TEACHERS PENSIONS         04/04/2018         74252.67         3802         1905         On Going Pension Costs         Directorate of Children, Pension Costs           4064568         REED         30/04/2018         643.52         2200         1983         Agency Staff           4060872         REED         16/04/2018         1892.6         2200         1983         Agency Staff           4060872         REED         16/04/2018         2317.6         2200         1983         Agency Staff           4064559         REED         23/04/2018         2317.6         2200         1983         Agency Staff           4059459         REED         03/04/2018         1514.08         2200         1983         Agency Staff           4059459         REED         03/04/2018         1455.84         2200         1983         Agency Staff	d Neighbourhood Services Transportation	n and Street Care
4064568       REED       30/04/2018       643.52       2200       1983       Agency Staff         4060872       REED       16/04/2018       1892.6       2200       1983       Agency Staff         4060872       REED       16/04/2018       2317.6       2200       1983       Agency Staff         4064559       REED       23/04/2018       2317.6       2200       1983       Agency Staff         4059459       REED       03/04/2018       1514.08       2200       1983       Agency Staff         4059459       REED       03/04/2018       1455.84       2200       1983       Agency Staff	, Education and Early Help Head of Educati	ion Services
4060872         REED         16/04/2018         2317.6         2200         1983         Agency Staff           4064559         REED         23/04/2018         2317.6         2200         1983         Agency Staff           4059459         REED         03/04/2018         1514.08         2200         1983         Agency Staff           4059459         REED         03/04/2018         1455.84         2200         1983         Agency Staff		ort Services
4064559         REED         23/04/2018         2317.6         2200         1983         Agency Staff           4059459         REED         03/04/2018         1514.08         2200         1983         Agency Staff           4059459         REED         03/04/2018         1455.84         2200         1983         Agency Staff	Directorate of Resources Supp	ort Services
4059459         REED         03/04/2018         1514.08         2200         1983         Agency Staff           4059459         REED         03/04/2018         1455.84         2200         1983         Agency Staff	Directorate of Resources Supp	ort Services
4059459 REED 03/04/2018 1455.84 2200 1983 Agency Staff	Directorate of Resources Supp	ort Services
	Directorate of Resources Supp	ort Services
4059459 REED 03/04/2018 3452.6 2200 1983 Agency Staff	Directorate of Resources Supp	ort Services
	Directorate of Resources Supp	ort Services
4060872 REED 16/04/2018 1154.46 2405 1983 Agency Staff	Directorate of Resources Supp	ort Services
4064559 REED 23/04/2018 2281.46 2405 1983 Agency Staff	Directorate of Resources Supp	ort Services
4059453 REED 09/04/2018 1110.51 2405 1983 Agency Staff	Directorate of Resources Supp	ort Services
4059453 REED 09/04/2018 520.71 4590 1983 Agency Staff Environment an	d Neighbourhood Services Transportation	n and Street Care
4064559 REED 23/04/2018 1366.51 5250 1983 Agency Staff Directorate of Adult	t Care and Health Services Ad	dult Services
4059459 REED 03/04/2018 1685.72 5448 1983 Agency Staff Directorate of Children	, Education and Early Help Head of Childre	n's Services
4064568 REED 30/04/2018 1324.2 5454 1983 Agency Staff Directorate of Children	, Education and Early Help Head of Childre	n's Services
4064568 REED 30/04/2018 1183.89 5476 1983 Agency Staff Directorate of Children	, Education and Early Help Head of Childre	n's Services
	, Education and Early Help Head of Childre	n's Services
	, Education and Early Help Head of Childre Services	n's Services
	, Education and Early Help Head of Childre  Services	
	, Education and Early Help Head of Childre Services	
	, Education and Early Help Head of Childre	
4066123 BARONS (FYLDE COAST 23/04/2018 15800.2 5940 2011 Modifications+Al Environment an	d Neighbourhood Services Housing and Neighbourhood Services	ghbourhood ervices HRA
	d Neighbourhood Services Housing and Neig	
4068023 NLC NOVA LIFT CO LTD 26/04/2018 2220.81 5970 2066 Essential Cyclical Insp. + Mai	d Neighbourhood Services Housing and Neig Se	ghbourhood ervices HRA
4064607 COMFORT BUILDING 11/04/2018 999.71 5970 2066 Essential Cyclical Environment an SERVICES LTD 11/04/2018 999.71 5970 2066 Essential Cyclical Insp. + Mai	d Neighbourhood Services Housing and Neighbourhood Services	ghbourhood ervices HRA

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

CAROLYNE OATES	23/04/2018	1338	3625	5226			Head of Education Services
MARY HARE SCHOOL	27/04/2018	28478	3625	5226	Education	Directorate of Children, Education and Early Help	Head of Education Services
BARNARDO'S	12/04/2018	13268	3625	5226	Education	Directorate of Children, Education and Early Help	Head of Education Services
BARNARDO'S	12/04/2018	13268	3625	5226	Education	Directorate of Children, Education and Early Help	Head of Education Services
DOVAL BODOLICII OF	27/04/2010	FFOO	2425	F224		Services  Directorate of Children Education and Early Hola	Head of Education Services
WINDSOR & MAIDENHEAD	27/04/2018	5500	3020	5220	Placements		Head of Education Services
THE CHILDREN'S TRUST	12/04/2018	79154.5	3625	5226		1	Head of Education Services
THE AVENUE SCHOOL	10/04/2018	214000	3625	5226			Head of Education Services
SPECIAL NEEDS ACADEMY	10/04/2010	214000	3023	3220	Placements	ļ ,	riead of Eddcation Services
YELLOW CARS LTD	30/04/2018	814	5400	5236	Booked Travel	· · · · · · · · · · · · · · · · · · ·	Head of Children's Services
CLOUDBOOKING LIMITED	13/04/2018	1800	2300	4506		Directorate of Resources	Support Services
AGRICULTURAL & ESTATE	10/04/2018	800	1306	5400	TPP to Others	Environment and Neighbourhood Services	Transportation and Street
NORTHGATE PUBLIC	13/04/2018	61600	2266	5401	TPP Contract	Directorate of Resources	Support Services
NORTHGATE PUBLIC	20/04/2018	5000	2300	5401	TPP Contract	Directorate of Resources	Support Services
NORTHGATE PUBLIC	12/04/2018	2240	2300	5401	TPP Contract	Directorate of Resources	Support Services
NORTHGATE PUBLIC	18/04/2018	6824.66	2300	5401	TPP Contract	Directorate of Resources	Support Services
ROYAL MAIL GROUP LTD	27/04/2018	906	2300	5401	TPP Contract	Directorate of Resources	Support Services
PRESTIGE NETWORK	26/04/2018	2049.75	2578	4756	•	Directorate of Resources	Support Services
MR S S GHATAURA	27/04/2018	2616.8	4605	4759	Medical Fees	Environment and Neighbourhood Services	Planning, Development &
EUROFINS FORENSIC	25/04/2018	555	4605	4759	Medical Fees	Environment and Neighbourhood Services	Planning, Development &
	19/04/2018	1122	5039	4759	Medical Fees	Directorate of Adult Care and Health Services	Public Health Service
			5039	4759			Public Health Service
OXFORD ROAD PHARMACY	17/04/2018	4182	5039	4759			Public Health Service
NSL LIMITED	09/04/2018	3228.11	4724	5404	Leasing Costs	Environment and Neighbourhood Services	Transportation and Street
TRAVIS PERKINS TRADING	06/04/2018	77415.74	4002	4760	Stock Purchase	Environment and Neighbourhood Services	Housing and Neighbourhood
TRAVIS PERKINS TRADING	06/04/2018	1012.65	4002	4760	Stock Purchase	Environment and Neighbourhood Services	Services HRA Housing and Neighbourhood
TRAVIS PERKINS TRADING	06/04/2018	32678.19	4002	4760	Stock Purchase	Environment and Neighbourhood Services	
CORE ASSETS GROUP	23/04/2018	75000	2405	4765		Directorate of Resources	Services HR/ Support Services
DAVID MARUSZA	27/04/2018	575	2405	4765	Misc. Legal	Directorate of Resources	Support Services
MR NICHOLAS GOODWIN	26/04/2018	2708.33	2405	4765		Directorate of Resources	Support Services
	MARY HARE SCHOOL  BARNARDO'S  BARNARDO'S  ROYAL BOROUGH OF WINDSOR & MAIDENHEAD  THE CHILDREN'S TRUST  THE AVENUE SCHOOL SPECIAL NEEDS ACADEMY  YELLOW CARS LTD  CLOUDBOOKING LIMITED  AGRICULTURAL & ESTATE SERVICES NORTHGATE PUBLIC SERVICES (IJK) LTD ROYAL MAIL GROUP LTD PRESTIGE NETWORK  MR S S GHATAURA  EUROFINS FORENSIC SERVICES LIMITED MANICHEM LIMITED MANICHEM LIMITED  MANICHEM LIMITED  TRAVIS PERKINS TRADING COMPANY LTD TRAVIS PERKINS TRADING COMPANY LTD TRAVIS PERKINS TRADING COMPANY LTD CORE ASSETS GROUP  DAVID MARUSZA	MARY HARE SCHOOL   27/04/2018     BARNARDO'S   12/04/2018     BARNARDO'S   12/04/2018     ROYAL BOROUGH OF WINDSOR & MAIDENHEAD     THE CHILDREN'S TRUST   12/04/2018     THE AVENUE SCHOOL SPECIAL NEEDS ACADEMY   YELLOW CARS LTD   30/04/2018     CLOUDBOOKING LIMITED   13/04/2018     AGRICULTURAL & ESTATE SERVICES   10/04/2018     AGRICULTURAL & ESTATE SERVICES   11/004/2018     AGRICULTURAL & ESTATE SERVICES   11/004/2018     SERVICES (IIK) LTD NORTHGATE PUBLIC SERVICES (IIK) LTD SERVICES (IIK) LTD NORTHGATE PUBLIC SERVICES (IIK) LTD SERVICES (IIK) L	MARY HARE SCHOOL   27/04/2018   28478     BARNARDO'S   12/04/2018   13268     BARNARDO'S   12/04/2018   13268     ROYAL BOROUGH OF   27/04/2018   5500     WINDSOR & MAIDENHEAD   12/04/2018   79154.5     THE CHILDREN'S TRUST   12/04/2018   214000     SPECIAL NEEDS ACADEMY   YELLOW CARS LTD   30/04/2018   814     CLOUDBOOKING LIMITED   13/04/2018   1800     AGRICULTURAL & ESTATE   10/04/2018   800     SERVICES / IIKY LTD   NORTHGATE PUBLIC   SERVICES / IIKY LTD   NORTHGATE PUBLIC   20/04/2018   5000     SERVICES / IIKY LTD   NORTHGATE PUBLIC   18/04/2018   6824.66     SERVICES / IIKY LTD   27/04/2018   6824.66   SERVICES / IIKY LTD   ROYAL MAIL GROUP LTD   27/04/2018   2049.75     MR S S GHATAURA   27/04/2018   2616.8     EUROFINS FORENSIC   25/04/2018   555     SERVICES / IIMITED   19/04/2018   1122     MANICHEM LIMITED   19/04/2018   1122     MANICHEM LIMITED   19/04/2018   1122     MANICHEM LIMITED   19/04/2018   3228.11     TRAVIS PERKINS TRADING   06/04/2018   77415.74     COMPANY LTD   TRAVIS PERKINS TRADING   06/04/2018   1012.65     COMPANY LTD   TRAVIS PERKINS TRADING   06/04/2018   32678.19     COMPANY LTD   TRAVIS PERKINS TRADING   06/04/2018   77415.74     CORE ASSETS GROUP   23/04/2018   75000     DAVID MARUSZA   27/04/2018   575	MARY HARE SCHOOL   27/04/2018   28478   3625     BARNARDO'S   12/04/2018   13268   3625     BARNARDO'S   12/04/2018   13268   3625     ROYAL BOROUGH OF   27/04/2018   5500   3625     WINDSOR & MAIDENHEAD   12/04/2018   79154.5   3625     THE CHILDREN'S TRUST   12/04/2018   214000   3625     THE AVENUE SCHOOL   10/04/2018   214000   3625     SPECIAL NEEDS ACADEMY   YELLOW CARS LTD   30/04/2018   814   5400     CLOUDBOOKING LIMITED   13/04/2018   1800   2300     AGRICULTURAL & ESTATE   10/04/2018   800   1306     SERMICES   NORTHGATE PUBLIC   SERMICES   118/04/2018   61600   2266     SERMICES   118/1 LTD   12/04/2018   5000   2300     SERMICES   118/1 LTD   12/04/2018   2240   2300     NORTHGATE PUBLIC   12/04/2018   2240   2300     SERMICES   118/1 LTD   18/04/2018   6824.66   2300     SERMICES   118/1 LTD   18/04/2018   6824.66   2300     PRESTIGE NETWORK   26/04/2018   2049.75   2578     MR S S GHATAURA   27/04/2018   2616.8   4605     EUROFINS FORENSIC   25/04/2018   555   4605     SERVICES   11MITED   19/04/2018   1122   5039     MANICHEM LIMITED   19/04/2018   3228.11   4724     TRAVIS PERKINS TRADING   06/04/2018   3228.11   4724     TRAVIS PERKINS TRADING   06/04/2018   3228.11   4724     TRAVIS PERKINS TRADING   06/04/2018   32678.19   4002     COMPANY LTD   TRAVIS PERKINS TRADING   06/04/2018   32678.19   4002     COMPANY LTD   CORE ASSETS GROUP   23/04/2018   75000   2405     DAVID MARUSZA   27/04/2018   575   2405	MARY HARE SCHOOL   27/04/2018   28478   3625   5226     BARNARDO'S   12/04/2018   13268   3625   5226     BARNARDO'S   12/04/2018   13268   3625   5226     BARNARDO'S   12/04/2018   13268   3625   5226     ROYAL BOROUGH OF   27/04/2018   5500   3625   5226     WINDSOR & MAIDENHEAD   12/04/2018   79154.5   3625   5226     THE CHILDREN'S TRUST   12/04/2018   214000   3625   5226     THE AVENUE SCHOOL   10/04/2018   214000   3625   5226     THE AVENUE SCHOOL   10/04/2018   814   5400   5236     CLOUDBOOKING LIMITED   13/04/2018   1800   2300   4506     AGRICULTURAL & ESTATE   5269/LCES   10/04/2018   800   1306   5400     SEPULCES ALKAL LITH   13/04/2018   61600   2266   5401     SEPULCES ALKAL LITH   10/04/2018   5000   2300   5401     SEPULCES ALKAL LITH   10/04/2018   2240   2300   5401     SEPULCES ALKAL LITH   18/04/2018   6824.66   2300   5401     ROYAL MAIL GROUP LITD   27/04/2018   2049.75   2578   4756     MR S S GHATAURA   27/04/2018   2049.75   2578   4756     MR S S GHATAURA   27/04/2018   2049.75   2578   4759     EUROFINS FORENSIC   25/04/2018   2049.75   2578   4759     EUROFINS FORENSIC   25/04/2018   561   5039   4759     OXFORD ROAD PHARMACY   17/04/2018   4182   5039   4759     OXFORD ROAD PHARMACY   17/04/2018   3228.11   4724   5404     TRAVIS PERKINS TRADING   06/04/2018   77415.74   4002   4760     COMPANY LITH   1704/2018   32678.19   4002   4760     CORRESSETS GROUP   23/04/2018   75000   2405   4765     DAVID MARUSZA   27/04/2018   5755   2405   4765	Barnardo's   12/04/2018   28478   3625   5226   Education   Blacements   BARNARDO'S   12/04/2018   13268   3625   5226   Education   Blacements   BARNARDO'S   12/04/2018   5500   3625   5226   Education   Blacements   Education   Educatio	MARY HARE SCHOOL   27/04/2018   3825   5226   Education   Directorate of Children, Education and Early Help   Sendices

