

Transaction Number	Supplier Name	Payment date	Invoice distribution amount	Cost Centre	Subjective	Subjective description	Directorate	Service Area
4289566	THE BOLTONS	9-2019	3,200.00	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289666	THE BOLTONS	9-2019	3,000.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289496	THE BOLTONS	9-2019	2,800.00	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289586	THE BOLTONS	9-2019	4,007.14	5790	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289644	THE BOLTONS	9-2019	2,880.00	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289442	THE BOLTONS	9-2019	1,700.00	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289437	THE BOLTONS	9-2019	3,000.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289495	THE BOLTONS	9-2019	1,700.00	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289490	THE BOLTONS	9-2019	3,200.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289606	THE BOLTONS	9-2019	3,120.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289647	THE BOLTONS	9-2019	3,000.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289498	THE BOLTONS	9-2019	3,000.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289482	THE BOLTONS	9-2019	3,000.00	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289662	THE BOLTONS	9-2019	3,000.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289570	THE BOLTONS	9-2019	3,200.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289547	THE BOLTONS	9-2019	3,060.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289682	THE BOLTONS	9-2019	3,200.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289689	THE BOLTONS	9-2019	1,671.43	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289670	THE BOLTONS	9-2019	3,000.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289136	MARTIN CONWAY	9-2019	510.00	5871	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4282852	IMAGE BOX DESIGN LTD	9-2019	540.00	1301	5400	TPP to Others	Environment and Neighbourhood Services	DECs Contracts
4289032	IMAGE BOX DESIGN LTD	9-2019	700.00	8680	9033	External Fees Misc.	General Capital	SHGs _ Social Housing Grants
4289546	MOORLANDS REST HOME	9-2019	3,080.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289453	MOORLANDS REST HOME	9-2019	2,590.16	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289484	MOORLANDS REST HOME	9-2019	1,170.00	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289441	MOORLANDS REST HOME	9-2019	3,100.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool

4289476	MOORLANDS REST HOME	9-2019	3,180.00	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289394	MOORLANDS REST HOME	9-2019	2,400.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289659	MOORLANDS REST HOME	9-2019	1,892.00	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289489	MOORLANDS REST HOME	9-2019	3,120.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289680	MOORLANDS REST HOME	9-2019	3,120.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289432	HILLTOP HOUSE	9-2019	1,950.84	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4274633	MORRIS & BLUNT	9-2019	23,314.96	8626	9025	Building Works	General Capital	HRA portfolio expansion
4289557	MULBERRY HOUSE RESIDENTIAL CARE HOME	9-2019	3,000.00	5790	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289643	MULBERRY HOUSE RESIDENTIAL CARE HOME	9-2019	2,400.00	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289524	MULBERRY HOUSE RESIDENTIAL CARE HOME	9-2019	2,700.00	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289499	MULBERRY HOUSE RESIDENTIAL CARE HOME	9-2019	3,200.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289395	MULBERRY HOUSE RESIDENTIAL CARE HOME	9-2019	2,400.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289397	MULBERRY HOUSE RESIDENTIAL CARE HOME	9-2019	2,400.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289452	MULBERRY HOUSE RESIDENTIAL CARE HOME	9-2019	2,800.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289450	MULBERRY HOUSE RESIDENTIAL CARE HOME	9-2019	2,400.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289665	MULBERRY HOUSE RESIDENTIAL CARE HOME	9-2019	3,000.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289664	MULBERRY HOUSE RESIDENTIAL CARE HOME	9-2019	3,000.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289596	MULBERRY HOUSE RESIDENTIAL CARE HOME	9-2019	3,000.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289584	MULBERRY HOUSE RESIDENTIAL CARE HOME	9-2019	1,600.00	5752	5221	Respite Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4289523	MULBERRY HOUSE RESIDENTIAL CARE HOME	9-2019	2,546.72	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289505	MULBERRY HOUSE RESIDENTIAL CARE HOME	9-2019	2,484.60	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4293079	CORE ASSETS GROUP	9-2019	3,689.00	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4288591	CORE ASSETS GROUP	9-2019	3,651.52	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4283877	CORE ASSETS GROUP	9-2019	3,318.90	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4288492	CORE ASSETS GROUP	9-2019	700.23	2415	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4288587	CORE ASSETS GROUP	9-2019	3,567.22	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4288590	CORE ASSETS GROUP	9-2019	3,464.25	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4288589	CORE ASSETS GROUP	9-2019	3,464.25	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4288588	CORE ASSETS GROUP	9-2019	3,464.25	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4290816	CORE ASSETS GROUP	9-2019	2,081.99	2410	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4283833	CORE ASSETS GROUP	9-2019	3,429.53	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4275715	M&R SERVICES	9-2019	775.00	5920	4926	Special Measures Expenses	Environment and Neighbourhood Services	Housing Management
4288991	SIGNWAY SUPPLIES	9-2019	1,208.75	8842	9026	Contractors	Cross Boundary	LEP Projects

4290754	S & C SLATTER	9-2019	700.00	1312	4005	Equipment Purchase & Repair	BFFC Organisation	Surestart Whitley Nursery
4278582	HORSEMAN COACHES LTD	9-2019	645.00	3355	4952	Play Groups+Other Project	BFFC Organisation	East CC Cluster
4289074	MULTI SERVICES	9-2019	531.00	2590	4230	Printing + Duplicating	Environment and Neighbourhood Services	Printing
4275586	MULTI SERVICES	9-2019	898.00	2590	4230	Printing + Duplicating	Environment and Neighbourhood Services	Printing
4277159	CAREWATCH CARE SERVICES LTD	9-2019	797.58	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4284520	CAREWATCH CARE SERVICES LTD	9-2019	1,554.81	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4284517	CAREWATCH CARE SERVICES LTD	9-2019	708.96	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4284516	CAREWATCH CARE SERVICES LTD	9-2019	776.48	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277163	CAREWATCH CARE SERVICES LTD	9-2019	2,008.72	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4284526	CAREWATCH CARE SERVICES LTD	9-2019	856.66	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4284541	CAREWATCH CARE SERVICES LTD	9-2019	1,063.44	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4284536	CAREWATCH CARE SERVICES LTD	9-2019	827.12	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4284535	CAREWATCH CARE SERVICES LTD	9-2019	2,325.22	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4284527	CAREWATCH CARE SERVICES LTD	9-2019	962.16	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4284539	CAREWATCH CARE SERVICES LTD	9-2019	928.40	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4284532	CAREWATCH CARE SERVICES LTD	9-2019	1,181.60	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4284522	CAREWATCH CARE SERVICES LTD	9-2019	565.48	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277158	CAREWATCH CARE SERVICES LTD	9-2019	915.74	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277156	CAREWATCH CARE SERVICES LTD	9-2019	519.06	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277160	CAREWATCH CARE SERVICES LTD	9-2019	506.40	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4284508	CAREWATCH CARE SERVICES LTD	9-2019	1,063.44	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4284506	CAREWATCH CARE SERVICES LTD	9-2019	1,991.84	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4284505	CAREWATCH CARE SERVICES LTD	9-2019	548.60	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277162	CAREWATCH CARE SERVICES LTD	9-2019	2,354.76	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277154	CAREWATCH CARE SERVICES LTD	9-2019	1,046.56	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277151	CAREWATCH CARE SERVICES LTD	9-2019	1,569.84	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4284501	CAREWATCH CARE SERVICES LTD	9-2019	1,063.44	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool

4293130	CAREWATCH CARE SERVICES LTD	9-2019	7,849.20	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4293132	CAREWATCH CARE SERVICES LTD	9-2019	4,671.54	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4293129	CAREWATCH CARE SERVICES LTD	9-2019	7,866.08	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277157	CAREWATCH CARE SERVICES LTD	9-2019	763.82	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289130	JADE SECURITY SERVICES LTD	9-2019	606.45	2200	4305	Courier/Cash Collection Serv.	Directorate of Resources	DENS Directorate
4288864	JADE SECURITY SERVICES LTD	9-2019	2,900.00	2585	4305	Courier/Cash Collection Serv.	Environment and Neighbourhood Services	DENS Directorate
4289018	JADE SECURITY SERVICES LTD	9-2019	637.55	2200	4305	Courier/Cash Collection Serv.	Directorate of Resources	DENS Directorate
4273138	JADE SECURITY SERVICES LTD	9-2019	793.05	2200	4305	Courier/Cash Collection Serv.	Directorate of Resources	DENS Directorate
4292005	READIBUS LTD	9-2019	15,571.25	4726	4303	Payments to Operators	Environment and Neighbourhood Services	Berkshire DAT Pool
4288595	READING Y.M.C.A	9-2019	815.60	5455	5214	Hostels for Adolescents	BFFC Organisation	Leaving Care Support
4288592	READING Y.M.C.A	9-2019	1,019.50	5455	5214	Hostels for Adolescents	BFFC Organisation	Leaving Care Support
4288157	READING Y.M.C.A	9-2019	815.60	5455	5214	Hostels for Adolescents	BFFC Organisation	Leaving Care Support
4284049	VANDY BUTCHER	9-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4289971	VANDY BUTCHER	9-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4291835	THE HILL PRIMARY SCHOOL	9-2019	2,268.00	3140	5810	School Transfer Payment	BFFC Organisation	High Cost Block (DSG)
4265147	THE HILL PRIMARY SCHOOL	9-2019	123,363.49	3140	5810	School Transfer Payment	BFFC Organisation	High Cost Block (DSG)
4294113	DAVID F COX	9-2019	537.00	8019	9025	Building Works	Arts and Leisure CAP	HRA portfolio expansion
4285743	SOLACE IN BUSINESS LTD	9-2019	9,987.50	1500	1960	Recruitment & Interview Costs	Environment and Neighbourhood Services	Team Reading
4271672	SOUTH EAST EMPLOYERS	9-2019	500.00	2300	4603	Subscriptions	Directorate of Resources	Corporate Investigations Team
4290698	THAMES VALLEY POLICE AUTHORITY	9-2019	42,000.00	4703	4303	Payments to Operators	Environment and Neighbourhood Services	Berkshire DAT Pool
4215772	THAMES VALLEY POLICE AUTHORITY	9-2019	1,154,769.70	2840	5402	Precepts	Directorate of Resources	Corporate Maintenance Services
4290698	THAMES VALLEY POLICE AUTHORITY	9-2019	42,000.00	4703	4303	Payments to Operators	Environment and Neighbourhood Services	Berkshire DAT Pool
4293261	ACTIVE ASSISTANCE	9-2019	634.34	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4293260	ACTIVE ASSISTANCE	9-2019	925.08	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289628	SEEABILITY	9-2019	6,346.16	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4278631	WSP UK LTD	9-2019	14,878.00	8518	9033	External Fees Misc.	Housing Capital	SHGs _ Social Housing Grants
4284740	BERKSHIRE COLLEGE OF AGRICULTURE	9-2019	6,000.00	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4283789	PEL SERVICES LTD	9-2019	10,764.43	8602	9026	Contractors	General Capital	LEP Projects
4264954	PEL SERVICES LTD	9-2019	1,196.66	8680	9025	Building Works	General Capital	HRA portfolio expansion
4275652	KOMPAN LTD	9-2019	2,975.00	8003	9151	Equipment	Arts and Leisure Capital	LEP Projects