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

Head of Children's Services	Directorate of Children, Education and Early Help Services	Foster Care Allowance	5610	5460	1012.9	18/04/2018	MARTIN LAWRENCE	4066431
Head of Children's Services	Directorate of Children, Education and Early Help Services		5610	5460	600	04/04/2018	VALERIE LYNCH	4061704
Head of Children's Services	Directorate of Children, Education and Early Help	Foster Care	5610	5467	684.46	04/04/2018	KATHLEEN FARRENDEN	4061553
Head of Children's Services	Services Directorate of Children, Education and Early Help		5610	5467	684.46	18/04/2018	KATHLEEN FARRENDEN	4066256
Head of Children's Services	Services Directorate of Children, Education and Early Help	Allowance Bed +	5611	5427	525	06/04/2018	ROWVALE HOTELS LTD	4063185
			3011	3427	525	00/04/2010		4003103
	Services	Breakfast/Emerg					T/A BOW GUEST HOUSE	
Head of Children's Services	Directorate of Children, Education and Early Help Services	Carers Fee	5619	5451	850.92	04/04/2018	VICKY WEBB	4061807
Head of Children's Services	Directorate of Children, Education and Early Help Services	Carers Fee	5619	5451	850.92	04/04/2018	RACHAEL & LUKE BULPITT	4061567
Head of Children's Services	Directorate of Children, Education and Early Help Services	Carers Fee	5619	5451	850.92	04/04/2018	JENNIFER LOTT	4061543
Head of Education Services	Directorate of Children, Education and Early Help Services	Other Student	5801	3825	2800	05/04/2018	OAKBANK ACADEMY	4062727
Housing and Neighbourhood	Environment and Neighbourhood Services	Subcontractors	5901	4010	1100	27/04/2018	DAVIS SCAFFOLDING	4067390
Housing and Neighbourhood	Environment and Neighbourhood Services	Subcontractors	5901	4010	9987.92	10/04/2018	PILON LTD	4063475
	Environment and Neighbourhood Services	Subcontractors	5901	4040	1847.26	23/04/2018	PILON LTD	4063724
Housing and Neighbourhood	Environment and Neighbourhood Services	Subcontractors	5901	4040	12025.47	23/04/2018	PILON LTD	4063723
	Environment and Neighbourhood Services	Subcontractors	5901	4042	755	20/04/2018	PILON LTD	4066887
	Directorate of Resources	Mobile Phones	4516	2300	7757.87	13/04/2018	EE LIMITED	4065294
Housing and Neighbourhood Services GE	Environment and Neighbourhood Services	Subcontractors Labour	5901	4050	850	11/04/2018	DAVIS SCAFFOLDING	4064629
	Environment and Neighbourhood Services	Tipping Charge	5902	4561	8994.67	11/04/2018	FCC RECYCLING (UK) LTD	4059456
	Environment and Neighbourhood Services	Tipping Charge	5902	4561	937.87	04/04/2018	FCC RECYCLING (UK) LTD	4059699
Transportation and Street	Environment and Neighbourhood Services	Payment to Grundon	5920	4192	1605.45	26/04/2018	GRUNDON WASTE	4067992
	Environment and Neighbourhood Services	Payment to Grundon	5920	4192	1508.15	11/04/2018		4064635
	Directorate of Adult Care and Health Services	Mobile Phones	4516	5205	636.91	26/04/2018		4068143
	Environment and Neighbourhood Services	Office Cleaning	2701	5921	751.22	20/04/2018	DEELAND LTD T/A SERVICEMASTER	4065255
	Environment and Neighbourhood Services	Office Cleaning	2701	5921	662.66	30/04/2018		4068907
	Environment and Neighbourhood Services	Purchases - Stock Provisions	4158	1241	1669.28	26/04/2018		4068119
Economic and Cultural	Environment and Neighbourhood Services		4158	1241	1503.16	26/04/2018		4068116
Transportation and Street	Environment and Neighbourhood Services	Uniforms	4204	1306	1198	27/04/2018		4062898
Care Transportation and Street Care	Environment and Neighbourhood Services	Uniforms	4204	1306	1796	27/04/2018	F R JONES & SON LTD	4062898
Financial Services	Directorate of Resources	Additional Hire Vehicles	3017	2034	730.87	26/04/2018	CO-WHEELS CAR CLUB	4068018
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4069309	(WOKINGHAM) LIMITED	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	18/04/2018	1102	3602	3407	Contract fees	Directorate of Children, Education and Early Help	Head of Education Services
4065541	PHIL HUTT SCHOOL TRANSPORT	16/04/2018	2432.82	3602	3407	Contract fees		Head of Education Services
4065532	WHITEKNIGHTS TRAVEL	16/04/2018	2167.5	3602	3407	Contract fees		Head of Education Services
4065530	WHITEKNIGHTS TRAVEL	23/04/2018	2386.41	3602	3407	Contract fees		Head of Education Services
4069244		30/04/2018	552	3602	3407	Contract fees		Head of Education Services
4068884		27/04/2018	2260	3602	3407	Contract fees		Head of Education Services
4063373	AB CARS	11/04/2018	1305	3602	3407	Contract fees		Head of Education Services
4060879	SCHOOL TRAVEL	06/04/2018	1246	3602	3407	Contract fees		Head of Education Services
4069261	CEDAR CARS READING	30/04/2018	1422	3602	3407	Contract fees		Head of Education Services
4063471	QUEEN BEE CARS LTD	30/04/2018	2835	3602	3407	Contract fees		Head of Education Services
4066916	WHITEKNIGHTS TRAVEL	20/04/2018	1380	3602	3407	Contract fees		Head of Education Services
4065478		23/04/2018	1833.6	3602	3407	Contract fees	Directorate of Children, Education and Early Help	Head of Education Services
4065369	EAGLE CARS READING LTD	16/04/2018	962	3602	3407	Contract fees		Head of Education Services
4065364	COACH SERVICES READING LTD T/A KINGFISHER MINI	16/04/2018	2730	3602	3407	Contract fees		Head of Education Services
4065482	READIBUS LTD	23/04/2018	1833.6	3602	3407	Contract fees	1	Head of Education Services
4065515	YELLOW CARS LTD	16/04/2018	532	3602	3407	Contract fees	, ,	Head of Education Services
4065359	YELLOW CARS LTD	16/04/2018	620	3602	3407	Contract fees	1	Head of Education Services
4065483	READIBUS LTD	23/04/2018	1833.6	3602	3407	Contract fees	'	Head of Education Services
4066068	BROXAP LIMITED	17/04/2018	915.83	1100	4005	Equipment Purchase &		Economic and Cultural Development
4067449	AXIELL ALM LIMITED	23/04/2018	2599.32	1256	4005		-	Economic and Cultural Development
4067498	NSL LIMITED	26/04/2018	8165	4723	4230		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	20/04/2018	1343.14	5039	4303	Payments to Operators		Public Health Service
4066878	ORION MEDICAL SUPPLIES	20/04/2018	11363.17	5039	4303		Directorate of Adult Care and Health Services	Public Health Service
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Transportation and Stree	Environment and Neighbourhood Services	Traffic Orders	3155	4703	501	09/04/2018	AMBLEGLOW	4059803
Transportation and Stree	Environment and Neighbourhood Services	Traffic Orders	3155	4703	501	16/04/2018	AMBLEGLOW	4065502
Support Service:	Directorate of Resources	Equipment Purchase &	4005	4607	805	20/04/2018	TELESHORE(UK)LTD	4063369
Support Service:	Directorate of Resources	Equipment Purchase &	4005	4607	820	30/04/2018	TELESHORE(UK)LTD	4064590
Housing and Neighbourhood Services GI	Environment and Neighbourhood Services	Adult Fiction	4051	1454	788.89	05/04/2018	ASKEWS & HOLTS	4062703
Planning, Development & Regulatory Service	Environment and Neighbourhood Services	Advertising - General	4134	2500	672	18/04/2018	AMBLEGLOW	4064593
Planning, Development &	Environment and Neighbourhood Services	Advertising - General	4134	4700	904	03/04/2018	AMBLEGLOW	4059939
Planning, Development &	Environment and Neighbourhood Services	Advertising -	4134	4700	1052	20/04/2018	AMBLEGLOW	4065352
Housing and Neighbourhood	Environment and Neighbourhood Services	Rents	2500	5871	620	16/04/2018	READING HOTEL	4065454
Housing and Neighbourhood	Environment and Neighbourhood Services	Rents	2500	5871	840	16/04/2018	DEBORAH JEFFRIES	4065457
Economic and Cultura	Environment and Neighbourhood Services	Casual & Supply	1004	3340	1594.31	24/04/2018	LINDA STACEY	4067640
Head of Early Help	Directorate of Children, Education and Early Help	Agency Staff	1983	5479	1355.7	30/04/2018	REED	4064568
Head of Early Help	Directorate of Children, Education and Early Help	Agency Staff	1983	5479	576	17/04/2018	LIQUID FRIDAY	4065397
Head of Education Services	Directorate of Children, Education and Early Help	Building Maintenance	2000	3700	7615	12/04/2018	LSM BUILDING	4064856
Housing and Neighbourhood	Environment and Neighbourhood Services	OAP Decorations	2067	5970	14529	17/04/2018	CLC CONTRACTORS LTD	4065611
Housing and Neighbourhood	Environment and Neighbourhood Services	Kitchens/Bathroo	2081	5970	2763.83	16/04/2018	CLC CONTRACTORS LTD	4063474
Support Service:	Directorate of Resources	Consultancy	4306	2058	600	27/04/2018	CHRIS RADFORD	4068555
ENCAS Transpor	ENCAS Transport	Contractors	9026	8870	3168.31	23/04/2018	BELLSTAN LIMITED	4064804
ENCAS Transpor	ENCAS Transport	Contractors	9026	8870	952.8	20/04/2018	F M CONWAY LTD	4066822
ENCAS Transpor	ENCAS Transport	Contractors	9026	8873	669.84	27/04/2018	PETER BRETT ASSOCIATES	4068876
General CAF	General CAP	External Fees Misc.	9033	8626	5454.25	25/04/2018	READING HAMPSHIRE PROPERTY PARTNERSHIP	4067905
Housing CAF	Housing CAP	Grants (Paid out	9200	8500	1405.5	18/04/2018	WESSEX LIFT CO LTD	4066049
Support Service:	Directorate of Resources	Software Licences	4505	2200	4228.08	25/04/2018	ORACLE CORPORATION	4058841
Support Services	Directorate of Resources	Medical Fees	4759	4606	2759.5	17/04/2018	DR J SUMITRA	4066060
Support Service:	Directorate of Resources	Medical Fees	4759	4606	1406	17/04/2018	DR LIONEL J DEAN	4066059
Head of Education Services	Directorate of Children, Education and Early Help	Provisions	4775	3831	819.3	25/04/2018	PETE MOORHOUSE LTD	4067656
Head of Children's Services	Directorate of Children, Education and Early Help	Recruitment of	5618	5439	1715.34	30/04/2018	DSI BILLING SERVICES	4069236

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

Housing and Neighbourhoo	Environment and Neighbourhood Services	Subcontractors Labour	5901	4040	793.85	27/04/2018	PERMADOOR	4063730
Housing and Neighbourhoo	Environment and Neighbourhood Services	Agency Staff	1983	4045	1022.68	16/04/2018	REED	4060872
Housing and Neighbourhoo	Environment and Neighbourhood Services	Agency Staff	1983	4045	951.09	03/04/2018	REED	4059459
Housing and Neighbourhoo	Environment and Neighbourhood Services	Agency Staff	1983	4045	1007.88	03/04/2018	REED	4059459
Support Service	Directorate of Resources	GrantsVolunt.Or	4600	2041	1100	04/04/2018	COMMUNICARE (READING)	4062170
Directorate of Adult Care an	Directorate of Adult Care and Health Services	GrantsVolunt.Or	4600	5300	812.5	12/04/2018	POLISH MILLENIUM SENIOR CLUB	4053923
Head of Children's Service	Directorate of Children, Education and Early Help	Contact Costs	5606	5460	907.02	18/04/2018	GARY JOHN ROCK	4066271
Head of Children's Service	Directorate of Children, Education and Early Help	Foster Care	5610	5452	686.4	04/04/2018	PAUL HIGGINBOTHAM	4061516
Head of Early He	Directorate of Children, Education and Early Help	Provisions	4775	3848	913.77	06/04/2018	CHARTWELLS	4063090
Head of Education Service	Directorate of Children, Education and Early Help	Teacher/Lecture	1050	3803	4000	19/04/2018	MANOR PRIMARY	4066857
Head of Education Service	Directorate of Children, Education and Early Help	Teacher/Lecture	1050	3803	3200	19/04/2018	MANOR PRIMARY	4066858
Housing and Neighbourhoo	Environment and Neighbourhood Services	Hexham Road Project	2077	5975	114648.88	10/04/2018	MORRIS & BLUNT	4060862
Housing and Neighbourhoo	Environment and Neighbourhood Services	Agency Staff	1983	4042	660	19/04/2018	VENN GROUP	4063366
Housing and Neighbourhoo	Environment and Neighbourhood Services	Agency Staff	1983	4042	843.75	19/04/2018	VENN GROUP	4063365
Housing and Neighbourhoo	Environment and Neighbourhood Services	Agency Staff	1983	4042	627	13/04/2018	VENN GROUP	4060893
Housing and Neighbourhoo	Environment and Neighbourhood Services	Agency Staff	1983	4042	843.75	13/04/2018	VENN GROUP	4060894
Housing and Neighbourhoo	Environment and Neighbourhood Services	Agency Staff	1983	4042	843.75	13/04/2018	VENN GROUP	4060880
Head of Education Service	Directorate of Children, Education and Early Help	Other Grants	4601	3831	4032	19/04/2018	EDITH LUSINGU	4066862
Head of Education Service	Directorate of Children, Education and Early Help	Other Grants	4601	3831	1809.6	04/04/2018	CLARE CUMMINS	4062674
Head of Education Service	Directorate of Children, Education and Early Help Services	Other Grants	4601	3831	18900	04/04/2018	DEENWAY LTD	4062667
Head of Education Service	Directorate of Children, Education and Early Help Services	Other Grants	4601	3831	23443	04/04/2018	ACCOLINT	4062665
Head of Education Service	Directorate of Children, Education and Early Help Services	Other Grants	4601	3831	5990	04/04/2018	ROSE GARDEN EARLY VEARS CENTRE	4062660
Head of Education Service	Directorate of Children, Education and Early Help Services	Other Grants	4601	3831	24509	04/04/2018	CAVERSHAM NURSERY	4062632
Head of Education Service	Directorate of Children, Education and Early Help Services	Other Grants	4601	3831	936	04/04/2018	VANESSA BARNES	4062626
Head of Education Service	Directorate of Children, Education and Early Help Services	Other Grants	4601	3831	940.8	04/04/2018	REBECCA BRIDGES	4062622
Head of Education Service	Directorate of Children, Education and Early Help Services	Other Grants	4601	3831	2160	04/04/2018	MICHAELA STARRETT	4062621
Head of Education Service	Directorate of Children, Education and Early Help Services	Other Grants	4601	3831	748.8	11/04/2018	LYNN BOLTON	4062618
Head of Education Service	Directorate of Children, Education and Early Help	Other Grants	4601	3831	2152.8	04/04/2018	JENNY LITTLEWOOD	4062614

Directorate of Children, Education and Early Help	Other Grants	4601	3831	1825.2	04/04/2018	ELENA KING	4062612
Directorate of Children, Education and Early Help	Other Grants	4601	3831	936	04/04/2018	AMY RICHARDSON	4062604
Directorate of Children, Education and Early Help	Subscriptions	4603	3460	3500	05/04/2018	SEND FORWARD	4062731
Directorate of Children, Education and	Purchased Care	5225	5087	660	25/04/2018	TONNA CARE SERVICES	4067830
General CAP	Staff/Consultanc	9190	8621	5750	25/04/2018	NORTHGATE PUBLIC	4067923
Directorate of Children, Education and Early Help	School Transfer	5810	3295	7392	20/04/2018	NEW CHRISTCHURCH C E	4063682
RAAP-Financial Services	Holding Code	9699	9823	6828.09	03/04/2018		4060577
Directorate of Resources	Agency Staff	1983	2400	1031.7	23/04/2018	REED	4064559
Directorate of Resources	Agency Staff	1983	2400	933.97	23/04/2018	REED	4064559
Directorate of Resources	Agency Staff	1983	2210	2317.6	03/04/2018	REED	4059459
Directorate of Children, Education and Early Help	Foster Care	5610	5463	1030	04/04/2018	HAROLD & ROBERTA	4061582
Environment and Neighbourhood Services	General & Admin	1010	5975	2000	27/04/2018	SHAKTI FINANCIAL LTD	4068682
Directorate of Adult Care and Health Services	Agency Staff	1983	5700	593.24	30/04/2018	REED	4064568
Directorate of Adult Care and Health Services	Agency Staff	1983	5700	680.13	03/04/2018	REED	4059459
Directorate of Adult Care and Health Services	Agency Staff	1983	5700	2417.6	09/04/2018	REED	4059453
Directorate of Adult Care and Health Services	Purchased Care	5225	5781	752.92	04/04/2018	ALLPAY.NET.LIMITED	4062042
Directorate of Adult Care and Health Services	Purchased Care	5225	5731	568.68	30/04/2018	CREATIVE SUPPORT LTD	4069127
Directorate of Adult Care and Health Services	Purchased Care	5225	5731	502.88	10/04/2018	RADIS COMMUNITY CARE	4064342
Directorate of Adult Care and Health Services	Purchased Care	5225	5731	1860.16	04/04/2018	TSITSI GOMES	4061973
Directorate of Adult Care and Health Services	Purchased Care	5225	5731	1350	04/04/2018	LYDIA LYNG	4061950
Directorate of Adult Care and Health Services	Purchased Care	5225	5731	617.28	23/04/2018	CREATIVE SUPPORT LTD	4067074
Directorate of Adult Care and Health Services	Purchased Care	5225	5731	646	16/04/2018	I	4065135
Directorate of Adult Care and Health Services	Purchased Care	5225	5731	1151.8	30/04/2018	CREATIVE SUPPORT LTD	4069222
Directorate of Adult Care and Health Services	Purchased Care	5225	5731	1036.84	30/04/2018	CREATIVE SUPPORT LTD	4069198
Directorate of Adult Care and Health Services	Purchased Care	5225	5731	1036.84	30/04/2018	CREATIVE SUPPORT LTD	4069195
Directorate of Adult Care and Health Services	Purchased Care	5225	5731	829	30/04/2018	CREATIVE SUPPORT LTD	4069048
Directorate of Adult Care and Health Services	Purchased Care	5225	5731	1445.21	11/04/2018	HARBOUR SUPPORTED	4064527
Directorate of Adult Care and Health Services	Purchased Care	5225	5731	1151.8	24/04/2018	CREATIVE SUPPORT LTD	4067542
Directorate of Adult Care and Health Services	Purchased Care	5225	5731	1151.8	24/04/2018	CREATIVE SUPPORT LTD	4067540
Directorate of Adult Care and Health Services	Purchased Care	5225	5731	1151.8	30/04/2018	CREATIVE SUPPORT LTD	4067355
Directorate of Adult Care and Health Services	Purchased Care	5225	5731	1324.24	30/04/2018	CREATIVE SUPPORT LTD	4067353
Directorate of Adult Care and Health Services	Purchased Care	5225	5731	886.52	18/04/2018	CREATIVE SUPPORT LTD	4065789
Directorate of Adult Care and Health Services	Purchased Care	5225	5731	3477.02	19/04/2018	THERA EAST ANGLIA	4065696
Directorate of Adult Care and Health Services	Purchased Care	5225	5731	559.6	06/04/2018	TONNA CARE SERVICES	4062966
	Directorate of Children, Education and Early Help Services RAAP-Financial Services  Directorate of Resources Directorate of Adult Care and Health Services	Other Grants Directorate of Children, Education and Early Help Services Subscriptions Directorate of Children, Education and Early Help Services Purchased Care Directorate of Children, Education and Early Help Services Agency Staff Directorate of Resources Agency Staff Directorate of Resources Directorate of Resources Directorate of Children, Education and Early Help Services Agency Staff Directorate of Resources Directorate of Children, Education and Early Help Services Directorate of Adult Care and Health Services Directorate of Adult	A601 Other Grants Directorate of Children, Education and Early Help Senzices  4603 Subscriptions Directorate of Children, Education and Early Help Senzices  5225 Purchased Care Directorate of Children, Education and Early Help Senzices  5225 Purchased Care Directorate of Children, Education and Early Help Senzices  5810 School Transfer Directorate of Children, Education and Early Help Senzices  9699 Holding Code RAAP-Financial Services  1983 Agency Staff Directorate of Resources  1983 Agency Staff Directorate of Resources  1983 Agency Staff Directorate of Resources  5610 Foster Care Directorate of Children, Education and Early Help Senzices  1983 Agency Staff Directorate of Resources  1983 Agency Staff Directorate of Resources  5610 Foster Care Directorate of Children, Education and Early Help Senzices  1983 Agency Staff Directorate of Resources  1983 Agency Staff Directorate of Children, Education and Early Help Senzices  1983 Agency Staff Directorate of Adult Care and Health Services  1983 Agency Staff Directorate of Adult Care and Health Services  1983 Agency Staff Directorate of Adult Care and Health Services  1983 Agency Staff Directorate of Adult Care and Health Services  1983 Agency Staff Directorate of Adult Care and Health Services  1983 Agency Staff Directorate of Adult 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School Transfer Directorate of Children, Education and Early Help Services 25/04/2018 1031.7 2400 1983 Agency Staff Directorate of Children, Education and Early Help Services 25/04/2018 1031.7 2400 1983 Agency Staff Directorate of Resources REED 03/04/2018 2317.6 2210 1983 Agency Staff Directorate of Resources 25/04/2018 1030 5463 5610 Foster Care Directorate of Children, Education and Early Help Services 25/04/2018 1030 5463 5610 Foster Care Directorate of Children, Education and Early Help Services 25/04/2018 1030 5463 5610 Foster Care Directorate of Children, Education and Early Help Services 25/04/2018 1030 5463 5610 Foster Care Directorate of Children, Education and Early Help Services 25/04/2018 1030 5463 5610 Foster Care Directorate of Children, Education and Early Help Services 25/04/2018 1030 5463 5610 Foster Care Directorate of Children, Education and Early Help Services 25/04/2018 1030 5463 5610 Foster Care Directorate of Children, Education and Early Help Services 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4067210	CREATIVE SUPPORT LTD	23/04/2018	1324.24	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Service
4067207	CREATIVE SUPPORT LTD	23/04/2018	1324.24	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Service
4062060	ALLPAY.NET.LIMITED	04/04/2018	1041.2	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Service
4064274	VOYAGE CARE	10/04/2018	532.8	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Service
4062038	ALLPAY.NET.LIMITED	04/04/2018	876.12	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Service
4062030	AFSHAN BI	04/04/2018	12457.14	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Service
4061982	CHRISTOPHER MASKELL	04/04/2018	4294	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Service
4064565	DIMENSIONS (UK) LTD	11/04/2018	899.01	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Service
4065145	TOTAL HEALTH SUPPORT	16/04/2018	2492	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Service
4065138		16/04/2018	7169	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Service
4065098	REHABILITY UK	18/04/2018	1635	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Service
4065087	REHABILITY UK	18/04/2018	3028.2	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Service
4064202	UNITED RESPONSE	10/04/2018	1701.07	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Service
4064708	CREATIVE SUPPORT LTD	13/04/2018	4695.6	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Service
4064685	RADIS COMMUNITY CARE	11/04/2018	1706.07	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Service
4064393	CHOICE CARE GROUP	10/04/2018	4612.19	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Service
4067333	LTD	24/04/2018	6996	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Service
4065796	CREATIVE SUPPORT LTD	18/04/2018	2263.14	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Service
4062981	THE WAYS & MEANS TRUST LTD	06/04/2018	509.4	5741				Adult Service
4062974	THE WAYS & MEANS TRUST I TD	06/04/2018	849	5741	5225			Adult Servic
4062970	TONNA CARE SERVICES	06/04/2018	839.4	5741	5225			Adult Service
4062957	TONNA CARE SERVICES	06/04/2018	2266.38	5741				Adult Service
4067589	PURLEY PARK TRUST LTD	24/04/2018	600	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Service
4067580	CREATIVE SUPPORT LTD	24/04/2018	1079.27	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Service
4065933	CARE4U WE LTD	17/04/2018	2780.29	5741	5225	Purchased Care		Adult Service
4065893	CHILMINGTON HOMES	19/04/2018	507.5	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Service
4065890	CHILMINGTON HOMES	19/04/2018	7196	5741				Adult Servic
4064933	JIGSAW CREATIVE CARE	12/04/2018	17609.76	5741	5225			Adult Service
4064721	WEST BERKSHIRE	13/04/2018	500.5	5741				Adult Servic
4062225	MMCG (2) LIMITED	04/04/2018	1996	5753		Purchased Care		OP/PD Service
4062499	MULBERRY HOUSE RESIDENTIAL CARE HOME	04/04/2018	2800	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Servic
4062486	THE ABBEYFIELD READING	04/04/2018	3036	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Servic
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4062463	THE ABBEYFIELD READING	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	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	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 Service
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 Service
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 Service:
4062380	VOYAGE CARE	04/04/2018	4696	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Service
4062377	ASHLEY LODGE	04/04/2018	5774.24	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Service
4062371	SEEABILITY	04/04/2018	6346.16	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Service
4062369	PURLEY PARK TRUST LTD	04/04/2018	3796.76	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Service
4062353	QUALITY CARE PROVIDERS LIMITED	04/04/2018	9433.76	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Service:
4062344	CARETECH COMMUNITY SERVICES LTD	04/04/2018	5383.4	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Service
4062300	VOYAGE CARE	04/04/2018	5810.32	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Service
4062299	VOYAGE CARE	04/04/2018	5232	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Service
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	Directorate of Adult Care and Health Services	OP/PD Services
4062468	MOORLANDS REST HOME	04/04/2018	1262.4	5732	5228	S28A Purchased	Directorate of Adult Care and Health Services	Adult Services
4064564	BERKSHIRE HEALTHCARE	10/04/2018	2144.67	3590	4600	Care GrantsVolunt.Or	Directorate of Children, Education and Early Help	Head of Education Services
40///00	NHS TRUST	22/04/2010	F 400 F0	2500	4/00	nan	Sprvices	Head of Education Commisso
4066689	BERKSHIRE HEALTHCARE	23/04/2018	5489.58	3590	4600	GrantsVolunt.Or	Directorate of Children, Education and Early Help	Head of Education Services
4066686	BERKSHIRE HEALTHCARE NIHS TRUST	23/04/2018	2144.67	3590	4600		Directorate of Children, Education and Early Help	Head of Education Services
4065376	FAULKNER MEDIA	23/04/2018	795	1301	4130	Publicity & Media	Environment and Neighbourhood Services	Economic and Cultural
4064329	RADIS COMMUNITY CARE	10/04/2018	579.21	5751	5225	Work Purchased Care	Directorate of Adult Care and Health Services	Develonment 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	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	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	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 Service:
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	11/04/2018	667.72	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4064204	CAREWATCH CARE	11/04/2018	2664.67	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
40/4540	SERVICES LTD	44 /04 /004 0	205.00	5774	5005	D 1 10	Di la callia di la	00/00 0
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		OP/PD Service
4064492	SURECARE (READING & FAST RERKSHIRE)	10/04/2018	952	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Service
4064455	MY HOMECARE (READING AND BRACKNELL) LTD	10/04/2018	2082.8	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Service
4064451		10/04/2018	885.6	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Service
4064444	SUPREME HEALTHCARE SERVICES	10/04/2018	2089.08	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Service
4067545	CREATIVE SUPPORT LTD	24/04/2018	2360.52	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Service
4067288	CAREWATCH CARE	26/04/2018	647.28	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Service
4067257	ABSOLUTE CARE UK LTD	24/04/2018	678.38	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Service
4067249	ABSOLUTE CARE UK LTD	24/04/2018	561.13	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Service
4063038	ABSOLUTE CARE UK LTD	05/04/2018	1365.13	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Service
4063033	ABSOLUTE CARE UK LTD	05/04/2018	619.75	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Service
4065793	CREATIVE SUPPORT LTD	18/04/2018	866.52	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Service
4065763	CREATIVE SUPPORT LTD	18/04/2018	2611.8	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Service
4065699	CREATIVE SUPPORT LTD	18/04/2018	710.99	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Service
4062997	CAREWATCH CARE	06/04/2018	671.16	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Service
4065050		16/04/2018	867	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Service
4064998	& TRAINING SERVICES CREATIVE SUPPORT LTD	12/04/2018	3764.88	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Service
4067737	RADIS COMMUNITY CARE	25/04/2018	2844	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Service
4067706	CREATIVE SUPPORT LTD	25/04/2018	507.85	5771	5225	Purchased Care		OP/PD Service
4067701	CREATIVE SUPPORT LTD	25/04/2018	812.56	5771	5225	Purchased Care		OP/PD Service
40077011								

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

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

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4068462	MARK WORLEY	26/04/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068458	GERRY SKERRITT	26/04/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	
4068457	PATRICK ARTWELL	26/04/2018	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068456	MRS B DESAX & MR O	26/04/2018	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068439	VANDERPUMP & WELLBELOVE	26/04/2018	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068429	VANDERPUMP & WELLBELOVE	26/04/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068428	NICOLA MARKHAM	26/04/2018	1365.52	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood Services GE
4068423	MCCARTHY PROPERTIES	26/04/2018	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood
4068420	BRIJINDER & SUNITA	26/04/2018	816.1	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood
4068406	MIKE COTTER	26/04/2018	1365.52	5872	2500	Rents	Environment and Neighbourhood Services	Housing and Neighbourhood
4063232	M & B ELECTRICAL	06/04/2018	1657	4080	5401	TPP Contract	Environment and Neighbourhood Services	Planning, Development &
4067398	M & B ELECTRICAL	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 &
4066934	NEIL CURTIS FUNERAL	23/04/2018	2040	1306	5400	TPP to Others	Environment and Neighbourhood Services	Transportation and Street
4066074	BRUEL & KJAER	17/04/2018	858.2	5365	4926	Special Measures	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		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		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		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