4275652	KOMPAN LTD	9-2019	1,431.70	1306	2109	CPG Maintenance	Environment and Neighbourhood Services	Grounds Maintenance
4282776	TRAVIS PERKINS TRADING COMPANY LTD	9-2019	30,659.79	4002	4760	Stock Purchase	Environment and Neighbourhood Services	Stock
4286822	TRAVIS PERKINS TRADING COMPANY LTD	9-2019	74,366.09	4002	4760	Stock Purchase	Environment and Neighbourhood Services	Stock
4286825	TRAVIS PERKINS TRADING COMPANY LTD	9-2019	1,116.84	4002	4760	Stock Purchase	Environment and Neighbourhood Services	Stock
4286822	TRAVIS PERKINS TRADING COMPANY LTD	9-2019	74,416.08	4002	4760	Stock Purchase	Environment and Neighbourhood Services	Stock
4282757	TRAVIS PERKINS TRADING COMPANY LTD	9-2019	537.84	4002	4760	Stock Purchase	Environment and Neighbourhood Services	Stock
4286869	WOLSELEY UK LIMITED	9-2019	4,046.53	4351	2704	Cleaning Materials	Environment and Neighbourhood Services	Meadway Leisure Centre
4282799	HAMBLIN WATERMAINS	9-2019	550.96	4010	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4280143	HAMBLIN WATERMAINS	9-2019	5,055.72	4080	5404	Leasing Costs	Environment and Neighbourhood Services	Corporate Maintenance Services
4280174	SUNNYSIDE AUTOS	9-2019	524.00	4552	3007	Vehicle Maintenance	Environment and Neighbourhood Services	Fleet Management
4288419	ACTIVATE LEARNING	9-2019	60,000.00	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4289497	LYNDHURST RESIDENTIAL HOME	9-2019	3,000.00	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289429	LYNDHURST RESIDENTIAL HOME	9-2019	3,400.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289593	LASHBROOK HOUSE CARE CENTRE	9-2019	3,600.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289575	LASHBROOK HOUSE CARE CENTRE	9-2019	3,400.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4286848	ASKEWS & HOLTS LIBRARY SERVICES LTD	9-2019	1,296.47	1454	4053	Childrens Stock	Environment and Neighbourhood Services	General Reference
4286848	ASKEWS & HOLTS LIBRARY SERVICES LTD	9-2019	516.33	1454	4053	Childrens Stock	Environment and Neighbourhood Services	General Reference
4286848	ASKEWS & HOLTS LIBRARY SERVICES LTD	9-2019	902.67	1454	4053	Childrens Stock	Environment and Neighbourhood Services	General Reference
4289404	L'ARCHE	9-2019	3,345.12	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4284700	PITNEY BOWES LTD	9-2019	9,774.23	2585	4232	Postage Carriage Stamp Duty	Environment and Neighbourhood Services	Post Room
4289137	RICS	9-2019	2,510.00	4005	4603	Subscriptions	Environment and Neighbourhood Services	Corporate Investigations Team
4289137	RICS	9-2019	2,510.00	4005	4603	Subscriptions	Environment and Neighbourhood Services	Corporate Investigations Team
4289411	LEONARD CHESHIRE SOUTH REGION	9-2019	2,260.20	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4279474	EE LIMITED	9-2019	2,935.73	2300	4516	Mobile Phones	Directorate of Resources	Community Re-ablement Team
4294048	EE LIMITED	9-2019	2,470.12	4703	4516	Mobile Phones	Environment and Neighbourhood Services	Community Re-ablement Team
4294034	EE LIMITED	9-2019	2,469.82	4703	4516	Mobile Phones	Environment and Neighbourhood Services	Community Re-ablement Team
4292904	EE LIMITED	9-2019	2,684.00	2300	4516	Mobile Phones	Directorate of Resources	Community Re-ablement Team

4289244	EE LIMITED	9-2019	3,090.37	3609	4516	Mobile Phones	BFFC Organisation	Community Re-ablement Team
4294049	EE LIMITED	9-2019	2,470.94	4703	4516	Mobile Phones	Environment and Neighbourhood Services	Community Re-ablement Team
4290828	EE LIMITED	9-2019	4,781.41	3609	4516	Mobile Phones	BFFC Organisation	Community Re-ablement Team
4292783	EE LIMITED	9-2019	688.95	5205	4516	Mobile Phones	Directorate of Adult Care and Health Services	Community Re-ablement Team
4293282	EE LIMITED	9-2019	2,285.03	2300	4516	Mobile Phones	Directorate of Resources	Community Re-ablement Team
4293282	EE LIMITED	9-2019	2,730.03	2300	4516	Mobile Phones	Directorate of Resources	Community Re-ablement Team
4294033	EE LIMITED	9-2019	2,469.93	4703	4516	Mobile Phones	Environment and Neighbourhood Services	Community Re-ablement Team
4292783	EE LIMITED	9-2019	636.62	5205	4516	Mobile Phones	Directorate of Adult Care and Health Services	Community Re-ablement Team
4294032	EE LIMITED	9-2019	2,467.59	4703	4516	Mobile Phones	Environment and Neighbourhood Services	Community Re-ablement Team
4293529	EE LIMITED	9-2019	2,465.33	4703	4516	Mobile Phones	Environment and Neighbourhood Services	Community Re-ablement Team
4291937	EE LIMITED	9-2019	6,152.83	2300	4516	Mobile Phones	Directorate of Resources	Community Re-ablement Team
4289244	EE LIMITED	9-2019	3,090.37	3609	4516	Mobile Phones	BFFC Organisation	Community Re-ablement Team
4276754	EE LIMITED	9-2019	520.00	2300	4516	Mobile Phones	Directorate of Resources	Community Re-ablement Team
4276748	EE LIMITED	9-2019	520.00	2300	4516	Mobile Phones	Directorate of Resources	Community Re-ablement Team
4281767	TUNSTALL GROUP LIMITED	9-2019	31,116.70	5970	2066	Essential Cyclical Insp. + Mai	Environment and Neighbourhood Services	Repairs
4282762	ACTION ON HEARING LOSS	9-2019	2,883.30	2578	4756	Translat. + Interpretation	Directorate of Resources	Interpretation & Translation Svcs
4278775	KEYLINE BUILDERS MERCHANTS LIMITED	9-2019	540.60	4252	4110	Materials Direct	Environment and Neighbourhood Services	Drainage
4278778	KEYLINE BUILDERS MERCHANTS LIMITED	9-2019	1,364.20	4252	4110	Materials Direct	Environment and Neighbourhood Services	Drainage
4286853	KEYLINE BUILDERS MERCHANTS LIMITED	9-2019	3,816.96	4252	4110	Materials Direct	Environment and Neighbourhood Services	Drainage
4292834	STAGE MIRACLES	9-2019	600.00	1200	4006	Equipment Hire	Environment and Neighbourhood Services	Town Hall Operations
4280139	BELLSTAN LIMITED	9-2019	2,013.07	8847	9026	Contractors	ENCAS Transport	LEP Projects
4278633	BELLSTAN LIMITED	9-2019	525.00	4252	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4266745	BELLSTAN LIMITED	9-2019	1,434.75	8806	9026	Contractors	Cross Boundary	LEP Projects
4286757	BELLSTAN LIMITED	9-2019	5,814.00	4726	5400	TPP to Others	Environment and Neighbourhood Services	DECs Contracts
4275695	BELLSTAN LIMITED	9-2019	708.18	4550	2222	H.M.Road Markings	Environment and Neighbourhood Services	Civil Engineering
4286757	BELLSTAN LIMITED	9-2019	4,845.00	4726	5400	TPP to Others	Environment and Neighbourhood Services	DECs Contracts
4285763	BELLSTAN LIMITED	9-2019	2,144.86	8847	9026	Contractors	ENCAS Transport	LEP Projects
4289159	BELLSTAN LIMITED	9-2019	1,445.90	4252	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades

4266747	BELLSTAN LIMITED	9-2019	791.22	4724	4005	Equipment Purchase & Repair	Environment and Neighbourhood Services	Surestart Whitley Nursery
4284747	BELLSTAN LIMITED	9-2019	650.00	4725	2002	Repair + Maint. Materials	Environment and Neighbourhood Services	Car Parks
4284663	FORBURY GARDENS DAY NURSERY	9-2019	32,860.00	3831	4601	Other Grants	BFFC Organisation	Early Years Team
4291760	CHURCHES IN READING DROP IN CENTRE	9-2019	1,395.00	2041	4600	GrantsVolunt.Organ.	Directorate of Resources	ASC Voluntary Grants
4291760	CHURCHES IN READING DROP IN CENTRE	9-2019	4,185.00	2041	4600	GrantsVolunt.Organ.	Directorate of Resources	ASC Voluntary Grants
4289672	THE ABBEYFIELD READING SOCIETY LTD	9-2019	3,036.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289396	THE ABBEYFIELD READING SOCIETY LTD	9-2019	2,800.00	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289658	THE ABBEYFIELD READING SOCIETY LTD	9-2019	2,888.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4293294	READING ASSOCIATION FOR THE BLIND	9-2019	3,750.00	5300	4600	GrantsVolunt.Organ.	Directorate of Adult Care and Health Services	ASC Voluntary Grants
4284039	CAROL CLAYTON	9-2019	550.90	5452	5600	Adoption Allowances	BFFC Organisation	Adoption allowances
4289961	CAROL CLAYTON	9-2019	550.90	5452	5600	Adoption Allowances	BFFC Organisation	Adoption allowances
4282794	RAINBOW CARPETS	9-2019	860.00	5875	2603	Bldgs Fixtures+Fittings	Housing GF	Homes for Reading – Market Rent
4293027	RAINBOW CARPETS	9-2019	690.00	5875	2603	Bldgs Fixtures+Fittings	Housing GF	Homes for Reading – Market Rent
4293027	RAINBOW CARPETS	9-2019	575.00	5875	2603	Bldgs Fixtures+Fittings	Housing GF	Homes for Reading – Market Rent
4293026	RAINBOW CARPETS	9-2019	675.00	5920	4926	Special Measures Expenses	Environment and Neighbourhood Services	Housing Management
4288359	SSE CONTRACTING LIMITED	9-2019	1,982.08	4550	2240	Street Lighting	Environment and Neighbourhood Services	Civil Engineering
4271619	SSE CONTRACTING LIMITED	9-2019	2,004.02	4550	2240	Street Lighting	Environment and Neighbourhood Services	Civil Engineering
4288391	SSE CONTRACTING LIMITED	9-2019	604.20	4550	2240	Street Lighting	Environment and Neighbourhood Services	Civil Engineering
4284725	SSE CONTRACTING LIMITED	9-2019	8,803.04	4550	2240	Street Lighting	Environment and Neighbourhood Services	Civil Engineering
4271822	SSE CONTRACTING LIMITED	9-2019	673.06	4703	5401	TPP Contract	Environment and Neighbourhood Services	Traffic
4283764	SSE CONTRACTING LIMITED	9-2019	20,754.56	4550	2240	Street Lighting	Environment and Neighbourhood Services	Civil Engineering
4275629	SOUTHERN LAW SERVICES	9-2019	571.65	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4288417	THE AVENUE SCHOOL SPECIAL NEEDS ACADEMY	9-2019	230,000.00	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4280097	IRVINE GRENSON LTD	9-2019	10,991.25	8873	9026	Contractors	ENCAS Transport	LEP Projects
4290805	IRVINE GRENSON LTD	9-2019	20,845.00	8873	9026	Contractors	ENCAS Transport	LEP Projects
4287839	ABSOLUTE CARE UK LTD	9-2019	2,298.24	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4287784	ABSOLUTE CARE UK LTD	9-2019	1,878.72	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4287835	ABSOLUTE CARE UK LTD	9-2019	638.40	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4287788	ABSOLUTE CARE UK LTD	9-2019	574.56	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4287789	ABSOLUTE CARE UK LTD	9-2019	2,270.88	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool



4287782	ABSOLUTE CARE UK LTD	9-2019	510.72	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4287819	ABSOLUTE CARE UK LTD	9-2019	638.40	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4287795	ABSOLUTE CARE UK LTD	9-2019	1,021.44	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4287803	ABSOLUTE CARE UK LTD	9-2019	1,135.44	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4287850	ABSOLUTE CARE UK LTD	9-2019	674.88	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4287791	ABSOLUTE CARE UK LTD	9-2019	629.28	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4287798	ABSOLUTE CARE UK LTD	9-2019	866.40	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4287787	ABSOLUTE CARE UK LTD	9-2019	1,313.28	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4287805	ABSOLUTE CARE UK LTD	9-2019	893.76	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4287841	ABSOLUTE CARE UK LTD	9-2019	1,395.36	5711	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4287785	ABSOLUTE CARE UK LTD	9-2019	574.56	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4287842	ABSOLUTE CARE UK LTD	9-2019	1,212.96	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4287793	ABSOLUTE CARE UK LTD	9-2019	1,532.16	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289070	BOWAK LTD	9-2019	591.90	1200	4760	Stock Purchase	Environment and Neighbourhood Services	Stock
4255593	BLESSED HUGH FARINGDON RC SCHOOL	9-2019	11,384.62	3625	5810	School Transfer Payment	BFFC Organisation	High Cost Block (DSG)
4288713	BLESSED HUGH FARINGDON RC SCHOOL	9-2019	4,487.00	3525	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4255583	BLESSED HUGH FARINGDON RC SCHOOL	9-2019	6,863.00	3230	5810	School Transfer Payment	BFFC Organisation	High Cost Block (DSG)
4291865	BLESSED HUGH FARINGDON RC SCHOOL	9-2019	2,699.76	5468	5271	Young People Support Needs	BFFC Organisation	LAC Education
4284682	BLESSED HUGH FARINGDON RC SCHOOL	9-2019	24,681.23	3295	5810	School Transfer Payment	BFFC Organisation	High Cost Block (DSG)
4256231	BLESSED HUGH FARINGDON RC SCHOOL	9-2019	301,215.20	3220	5810	School Transfer Payment	BFFC Organisation	High Cost Block (DSG)
4283752	TREVAL CLEANING SERVICES	9-2019	1,800.00	1220	2701	Office Cleaning	Environment and Neighbourhood Services	Void Property Management
4283751	TREVAL CLEANING SERVICES	9-2019	1,800.00	1220	2701	Office Cleaning	Environment and Neighbourhood Services	Void Property Management
4289433	AUSTEN HOUSE BARCHESTER HEALTHCARE	9-2019	3,800.00	5753	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289587	AUSTEN HOUSE BARCHESTER HEALTHCARE	9-2019	3,800.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289583	AUSTEN HOUSE BARCHESTER HEALTHCARE	9-2019	1,900.00	5773	5221	Respite Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4289620	AUSTEN HOUSE BARCHESTER HEALTHCARE	9-2019	3,138.80	5753	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4283988	JUDITH SWINDLE	9-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances



4289828	JUDITH SWINDLE	9-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4288421	ADDINGTON SCHOOL	9-2019	10,105.26	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4287809	PURLEY PARK TRUST LTD	9-2019	3,711.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4287810	PURLEY PARK TRUST LTD	9-2019	3,711.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4287808	PURLEY PARK TRUST LTD	9-2019	3,162.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4287807	PURLEY PARK TRUST LTD	9-2019	3,162.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289626	PURLEY PARK TRUST LTD	9-2019	3,796.76	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289652	PURLEY PARK TRUST LTD	9-2019	4,091.96	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289494	PURLEY PARK TRUST LTD	9-2019	3,800.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289417	PURLEY PARK TRUST LTD	9-2019	4,077.72	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289415	PURLEY PARK TRUST LTD	9-2019	3,913.32	5782	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289446	PURLEY PARK TRUST LTD	9-2019	3,690.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289443	PURLEY PARK TRUST LTD	9-2019	1,000.00	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289624	PURLEY PARK TRUST LTD	9-2019	4,693.04	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289526	PURLEY PARK TRUST LTD	9-2019	4,117.84	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289611	PURLEY PARK TRUST LTD	9-2019	3,802.04	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289618	PURLEY PARK TRUST LTD	9-2019	3,927.56	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289614	PURLEY PARK TRUST LTD	9-2019	3,941.48	5782	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4287779	THE KINGWOOD TRUST	9-2019	1,234.56	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4287778	THE KINGWOOD TRUST	9-2019	1,234.56	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289603	HOLLIES CARE HOME	9-2019	4,000.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289528	HOLLIES CARE HOME	9-2019	2,920.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289556	HOLLIES CARE HOME	9-2019	3,400.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4288418	BROOKFIELDS SCHOOL	9-2019	133,000.00	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4266740	AGRICULTURAL & ESTATE SERVICES	9-2019	2,170.00	1306	2109	CPG Maintenance	Environment and Neighbourhood Services	Grounds Maintenance
4266705	AGRICULTURAL & ESTATE SERVICES	9-2019	2,585.00	1306	2109	CPG Maintenance	Environment and Neighbourhood Services	Grounds Maintenance
4282825	AGRICULTURAL & ESTATE SERVICES	9-2019	1,873.00	1306	2109	CPG Maintenance	Environment and Neighbourhood Services	Grounds Maintenance
4292815	KINGDOM COFFEE INTERNATIONAL LTD	9-2019	1,007.63	1241	4158	Purchases - Stock Provisions	Environment and Neighbourhood Services	Hexagon Catering

4271686	CAVERSHAM PARK VILLAGE ASSN	9-2019	621.00	5163	4153	Catering/Meeting Expenses	Environment and Neighbourhood Services	The Maples Resource Centre
4284648	J PRATLEY AND SONS LTD	9-2019	3,833.62	4725	4005	Equipment Purchase & Repair	Environment and Neighbourhood Services	Surestart Whitley Nursery
4284648	J PRATLEY AND SONS LTD	9-2019	3,575.00	4725	4005	Equipment Purchase & Repair	Environment and Neighbourhood Services	Surestart Whitley Nursery
4288858	J PRATLEY AND SONS LTD	9-2019	2,025.00	8019	9025	Building Works	Arts and Leisure CAP	HRA portfolio expansion
4288857	J PRATLEY AND SONS LTD	9-2019	4,935.00	4725	4005	Equipment Purchase & Repair	Environment and Neighbourhood Services	Surestart Whitley Nursery
4288764	J PRATLEY AND SONS LTD	9-2019	3,255.00	8019	9025	Building Works	Arts and Leisure CAP	HRA portfolio expansion
4286885	GLASRITE LTD	9-2019	1,392.70	4050	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4288478	GLASRITE LTD	9-2019	1,416.60	4010	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4289565	THE DISABILITIES TRUST	9-2019	4,853.68	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4292792	TRANSEPT CONSULTING LTD	9-2019	1,310.06	4726	5400	TPP to Others	Environment and Neighbourhood Services	DECs Contracts
4290433	LORNA GODWIN	9-2019	624.54	5745	5610	Foster Care Allowance	Directorate of Adult Care and Health Services	External Placements
4284592	LORNA GODWIN	9-2019	624.54	5745	5610	Foster Care Allowance	Directorate of Adult Care and Health Services	External Placements
4289969	VICKY WEBB	9-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4284047	VICKY WEBB	9-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4289172	BRACKNELL FOREST COUNCIL	9-2019	630.00	5940	4006	Equipment Hire	Environment and Neighbourhood Services	Town Hall Operations
4278622	BRACKNELL FOREST COUNCIL	9-2019	2,692.80	4700	5401	TPP Contract	Environment and Neighbourhood Services	Traffic
4224698	BRACKNELL FOREST COUNCIL	9-2019	4,566,725.00	9880	9650	Income	Collection Fund	Rent Control Account
4289172	BRACKNELL FOREST COUNCIL	9-2019	630.00	5940	4006	Equipment Hire	Environment and Neighbourhood Services	Town Hall Operations
4278622	BRACKNELL FOREST COUNCIL	9-2019	2,692.80	4700	5401	TPP Contract	Environment and Neighbourhood Services	Traffic
4279463	GRUNDON WASTE MANAGEMENT LIMITED	9-2019	1,636.29	4561	5400	TPP to Others	Environment and Neighbourhood Services	DECs Contracts
4284652	GRUNDON WASTE MANAGEMENT LIMITED	9-2019	2,871.95	4561	5400	TPP to Others	Environment and Neighbourhood Services	DECs Contracts
4284623	GRUNDON WASTE MANAGEMENT LIMITED	9-2019	1,792.08	4561	5400	TPP to Others	Environment and Neighbourhood Services	DECs Contracts
4289512	SENSE	9-2019	7,558.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4287856	RADIS COMMUNITY CARE	9-2019	1,067.04	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4287855	RADIS COMMUNITY CARE	9-2019	1,021.44	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4287845	RADIS COMMUNITY CARE	9-2019	2,371.20	5751	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4287844	RADIS COMMUNITY CARE	9-2019	583.68	5751	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4287843	RADIS COMMUNITY CARE	9-2019	1,039.68	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool

4287838	RADIS COMMUNITY CARE	9-2019	2,298.24	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4287832	RADIS COMMUNITY CARE	9-2019	1,149.12	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4290313	RADIS COMMUNITY CARE	9-2019	544.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4283895	RADIS COMMUNITY CARE	9-2019	582.20	5400	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4287875	RADIS COMMUNITY CARE	9-2019	510.72	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4287874	RADIS COMMUNITY CARE	9-2019	1,021.44	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4287853	RADIS COMMUNITY CARE	9-2019	2,252.64	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4287852	RADIS COMMUNITY CARE	9-2019	638.40	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4287851	RADIS COMMUNITY CARE	9-2019	2,352.96	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4288219	RADIS COMMUNITY CARE	9-2019	713.40	5400	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4290324	RADIS COMMUNITY CARE	9-2019	2,192.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4288555	RADIS COMMUNITY CARE	9-2019	522.00	5415	5221	Respite Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4290318	RADIS COMMUNITY CARE	9-2019	528.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4290316	RADIS COMMUNITY CARE	9-2019	608.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4290315	RADIS COMMUNITY CARE	9-2019	637.87	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4290321	RADIS COMMUNITY CARE	9-2019	8,759.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4288675	RADIS COMMUNITY CARE	9-2019	8,238.58	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4287862	RADIS COMMUNITY CARE	9-2019	538.08	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4287860	RADIS COMMUNITY CARE	9-2019	1,003.20	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4287859	RADIS COMMUNITY CARE	9-2019	510.72	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4284341	RADIS COMMUNITY CARE	9-2019	512.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4284340	RADIS COMMUNITY CARE	9-2019	640.00	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4284349	RADIS COMMUNITY CARE	9-2019	1,631.80	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4284344	RADIS COMMUNITY CARE	9-2019	8,775.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4287873	RADIS COMMUNITY CARE	9-2019	684.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4287872	RADIS COMMUNITY CARE	9-2019	2,553.60	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4287871	RADIS COMMUNITY CARE	9-2019	884.64	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4287870	RADIS COMMUNITY CARE	9-2019	880.08	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool

4287867	RADIS COMMUNITY CARE	9-2019	592.80	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4287866	RADIS COMMUNITY CARE	9-2019	638.40	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4287865	RADIS COMMUNITY CARE	9-2019	766.08	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4284345	RADIS COMMUNITY CARE	9-2019	544.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4284343	RADIS COMMUNITY CARE	9-2019	512.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4279167	BRITISH TELECOMMUNICATIONS PLC	9-2019	8,351.92	4703	5400	TPP to Others	Environment and Neighbourhood Services	DECs Contracts
4274612	BRITISH TELECOMMUNICATIONS PLC	9-2019	1,053.70	4703	5400	TPP to Others	Environment and Neighbourhood Services	DECs Contracts
4274604	BRITISH TELECOMMUNICATIONS PLC	9-2019	9,693.30	4703	5400	TPP to Others	Environment and Neighbourhood Services	DECs Contracts
4274612	BRITISH TELECOMMUNICATIONS PLC	9-2019	526.85	4703	5400	TPP to Others	Environment and Neighbourhood Services	DECs Contracts
4274604	BRITISH TELECOMMUNICATIONS PLC	9-2019	884.82	4703	5400	TPP to Others	Environment and Neighbourhood Services	DECs Contracts
4274593	BRITISH TELECOMMUNICATIONS PLC	9-2019	722.38	4703	5400	TPP to Others	Environment and Neighbourhood Services	DECs Contracts
4279213	BRITISH TELECOMMUNICATIONS PLC	9-2019	2,171.92	4703	5400	TPP to Others	Environment and Neighbourhood Services	DECs Contracts
4280237	TEACHERS PENSIONS	9-2019	75,149.70	3802	1905	On Going Pension Costs	Directorate of Resources	
4289729	EARTH ANCHORS LTD	9-2019	519.00	8003	9152	Furniture	Arts and Leisure Capital	Multi_School Expenditure
4258060	EARTH ANCHORS LTD	9-2019	676.00	1306	4110	Materials Direct	Environment and Neighbourhood Services	Drainage
4278520	JANET MITCHELL	9-2019	750.00	2410	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4283748	OXFORDSHIRE COUNTY COUNCIL	9-2019	292,000.00	5456	5401	TPP Contract	BFFC Organisation	Traffic
4286770	COMMUNICARE (READING)	9-2019	5,000.00	2041	4600	GrantsVolunt.Organ.	Directorate of Resources	ASC Voluntary Grants
4286770	COMMUNICARE (READING)	9-2019	675.00	2041	4600	GrantsVolunt.Organ.	Directorate of Resources	ASC Voluntary Grants
4286770	COMMUNICARE (READING)	9-2019	675.00	2041	4600	GrantsVolunt.Organ.	Directorate of Resources	ASC Voluntary Grants
4293388	READING VOLUNTARY ACTION	9-2019	9,214.50	5300	4600	GrantsVolunt.Organ.	Directorate of Adult Care and Health Services	ASC Voluntary Grants
4291764	READING VOLUNTARY ACTION	9-2019	18,250.00	2041	4600	GrantsVolunt.Organ.	Directorate of Resources	ASC Voluntary Grants
4291764	READING VOLUNTARY ACTION	9-2019	11,250.00	2041	4600	GrantsVolunt.Organ.	Directorate of Resources	ASC Voluntary Grants
4291926	A F JONES STONEMASONS LIMITED	9-2019	7,070.35	8003	9026	Contractors	Arts and Leisure Capital	LEP Projects
4288465	READING TRANSPORT LTD	9-2019	257,858.86	4726	4303	Payments to Operators	Environment and Neighbourhood Services	Berkshire DAT Pool
4286821	READING TRANSPORT LTD	9-2019	200,000.00	8601	9033	External Fees Misc.	Capital Programme Schemes	SHGs _ Social Housing Grants
4286821	READING TRANSPORT LTD	9-2019	170,486.80	8601	9033	External Fees Misc.	Capital Programme Schemes	SHGs _ Social Housing Grants
4293236	ROWVALE HOTELS LTD T/A BOW GUEST HOUSE	9-2019	595.00	5790	5611	Bed + Breakfast/Emergency Acco	Directorate of Adult Care and Health Services	Leaving Care Support
4288602	ROWVALE HOTELS LTD T/A BOW GUEST HOUSE	9-2019	910.00	5482	5611	Bed + Breakfast/Emergency Acco	BFFC Organisation	Leaving Care Support
4288672	ROWVALE HOTELS LTD T/A BOW GUEST HOUSE	9-2019	595.00	5790	5611	Bed + Breakfast/Emergency Acco	Directorate of Adult Care and Health Services	Leaving Care Support

4284470	ROWVALE HOTELS LTD T/A BOW GUEST HOUSE	9-2019	595.00	5790	5611	Bed + Breakfast/Emergency Acco	Directorate of Adult Care and Health Services	Leaving Care Support
4288122	ROWVALE HOTELS LTD T/A BOW GUEST HOUSE	9-2019	520.00	5482	5611	Bed + Breakfast/Emergency Acco	BFFC Organisation	Leaving Care Support
4283835	ROWVALE HOTELS LTD T/A BOW GUEST HOUSE	9-2019	910.00	5482	5611	Bed + Breakfast/Emergency Acco	BFFC Organisation	Leaving Care Support
4288007	ROWVALE HOTELS LTD T/A BOW GUEST HOUSE	9-2019	510.00	5790	5611	Bed + Breakfast/Emergency Acco	Directorate of Adult Care and Health Services	Leaving Care Support
4251947	PETER BRETT ASSOCIATES	9-2019	13,314.96	8850	9026	Contractors	ENCAS Transport	LEP Projects
4292752	PETER BRETT ASSOCIATES	9-2019	2,500.00	8873	9026	Contractors	ENCAS Transport	LEP Projects
4292782	PETER BRETT ASSOCIATES	9-2019	1,416.50	8873	9026	Contractors	ENCAS Transport	LEP Projects
4292750	PETER BRETT ASSOCIATES	9-2019	2,751.66	8873	9026	Contractors	ENCAS Transport	LEP Projects
4291929	PETER BRETT ASSOCIATES	9-2019	1,500.00	8850	9026	Contractors	ENCAS Transport	LEP Projects
4292857	PETER BRETT ASSOCIATES	9-2019	4,836.41	4550	5401	TPP Contract	Environment and Neighbourhood Services	Traffic
4292773	PETER BRETT ASSOCIATES	9-2019	1,750.00	8873	9026	Contractors	ENCAS Transport	LEP Projects
4292765	PETER BRETT ASSOCIATES	9-2019	1,938.91	4550	5401	TPP Contract	Environment and Neighbourhood Services	Traffic
4266694	PETER BRETT ASSOCIATES	9-2019	5,749.50	8870	9026	Contractors	ENCAS Transport	LEP Projects
4292811	PETER BRETT ASSOCIATES	9-2019	1,046.67	4550	5401	TPP Contract	Environment and Neighbourhood Services	Traffic
4292810	PETER BRETT ASSOCIATES	9-2019	1,053.52	8873	9026	Contractors	ENCAS Transport	LEP Projects
4292838	PETER BRETT ASSOCIATES	9-2019	1,500.00	8873	9026	Contractors	ENCAS Transport	LEP Projects
4292839	PETER BRETT ASSOCIATES	9-2019	3,500.00	8806	9026	Contractors	Cross Boundary	LEP Projects
4292805	PETER BRETT ASSOCIATES	9-2019	7,750.00	8806	9026	Contractors	Cross Boundary	LEP Projects
4292739	PETER BRETT ASSOCIATES	9-2019	3,758.00	8806	9026	Contractors	Cross Boundary	LEP Projects
4289158	PETER BRETT ASSOCIATES	9-2019	11,947.00	8870	9026	Contractors	ENCAS Transport	LEP Projects
4283769	PETER BRETT ASSOCIATES	9-2019	7,000.00	8806	9026	Contractors	Cross Boundary	LEP Projects
4251947	PETER BRETT ASSOCIATES	9-2019	13,314.96	8850	9026	Contractors	ENCAS Transport	LEP Projects
4292789	PETER BRETT ASSOCIATES	9-2019	1,300.00	8873	9026	Contractors	ENCAS Transport	LEP Projects
4283803	PETER BRETT ASSOCIATES	9-2019	10,000.00	8806	9026	Contractors	Cross Boundary	LEP Projects
4289559	NORTHCOURT LODGE CARE HOME LTD	9-2019	3,400.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289591	NORTHCOURT LODGE CARE HOME LTD	9-2019	1,942.86	5773	5221	Respite Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4289478	NORTHCOURT LODGE CARE HOME LTD	9-2019	2,775.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289590	NORTHCOURT LODGE CARE HOME LTD	9-2019	7,164.29	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289690	NORTHCOURT LODGE CARE HOME LTD	9-2019	2,700.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289673	NORTHCOURT LODGE CARE HOME LTD	9-2019	3,000.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4291870	READING GIRLS SCHOOL	9-2019	4,000.00	5468	5271	Young People Support Needs	BFFC Organisation	LAC Education
4274701	THE WELDING SHOP LTD	9-2019	850.00	1306	2000	Building Maintenance	Environment and Neighbourhood Services	Homes for Reading – Market Rent
4288933	THE WELDING SHOP LTD	9-2019	930.00	1306	2000	Building Maintenance	Environment and Neighbourhood Services	Homes for Reading – Market Rent
4291766	INDIAN COMMUNITY ASSOCIATION	9-2019	2,250.00	2041	4600	GrantsVolunt.Organ.	Directorate of Resources	ASC Voluntary Grants