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

Professional	4307	1223	1279.58	19/04/2018	ROOT MUSIC LTD	4066714
Fees	4307	1223	1277.50	17/04/2010	ROOT MOSIC ETD	4000714
Design Fees	9051	8015	1600	23/04/2018	EQUAL STUDIO LTD	4066168
Equipment Hire	4006	1213	1698	03/04/2018	STEINWAY & SONS	4057380
Agency Staff	1983	5405	1422.28	23/04/2018	REED	4064559
External Fees	9033	8633	650	23/04/2018		4065262
Agency Staff	1983	5495	1783.03	16/04/2018		4060872
Agency Staff	1983	5495	1783.03	03/04/2018	REED	4059459
Agency Staff	1983	5722	1217.22	26/04/2018	SUGARMAN MEDICAL LTD	4068067
9 ,	1983	5722	1217.66	26/04/2018	SUGARMAN MEDICAL LTD	4068062
9 ,	1983	5722	1218.21	26/04/2018	SUGARMAN MEDICAL LTD	4068059
Stock Purchase	4760	1102	1254.25	12/04/2018		4065183
Agency Staff	1983	2007	1194.35	16/04/2018	REED	4060872
	1983	2007	1393.41	23/04/2018	REED	4064559
Agency Staff	1983	2007	2107.12	30/04/2018	REED	4064568
Agency Staff	1983	2007	2633.9	09/04/2018	REED	4059453
Miscellaneous	9058	8806	983.5	06/04/2018	PARAGON PRODUCTS &	4059464
School Transfer	5810	3030	14220	20/04/2018	NEW BRIDGE NURSERY	4063507
School Transfer	5810	3140	6354	20/04/2018		4063522
School Transfer	5810	3140	9032	20/04/2018	ST ANNES RC PRIMARY	4063520
School Transfer	5810	3140	5137	20/04/2018	MOORLANDS PRIMARY	4063517
External Fees	9031	8356	3575	26/04/2018	ATKINS LIMITED	4068549
Agency Staff	1983	5721	1377.88	23/04/2018	REED	4064559
Agency Staff	1983	5721	1117.2	09/04/2018	REED	4059453
Plant	9150	8602	4897	06/04/2018		4063178
External Fees	9032	8806	19200	16/04/2018	PETER BRETT ASSOCIATES	4063266
	4110	1306	1714.95	27/04/2018		4068664
External Fees	9033	8518	1625	13/04/2018		4059989
Software	4505	2200	516.05	04/04/2018	CIVICA UK LTD	4055570
Subcontractors	5901	4020	2306.27	20/04/2018	PILON LTD	4066848
Consultancy	4306	2061	1450	23/04/2018	AUBERGINE SOFTWARE	4065598
Equipment Hire  Agency Staff  External Fees  Misc  Agency Staff  Miscellaneous  Fees  School Transfer  Payment  School Transfer  Payment  School Transfer  Payment  External Fees  Surveyors  Agency Staff  Agency Staff  Agency Staff  Agency Staff  External Fees  Surveyors  Agency Staff  Plant  External Fees  External Fees  Software  Licences  Subcontractors  Labour		4006 1983 9033 1983 1983 1983 1983 1983 1983 1983 19	1213       4006         5405       1983         8633       9033         5495       1983         5495       1983         5722       1983         5722       1983         5722       1983         1102       4760         2007       1983         2007       1983         2007       1983         2007       1983         3007       1983         3030       5810         3140       5810         3140       5810         3140       5810         356       9031         5721       1983         5721       1983         8602       9150         8806       9032         1306       4110         8518       9033         2200       4505         4020       5901	1698       1213       4006         1422.28       5405       1983         650       8633       9033         1783.03       5495       1983         1783.03       5495       1983         1217.22       5722       1983         1217.66       5722       1983         1218.21       5722       1983         1254.25       1102       4760         1194.35       2007       1983         1393.41       2007       1983         2107.12       2007       1983         2633.9       2007       1983         983.5       8806       9058         14220       3030       5810         6354       3140       5810         9032       3140       5810         5137       3140       5810         3575       8356       9031         1377.88       5721       1983         117.2       5721       1983         4897       8602       9150         19200       8806       9032         1714.95       1306       4110         1625       8518       9033 <td< td=""><td>03/04/2018         1698         1213         4006           23/04/2018         1422.28         5405         1983           23/04/2018         650         8633         9033           16/04/2018         1783.03         5495         1983           03/04/2018         1273.22         5722         1983           26/04/2018         1217.66         5722         1983           26/04/2018         1218.21         5722         1983           12/04/2018         1254.25         1102         4760           16/04/2018         1194.35         2007         1983           23/04/2018         1393.41         2007         1983           30/04/2018         2107.12         2007         1983           30/04/2018         2633.9         2007         1983           06/04/2018         983.5         8806         9058           20/04/2018         14220         3030         5810           20/04/2018         6354         3140         5810           20/04/2018         5137         3140         5810           20/04/2018         5137         3140         5810           20/04/2018         1377.88         5721         &lt;</td><td>STEINWAY &amp; SONS 03/04/2018 1698 1213 4006  REED 23/04/2018 1422.28 5405 1983  ENQUIN 23/04/2018 650 8633 9033  FNILVIRONMENTAL LTD 23/04/2018 1783.03 5495 1983  SUGARMAN MEDICAL LTD 26/04/2018 1217.22 5722 1983  SUGARMAN MEDICAL LTD 26/04/2018 1217.26 5722 1983  SUGARMAN MEDICAL LTD 26/04/2018 1218.21 5722 1983  SUGARMAN MEDICAL LTD 26/04/2018 1218.21 5722 1983  SUGARMAN MEDICAL LTD 26/04/2018 1218.21 5722 1983  BIDVEST FOODSERVICE 12/04/2018 1254.25 1102 4760  REED 16/04/2018 1194.35 2007 1983  REED 23/04/2018 1393.41 2007 1983  REED 30/04/2018 1393.41 2007 1983  REED 30/04/2018 2107.12 2007 1983  REED 09/04/2018 2633.9 2007 1983  PARAGON PRODUCTS &amp; 06/04/2018 983.5 8806 9058  SERVICES  NEW BRIDGE NUSERY 20/04/2018 14220 3030 5810  SCHOOL  THE RIDGEWAY PRIMARY 20/04/2018 6354 3140 5810  ST ANNES RC PRIMARY 20/04/2018 5137 3140 5810  MOORLANDS PRIMARY 20/04/2018 5137 3140 5810  ATKINS LIMITED 26/04/2018 3575 8356 9031  ATKINS LIMITED 26/04/2018 1377.88 5721 1983  M &amp; B ELECTRICAL 06/04/2018 1377.88 5721 1983  M &amp; B ELECTRICAL SERVICES  PETER BRETT ASSOCIATES 16/04/2018 19200 8806 9032  MCVEIGH PARKER &amp; CO 27/04/2018 1714.95 1306 4110  LTD WSP UK LTD 13/04/2018 1625 8518 9033  CIVICA UK LTD 04/04/2018 516.05 2200 4505</td></td<>	03/04/2018         1698         1213         4006           23/04/2018         1422.28         5405         1983           23/04/2018         650         8633         9033           16/04/2018         1783.03         5495         1983           03/04/2018         1273.22         5722         1983           26/04/2018         1217.66         5722         1983           26/04/2018         1218.21         5722         1983           12/04/2018         1254.25         1102         4760           16/04/2018         1194.35         2007         1983           23/04/2018         1393.41         2007         1983           30/04/2018         2107.12         2007         1983           30/04/2018         2633.9         2007         1983           06/04/2018         983.5         8806         9058           20/04/2018         14220         3030         5810           20/04/2018         6354         3140         5810           20/04/2018         5137         3140         5810           20/04/2018         5137         3140         5810           20/04/2018         1377.88         5721         <	STEINWAY & SONS 03/04/2018 1698 1213 4006  REED 23/04/2018 1422.28 5405 1983  ENQUIN 23/04/2018 650 8633 9033  FNILVIRONMENTAL LTD 23/04/2018 1783.03 5495 1983  SUGARMAN MEDICAL LTD 26/04/2018 1217.22 5722 1983  SUGARMAN MEDICAL LTD 26/04/2018 1217.26 5722 1983  SUGARMAN MEDICAL LTD 26/04/2018 1218.21 5722 1983  SUGARMAN MEDICAL LTD 26/04/2018 1218.21 5722 1983  SUGARMAN MEDICAL LTD 26/04/2018 1218.21 5722 1983  BIDVEST FOODSERVICE 12/04/2018 1254.25 1102 4760  REED 16/04/2018 1194.35 2007 1983  REED 23/04/2018 1393.41 2007 1983  REED 30/04/2018 1393.41 2007 1983  REED 30/04/2018 2107.12 2007 1983  REED 09/04/2018 2633.9 2007 1983  PARAGON PRODUCTS & 06/04/2018 983.5 8806 9058  SERVICES  NEW BRIDGE NUSERY 20/04/2018 14220 3030 5810  SCHOOL  THE RIDGEWAY PRIMARY 20/04/2018 6354 3140 5810  ST ANNES RC PRIMARY 20/04/2018 5137 3140 5810  MOORLANDS PRIMARY 20/04/2018 5137 3140 5810  ATKINS LIMITED 26/04/2018 3575 8356 9031  ATKINS LIMITED 26/04/2018 1377.88 5721 1983  M & B ELECTRICAL 06/04/2018 1377.88 5721 1983  M & B ELECTRICAL SERVICES  PETER BRETT ASSOCIATES 16/04/2018 19200 8806 9032  MCVEIGH PARKER & CO 27/04/2018 1714.95 1306 4110  LTD WSP UK LTD 13/04/2018 1625 8518 9033  CIVICA UK LTD 04/04/2018 516.05 2200 4505

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

Support Service	Directorate of Resources	Agency Staff	1983	2200	2227.56	03/04/2018	REED	4059459
Support Service	Directorate of Resources	Agency Staff	1983	2250	897.43	30/04/2018	REED	4064568
Support Service	Directorate of Resources	Agency Staff	1983	2265	915.38	09/04/2018	REED	4059453
Support Service	Directorate of Resources	Agency Staff	1983	2265	985.14	09/04/2018	REED	4059453
Support Service	Directorate of Resources	Agency Staff	1983	2405	597.36	30/04/2018	REED	4064568
Support Service	Directorate of Resources	Agency Staff	1983	2405	655	16/04/2018	REED	4060872
Support Service	Directorate of Resources	Agency Staff	1983	2405	649.57	23/04/2018	REED	4064559
Support Service	Directorate of Resources	Agency Staff	1983	2405	1695.92	23/04/2018	REED	4064559
Support Service	Directorate of Resources	Agency Staff	1983	2405	1175.08	03/04/2018	REED	4059459
Support Service	Directorate of Resources	Agency Staff	1983	2405	3199.68	03/04/2018	REED	4059459
Support Service	Directorate of Resources	Agency Staff	1983	2405	1656.48	03/04/2018	REED	4059459
Support Service	Directorate of Resources	Agency Staff	1983	2405	1048.64	09/04/2018	REED	4059453
Directorate Other (DESS	Services	Agency Staff	1983	3879	569.52	23/04/2018	REED	4064559
Transportation and Stre	_	Agency Staff	1983	4561			REED	4064559
Transportation and Stre	-	Agency Staff		4566			REED	4064568
Transportation and Stre	· ·	Agency Staff	1983	4566			REED	4060872
Transportation and Stre	-	Agency Staff		4566			REED	4059453
Transportation and Stre	-	Agency Staff		4590			REED	4064559
OP/PD Servio		Agency Staff		5154	1711.8		EVERYCARE READING	4065282
Adult Service	Directorate of Adult Care and Health Services	Agency Staff	1983	5253	1296.48		REED	4060872
Adult Service	Directorate of Adult Care and Health Services	Agency Staff	1983	5253			REED	4059453
Head of Children's Service	Services	Agency Staff		5448			REED	4064568
Head of Children's Service	Services	Agency Staff		5448			REED	4064568
Head of Children's Service	Services	Agency Staff	1983	5476		23/04/2018	REED	4064559
Head of Children's Service	Services	Agency Staff		5476			REED	4060872
Head of Children's Service	Services	Agency Staff		5476			REED	4060872
Head of Children's Service	Services	Agency Staff		5476		03/04/2018	REED	4059459
Head of Children's Service	Services	Agency Staff	1983	5478			REED	4064559
Head of Children's Service	Services	Agency Staff		5478		03/04/2018	REED	4059459
Head of Children's Service	Services	Agency Staff		5478		09/04/2018		4059453
Head of Children's Service	Services	Agency Staff	1983	5490			REED	4064568
Head of Children's Service	Directorate of Children, Education and Early Help Services	Agency Staff	1983	5490	768.8	16/04/2018	REED	4060872

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

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

RICS	18/04/2018	1144	2400	4765	Misc. Legal	Directorate of Resources	Support Services
DAVID MARUSZA	26/04/2018	650	2405	4765	Misc. Legal	Directorate of Resources	Support Services
MR EDWARD KIRKWOOD	26/04/2018	600	2405	4765	Misc. Legal	Directorate of Resources	Support Services
HEALTHCARE SOUTH	05/04/2018	1056	2405	4765	Misc. Legal	Directorate of Resources	Support Services
LEXTOX	27/04/2018	511	2405	4765	Misc. Legal	Directorate of Resources	Support Services
ORCHID CELLMARK LTD	24/04/2018	594	2405	4765	Misc. Legal	Directorate of Resources	Support Services
ALICIA COLLINSON	26/04/2018	795	2405	4765	Misc. Legal	Directorate of Resources	Support Services
GREAT ORMOND STREET HOSPITAL FOR CHILDREN	06/04/2018	2383.68	2405	4765	Misc. Legal Expenses	Directorate of Resources	Support Services
LEONORAH SMITH	19/04/2018	700	2405	4765	Misc. Legal	Directorate of Resources	Support Services
MR EDWARD KIRKWOOD	26/04/2018	500	2405	4765	Misc. Legal	Directorate of Resources	Support Services
JUSTINE RAMSDEN	26/04/2018	550	2405	4765	Misc. Legal	Directorate of Resources	Support Services
MR JUSTIN TADROS	17/04/2018	650	2405	4765	Misc. Legal	Directorate of Resources	Support Services
FRIMLEY HEALTH NHS	18/04/2018	4218	4605	4765	Misc. Legal	Environment and Neighbourhood Services	Planning, Development & Regulatory Services
HEATH FARM FOSTERING	09/04/2018	6016.34	5400	5610	Foster Care	1	Head of Children's Services
FOSTERING SOLUTIONS	09/04/2018	3502.52	5400	5610	Foster Care	Directorate of Children, Education and Early Help	Head of Children's Services
NEXT STEP FOSTERING	06/04/2018	3804.01	5400	5610	Foster Care	Directorate of Children, Education and Early Help	Head of Children's Services
CAPSTONE FOSTER CARE (SOUTH WEST) LTD	25/04/2018	3381.3	5400	5610	Foster Care	Directorate of Children, Education and Early Help	Head of Children's Services
ETHELBERT SPECIALIST	11/04/2018	3613.94	5400	5610	Foster Care	Directorate of Children, Education and Early Help	Head of Children's Services
ETHELBERT SPECIALIST	11/04/2018	3613.94	5400	5610	Foster Care	Directorate of Children, Education and Early Help	Head of Children's Services
SERVICES LTD	30/04/2018	3857.19	5400	5610	Foster Care	Directorate of Children, Education and Early Help	Head of Children's Services
FAMILYPLACEMENT.COM	30/04/2018	1999.76	5400	5610	Foster Care	Directorate of Children, Education and Early Help	Head of Children's Services
ETHELBERT SPECIALIST	05/04/2018	4779.72	5400	5610	Foster Care	Directorate of Children, Education and Early Help	Head of Children's Services
SUNBEAM FOSTERING AGENCY LTD	23/04/2018	1584.29	5400	5610	Foster Care	Directorate of Children, Education and Early Help	Head of Children's Services
SUNBEAM FOSTERING AGENCY LTD	23/04/2018	3764.28	5400	5610		Directorate of Children, Education and Early Help	Head of Children's Services
FOSTERING INNOVATIONS	10/04/2018	4228.57	5400	5610	Foster Care Allowance	Directorate of Children, Education and Early Help	Head of Children's Services
SWIIS UK LTD	18/04/2018	763.42	5400	5610	Foster Care	Directorate of Children, Education and Early Help	Head of Children's Services
REGIONAL FOSTER	06/04/2018	3476.34	5400	5610		Directorate of Children, Education and Early Help	Head of Children's Services
	DAVID MARUSZA  MR EDWARD KIRKWOOD  HEALTHCARE SOUTH WEST LTD LEXTOX  ORCHID CELLMARK LTD  ALICIA COLLINSON  GREAT ORMOND STREET HOSPITAL FOR CHILDREN MUST TOLICY LEONORAH SMITH  MR EDWARD KIRKWOOD  JUSTINE RAMSDEN  MR JUSTIN TADROS  FRIMLEY HEALTH NHS FOLINDATION TRIST HEATH FARM FOSTERING  FOSTERING SOLUTIONS LTD NEXT STEP FOSTERING  CAPSTONE FOSTER CARE (SOLITH WEST) LTD ETHELBERT SPECIALIST HOMES LTD ETHELBERT SPECIALIST HOMES LTD INTEGRATED FOSTERING SERVICES LTD FAMILYPLACEMENT.COM LTD SUNBEAM FOSTERING AGENCY LTD SUNBEAM FOSTERING AGENCY LTD SUNBEAM FOSTERING SUNBEAM FOSTERING SUNBEAM FOSTERING AGENCY LTD REGIONAL FOSTER	DAVID MARUSZA   26/04/2018	DAVID MARUSZA   26/04/2018   650	DAVID MARUSZA 26/04/2018 650 2405  MR EDWARD KIRKWOOD 26/04/2018 600 2405  HEALTHCARE SOUTH 05/04/2018 1056 2405  WEST LTD 12405  ORCHID CELLMARK LTD 24/04/2018 594 2405  ALICIA COLLINSON 26/04/2018 795 2405  GREAT ORMOND STREET 06/04/2018 2383.68 2405  HOSPITAL FOR CHILDREN NILE TOLIST 12405  MR EDWARD KIRKWOOD 26/04/2018 500 2405  MR EDWARD KIRKWOOD 26/04/2018 500 2405  JUSTINE RAMSDEN 26/04/2018 550 2405  MR JUSTIN TADROS 17/04/2018 550 2405  FRIMLEY HEALTH NHS 18/04/2018 650 2405  FRIMLEY HEALTH NHS 18/04/2018 4218 4605  FOSTERING SOLUTIONS 09/04/2018 6016.34 5400  FOSTERING SOLUTIONS 09/04/2018 3502.52 5400  ITD NEXT STEP FOSTERING 06/04/2018 3804.01 5400  CAPSTONE FOSTER CARE 25/04/2018 3881.3 5400  CAPSTONE FOSTER CARE 25/04/2018 3613.94 5400  ETHELBERT SPECIALIST 11/04/2018 3613.94 5400  LTD HOMES LTD 11/04/2018 3613.94 5400  ETHELBERT SPECIALIST 11/04/2018 3613.94 5400  ITD SERVICES LTD 11/04/2018 3613.94 5400  LTD SUNBEAM FOSTERING 30/04/2018 3857.19 5400  AGENCY LTD SUNBEAM FOSTERING 23/04/2018 1584.29 5400  AGENCY LTD SUNBEAM FOSTERING 23/04/2018 3764.28 5400  SWIIS UK LTD 18/04/2018 763.42 5400  REGIONAL FOSTER 06/04/2018 3476.34 5400	DAVID MARUSZA 26/04/2018 650 2405 4765  MR EDWARD KIRKWOOD 26/04/2018 600 2405 4765  HEALTHCARE SOUTH 05/04/2018 1056 2405 4765  WEST_LTD 15/04/2018 511 2405 4765  ORCHID CELLMARK LTD 24/04/2018 594 2405 4765  ALICIA COLLINSON 26/04/2018 795 2405 4765  GREAT ORMOND STREET 06/04/2018 2383.68 2405 4765  GREAT ORMOND STREET 06/04/2018 700 2405 4765  MR SUSTINE FOR CHILDREN ALLE TRUET 19/04/2018 500 2405 4765  MR EDWARD KIRKWOOD 26/04/2018 500 2405 4765  MR EDWARD KIRKWOOD 26/04/2018 500 2405 4765  MR JUSTIN TADROS 17/04/2018 550 2405 4765  MR JUSTIN TADROS 17/04/2018 650 2405 4765  FRIMLEY HEALTH NHS 18/04/2018 4218 4605 4765  FRIMLEY HEALTH NHS 18/04/2018 4218 4605 4765  FRIMLEY HEALTH NHS 600/04/2018 3502.52 5400 5610  FOSTERING SOLUTIONS 09/04/2018 3804.01 5400 5610  FOSTERING SOLUTIONS 09/04/2018 3613.94 5400 5610  CAPSTONE FOSTER CARE 25/04/2018 3613.94 5400 5610  ETHELBERT SPECIALIST 11/04/2018 3613.94 5400 5610  AGENCY LTD 5004/2018 3764.28 5400 5610  SWIIS UK LTD 18/04/2018 763.42 5400 5610  SWIIS UK LTD 18/04/2018 763.42 5400 5610  REGIONAL FOSTER 06/04/2018 3476.34 5400 5610	DAVID MARUSZA   26/04/2018   650   2405   4765   Misc. Legal   Expenses   MR EDWARD KIRKWOOD   26/04/2018   1056   2405   4765   Misc. Legal   Expenses   MEST_LITD	DAVID MARUSZA   26/04/2018   650   2405   4765   Misc. Legal   Directorate of Resources