4286894	E & R MOFFAT LTD	9-2019	1,478.10	3880	4005	Equipment Purchase & Repair	BFFC Organisation	Surestart Whitley Nursery
4279339	THAMES WATER UTILITIES LTD	9-2019	1,300.00	8518	9026	Contractors	Housing Capital	LEP Projects
4279339	THAMES WATER UTILITIES LTD	9-2019	1,300.00	8518	9026	Contractors	Housing Capital	LEP Projects
4266735	AKZONOBEL T/A DULUX DECORATOR CENTRE	9-2019	4,213.61	5970	2044	Minor Voids	Environment and Neighbourhood Services	Repairs
4282826	AKZONOBEL T/A DULUX DECORATOR CENTRE	9-2019	2,331.39	5970	2044	Minor Voids	Environment and Neighbourhood Services	Repairs
4286828	AMBLEGLOW	9-2019	583.00	4703	3155	Traffic Orders	Environment and Neighbourhood Services	Traffic
4282811	AMBLEGLOW	9-2019	523.50	4700	4134	Advertising - General	Environment and Neighbourhood Services	Legal Services
4284703	AMBLEGLOW	9-2019	1,258.00	2400	4134	Advertising - General	Directorate of Resources	Legal Services
4256612	AMBLEGLOW	9-2019	1,020.00	5485	4134	Advertising - General	BFFC Organisation	Legal Services
4290821	AMBLEGLOW	9-2019	651.00	4703	3155	Traffic Orders	Environment and Neighbourhood Services	Traffic
4290817	AMBLEGLOW	9-2019	717.00	4703	3155	Traffic Orders	Environment and Neighbourhood Services	Traffic
4290827	AMBLEGLOW	9-2019	583.00	4703	3155	Traffic Orders	Environment and Neighbourhood Services	Traffic
4286826	AMBLEGLOW	9-2019	776.00	8847	9056	Advertising Costs	ENCAS Transport	Parking Strategy
4290804	AMBLEGLOW	9-2019	784.00	4550	2206	H.M.Planned	Environment and Neighbourhood Services	Civil Engineering
4290824	AMBLEGLOW	9-2019	718.00	4550	2206	H.M.Planned	Environment and Neighbourhood Services	Civil Engineering
4290822	AMBLEGLOW	9-2019	651.00	4703	3155	Traffic Orders	Environment and Neighbourhood Services	Traffic
4290819	AMBLEGLOW	9-2019	514.00	4703	3155	Traffic Orders	Environment and Neighbourhood Services	Traffic
4282839	AMBLEGLOW	9-2019	778.00	4700	4134	Advertising - General	Environment and Neighbourhood Services	Legal Services
4288989	AMBLEGLOW	9-2019	1,125.00	8873	9026	Contractors	ENCAS Transport	LEP Projects
4282779	AMBLEGLOW	9-2019	4,424.00	4725	4134	Advertising - General	Environment and Neighbourhood Services	Legal Services
4278889	AMBLEGLOW	9-2019	2,928.50	8847	9056	Advertising Costs	ENCAS Transport	Parking Strategy
4290818	AMBLEGLOW	9-2019	583.00	4703	3155	Traffic Orders	Environment and Neighbourhood Services	Traffic
4290823	AMBLEGLOW	9-2019	854.00	4703	3155	Traffic Orders	Environment and Neighbourhood Services	Traffic
4256612	AMBLEGLOW	9-2019	1,020.00	5485	4134	Advertising - General	BFFC Organisation	Legal Services
4275712	SLOUGH BOROUGH COUNCIL	9-2019	74,144.20	8882	9026	Contractors	ENCAS Transport	LEP Projects
4274715	SLOUGH BOROUGH COUNCIL	9-2019	151,649.00	8882	9026	Contractors	ENCAS Transport	LEP Projects
4278552	HANSON AGGREGATES	9-2019	707.00	4252	4110	Materials Direct	Environment and Neighbourhood Services	Drainage
4289470	DUNRAVEN HOUSE	9-2019	1,962.84	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4290342	DUNRAVEN HOUSE	9-2019	2,203.44	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4281768	PEARSON GROUP	9-2019	1,237.50	3340	4425	Examination Fees	Environment and Neighbourhood Services	New Directions
4288115	FIVE RIVERS CHILD CARE LIMITED	9-2019	3,373.07	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4288116	FIVE RIVERS CHILD CARE LIMITED	9-2019	4,997.14	5087	5610	Foster Care Allowance	Directorate of Adult Care and Health Services	External Placements
4288117	FIVE RIVERS CHILD CARE LIMITED	9-2019	3,373.07	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements

4288158	FIVE RIVERS CHILD CARE LIMITED	9-2019	6,724.67	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4289410	NORWOOD SCHOOLS LIMITED	9-2019	5,984.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289553	NORWOOD SCHOOLS LIMITED	9-2019	8,872.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289638	CHOICE LIMITED	9-2019	6,800.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289400	CHOICE LIMITED	9-2019	7,200.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289399	CHOICE LIMITED	9-2019	7,800.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289427	CHOICE LIMITED	9-2019	6,263.20	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289472	CHOICE LIMITED	9-2019	6,448.00	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289454	CHOICE LIMITED	9-2019	8,744.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289403	CHOICE LIMITED	9-2019	6,072.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289402	CHOICE LIMITED	9-2019	6,936.44	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289548	CHOICE LIMITED	9-2019	2,854.72	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289625	CHOICE LIMITED	9-2019	7,752.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289457	CHOICE LIMITED	9-2019	7,200.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289456	CHOICE LIMITED	9-2019	3,518.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289458	CHOICE LIMITED	9-2019	6,800.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289563	CHOICE LIMITED	9-2019	3,539.64	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289510	CHOICE LIMITED	9-2019	6,648.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289406	CHOICE LIMITED	9-2019	6,788.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289633	CHOICE LIMITED	9-2019	9,564.52	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289655	CHOICE LIMITED	9-2019	7,327.40	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289627	CHOICE LIMITED	9-2019	8,279.64	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289667	CHOICE LIMITED	9-2019	8,664.24	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289663	CHOICE LIMITED	9-2019	7,664.80	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4290404	UNITED RESPONSE	9-2019	506.88	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4290295	UNITED RESPONSE	9-2019	2,032.13	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4290300	UNITED RESPONSE	9-2019	721.92	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool



4290296	UNITED RESPONSE	9-2019	583.20	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289631	UNITED RESPONSE	9-2019	5,469.40	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4284452	UNITED RESPONSE	9-2019	2,866.18	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4290306	UNITED RESPONSE	9-2019	1,052.16	5751	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4290307	UNITED RESPONSE	9-2019	1,144.32	5711	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4284456	UNITED RESPONSE	9-2019	737.28	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4284447	UNITED RESPONSE	9-2019	1,228.80	5751	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4284446	UNITED RESPONSE	9-2019	1,213.44	5711	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4288451	NEW CHRIST CHURCH CE PRIMARY SCHOOL	9-2019	3,249.23	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4290803	VIRGIN MEDIA LTD	9-2019	5,285.82	2300	4512	Telephones	Directorate of Resources	New Directions
4288674	500 CARS LTD	9-2019	792.00	5741	5236	Booked Travel	Directorate of Adult Care and Health Services	LDD RES/IFA
4291744	BROWNE JACOBSON LLP	9-2019	32,827.67	4611	4306	Consultancy Fees	Environment and Neighbourhood Services	Sport and Culture
4291744	BROWNE JACOBSON LLP	9-2019	42,442.27	4611	4306	Consultancy Fees	Environment and Neighbourhood Services	Sport and Culture
4291744	BROWNE JACOBSON LLP	9-2019	9,823.85	4611	4306	Consultancy Fees	Environment and Neighbourhood Services	Sport and Culture
4291744	BROWNE JACOBSON LLP	9-2019	22,634.00	4611	4306	Consultancy Fees	Environment and Neighbourhood Services	Sport and Culture
4291744	BROWNE JACOBSON LLP	9-2019	22,634.00	4611	4306	Consultancy Fees	Environment and Neighbourhood Services	Sport and Culture
4115077	BROWNE JACOBSON LLP	9-2019	901.00	2405	4773	Discretionary Items	Directorate of Resources	Head of Marketing - BFFC
4291744	BROWNE JACOBSON LLP	9-2019	42,651.52	4611	4306	Consultancy Fees	Environment and Neighbourhood Services	Sport and Culture
4291744	BROWNE JACOBSON LLP	9-2019	22,634.00	4611	4306	Consultancy Fees	Environment and Neighbourhood Services	Sport and Culture
4289779	ETHELBERT SPECIALIST HOMES LTD	9-2019	13,957.71	5400	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4289778	ETHELBERT SPECIALIST HOMES LTD	9-2019	11,363.87	5400	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4288758	ETHELBERT SPECIALIST HOMES LTD	9-2019	2,785.71	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4294069	VILLAGE PROPERTIES	9-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4292761	READIPOP	9-2019	4,500.00	3340	5400	TPP to Others	Environment and Neighbourhood Services	DECs Contracts
4278657	READIPOP	9-2019	5,000.00	1220	4307	Professional Fees	Environment and Neighbourhood Services	Debt Management Costs H/Ac
4293410	CLC CONTRACTORS LTD	9-2019	14,788.00	5970	2067	OAP Decorations	Environment and Neighbourhood Services	Repairs
4293409	CLC CONTRACTORS LTD	9-2019	11,390.00	5970	2067	OAP Decorations	Environment and Neighbourhood Services	Repairs
4289236	RAYMOND GUBBAY LTD	9-2019	18,639.17	1202	8352	Ticket SalesPerformances	Environment and Neighbourhood Services	South Street Operations
4289236	RAYMOND GUBBAY LTD	9-2019	1,548.63	1200	4307	Professional Fees	Environment and Neighbourhood Services	Debt Management Costs H/Ac

4289236	RAYMOND GUBBAY LTD	9-2019	11,918.45	1200	4307	Professional Fees	Environment and Neighbourhood Services	Debt Management Costs H/Ac
4289236	RAYMOND GUBBAY LTD	9-2019	11,310.71	1200	4307	Professional Fees	Environment and Neighbourhood Services	Debt Management Costs H/Ac
4284050	SINEAD GIBSON	9-2019	668.58	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4290001	SINEAD GIBSON	9-2019	530.70	5451	5610	Foster Care Allowance	BFFC Organisation	External Placements
4289972	SINEAD GIBSON	9-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4284079	SINEAD GIBSON	9-2019	530.70	5451	5610	Foster Care Allowance	BFFC Organisation	External Placements
4288752	OFF THE KERB PRODUCTIONS	9-2019	30,000.00	1200	4307	Professional Fees	Environment and Neighbourhood Services	Debt Management Costs H/Ac
4287914	THE WAYS & MEANS TRUST LTD	9-2019	509.40	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4287911	THE WAYS & MEANS TRUST LTD	9-2019	509.40	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4287908	THE WAYS & MEANS TRUST LTD	9-2019	679.20	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4287907	THE WAYS & MEANS TRUST LTD	9-2019	679.20	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4287907	THE WAYS & MEANS TRUST LTD	9-2019	569.48	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4287906	THE WAYS & MEANS TRUST LTD	9-2019	679.20	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4287904	THE WAYS & MEANS TRUST LTD	9-2019	509.40	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4287903	THE WAYS & MEANS TRUST LTD	9-2019	509.40	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4287902	THE WAYS & MEANS TRUST LTD	9-2019	849.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4275607	NOONAN SERVICES GROUP (UK) LTD	9-2019	1,215.32	1256	2701	Office Cleaning	Directorate of Resources	Void Property Management
4282750	ALCUMUS SYPOL LTD	9-2019	3,511.00	2700	4505	Software Licences	Environment and Neighbourhood Services	Community Solar
4288676	PARITY FOR DISABILITY	9-2019	1,844.00	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4288677	PARITY FOR DISABILITY	9-2019	1,844.00	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4294130	CENTRAL LAW TRAINING LTD	9-2019	695.00	3431	4850	Conference Expenses	Directorate of Resources	School Improvement
4290749	THE COPYRIGHT LICENSING AGENCY LTD	9-2019	579.70	3340	4603	Subscriptions	Environment and Neighbourhood Services	Corporate Investigations Team
4292881	ROYAL MAIL GROUP LTD	9-2019	4,261.57	2440	4232	Postage Carriage Stamp Duty	Directorate of Resources	Post Room
4288944	ROYAL MAIL GROUP LTD	9-2019	1,240.89	2440	4232	Postage Carriage Stamp Duty	Directorate of Resources	Post Room
4278613	ROYAL MAIL GROUP LTD	9-2019	1,106.27	2440	4232	Postage Carriage Stamp Duty	Directorate of Resources	Post Room
4288986	ROYAL MAIL GROUP LTD	9-2019	1,472.29	2440	4232	Postage Carriage Stamp Duty	Directorate of Resources	Post Room
4288957	ROYAL MAIL GROUP LTD	9-2019	1,094.34	2300	5401	TPP Contract	Directorate of Resources	Traffic
4288944	ROYAL MAIL GROUP LTD	9-2019	1,240.89	2440	4232	Postage Carriage Stamp Duty	Directorate of Resources	Post Room
4288986	ROYAL MAIL GROUP LTD	9-2019	1,472.29	2440	4232	Postage Carriage Stamp Duty	Directorate of Resources	Post Room

4278613	ROYAL MAIL GROUP LTD	9-2019	1,106.27	2440	4232	Postage Carriage Stamp Duty	Directorate of Resources	Post Room
4275570	ROYAL MAIL GROUP LTD	9-2019	951.60	2300	5401	TPP Contract	Directorate of Resources	Traffic
4278623	SIGNPOST SOLUTIONS LTD	9-2019	804.00	4252	4110	Materials Direct	Environment and Neighbourhood Services	Drainage
4263110	PERMADOOR	9-2019	1,339.25	4040	4111	Materials from Store	Environment and Neighbourhood Services	Street Cleansing
4280147	PERMADOOR	9-2019	649.65	4040	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4274696	LOCAL GOVERNMENT ASSOCIATION	9-2019	950.00	5700	4850	Conference Expenses	Directorate of Adult Care and Health Services	School Improvement
4289629	TCM PARTNERSHIP	9-2019	8,159.04	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4275596	VERMATECH PEST CONTROL	9-2019	768.00	1220	4009	EquipMaintenanceContract	Environment and Neighbourhood Services	Leisure Overhead Account
4288925	VERMATECH PEST CONTROL	9-2019	680.00	2125	2100	Grounds Maintenance	Environment and Neighbourhood Services	Cemeteries
4288966	VERMATECH PEST CONTROL	9-2019	680.00	4607	2100	Grounds Maintenance	Directorate of Resources	Cemeteries
4291895	OFFICE DEPOT UK LTD	9-2019	2,321.50	3390	4226	Stationery Consumables	Environment and Neighbourhood Services	Neighbourhood Services Support
4273146	OFFICE DEPOT UK LTD	9-2019	1,535.50	3390	4226	Stationery Consumables	Environment and Neighbourhood Services	Neighbourhood Services Support
4271575	OFFICE DEPOT UK LTD	9-2019	2,037.84	3390	4226	Stationery Consumables	Environment and Neighbourhood Services	Neighbourhood Services Support
4279319	OFFICE DEPOT UK LTD	9-2019	1,747.97	3390	4226	Stationery Consumables	Environment and Neighbourhood Services	Neighbourhood Services Support
4275612	PITNEY BOWES FINANCE PLC	9-2019	1,529.53	2585	4009	EquipMaintenanceContract	Environment and Neighbourhood Services	Leisure Overhead Account
4288902	LISTER WILDER LTD	9-2019	563.59	1306	3104	HortcultrIMachServ/Repair	Environment and Neighbourhood Services	Fleet Management
4289009	LISTER WILDER LTD	9-2019	2,754.33	4552	3104	HortcultrIMachServ/Repair	Environment and Neighbourhood Services	Fleet Management
4290391	READING MENCAP	9-2019	770.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4290389	READING MENCAP	9-2019	550.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4290387	READING MENCAP	9-2019	770.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4290378	READING MENCAP	9-2019	990.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4290377	READING MENCAP	9-2019	770.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4290376	READING MENCAP	9-2019	990.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4290382	READING MENCAP	9-2019	770.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4290343	READING MENCAP	9-2019	756.00	5741	5224	Day Care Purchases	Directorate of Adult Care and Health Services	LD Community Services
4290357	READING MENCAP	9-2019	880.00	5741	5224	Day Care Purchases	Directorate of Adult Care and Health Services	LD Community Services
4265126	ALFRED SUTTON PRIMARY	9-2019	181,789.82	3140	5810	School Transfer Payment	BFFC Organisation	High Cost Block (DSG)
4288714	ALFRED SUTTON PRIMARY	9-2019	3,594.00	3230	6700	Recharges from other services	BFFC Organisation	High Cost Block (DSG)

4260795	ALFRED SUTTON PRIMARY	9-2019	1,100.00	3830	4601	Other Grants	Early Years Team	Early Years Team
4265127	ALL SAINTS CE INFANTS	9-2019	24,556.50	3140	5810	School Transfer Payment	BFFC Organisation	High Cost Block (DSG)
4288454	BATTLE PRIMARY	9-2019	2,166.15	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4288424	CAVERSHAM PARK PRIMARY	9-2019	1,489.23	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4291970	CAVERSHAM PARK PRIMARY	9-2019	1,120.00	5468	5271	Young People Support Needs	BFFC Organisation	LAC Education
4265128	CAVERSHAM PARK PRIMARY	9-2019	60,587.55	3140	5810	School Transfer Payment	BFFC Organisation	High Cost Block (DSG)
4291840	CAVERSHAM PARK PRIMARY	9-2019	1,026.70	3140	5810	School Transfer Payment	BFFC Organisation	High Cost Block (DSG)
4288425	CAVERSHAM PRIMARY	9-2019	15,399.99	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4265129	CAVERSHAM PRIMARY	9-2019	123,571.33	3140	5810	School Transfer Payment	BFFC Organisation	High Cost Block (DSG)
4288698	CAVERSHAM PRIMARY	9-2019	7,310.00	3525	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4288715	CAVERSHAM PRIMARY	9-2019	545.00	3230	6700	Recharges from other services	BFFC Organisation	High Cost Block (DSG)
4265130	CHRIST THE KING RC PRIMARY	9-2019	116,385.35	3140	5810	School Transfer Payment	BFFC Organisation	High Cost Block (DSG)
4291844	CHRIST THE KING RC PRIMARY	9-2019	827.86	3140	5810	School Transfer Payment	BFFC Organisation	High Cost Block (DSG)
4291845	CHRIST THE KING RC PRIMARY	9-2019	7,650.00	3295	5810	School Transfer Payment	BFFC Organisation	High Cost Block (DSG)
4265073	CHRIST THE KING RC PRIMARY	9-2019	6,000.00	3660	5810	School Transfer Payment	BFFC Organisation	High Cost Block (DSG)
4288737	CHRIST THE KING RC PRIMARY	9-2019	1,073.00	3230	6700	Recharges from other services	BFFC Organisation	High Cost Block (DSG)
4288699	CHRIST THE KING RC PRIMARY	9-2019	5,586.00	3525	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4265062	CHRIST THE KING RC PRIMARY	9-2019	10,615.38	3676	5810	School Transfer Payment	BFFC Organisation	High Cost Block (DSG)
4288426	CHRIST THE KING RC PRIMARY	9-2019	1,698.46	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4288427	CHURCHEND PRIMARY ACADEMY	9-2019	849.23	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4288716	COLEY PRIMARY	9-2019	1,805.00	3230	6700	Recharges from other services	BFFC Organisation	High Cost Block (DSG)
4265131	COLEY PRIMARY	9-2019	78,762.13	3140	5810	School Transfer Payment	BFFC Organisation	High Cost Block (DSG)
4288429	E P COLLIER PRIMARY	9-2019	5,814.80	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4265068	E P COLLIER PRIMARY	9-2019	5,333.00	3230	5810	School Transfer Payment	BFFC Organisation	High Cost Block (DSG)
4288717	E P COLLIER PRIMARY	9-2019	2,778.00	3230	6700	Recharges from other services	BFFC Organisation	High Cost Block (DSG)
4265132	E P COLLIER PRIMARY	9-2019	104,316.74	3140	5810	School Transfer Payment	BFFC Organisation	High Cost Block (DSG)
4288700	E P COLLIER PRIMARY	9-2019	5,616.00	3525	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4291832	E P COLLIER PRIMARY	9-2019	1,740.44	3140	5810	School Transfer Payment	BFFC Organisation	High Cost Block (DSG)
4265063	E P COLLIER PRIMARY	9-2019	5,846.15	3676	5810	School Transfer Payment	BFFC Organisation	High Cost Block (DSG)
4288431	EMMER GREEN PRIMARY	9-2019	9,646.15	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4288726	EMMER GREEN PRIMARY	9-2019	1,058.00	3230	6700	Recharges from other services	BFFC Organisation	High Cost Block (DSG)
4265133	EMMER GREEN PRIMARY	9-2019	124,806.75	3140	5810	School Transfer Payment	BFFC Organisation	High Cost Block (DSG)