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	25/04/2018	3236.75	5400	5610			Head of Children's Services
4067769		25/04/2018	3321.3	5400	5610			Head of Children's Services
4067753		25/04/2018	5271.3	5400	5610			Head of Children's Services
4067752	ISP CHILDCARE	25/04/2018	5271.3	5400	5610			Head of Children's Services
4067743	SLOUGH CHILDREN'S SERVICES TRUST	25/04/2018	2820	5400	5610			Head of Children's Services
4059844		23/04/2018	3971.1	5400	5610	Foster Care Allowance		Head of Children's Services
4059837	NATIONAL FOSTERING	23/04/2018	834.32	5400	5610	Foster Care		Head of Children's Services
4066563		18/04/2018	530.7	5451	5610			Head of Children's Services
4066476	GABRIELLE & IAN JOYNER	18/04/2018	1032.79	5451	5610			Head of Children's Services
4066273	RACHAEL & LUKE BULPITT	18/04/2018	530.7	5451	5610			Head of Children's Services
4061877	LESLIE MARGARET ILES	04/04/2018	530.7	5460	5610			Head of Children's Services
4066428	LORRAINE BEVAN	18/04/2018	1823.87	5467	5610			Head of Children's Services
4061576	SOPHIE PAGE	04/04/2018	1023.9	5467	5610	Foster Care	Directorate of Children, Education and Early Help Services	Head of Children's Services
4066257	KATHLEEN FARRENDEN	18/04/2018	684.46	5467	5610		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		Directorate of Children, Education and Early Help	Head of Children's Services
4061810	SINEAD GIBSON	04/04/2018	850.92	5451	5619		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		Head of Children's Services
4066265	DIMPLE GILLAUSSEYN	18/04/2018	850.92	5451	5619	Carers Fee		Head of Children's Services
4066249	SANDRA BOWCOCK & PATRICK STONEHEWER	18/04/2018	850.92	5451	5619	Carers Fee		Head of Children's Services
4062566		04/04/2018	25582.5	1202	8352	Ticket SalesPerformanc	Environment and Neighbourhood Services	Economic and Cultural Development
4063640	CHRIST THE KING RC	20/04/2018	7100	3625	5810	School Transfer	Directorate of Children, Education and Early Help Services	Head of Education Services
4064679		11/04/2018	1697.8	4010	5901	Subcontractors		Housing and Neighbourhood Services HRA
4067389	DAVIS SCAFFOLDING	27/04/2018	1443	4010	5901	Subcontractors	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4064782	PILON LTD	20/04/2018	2416.21	4040	5901	Subcontractors	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	· · · · · · · · · · · · · · · · · · ·	Housing and Neighbourhood Services GE

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

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

	Directorate of Children, Education and Early Help	Young People Support Needs	5271	5468	1050	10/04/2018	ALL SAINTS JUNIOR	4064127
Head of Education Service	Directorate of Children, Education and Early Help	Young People Support Needs	5271	5468	1010.31	10/04/2018	BEARWOOD PRIMARY	4064121
Head of Education Service	Directorate of Children, Education and Early Help	Young People Support Needs	5271	5468	913	10/04/2018	LITTLE HEATH SCHOOL	4064109
	Environment and Neighbourhood Services	TPP to Others	5400	4726	1310.06	09/04/2018	TRANSEPT CONSULTING	4063392
	RAAP-Financial Services	Expenditure	9600	9804	3655.44	12/04/2018		4064878
_	Directorate of Children, Education and Early Help	Agency Staff	1983	3360	2042.6	03/04/2018	REED	4059459
	Directorate of Children, Education and Early Help Services	Agency Staff	1983	3360	2042.6	09/04/2018	REED	4059453
1	Directorate of Children, Education and Early Help Services	Agency Staff	1983	3460	5828.85	17/04/2018	HELEN REDDING EDUCATION	4066090
	Directorate of Children, Education and Early Help	Hostels for Adolescents	5214	5455	5341.73	25/04/2018		4067758
Head of Children's Service	Directorate of Children, Education and Early Help	Agency Staff	1983	5455	922.78	09/04/2018	REED	4059453
	Directorate of Resources	Misc. Legal Expenses	4765	2215	8250	20/04/2018	INC	4066870
RAAP-Financial Service	RAAP-Financial Services	Holding Code	9699	9823	785	26/04/2018	STAFF CLUR	4068616
	Directorate of Children, Education and Early Help	Contact Costs	5606	5427	1183.75	09/04/2018	IIS	4061156
Services HR	Environment and Neighbourhood Services	Subcontractors Labour	5901	4020	1500	13/04/2018	CORRECT CONTRACT SERVICES LTD	4060866
Regulatory Service	Environment and Neighbourhood Services	Professional Fees	4307	4601	11500	18/04/2018	WEST BERKSHIRE COUNCIL	4060951
	Directorate of Children, Education and Early Help Services	Agency Staff	1983	5485	2294.6	23/04/2018		4064559
	Directorate of Children, Education and Early Help Services	Agency Staff	1983	5485	3007.6	03/04/2018		4059459
	Directorate of Children, Education and Early Help Services	Agency Staff	1983	5485	2033.6	09/04/2018		4059453
	Directorate of Children, Education and Early Help Services	Agency Staff	1983	5485	3007.6	09/04/2018		4059453
Services HR	Environment and Neighbourhood Services	Subcontractors Labour	5901	4040	2371.6	18/04/2018	ASTRASFAL LTD	4063253
Services HR	Environment and Neighbourhood Services	Subcontractors Labour	5901	4040	737.19	27/04/2018		4063732
Services G	Environment and Neighbourhood Services	Agency Staff	1983	4045	1007.88	09/04/2018		4059453
	Directorate of Children, Education and Early Help Services	Building Maintenance	2000	3355	963.48	23/04/2018		4064559
	Directorate of Children, Education and Early Help Services	Building Maintenance	2000	3355	607.92	03/04/2018		4059459
Education + Community CA	Education + Community CAP	External Fees Misc	9033	8200	2550	10/04/2018	WESSEX SITE INSPECTION	
,	,	External Fees Misc	9033	8200	660	24/04/2018	WESSEX SITE INSPECTION	
P Education + Community CA	Education + Community CAP	External Fees Misc.	9033	8230	7258.5	10/04/2018	READING HAMPSHIRE PROPERTY PARTNERSHIP	4064080

Directorate of Children, Education and Early Help Services	Training & Development	1930	3825	1100	09/04/2018	CAPITA BUSINESS SERVICES LTD	4063294
ENCAS Transport	Contractors	9026	8850	29076.36	18/04/2018	PETER BRETT ASSOCIATES	4063264
Directorate of Children, Education and Early Help	Agency Staff	1983	5439	1063.2	03/04/2018	REED	4059459
Directorate of Children, Education and	Foster Care	5610	5087	3932.35	23/04/2018	NATIONAL FOSTERING	4059840
Environment and Neighbourhood Services	Agency Staff	1983	4701	1774.46	30/04/2018	REED	4064568
Environment and Neighbourhood Services	Security Charges	4314	1200	1554	03/04/2018	SANDS SECURITY LTD	4059960
Environment and Neighbourhood Services	Security Charges	4314	1200	798	24/04/2018	SANDS SECURITY LTD	4067363
Directorate of Children, Education and Early Help	Other Grants	4601	3831	16973	04/04/2018	VICTORIA ROAD PRE-	4062671
Directorate of Children, Education and Early Help	Other Grants	4601	3831	37598	04/04/2018	RAINBOW DAY NURSERY	4062656
Directorate of Children, Education and Early Help	Other Grants	4601	3831	35026	04/04/2018	PINE RIVERS	4062655
Directorate of Children, Education and Early Help	Other Grants	4601	3831	19000	04/04/2018	NORTHUMBERLAND DAY	4062651
Directorate of Children, Education and Early Help	Other Grants	4601	3831	24419	04/04/2018	MICKLANDS PRE-SCHOOL	4062650
Directorate of Children, Education and Early Help	Other Grants	4601	3831	53828	04/04/2018	LITTLE TOTS NURSERY	4062648
Directorate of Children, Education and Early Help	Other Grants	4601	3831	39289	04/04/2018	LITTLE KINGDOM	4062647
Directorate of Children, Education and Early Help	Other Grants	4601	3831	44337	04/04/2018	BUBBLES@THE GLOBE	4062630
Directorate of Children, Education and Early Help	Other Grants	4601	3831	9912	04/04/2018	BANANA MOON DAY	4062628
Directorate of Children, Education and Early Help	Other Grants	4601	3831	1082.25	04/04/2018	SUE FINN	4062624
Directorate of Children, Education and Early Help	Other Grants	4601	3831	3349.13	04/04/2018	SOPHIE CHADWICK	4062623
Directorate of Children, Education and Early Help	Other Grants	4601	3831	3900	04/04/2018	KATHERINE ABBOTT	4062616
Directorate of Children, Education and Early Help	Other Grants	4601	3831	1152	04/04/2018	LORRAINE PARKER	4062617
Directorate of Children, Education and Early Help	Other Grants	4601	3831	1872	04/04/2018	MARCHAM MADHOUSE	4062611
Directorate of Children, Education and Early Help	Other Grants	4601	3831	3024	04/04/2018	SALOMI RAM	4062695
Directorate of Children, Education and Early Help	Other Grants	4601	3831	2016	04/04/2018	KATHRYN STRANKS	4062694
Directorate of Children, Education and Early Help	Other Grants	4601	3831	17010	04/04/2018	HONEY BEE PRE-SCHOOL	4062691
Directorate of Children, Education and	Purchased Care	5225	5087	592.5	06/04/2018	TONNA CARE SERVICES	4063228
Directorate of Children, Education and	Purchased Care	5225	5087	870	06/04/2018	TONNA CARE SERVICES	4063217
Directorate of Children, Education and	Purchased Care	5225	5087	832.5	06/04/2018	TONNA CARE SERVICES	4063216
rtt pp dd s s s s pp gp g	Directorate of Children, Education and Early Hel Service  Environment and Neighbourhood Service  Directorate of Children, Education and Early Hel	Development Contractors  Contractors  Agency Staff Directorate of Children, Education and Early Hele Service  Foster Care Allowance Agency Staff Directorate of Children, Education and Early Hele Security Charges Environment and Neighbourhood Service  Security Charges Directorate of Children, Education and Early Hele Service Other Grants Directorate of Children, Education and Early Hele Service Other Grants Directorate of Children, Education and Early Hele Service Other Grants Directorate of Children, Education and Early Hele Service Other Grants Directorate of Children, Education and Early Hele Service Other Grants Directorate of Children, Education and Early Hele Service Other Grants Directorate of Children, Education and Early Hele Service Other Grants Directorate of Children, Education and Early Hele Service Other Grants Directorate of Children, Education and Early Hele Service Other Grants Directorate of Children, Education and Early Hele Service Other Grants Directorate of Children, Education and Early Hele Service Other Grants Directorate of Children, Education and Early Hele Service Other Grants Directorate of Children, Education and Early Hele Service Other Grants Directorate of Children, Education and Early Hele Service Other Grants Directorate of Children, Education and Early Hele Service Other Grants Directorate of Children, Education and Early Hele Service Other Grants Directorate of Children, Education and Early Hele Service Other Grants Directorate of Children, Education and Early Hele Service Other Grants Directorate of Children, Education and Early Hele Service Other Grants Directorate of Children, Education and Early Hele Service Other Grants Directorate of Children, Education and Early Hele Service Other Grants Directorate of Children, Education and Early Hele Service Other Grants Directorate of Children, Education and Early Hel	Development Poster Contractors  P026 Contractors  ENCAS Transpoi  1983 Agency Staff Directorate of Children, Education and Early Hel Service  Allowance Allowance Directorate of Children, Education and Early Hel Service  Allowance Allowance Directorate of Children, Education and Early Hel Service  4314 Security Charges Environment and Neighbourhood Service  4314 Security Charges Environment and Neighbourhood Service  4314 Security Charges Environment and Neighbourhood Service  4601 Other Grants Directorate of Children, Education and Early Hel Service  4601 Other Grants Directorate of Children, Education and Early Hel Service  4601 Other Grants Directorate of Children, Education and Early Hel Service  4601 Other Grants Directorate of Children, Education and Early Hel Service  4601 Other Grants Directorate of Children, Education and Early Hel Service  4601 Other Grants Directorate of Children, Education and Early Hel Service  4601 Other Grants Directorate of Children, Education and Early Hel Service  4601 Other Grants Directorate of Children, Education and Early Hel Service  4601 Other Grants Directorate of Children, Education and Early Hel Service  4601 Other Grants Directorate of Children, Education and Early Hel Service  4601 Other Grants Directorate of Children, Education and Early Hel Service  4601 Other Grants Directorate of Children, Education and Early Hel Service  4601 Other Grants Directorate of Children, Education and Early Hel Service  4601 Other Grants Directorate of Children, Education and Early Hel Service  4601 Other Grants Directorate of Children, Education and Early Hel Service  4601 Other Grants Directorate of Children, Education and Early Hel Service  4601 Other Grants Directorate of Children, Education and Early Hel Service  4601 Other Grants Directorate of Children, Education and Early Hel Service  4601 Other Grants Directorate of Children, Education and Early Hel Service  4601 Other Grants Directorate of Children, Education and Early Hel Service  4601 Other Grants Directorate of Children, Ed	Development   Service	Development   Service	Development   Service   Taliful   Service   Taliful   Service   Taliful   Service   Taliful   Service   Taliful   Service   Service	Development   Service   Development   Service   Service   Development   Service   Se