4265134	ENGLISH MARTYRS RC PRIMARY	9-2019	130,040.20	3140	5810	School Transfer Payment	BFFC Organisation	High Cost Block (DSG)
4291843	ENGLISH MARTYRS RC PRIMARY	9-2019	1,309.27	3140	5810	School Transfer Payment	BFFC Organisation	High Cost Block (DSG)
4288736	ENGLISH MARTYRS RC PRIMARY	9-2019	1,931.00	3230	6700	Recharges from other services	BFFC Organisation	High Cost Block (DSG)
4288701	ENGLISH MARTYRS RC PRIMARY	9-2019	11,828.00	3525	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4288432	ENGLISH MARTYRS RC PRIMARY	9-2019	12,489.22	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4265135	GEOFFREY FIELD INFANT SCHOOL	9-2019	91,697.81	3140	5810	School Transfer Payment	BFFC Organisation	High Cost Block (DSG)
4288719	GEOFFREY FIELD INFANT SCHOOL	9-2019	1,690.00	3230	6700	Recharges from other services	BFFC Organisation	High Cost Block (DSG)
4291846	GEOFFREY FIELD JUNIOR	9-2019	5,100.00	3295	5810	School Transfer Payment	BFFC Organisation	High Cost Block (DSG)
4265136	GEOFFREY FIELD JUNIOR	9-2019	118,404.05	3140	5810	School Transfer Payment	BFFC Organisation	High Cost Block (DSG)
4288433	GEOFFREY FIELD JUNIOR	9-2019	3,046.15	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4288731	KATESGROVE PRIMARY	9-2019	5,533.00	3230	6700	Recharges from other services	BFFC Organisation	High Cost Block (DSG)
4265137	KATESGROVE PRIMARY	9-2019	192,277.09	3140	5810	School Transfer Payment	BFFC Organisation	High Cost Block (DSG)
4291839	KATESGROVE PRIMARY	9-2019	1,342.06	3140	5810	School Transfer Payment	BFFC Organisation	High Cost Block (DSG)
4288434	KATESGROVE PRIMARY	9-2019	5,956.92	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4288704	MICKLANDS PRIMARY	9-2019	2,900.00	3525	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4288733	MICKLANDS PRIMARY	9-2019	729.00	3230	6700	Recharges from other services	BFFC Organisation	High Cost Block (DSG)
4265139	MICKLANDS PRIMARY	9-2019	119,291.89	3140	5810	School Transfer Payment	BFFC Organisation	High Cost Block (DSG)
4291975	MOORLANDS PRIMARY	9-2019	739.00	5468	5271	Young People Support Needs	BFFC Organisation	LAC Education
4288729	MOORLANDS PRIMARY	9-2019	643.00	3230	6700	Recharges from other services	BFFC Organisation	High Cost Block (DSG)
4265140	MOORLANDS PRIMARY	9-2019	132,607.50	3140	5810	School Transfer Payment	BFFC Organisation	High Cost Block (DSG)
4291837	MOORLANDS PRIMARY	9-2019	1,484.62	3140	5810	School Transfer Payment	BFFC Organisation	High Cost Block (DSG)
4288438	NEW TOWN PRIMARY	9-2019	849.23	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4291986	NEW TOWN PRIMARY	9-2019	525.00	5468	5271	Young People Support Needs	BFFC Organisation	LAC Education
4291972	NEW TOWN PRIMARY	9-2019	1,560.00	5468	5271	Young People Support Needs	BFFC Organisation	LAC Education
4265141	OXFORD ROAD PRIMARY	9-2019	79,170.90	3140	5810	School Transfer Payment	BFFC Organisation	High Cost Block (DSG)
4288720	OXFORD ROAD PRIMARY	9-2019	1,743.00	3230	6700	Recharges from other services	BFFC Organisation	High Cost Block (DSG)
4288706	OXFORD ROAD PRIMARY	9-2019	2,304.00	3525	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4291833	OXFORD ROAD PRIMARY	9-2019	1,029.45	3140	5810	School Transfer Payment	BFFC Organisation	High Cost Block (DSG)
4265143	REDLANDS PRIMARY	9-2019	72,454.04	3140	5810	School Transfer Payment	BFFC Organisation	High Cost Block (DSG)
4288721	REDLANDS PRIMARY	9-2019	1,624.00	3230	6700	Recharges from other services	BFFC Organisation	High Cost Block (DSG)

4291834	REDLANDS PRIMARY	9-2019	1,509.75	3140	5810	School Transfer Payment	BFFC Organisation	High Cost Block (DSG)
4288441	REDLANDS PRIMARY	9-2019	5,889.23	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4288445	THE RIDGEWAY PRIMARY	9-2019	4,024.62	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4288723	THE RIDGEWAY PRIMARY	9-2019	1,276.00	3230	6700	Recharges from other services	BFFC Organisation	High Cost Block (DSG)
4291988	THE RIDGEWAY PRIMARY	9-2019	900.00	5468	5271	Young People Support Needs	BFFC Organisation	LAC Education
4291997	THE RIDGEWAY PRIMARY	9-2019	900.00	5468	5271	Young People Support Needs	BFFC Organisation	LAC Education
4265148	THE RIDGEWAY PRIMARY	9-2019	131,578.07	3140	5810	School Transfer Payment	BFFC Organisation	High Cost Block (DSG)
4265070	THE RIDGEWAY PRIMARY	9-2019	5,333.00	3230	5810	School Transfer Payment	BFFC Organisation	High Cost Block (DSG)
4288442	SOUTHCOTE PRIMARY	9-2019	10,678.46	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4265144	SOUTHCOTE PRIMARY	9-2019	168,796.36	3140	5810	School Transfer Payment	BFFC Organisation	High Cost Block (DSG)
4288727	SOUTHCOTE PRIMARY	9-2019	1,759.00	3230	6700	Recharges from other services	BFFC Organisation	High Cost Block (DSG)
4265069	SOUTHCOTE PRIMARY	9-2019	5,333.00	3230	5810	School Transfer Payment	BFFC Organisation	High Cost Block (DSG)
4284683	ST ANNES RC PRIMARY	9-2019	4,000.00	3803	1050	Teacher/Lecturer Basic	BFFC Organisation	Maternity Payments
4280213	PRUDENTIAL LGAVC	9-2019	5,515.33	9823	9699	Holding Code	Financial Services	Payroll + Payments A/c
4288990	EXPERIAN	9-2019	2,360.92	4600	4306	Consultancy Fees	Directorate of Economic Growth and Neighbourhood Services	Sport and Culture
4280199	NATIONAL AUTISTIC SOCIETY	9-2019	7,737.07	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4289513	STROUD COURT COMMUNITY TRUST	9-2019	5,504.12	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289507	LANDLACE CAREHOMES LTD	9-2019	4,350.12	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4271696	FUJITSU SERVICES LTD	9-2019	2,000.00	2202	4506	Software Support	Directorate of Resources	IT Management
4293291	READING CENTRE FOR THE DEAF	9-2019	3,750.00	5300	4600	GrantsVolunt.Organ.	Directorate of Adult Care and Health Services	ASC Voluntary Grants
4289747	READING COMMUNITY WELFARE RIGHTS UNIT	9-2019	19,750.00	2041	4600	GrantsVolunt.Organ.	Directorate of Resources	ASC Voluntary Grants
4262973	WHITLEY WOOD COMMUNITY CENTRE	9-2019	624.00	5163	4153	Catering/Meeting Expenses	Environment and Neighbourhood Services	The Maples Resource Centre
4294060	READING INTERNATIONAL SOLIDARITY CENTRE	9-2019	750.00	2041	4600	GrantsVolunt.Organ.	Directorate of Resources	ASC Voluntary Grants
4251957	ENVIRONMENT AGENCY	9-2019	31,806.25	2850	5000	ThirdPP to Other LAsGnrl	Directorate of Resources	Levies
4294096	LANDLORDS & TENANTS	9-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4294082	LANDLORDS & TENANTS	9-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4294081	LANDLORDS & TENANTS	9-2019	989.91	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4294079	LANDLORDS & TENANTS	9-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4294077	LANDLORDS & TENANTS	9-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4294083	LANDLORDS & TENANTS	9-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties