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

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

4062536	LIFE CARE CORPORATION	04/04/2018	2800	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Service
4062498	COLLEYCARE LIMITED	04/04/2018	2400	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Service
4062483	THE BOLTONS	04/04/2018	3000	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Service
4062447	MULBERRY HOUSE	04/04/2018	3000	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Service
	RESIDENTIAL CARE HOME							
4062343	HOLLIES CARE HOME	04/04/2018	3000	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Service
4062330	BUPA CARE SERVICES	04/04/2018	3400	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Service
4062456	HOLLIES CARE HOME	04/04/2018	3200	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Service
4062396	LEONARD CHESHIRE	04/04/2018	3334.32	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Service
4062265	FOUNDATION BUPA CARE SERVICES	04/04/2018	2030.28	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Service
4062264	MMCG (2) LIMITED	04/04/2018	2472	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Service
4062560	SUNRISE SENIOR LIVING	04/04/2018	7400	5773		Purchased Care	Directorate of Adult Care and Health Services	OP/PD Service
4062245	MMCG (2) LIMITED	04/04/2018	1592	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Service
4062242	JASMINE CARE LTD	04/04/2018	3043.8	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Service
4062237	BUPA CARE SERVICES	04/04/2018	20955.84	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Service
4062219	JASMINE CARE LTD	04/04/2018	2796	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Service
4062190	BUPA CARE SERVICES	04/04/2018	4388.12	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Service
4062542	HIGHLAND BLUE LIMITED	04/04/2018	3600	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Service
4062507	CHOICE CARE GROUP	04/04/2018	7696	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Service
4062493	TRANSPARENT CARE LTD	04/04/2018	5294.84	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Service
4062480	CHOICE LIMITED	04/04/2018	8664.24	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Service
4062461	CHOICE LIMITED	04/04/2018	7327.4	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Service
4062437	PURLEY PARK TRUST LTD	04/04/2018	4117.84	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Service
4062413	CHOICE LIMITED	04/04/2018	6648	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Service
4062410	LANDLACE CAREHOMES	04/04/2018	4350.12	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Service
4062382	CHOICE LIMITED	04/04/2018	6800	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Service
4062375	VOYAGE CARE	04/04/2018	5232	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Service
4062355	QUALITY CARE	04/04/2018	6300	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Service
4062334	PROVIDERS LIMITED CARETECH COMMUNITY	04/04/2018	9322.4	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Service
4002334	SERVICES LTD	04/04/2016	9322.4	3742	5225	Pulchaseu Care	Directorate of Addit Care and Health Services	Adult Service
4062303	NORWOOD SCHOOLS	04/04/2018	5984	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Service
4062297	CHOICE CARE GROUP	04/04/2018	6692	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Service
4062281	VOYAGE CARE	04/04/2018	6080	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Service
4062555	VOYAGE CARE	04/04/2018	4800	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Service
4062532	COLLEYCARE LIMITED	04/04/2018	2800	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Service
4062460	AUTUMN DAYS CARE	04/04/2018	2600	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Service
	LIMITED T/A ROSEDALE							

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

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

OP/PD Service	Directorate of Adult Care and Health Services	Purchased Care	5225	5771	3764.88	23/04/2018	CREATIVE SUPPORT LTD	4067143
OP/PD Service	Directorate of Adult Care and Health Services	Purchased Care	5225	5771	2509.92	23/04/2018	CREATIVE SUPPORT LTD	4067136
OP/PD Service	Directorate of Adult Care and Health Services	Purchased Care	5225	5771	699.13	26/04/2018	CAREWATCH CARE SERVICES LTD	4067111
oP/PD Service	Directorate of Adult Care and Health Services	Purchased Care	5225	5771	925.08	26/04/2018	ACTIVE ASSISTANCE	4065943
OP/PD Service	Directorate of Adult Care and Health Services	Purchased Care	5225	5771	1725.15	18/04/2018	SUPERB HEALTHCARE LTD	4065930
OP/PD Service	Directorate of Adult Care and Health Services	Purchased Care	5225	5771	1741.2	26/04/2018	CREATIVE SUPPORT LTD	4065925
OP/PD Service	Directorate of Adult Care and Health Services	Purchased Care	5225	5771	812.56	26/04/2018	CREATIVE SUPPORT LTD	4065921
oP/PD Service	Directorate of Adult Care and Health Services	Purchased Care	5225	5771	1523.55	26/04/2018	CREATIVE SUPPORT LTD	4065913
OP/PD Service	Directorate of Adult Care and Health Services	Purchased Care	5225	5771	940.8	17/04/2018	VJ CARERS LIMITED	4065860
OP/PD Service	Directorate of Adult Care and Health Services	Purchased Care	5225	5771	1713.6	17/04/2018	VJ CARERS LIMITED	4065843
OP/PD Service	Directorate of Adult Care and Health Services	Purchased Care	5225	5771	2780.4	17/04/2018	VJ CARERS LIMITED	4065836
OP/PD Service	Directorate of Adult Care and Health Services	Purchased Care	5225	5771	1882.44	12/04/2018	CREATIVE SUPPORT LTD	4064957
OP/PD Service	Directorate of Adult Care and Health Services	Purchased Care	5225	5771	2142	12/04/2018	ROYLE CARE LTD	4064946
OP/PD Service	Directorate of Adult Care and Health Services	Purchased Care	5225	5771	1147.5	11/04/2018	KCARE NURSING AGENCY	4064766
OP/PD Service	Directorate of Adult Care and Health Services	Purchased Care	5225	5771	2286.5	11/04/2018	KCARE NURSING AGENCY	4064761
OP/PD Service	Directorate of Adult Care and Health Services	Purchased Care	5225	5771	845.75	11/04/2018		4064755
Transportation and Stre	Environment and Neighbourhood Services	Unfair Wear + Tear Costs	3055	4552	506.55	06/04/2018	GEESINK NORBA LTD	4060042
	Directorate of Adult Care and Health Services	Foster Care	5610	5745	770.14	18/04/2018	JOYCE MUIRURI	4066632
Housing and Neighbourhoo	Environment and Neighbourhood Services	Rents	2500	5872	663.08	26/04/2018	MOHAMMAD TARIQ	4068288
	Environment and Neighbourhood Services	Rents	2500	5872	816.1	26/04/2018	DR FARLEY FERNANDO	4068283
Housing and Neighbourhoo	Environment and Neighbourhood Services	Rents	2500	5872	1365.52	26/04/2018	TIMOTHY LANGDALE	4068281
Housing and Neighbourhoo	Environment and Neighbourhood Services	Rents	2500	5872	816.1	26/04/2018	EUROCARB LIMITED	4068278
	Environment and Neighbourhood Services	Rents	2500	5872	1365.52	26/04/2018	RAVI MISHRA	4068268
	Environment and Neighbourhood Services	Rents	2500	5872	961.09	26/04/2018	PRIYA SAJU KANNATH	4068256
Housing and Neighbourhoo	Environment and Neighbourhood Services	Rents	2500	5872	852.59	26/04/2018	POLLY & NIGEL TUCKER	4068255
Housing and Neighbourhoo	Environment and Neighbourhood Services	Rents	2500	5872	852.59	26/04/2018	POLLY & NIGEL TUCKER	4068243
	Environment and Neighbourhood Services	Rents	2500	5872	840.58	26/04/2018	MICHAEL & PAULINE	4068230
	Environment and Neighbourhood Services	Rents	2500	5872	663.08	26/04/2018	WESTGATE	4068225
	Environment and Neighbourhood Services	Rents	2500	5872	961.09	26/04/2018	VANDERPUMP & WELLBELOVE	4068224
	Environment and Neighbourhood Services	Rents	2500	5872	1365.52	26/04/2018	MARTIN JOHN PRODGER	4068215
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Housing and Neighbourhoo Services G	Environment and Neighbourhood Services	Rents	2500	5872	840.58	27/04/2018	PRODATA SYSTEMS LTD	4068710
Housing and Neighbourhoo	Environment and Neighbourhood Services	Rents	2500	5872	840.58	26/04/2018	AXIOM4 PROPERTY  MANAGEMENT	4068541
Housing and Neighbourhoo	Environment and Neighbourhood Services	Rents	2500	5872	1365.52	26/04/2018	INFO - SITE LTD	4068525
Housing and Neighbourhoo	Environment and Neighbourhood Services	Rents	2500	5872	816.1	26/04/2018	NEIL COOKE	4068401
Housing and Neighbourhoo	Environment and Neighbourhood Services	Rents	2500	5872	663.08	26/04/2018	ALLAN KEW	4068397
Housing and Neighbourhoo	Environment and Neighbourhood Services	Rents	2500	5872	663.08	26/04/2018	VANDERPUMP & WELLBELOVE	4068367
Housing and Neighbourhoo	Environment and Neighbourhood Services	Rents	2500	5872	663.08	26/04/2018	AMNEESH HEER-KHETI	4068364
Housing and Neighbourhoo	Environment and Neighbourhood Services	Rents	2500	5872	663.08	26/04/2018	WINKWORTH ESTATE	4068359
Housing and Neighbourhoo	Environment and Neighbourhood Services	Rents	2500	5872	961.09	26/04/2018	BOYD RANWELL	4068352
Housing and Neighbourhoo	Environment and Neighbourhood Services	Rents	2500	5872	663.08	26/04/2018	SAMUEL KOMPFNER	4068349
Housing and Neighbourhoo	Environment and Neighbourhood Services	Rents	2500	5872	816.1	26/04/2018	STEPHEN SAUNDERS	4068338
Housing and Neighbourhoo	Environment and Neighbourhood Services	Rents	2500	5872	816.1	26/04/2018	AIDAN COSTELLOE	4068330
Housing and Neighbourhoo	Environment and Neighbourhood Services	Rents	2500	5872	961.09	26/04/2018	HANNAH WATSON-TOFT	4068318
Housing and Neighbourhoo	Environment and Neighbourhood Services	Rents	2500	5872	663.08	26/04/2018	RALPH CHANADA	4068305
Housing and Neighbourhoo	Environment and Neighbourhood Services	Rents	2500	5872	663.08	26/04/2018	VANDERPUMP & WELLBELOVE	4068301
Housing and Neighbourhoo	Environment and Neighbourhood Services	Rents	2500	5872	663.08	26/04/2018	MEDACCO LTD	4068298
Housing and Neighbourhoo	Environment and Neighbourhood Services	Rents	2500	5872	816.1	26/04/2018	SONAL MEHTA	4068294
Housing and Neighbourhoo	Environment and Neighbourhood Services	Rents	2500	5872	1365.52	26/04/2018	DILA AMIN	4068293
Housing and Neighbourhoo	Environment and Neighbourhood Services	Rents	2500	5872	816.1	26/04/2018	STEPHEN WATKINS	4068508
Housing and Neighbourhoo	Environment and Neighbourhood Services	Rents	2500	5872	961.09	26/04/2018	NICOLA PERKINS	4068502
Housing and Neighbourhoo	Environment and Neighbourhood Services	Rents	2500	5872	663.08	26/04/2018	SANSOME & GEORGE (BERKSHIRE) LIMITED	4068489
Housing and Neighbourhoo	Environment and Neighbourhood Services	Rents	2500	5872	1365.52	26/04/2018	WILLIAM HUTCHINSON	4068481
Housing and Neighbourhoo	Environment and Neighbourhood Services	Rents	2500	5872	961.09	26/04/2018	LUKE RICHARDS	4068468
Housing and Neighbourhoo	Environment and Neighbourhood Services	Rents	2500	5872	961.09	26/04/2018	MCCARTHY PROPERTIES	4068459
Housing and Neighbourhoo	Environment and Neighbourhood Services	Rents	2500	5872	816.1	26/04/2018	CLIFF WALLER	4068447
Housing and Neighbourhoo	Environment and Neighbourhood Services	Rents	2500	5872	1365.52	26/04/2018	RNR PROPERTIES LTD	4068427
Housing and Neighbourhoo	Environment and Neighbourhood Services	Rents	2500	5872	816.1	26/04/2018	JEREMY SIMMONS & STEFAN WASYLCIW	4068411
Housing and Neighbourhoo	Environment and Neighbourhood Services	Rents	2500	5872	663.08	26/04/2018	ADDINGTON PROPERTIES	4068410

2500 Rents Environment and Neighbourhood Services Housing and Neigh	Rents	2500	5872	961.09	26/04/2018	AMY WINGHAM	4068407
	TDD Combins of	F 404	4000	F02.4		VENTAM SYSTEMS LTD	4047400
5401 TPP Contract Environment and Neighbourhood Services Planning, Deve	TPP Contract	5401	4080	503.1	24/04/2018	VENTAMI SYSTEMS LTD	4067402
4005 Equipment Environment and Neighbourhood Services Planning, Development Purchase & Regulator	Purchase &	4005	3738	524.8	27/04/2018	PHP SUPPLIES LTD	4068844
5400 TPP to Others Environment and Neighbourhood Services Transportation	TPP to Others	5400	1306	720	23/04/2018	NEIL CURTIS FUNERAL	4066934
9033 External Fees General CAP Ge		9033	8602	2445	19/04/2018	BRIAR ASSOCIATES LTD	4066053
1983 Agency Staff Directorate of Children, Education and Early Help Head of Children		1983	5442	1783.03	23/04/2018	REED	4064559
1983 Agency Staff Directorate of Children, Education and Early Help Head of Children Services	Agency Staff	1983	5442	1205.7	16/04/2018	REED	4060872
1983 Agency Staff Directorate of Children, Education and Early Help Head of Children Services	Agency Staff	1983	5442	1783.03	16/04/2018	REED	4060872
1983 Agency Staff Directorate of Children, Education and Early Help Head of Children Services	Agency Staff	1983	5442	1673.88	16/04/2018	REED	4060872
1983 Agency Staff Directorate of Children, Education and Early Help Head of Children Services	Agency Staff	1983	5442	1590.63	16/04/2018	REED	4060872
1983 Agency Staff Directorate of Children, Education and Early Help Head of Children Services	Agency Staff	1983	5442	932.41	16/04/2018	REED	4060872
1983 Agency Staff Directorate of Children, Education and Early Help Head of Children Services	Agency Staff	1983	5442	1783.03	09/04/2018	REED	4059453
1983 Agency Staff Directorate of Adult Care and Health Services Director	Agency Staff	1983	5289	1295.7	30/04/2018	REED	4064568
1983 Agency Staff Directorate of Adult Care and Health Services Director	Agency Staff	1983	5289	950.18	30/04/2018	REED	4064568
1983 Agency Staff Directorate of Adult Care and Health Services Director	Agency Staff	1983	5289	1598.03	16/04/2018	REED	4060872
5220 Short Breaks Directorate of Adult Care and Health Services Adu	Short Breaks	5220	5745	914.76	18/04/2018	STEPHANIE PARRIS	4066613
5404 Leasing Costs Environment and Neighbourhood Services Planning, Deve	Leasing Costs	5404	4080	1875	23/04/2018	ZENCONTROL LIMITED	4066976
5404 Leasing Costs Environment and Neighbourhood Services Planning, Deve	Leasing Costs	5404	4080	928	03/04/2018	COMFORT BUILDING SERVICES LTD	4061360
5259 Other support - Directorate of Adult Care and Health Services OP/P		5259	5774	6869.9	20/04/2018		4065430
5225 Purchased Care Directorate of Children, Education and Early Help Head of Children Services		5225	5463	1999.76	30/04/2018	FAMILYPLACEMENT.COM	4069024
5225 Purchased Care Directorate of Children, Education and Early Help Head of Children  Services	Purchased Care	5225	5463	2515.8	26/04/2018	KASPER LTD	4063195
4226 Stationery Environment and Neighbourhood Services Planning, Deve		4226	3390	1134.68	12/04/2018	OFFICE DEPOT UK LTD	4064909
5228 S28A Purchased Directorate of Adult Care and Health Services Adu	S28A Purchased	5228	5731	547.76	30/04/2018	CREATIVE SUPPORT LTD	4069128
2046 Special Environment and Neighbourhood Services Housing and Neigh	Special	2046	5970	4787.03	25/04/2018	R&D CONTRACTORS	4067440
4307 Professional Environment and Neighbourhood Services Economic ar	Professional	4307	1203	7591.26	25/04/2018	STAGE RIGHT	4067874
	Professional	4307	1203	538.47	05/04/2018	RAYMOND GUBBAY LTD	4062759
FARS ELIVITORITIENT drid Neighbourhood Services Economic dri	Ecoc						

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

	Directorate of Children, Education and Early Help	Contingency	4687	3230	48862.5	20/04/2018	NEW TOWN PRIMARY	4063699
	Environment and Neighbourhood Services	General Other	1410	1102	637.5	09/04/2018	TAMARIN HILL	4063458
Arts and Leisure CAP	Arts and Leisure CAP	External Fees Misc	9033	8019	705	09/04/2018	IMAGE BOX DESIGN LTD	4063133
Support Services	Directorate of Resources	Consultancy	4306	2402	28596.81	04/04/2018	V4 SERVICES LIMITED	4058846
Head of Children's Services	Directorate of Children, Education and Early Help	Agency Staff	1983	5412	1235.7	30/04/2018	REED	4064568
Reading Abbey Revealed - Delivery phase	Arts and Leisure CAP	External Fees Architects	9030	8015	5541	27/04/2018	READING HAMPSHIRE PROPERTY PARTNERSHIP	4068882
Support Services	Directorate of Resources	Agency Staff	1983	2600	2931.8	16/04/2018	REED	4060872
Support Services	Directorate of Resources	Agency Staff	1983	2600	2931.8	09/04/2018	REED	4059453
ENCAS Transport	ENCAS Transport	Contractors	9026	8806	7150	16/04/2018	PETER BRETT ASSOCIATES	4063155
DENS Overhead	Environment and Neighbourhood Services	Training & Development	1930	1502	550	20/04/2018	FIRST SAFETY TRAINING LIMITED	4066876
Support Services	Directorate of Resources	Agency Staff	1983	2005	2397.6	23/04/2018	REED	4064559
Support Services	Directorate of Resources	Agency Staff	1983	2005	1231.5	03/04/2018	REED	4059459
Head of Early Help	Directorate of Children, Education and Early Help	Agency Staff	1983	3741	1381.5	30/04/2018	REED	4064568
Housing and Neighbourhood Services GF	Environment and Neighbourhood Services	Bldgs Fixtures+Fittings	2603	5875	835	05/04/2018	DOMESTIC APPLIANCE SPECIALISTS	4062831
Adult Services	Directorate of Adult Care and Health Services	PurchaseComput er Equipt	4500	5721	615.2	30/04/2018	NORTHGATE PUBLIC SERVICES (UK) LTD	4065545
Head of Children's Services	Directorate of Children, Education and Early Help	Agency Staff	1983	5492	1505.53	23/04/2018	REED	4064559
	Directorate of Children, Education and Early Help Services	Training & Development	1930	3651	520.83	16/04/2018	PAMS ASSESSMENT LTD	4060832
Head of Children's Services	Directorate of Children, Education and Early Help	Agency Staff	1983	5494	1505.53	16/04/2018	REED	4060872
DENS Overhead	Environment and Neighbourhood Services	Training & Development	1930	1502	870	12/04/2018	2 START LTD	4059811
DENS Overhead	Environment and Neighbourhood Services	Training & Development	1930	1502	550	06/04/2018	FIRST SAFETY TRAINING LIMITED	4062813
ENCAS Transport	ENCAS Transport	Design Fees	9051	8847	8944.68	03/04/2018	BELLSTAN LIMITED	4058595
Transportation and Street	Environment and Neighbourhood Services	Agency Staff	1983	1306	552.39	16/04/2018	REED	4060872
Care Transportation and Street Care	Environment and Neighbourhood Services	Agency Staff	1983	1306	527.75	03/04/2018	REED	4059459
	Directorate of Resources	Agency Staff	1983	2200	3217.6	30/04/2018	REED	4064568
	Directorate of Resources	Agency Staff	1983	2200	1294.08	30/04/2018	REED	4064568
1 1	Directorate of Resources	Agency Staff	1983	2200	2532.6	16/04/2018	REED	4060872
Support Services	Directorate of Resources	Agency Staff	1983	2200	3452.6	23/04/2018	REED	4064559
Support Services	Directorate of Resources	Agency Staff	1983	2200	2317.6	03/04/2018	REED	4059459

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

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

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	Head of Children's Services
4062932	CARE ADVOCATES LTD	23/04/2018	1314.32	5455	5225	Purchased Care	Services 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	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		Head of Education Services
4064869	BARNARDO'S	12/04/2018	17268	3625	5226	Education	Directorate of Children, Education and Early Help Services	Head of Education Services
4064161	BROOKFIELDS SCHOOL	10/04/2018	131000	3625	5226	Education		Head of Education Services
4063440	PRIORY EDUCATIONAL	09/04/2018	25375	3625	5226	Education Placements		Head of Education Services
4063429	PRIORY EDUCATIONAL	09/04/2018	31976.89	3625	5226	Education Placements	Directorate of Children, Education and Early Help Services	Head of Education Services
4063427	PRIORY EDUCATIONAL	09/04/2018	27927.78	3625	5226	Education Placements		Head of Education Services
4068801	WEST BERKSHIRE	27/04/2018	1426	5400	5236	Booked Travel		Head of Children's Services
4063215	LONDON BOROUGH OF	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	12/04/2018	630	1306	5400	TPP to Others		Transportation and Street
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
4065320	CAPITA BUSINESS SERVICES LTD	13/04/2018	1170	2266	5401	TPP Contract	Directorate of Resources	Support Services
4066872	NORTHGATE PUBLIC	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	Environment and Neighbourhood Services	Housing and Neighbourhood Services HRA
4066926	EUROFINS FORENSIC	20/04/2018	600	4605	4759	Medical Fees	, and the second	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

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

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

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

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

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

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

Support Services	Directorate of Resources	Agency Staff	1983	2210	1854.08	16/04/2018	REED	4060872
General CAF	General CAP	Vehicles	9155	8623	21493.88	09/04/2018	DRIVE VAUXHALL	4063234
General CAF	General CAP	Vehicles	9155	8623	21788.88	09/04/2018	DRIVE VAUXHALL	4063234
Planning, Development 8  Regulatory Services	Environment and Neighbourhood Services	Leasing Costs	5404	2590	5765.13	11/04/2018	RICOH EUROPE PLC	4064787
Planning, Development &	Environment and Neighbourhood Services	Software Support	4506	2026	1600	30/04/2018	TEAM (ENERGY AUDITING	4068948
Housing and Neighbourhood	Environment and Neighbourhood Services	General & Admin	1010	5975	2000	27/04/2018	SHAKTI FINANCIAL LTD	4068683
OP/PD Services	Directorate of Adult Care and Health Services	Respite Care	5221	5752	2285.72	04/04/2018	LIFE CARE CORPORATION	4062489
OP/PD Services	Directorate of Adult Care and Health Services	Purchased Care	5225	5781	933.92	04/04/2018	ALLPAY.NET.LIMITED	4062115
OP/PD Services	Directorate of Adult Care and Health Services	Purchased Care	5225	5781	2969.28	04/04/2018	PAYCOLL PAYROLL	4062099
Housing and Neighbourhood	Environment and Neighbourhood Services	Preventive+Sup	4401	5810	15220	23/04/2018	BOURNEMOUTH CHURCHES HA	4066973
Adult Services	Directorate of Adult Care and Health Services	Purchased Care	5225	5731	568.68	30/04/2018	CREATIVE SUPPORT LTD	4069128
Adult Services	Directorate of Adult Care and Health Services	Purchased Care	5225	5731	1288.84	30/04/2018	CREATIVE SUPPORT LTD	4069110
Adult Services	Directorate of Adult Care and Health Services	Purchased Care	5225	5731	1151.8	30/04/2018	CREATIVE SUPPORT LTD	4069117
Adult Services	Directorate of Adult Care and Health Services	Purchased Care	5225	5731	1151.8	30/04/2018	CREATIVE SUPPORT LTD	4069113
Adult Services	Directorate of Adult Care and Health Services	Purchased Care	5225	5731	1288.84	30/04/2018	CREATIVE SUPPORT LTD	4069108
Adult Services	Directorate of Adult Care and Health Services	Purchased Care	5225	5731	864.4	23/04/2018	CREATIVE SUPPORT LTD	4067067
Adult Services	Directorate of Adult Care and Health Services	Purchased Care	5225	5731	2209.2	18/04/2018	REHABILITY UK COMMUNITY	4065093
Adult Services	Directorate of Adult Care and Health Services	Purchased Care	5225	5731	599.12	30/04/2018	CREATIVE SUPPORT LTD	4069225
Adult Services	Directorate of Adult Care and Health Services	Purchased Care	5225	5731	1151.8	30/04/2018	CREATIVE SUPPORT LTD	4069219
Adult Services	Directorate of Adult Care and Health Services	Purchased Care	5225	5731	1288.84	13/04/2018	CREATIVE SUPPORT LTD	4064699
Adult Services	Directorate of Adult Care and Health Services	Purchased Care	5225	5731	884	10/04/2018	SURECARE (READING & FAST RERKSHIRE)	4064497
Adult Services	Directorate of Adult Care and Health Services	Purchased Care	5225	5731	570	11/04/2018	ABILITY HOUSING ASSOCIATION	4064373
Adult Services	Directorate of Adult Care and Health Services	Purchased Care	5225	5731	617.28	30/04/2018	CREATIVE SUPPORT LTD	4067356
Adult Services	Directorate of Adult Care and Health Services	Purchased Care	5225	5731	921.88	30/04/2018	CREATIVE SUPPORT LTD	4067351
Adult Services	Directorate of Adult Care and Health Services	Purchased Care	5225	5731	886.52	18/04/2018	CREATIVE SUPPORT LTD	4065791
Adult Services	Directorate of Adult Care and Health Services	Purchased Care	5225	5731	979.36	18/04/2018	CREATIVE SUPPORT LTD	4065742
Adult Services	Directorate of Adult Care and Health Services	Purchased Care	5225	5731	979.36	18/04/2018	CREATIVE SUPPORT LTD	4065739
Adult Services	Directorate of Adult Care and Health Services	Purchased Care	5225	5731	582.66	12/04/2018	CREATIVE SUPPORT LTD	4064963
Adult Services	Directorate of Adult Care and Health Services	Purchased Care	5225	5731	552.78	25/04/2018	CREATIVE SUPPORT LTD	4067725
Adult Services	Directorate of Adult Care and Health Services	Purchased Care	5225	5731	551.31	18/04/2018	CAREWATCH CARE	4065867
Adult Services	Directorate of Adult Care and Health Services	Purchased Care	5225	5731	504	17/04/2018	VJ CARERS LIMITED	4065855
Adult Services	Directorate of Adult Care and Health Services	Purchased Care	5225	5741	1079.27	30/04/2018	CREATIVE SUPPORT LTD	4069136
Adult Services	Directorate of Adult Care and Health Services	Purchased Care	5225	5741	960	04/04/2018	EMMA MILLARD	4062118
Adult Services	Directorate of Adult Care and Health Services	Purchased Care	5225	5741	648.48	04/04/2018	TEREZA DABA	4062112
Adult Services	Directorate of Adult Care and Health Services	Purchased Care	5225	5741	3138.4	10/04/2018	MAKAI CARE LTD	4064267

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	16/04/2018	2035.3	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4065104		16/04/2018	544	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4069235		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	18/04/2018	1125	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4064439		10/04/2018	3600	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4064398		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	30/04/2018	509.4	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4067346		30/04/2018	679.18	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4067323		24/04/2018	1846.68	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Services
4067304	TONNA CARE SERVICES	24/04/2018	1953.85	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Service
4065765		18/04/2018	1194.23	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Service:
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	06/04/2018	849	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Service:
4062979	THE WAYS & MEANS	06/04/2018	569.48	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Service
4062969		06/04/2018	6996	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Service
4062963	TONNA CARE SERVICES	06/04/2018	2895.93	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Service
4065040	CREATIVE SUPPORT LTD	19/04/2018	710.99	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Service
4065891	CHILMINGTON HOMES	19/04/2018	1918	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Adult Service
4062238	JASMINE CARE LTD	04/04/2018	2695	5753	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Service
4062519	NAVARA LODGE	04/04/2018	2000	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Service
4062452	SHINFIELD LODGE CARE	04/04/2018	5200	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Service
4062409	COLLEYCARE LIMITED	04/04/2018	2800	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Service
4062401	MULBERRY HOUSE RESIDENTIAL CARE HOME	04/04/2018	2720	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Service
4062318	LIFE CARE CORPORATION	04/04/2018	2600	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Service
4062544	BUPA CARE SERVICES	04/04/2018	3779.8	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Service

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

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		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		OP/PD Services
	RADIS COMMUNITY CARE	10/04/2018	745.34					
4064354				5771	5225	Purchased Care		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	16/04/2018	637.5	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
	& TRAINING SERVICES							
4065119	SYLVIANCARE LTD	12/04/2018	700.56	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4065114		16/04/2018	1071	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4065111	& TRAINING SERVICES TOTAL HEALTH SUPPORT	16/04/2018	595	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4000111	& TRAINING SERVICES	10/04/2010	373	3771	3223	r di chasca care	Directorate of Marit oure and Ficulti Services	OT TIE SCIVICES
4065108		16/04/2018	1105	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4065106	& TRAINING SERVICES TOTAL HEALTH SUPPORT	16/04/2018	510	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
	& TRAINING SERVICES					. Gronasca odro		
4065094	TOTAL HEALTH SUPPORT	16/04/2018	977.5	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4065086	& TRAINING SERVICES TOTAL HEALTH SUPPORT	16/04/2018	705.5	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	OP/PD Services
4000000	& TRAINING SERVICES	15, 54, 2516	, 00.0	3771	5225	. di citasca care	Directorate of Marit oure and Health Jervices	
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

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

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

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

Agency Staff Leasing Costs Stationery	1983 5404	4561	624.86	09/04/2018	REED	4059453
-	5404					
Stationery		4080	1669.07	26/04/2018	NLC NOVA LIFT CO LTD	4068023
	4226	3390	1349.7	27/04/2018	OFFICE DEPOT UK LTD	4068798
Consumables Precepts	5402	4080	1116	03/04/2018	COMFORT BUILDING SERVICES LTD	4061346
Precepts	5402	4080	792	03/04/2018		4061329
S28A Purchased	5228	5731	592	23/04/2018	CREATIVE SUPPORT LTD	4067073
S28A Purchased	5228	5731	547.76	13/04/2018	CREATIVE SUPPORT LTD	4064702
Professional	4307	1203	15147.81	25/04/2018	PHIL MCINTYRE	4067864
Professional	4307	1203	1871.82	25/04/2018	PHIL MCINTYRE	4067858
Professional	4307	1203	14200.11	25/04/2018	PHIL MCINTYRE	4067858
Agency Staff	1983	5406	1612.83	09/04/2018		4059453
Solid Fuel	2403	5945	925.12	18/04/2018	LC ENERGY LTD	4064895
External Fees	9033	8015	596.75	20/04/2018	MUSEUM OF LONDON	4065251
External Fees	9031	8200	2525	26/04/2018	RPS	4068032
Contractors	9026	8518	101747.9	04/04/2018	MORRIS & BLUNT	4060670
Software	4505	2450	16000	23/04/2018	NORTHGATE PUBLIC	4066871
Printing +	4230	5965	2946	13/04/2018		4060026
Agency Staff	1983	5407	1412.66	23/04/2018	REED	4064559
Equipment Purchase &	4005	3880	530	27/04/2018	HOBART UK	4068674
Means Test	5601	5460	630.14	18/04/2018	VALERIE FITZGERALD	4066558
Agency Staff	1983	5722	971.94	27/04/2018	SUGARMAN MEDICAL LTD	4068063
Agency Staff	1983	5722	1296.48	16/04/2018	REED	4060872
Agency Staff	1983	2007	2694.14	23/04/2018	REED	4064559
Expenditure	9600	9504	29829.69	18/04/2018	THE PRINCE'S TRUST	4066682
Miscellaneous	9058	8806	3200	11/04/2018	SIMONE SURVEYS LTD	4059824
Miscellaneous	9058	8806	3200	18/04/2018	SIMONE SURVEYS LTD	4065170
Professional	4307	1224	29600	06/04/2018	READING UK CIC	4063233
School Transfer	5810	3831	24742	20/04/2018		4063493
School Transfer	5810	3030	19238	20/04/2018		4063504
A Purchased Care Professional EARS Professional EARS Professional EARS Professional EARS A gency Staff  Solid Fuel Aternal Fees Misc Aternal Fees Contractors Software Licences Printing + Dunlication Agency Staff Equipment Purchase & Danair Means Test Agency Staff Expenditure Iscellaneous EARS EARS Professional EARS EARS EARS Professional EARS EARS EARS EARS EARS EARS EARS EARS	Ex Ex A A A A A A A A B E Mid	4307 F 4307 F 4307 F 1983 A 2403 9031 Ex 9026 4505 4230 1983 A 4005 5601 1983 A 1985 Mi	1203	15147.81       1203       4307       F         1871.82       1203       4307       F         14200.11       1203       4307       F         1612.83       5406       1983       A         925.12       5945       2403         596.75       8015       9033       Ex         2525       8200       9031       Ex         101747.9       8518       9026       6         16000       2450       4505       4505         2946       5965       4230       4505         2946       5965       4230       4005         630.14       5460       5601       5601         971.94       5722       1983       A         1296.48       5722       1983       A         2694.14       2007       1983       A         29829.69       9504       9600       E         3200       8806       9058       Mi         29600       1224       4307       F         24742       3831       5810       School	25/04/2018         15147.81         1203         4307         F           25/04/2018         1871.82         1203         4307         F           25/04/2018         14200.11         1203         4307         F           09/04/2018         1612.83         5406         1983         A           18/04/2018         925.12         5945         2403           20/04/2018         596.75         8015         9033         Ex           26/04/2018         2525         8200         9031         Ex           04/04/2018         101747.9         8518         9026         9026           23/04/2018         16000         2450         4505         4505           13/04/2018         2946         5965         4230           23/04/2018         1412.66         5407         1983         A           27/04/2018         530         3880         4005         405           18/04/2018         630.14         5460         5601         5601           27/04/2018         971.94         5722         1983         A           18/04/2018         2694.14         2007         1983         A           18/04/2018         29829.69	PHIL MCINTYRE 25/04/2018 15147.81 1203 4307 FE   FINTERTAINMENTS LTD PHIL MCINTYRE 25/04/2018 1871.82 1203 4307 FE   FINTERTAINMENTS LTD PHIL MCINTYRE 25/04/2018 14200.11 1203 4307 FE   FINTERTAINMENTS LTD PHIL MCINTYRE 25/04/2018 14200.11 1203 4307 FE   FINTERTAINMENTS LTD PHIL MCINTYRE 25/04/2018 14200.11 1203 4307 FE   FINTERTAINMENTS LTD PHIL MCINTYRE 25/04/2018 1612.83 5406 1983 A   LC ENERGY LTD 18/04/2018 925.12 5945 2403    MUSEUM OF LONDON 20/04/2018 596.75 8015 9033 EX   ARCHAEOLOGY 26/04/2018 2525 8200 9031 EX   MORRIS & BLUNT 04/04/2018 101747.9 8518 9026 0   NORTHGATE PUBLIC 23/04/2018 16000 2450 4505   SERVICES (IIIX) LTD MONO CREATIVE 13/04/2018 2946 5965 4230    REED 23/04/2018 1412.66 5407 1983 A   HOBART UK 27/04/2018 530 3880 4005    VALERIE FITZGERALD 18/04/2018 630.14 5460 5601   SUGARMAN MEDICAL LTD 27/04/2018 971.94 5722 1983 A   REED 16/04/2018 1296.48 5722 1983 A   REED 23/04/2018 1296.48 5722 1983 A   REED 23/04/2018 2694.14 2007 1983 A   REED 23/04/2018 2694.14 2007 1983 A   THE PRINCE'S TRUST 18/04/2018 29829.69 9504 9600 E   SIMONE SURVEYS LTD 11/04/2018 3200 8806 9058 Mil   SIMONE SURVEYS LTD 18/04/2018 3200 8806 9058 Mil   SIMONE SURVEYS LTD 18/04/2018 29600 1224 4307 F   NORCOT EARLY YEARS 20/04/2018 24742 3831 5810 School Carrier   NORCOT EARLY YEARS 20/04/2018 24742 3831 5810 School Carrier   NORCOT EARLY YEARS 20/04/2018 24742 3831 5810 School Carrier   NORCOT EARLY YEARS 20/04/2018 24742 3831 5810 School Carrier   NORCOT EARLY YEARS 20/04/2018 24742 3831 5810 School Carrier   NORCOT EARLY YEARS 20/04/2018 24742 3831 5810 School Carrier   NORCOT EARLY YEARS 20/04/2018 24742 3831 5810 School Carrier   NORCOT EARLY YEARS 20/04/2018 24742 3831 5810 School Carrier   NORCOT EARLY YEARS 20/04/2018 24742 3831 5810 School Carrier   NORCOT EARLY YEARS 20/04/2018 24742 3831 5810 School Carrier   NORCOT EARLY YEARS 20/04/2018 24742 3831 5810 School Carrier   NORCOT EARLY YEARS 20/04/2018 24742 3831 5810 School Carrier   NORCOT EARLY YEARS 20/04/2018 24742 3831 5810 School Carrier   NORCO

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

ENCAS Transpor	ENCAS Transport	Design Fees	9051	8847	4788.05	19/04/2018	BELLSTAN LIMITED	4063256
Directorate of Resources	Directorate of Resources	Property	9006	8521	242500	03/04/2018	Client a/c Residential	CHAPS748
Directorate of Resource.	Directorate of Resources	Acquistion	7000	0321	242300	03/04/2010	Conveyancing	CHAI 3740
RAAP-Financial Services	RAAP-Financial Services	Other	9600	9882	5013887.67	03/04/2018	West Yorkshire Police &	CHAPS749
Housing CAF	Housing CAP	Housing CAP	9006	8518	159114.41	06/04/2018	Crime Commissioner Thompson Leatherdale	CHAPS750
Financial Services	Directorate of Resources	Corporate	1982	2855	500028.66	06/04/2018	Paul Doran Law	CHAPS751
Timanolar Col Vicos	Directional of Nessanses	Finance Gold	.,,52	2000	000020.00	30, 3 ., 23 . 3	. aa. 2 o. a 2a	3
RAAP-Financial Services	RAAP-Financial Services	Control Accounts	0040	9823	479123.97	06/04/2018	Teachers Pensions	CHAPS752
KAAF-FIIIanciai Service:		Control Accounts	7077	7023	477123.77	00/04/2018	reactiets retisions	CHAF3752
Head of Children's Services	Directorate of Children, Education and Early Help	Preventive +	5610	5457	824.56	10/04/2018	INDIVIDUAL	CHAPS753
Head of Children's Services	Services  Directorate of Children, Education and Early Help	support service Preventive +	5622	5457	876.05	10/04/2018	INDIVIDUAL	CHAPS754
	Services	support service						
Head of Children's Services	Directorate of Children, Education and Early Help	Preventive +	5610	5460	776.41	11/04/2018	INDIVIDUAL	CHAPS755
Financial Services	Directorate of Resources		5402	2840	492374.6	16/04/2018	Royal Berkshire Fire	CHAPS756
		Finance Gold					Authority	
Financial Service	Directorate of Resources	Corporate	5402	2840	999805.8	16/04/2018	Thames Valley PCC	CHAPS757
		Finance Gold						
Housing CAF	Housing CAP	Housing CAP	9058	8520	767250	18/04/2018	Homes for Reading Ltd	CHAPS758
RAAP-Financial Service:	RAAP-Financial Services	Other	9600	9882	5011219.18	18/04/2018	Tameside Metropolitan	CHAPS759
TOTAL THICHEN SCIVICE.	TO VII T I II II I I I I I I I I I I I I I			7002			Borough Council	
RAAP-Financial Services	RAAP-Financial Services	Other	9600	9882	3002275.36	18/04/2018	Flintshire County Council	CHAPS760
RAAP-Financial Services	RAAP-Financial Services	Control Accounts	9699	9823	2135292.63	19/04/2018	HMRC Cumbernauld	CHAPS761
RAAP-Financial Services	RAAP-Financial Services	Other	9600	9882	3006731.51	20/04/2018	Braintree District Council	CHAPS762
Housing CAF	Housing CAP	Housing CAP	9201	8520	800000	25/04/2018	Homes for Reading Ltd	CHAPS763
RAAP-Financial Services	RAAP-Financial Services	Control Accounts	9699	9823	12551700	27/04/2018	RBWM Berkshire Pension	CHAPS764
Harrison and National according	Free discourse and Alexander and Complete	Harris a HDA	F 401	F000	///2/0.45	20/04/2010	Fund	OLIADOZ/E
Housing and Neighbourhood	Environment and Neighbourhood Services	Housing HRA	5401	5990	666269.45	30/04/2018	Affinity Reading Limited	CHAPS765
Head of Children's Service	Directorate of Children, Education and Early Help	Preventive +	5622	5457	876.05	30/04/2018	INDIVIDUAL	CHAPS766
Head of Children's Services	Services  Directorate of Children, Education and Early Help	support service Preventive +	5610	5457	824.56	30/04/2018	INDIVIDUAL	CHAPS767
	Services	sunnort service	3010	3437				CHAI 3707
Capital Receipts CAI	Capital Receipts CAP		9425	8900	226182.84	30/04/2018	GBS Re DCLG	CHAPS768
Directorate of Resource	Directorate of Resources	CAP Other	9006	8521	250000	01/05/2018	EJ Winter & Sons LLP	CHAPS769
							Client Account	
Head of Children's Service	Directorate of Children, Education and Early Help	Preventive +	5610	5460	773.21	02/05/2018	INDIVIDUAL	CHAPS770
RAAP-Financial Service	RAAP-Financial Services	Payroll +	9699	9823	479887.21	04/05/2018	Teachers Pensions	CHAPS771
Harraha - CAL	Hauster - CAD	Payments A/c	0001	0500	000000	11/05/2012	Homos for Deading 144	CHARCZZO
Housing CA	Housing CAP	Housing CAP	9201	8520	800000	11/05/2018	Homes for Reading Ltd	CHAPS772
RAAP-Financial Services	RAAP-Financial Services	Preventive +	9651	9883	752.08	17/05/2018	INDIVIDUAL	CHAPS773
RAAP-Financial Services	RAAP-Financial Services	Payroll +	9699	9823	135008.44	18/05/2018	RBWM Berkshire Pension	CHAPS774
		Pavments Δ/c					Fund	

RAAP-Financial Service	RAAP-Financial Services	Payroll + Payments A/c	9699	9823	2252153.42	18/05/2018	HMRC Cumbernauld	CHAPS775
RAAP-Financial Service	RAAP-Financial Services	Other	9651	9883	7293317	18/05/2018	Bracknell Forest Council	CHAPS776
Financial Service	Directorate of Resources	Preventive +	6225	2800	107704.11	21/05/2018	INDIVIDUAL	CHAPS777
Financial Service	Directorate of Resources	Collection Fund	5402	2840	492374.6	21/05/2018	, ,	CHAPS778
Financial Service	Directorate of Resources	Rev A/C Collection Fund	5402	2840	999805.8	21/05/2018	Authority Thames Valley PCC	CHAPS779
i ilialiciai Selvice	Directorate of Resources	Rev A/C	3402	2040	777603.6	21/03/2016	Thaines valley FCC	CHAFS//9
Head of Children's Service	Directorate of Children, Education and Early Help	Preventive +	5622	5457	876.05	24/05/2018	INDIVIDUAL	CHAPS780
Head of Children's Service	Directorate of Children, Education and Early Help	Preventive +	5610	5457	824.56	24/05/2018	INDIVIDUAL	CHAPS781
Housing CA	Services Housing CAP	sunnort service Other	9006	8518	206646.43	25/05/2018	Enact Client A/C	CHAPS782
Head of Children's Service	Directorate of Children, Education and Early Help	Preventive +	5610	5460	775.78	25/05/2018	INDIVIDUAL	CHAPS783
DAAD Financial Comis	Services	sunnort service	0/00	0000	4/0110.01	07/0//2010	Tarakana Danaiana	CHADCZO4
RAAP-Financial Service	RAAP-Financial Services	Payroll +	9699	9823	469119.81	07/06/2018	Teachers Pensions	CHAPS784
RAAP-Financial Service	RAAP-Financial Services	Payments A/c Banking	9651	9883	2486192.58	07/06/2018	RE3 Ltd Proceeds Account	CHAPS785
RAAP-Financial Service	RAAP-Financial Services	Preventive +	9651	9883	5202.23	07/06/2018	INDIVIDUAL	CHAPS786
IVAAI -I IIIdiicidi Sei vice	IVAAI -I IIIdhicidi Sei vices	support service	7031	7003	3202.23	0770072010	INDIVIDUAL	CHAI 3700
RAAP-Financial Service	RAAP-Financial Services	Payroll +	9699	9823	2222651.85	19/06/2018	HMRC Cumbernauld	CHAPS787
RAAP-Financial Service	RAAP-Financial Services	Preventive +	9651	9883	2057.85	21/06/2018	INDIVIDUAL	CHAPS788
RAAP-Financial Service	RAAP-Financial Services	Payroll +	9600	9882	10020821.92	25/06/2018	West Midlands Met Pension	CHAPS789
Financial Service	Directorate of Resources	Collection Fund	5402	2840	999805.8	25/06/2018	Thames Valley PCC	CHAPS790
Financial Service	Directorate of Resources	Rev A/C Collection Fund	5402	2840	492374.6	25/06/2018	Royal Berkshire Fire	CHAPS791
Head of Children's Service	Directorate of Children, Education and Early Help	Rev A/C Preventive +	5610	5457	824.56	28/06/2018	Authority INDIVIDUAL	CHAPS792
Head of Children's Service	Services Directorate of Children, Education and Early Help	Preventive +	5622	5457	876.05	28/06/2018	INDIVIDUAL	CHAPS793
Head of Children's Service	Services Directorate of Children, Education and Early Help	Support service Preventive +	5610	5460	775.6	29/06/2018	INDIVIDUAL	CHAPS794
rioda or ormaroris corvice	Services	support service	0010	0.00	770.0	2770072010	1145111567.12	011/11/07/71
Housing CA	Housing CAP	Property	9058	8520	1485000	13/06/2018	Homes for Reading Ltd	CHAPS795
Housing CA	Housing CAP	Acquistion Property	9201	8520	1300000	29/06/2018	Homes for Reading Ltd	CHAPS796
Control Accour	Financial Services	Acquistion Holding Code	9699	9878	54473.06	24/04/2018	Corana Energy	ELEC11969
Control Accour	Financial Services	Holding Code	9699	9878	41570.99	11/06/2018	0.5	ELEC11970
Control Accour	Financial Services	Holding Code	9699	9878	39477.69	30/04/2018	British Gas	ELEC11971
Control Accour	Financial Services	Holding Code	9699	9878	44634.85	29/05/2018	British Gas	ELEC11972
Control Accour	Financial Services	Holding Code	9699	9878	2337	28/03/2018	EDF	ELEC11973
Control Accour	Financial Services	Holding Code	9699	9878	357.32	03/04/2018	EDF	ELEC11974
Control Accour	Financial Services	Holding Code	9699	9878	276.66	03/04/2018	EDF	ELEC11975
Control Accour	Financial Services	Holding Code	9699	9878	715.1	03/04/2018	EDF	ELEC11976
Control Accour	Financial Services	Holding Code	9699	9878	272.4	03/04/2018	EDF	ELEC11977

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