4294075	LANDLORDS & TENANTS	9-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4294088	LANDLORDS & TENANTS	9-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4294074	LANDLORDS & TENANTS	9-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4294073	LANDLORDS & TENANTS	9-2019	989.91	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4294072	LANDLORDS & TENANTS	9-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4294092	LANDLORDS & TENANTS	9-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4294084	LANDLORDS & TENANTS	9-2019	989.91	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4283904	FUEL CARD SERVICES LTD	9-2019	7,423.09	3738	3006	Fuel + Oil	Environment and Neighbourhood Services	Corporate FM - Office Buildings
4288443	ST MICHAELS PRIMARY	9-2019	9,646.15	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4288728	ST MICHAELS PRIMARY	9-2019	862.00	3230	6700	Recharges from other services	BFFC Organisation	High Cost Block (DSG)
4288709	ST MICHAELS PRIMARY	9-2019	748.00	3525	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4265145	ST MICHAELS PRIMARY	9-2019	126,124.77	3140	5810	School Transfer Payment	BFFC Organisation	High Cost Block (DSG)
4288730	THAMESIDE PRIMARY SCHOOL	9-2019	1,127.00	3230	6700	Recharges from other services	BFFC Organisation	High Cost Block (DSG)
4288710	THAMESIDE PRIMARY SCHOOL	9-2019	23,915.00	3525	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4265146	THAMESIDE PRIMARY SCHOOL	9-2019	122,468.30	3140	5810	School Transfer Payment	BFFC Organisation	High Cost Block (DSG)
4291838	THAMESIDE PRIMARY SCHOOL	9-2019	1,859.63	3140	5810	School Transfer Payment	BFFC Organisation	High Cost Block (DSG)
4288437	MEADOW PARK ACADEMY	9-2019	10,356.92	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4288703	MEADOW PARK ACADEMY	9-2019	3,159.00	3525	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4265150	WILSON PRIMARY	9-2019	126,410.90	3140	5810	School Transfer Payment	BFFC Organisation	High Cost Block (DSG)
4288725	WILSON PRIMARY	9-2019	1,980.00	3230	6700	Recharges from other services	BFFC Organisation	High Cost Block (DSG)
4293080	HIGHDOWN SCHOOL	9-2019	2,066.91	5415	5221	Respite Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4291873	HIGHDOWN SCHOOL	9-2019	540.00	5468	5271	Young People Support Needs	BFFC Organisation	LAC Education
4265066	THE HOLY BROOK SCHOOL	9-2019	24,615.38	3676	5810	School Transfer Payment	BFFC Organisation	High Cost Block (DSG)
4291985	THE HOLY BROOK SCHOOL	9-2019	650.00	5468	5271	Young People Support Needs	BFFC Organisation	LAC Education
4265065	PHOENIX COLLEGE	9-2019	49,230.77	3676	5810	School Transfer Payment	BFFC Organisation	High Cost Block (DSG)
4288423	CAVERSHAM NURSERY	9-2019	2,298.46	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4294062	CAVERSHAM NURSERY	9-2019	13,555.21	3836	2502	Hire of halls	BFFC Organisation	East CC Cluster
4265061	NEW BRIDGE NURSERY SCHOOL	9-2019	7,692.31	3676	5810	School Transfer Payment	BFFC Organisation	High Cost Block (DSG)
4290772	KEYCRAFT LTD	9-2019	570.80	1255	4760	Stock Purchase	Environment and Neighbourhood Services	Stock
4283791	NORTHGATE PUBLIC SERVICES (UK) LTD	9-2019	679.77	5055	4005	Equipment Purchase & Repair	Directorate of Adult Care and Health Services	Surestart Whitley Nursery



4283787	NORTHGATE PUBLIC SERVICES (UK) LTD	9-2019	679.77	3430	4517	Computer Consumables	BFFC Organisation	Troubled Families
4283786	NORTHGATE PUBLIC SERVICES (UK) LTD	9-2019	21,118.03	2590	4230	Printing + Duplicating	Environment and Neighbourhood Services	Printing
4278492	NORTHGATE PUBLIC SERVICES (UK) LTD	9-2019	660.49	2202	4505	Software Licences	Directorate of Resources	Community Solar
4278490	NORTHGATE PUBLIC SERVICES (UK) LTD	9-2019	3,362.61	2300	5401	TPP Contract	Directorate of Resources	Traffic
4278490	NORTHGATE PUBLIC SERVICES (UK) LTD	9-2019	7,155.06	8621	9193	IT - Costs/Equipment	General Capital	E P Collier Primary
4278490	NORTHGATE PUBLIC SERVICES (UK) LTD	9-2019	18,261.19	8621	9193	IT - Costs/Equipment	General Capital	E P Collier Primary
4278489	NORTHGATE PUBLIC SERVICES (UK) LTD	9-2019	15,606.00	8621	9193	IT - Costs/Equipment	General Capital	E P Collier Primary
4278488	NORTHGATE PUBLIC SERVICES (UK) LTD	9-2019	660.49	4726	4500	PurchaseComputer Equipt	Environment and Neighbourhood Services	Emergency Planning
4278487	NORTHGATE PUBLIC SERVICES (UK) LTD	9-2019	26,600.00	8621	9193	IT - Costs/Equipment	General Capital	E P Collier Primary
4291748	NORTHGATE PUBLIC SERVICES (UK) LTD	9-2019	21,438.00	8621	9193	IT - Costs/Equipment	General Capital	E P Collier Primary
4283794	NORTHGATE PUBLIC SERVICES (UK) LTD	9-2019	679.77	4601	4500	PurchaseComputer Equipt	Environment and Neighbourhood Services	Emergency Planning
4278492	NORTHGATE PUBLIC SERVICES (UK) LTD	9-2019	660.49	2202	4505	Software Licences	Directorate of Resources	Community Solar
4285755	NORTHGATE PUBLIC SERVICES (UK) LTD	9-2019	19,950.00	8621	9193	IT - Costs/Equipment	General Capital	E P Collier Primary
4279276	NORTHGATE PUBLIC SERVICES (UK) LTD	9-2019	741.12	5468	4500	PurchaseComputer Equipt	BFFC Organisation	Emergency Planning
4288937	NORTHGATE PUBLIC SERVICES (UK) LTD	9-2019	687.91	4005	4500	PurchaseComputer Equipt	Environment and Neighbourhood Services	Emergency Planning
4291925	NORTHGATE PUBLIC SERVICES (UK) LTD	9-2019	17,950.00	8621	9193	IT - Costs/Equipment	General Capital	E P Collier Primary
4291925	NORTHGATE PUBLIC SERVICES (UK) LTD	9-2019	64,545.74	8621	9193	IT - Costs/Equipment	General Capital	E P Collier Primary
4289129	NORTHGATE PUBLIC SERVICES (UK) LTD	9-2019	4,623.43	5820	4500	PurchaseComputer Equipt	Environment and Neighbourhood Services	Emergency Planning
4289128	NORTHGATE PUBLIC SERVICES (UK) LTD	9-2019	878.25	8001	9150	Plant	Education + Community Capital	Tilehurst Y+C Centre
4289123	NORTHGATE PUBLIC SERVICES (UK) LTD	9-2019	3,618.00	8621	9193	IT - Costs/Equipment	General Capital	E P Collier Primary
4289117	NORTHGATE PUBLIC SERVICES (UK) LTD	9-2019	3,066.76	2300	5401	TPP Contract	Directorate of Resources	Traffic
4288973	NORTHGATE PUBLIC SERVICES (UK) LTD	9-2019	238,444.67	2300	5401	TPP Contract	Directorate of Resources	Traffic
4289077	NORTHGATE PUBLIC SERVICES (UK) LTD	9-2019	664.36	2300	5401	TPP Contract	Directorate of Resources	Traffic
4289077	NORTHGATE PUBLIC SERVICES (UK) LTD	9-2019	3,598.61	8621	9193	IT - Costs/Equipment	General Capital	E P Collier Primary
4288859	NORTHGATE PUBLIC SERVICES (UK) LTD	9-2019	34,336.38	2300	5401	TPP Contract	Directorate of Resources	Traffic
4276818	NORTHGATE PUBLIC SERVICES (UK) LTD	9-2019	679.77	3542	4500	PurchaseComputer Equipt	BFFC Organisation	Emergency Planning
4270868	NORTHGATE PUBLIC SERVICES (UK) LTD	9-2019	679.77	3545	4500	PurchaseComputer Equipt	Education + Community	Emergency Planning

4288768	NORTHGATE PUBLIC SERVICES (UK) LTD	9-2019	12,931.00	8621	9193	IT - Costs/Equipment	General Capital	E P Collier Primary
4283802	NORTHGATE PUBLIC SERVICES (UK) LTD	9-2019	62,128.00	2266	5401	TPP Contract	Directorate of Resources	Traffic
4275525	NORTHGATE PUBLIC SERVICES (UK) LTD	9-2019	679.77	2005	4500	PurchaseComputer Equipt	Managing Directors Office	Emergency Planning
4270866	NORTHGATE PUBLIC SERVICES (UK) LTD	9-2019	660.49	3627	1010	General & Admin & Clerical	BFFC Organisation	Personnel
4293531	A H LANSLEY RESIDENTIAL LTD	9-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293497	CAMBRIDGESHIRE COUNTY COUNCIL	9-2019	14,820.00	5400	5236	Booked Travel	BFFC Organisation	LDD RES/IFA
4293496	CAMBRIDGESHIRE COUNTY COUNCIL	9-2019	10,374.00	5426	5236	Booked Travel	BFFC Organisation	LDD RES/IFA
4288066	A2 DOMINION GROUP	9-2019	598.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4290724	A2 DOMINION GROUP	9-2019	4,085.17	5157	2500	Rents	Directorate of Adult Care and Health Services	Sundry Properties
4290726	A2 DOMINION GROUP	9-2019	4,073.71	5157	2500	Rents	Directorate of Adult Care and Health Services	Sundry Properties
4284701	A2 DOMINION GROUP	9-2019	3,424.86	5157	2500	Rents	Directorate of Adult Care and Health Services	Sundry Properties
4288070	A2 DOMINION GROUP	9-2019	941.88	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4290725	A2 DOMINION GROUP	9-2019	4,038.43	5157	2500	Rents	Directorate of Adult Care and Health Services	Sundry Properties
4292903	BLANDY & BLANDY LLP	9-2019	2,500.00	8910	9033	External Fees Misc.	Capital Receipts Capital	SHGs _ Social Housing Grants
4292902	BLANDY & BLANDY LLP	9-2019	2,500.00	8910	9033	External Fees Misc.	Capital Receipts Capital	SHGs _ Social Housing Grants
4292844	READING HOTEL	9-2019	3,185.00	5871	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4289233	READING HOTEL	9-2019	2,405.00	5871	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4292749	READING HOTEL	9-2019	2,765.00	5871	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4288186	READING HOTEL	9-2019	1,500.00	5427	5611	Bed + Breakfast/Emergency Acco	BFFC Organisation	Leaving Care Support
4286854	READING HOTEL	9-2019	2,765.00	5871	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4289233	READING HOTEL	9-2019	2,405.00	5871	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4270874	READING HOTEL	9-2019	740.00	5871	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4270874	READING HOTEL	9-2019	740.00	5871	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4286791	SIMONE SURVEYS LTD	9-2019	23,200.00	8870	9026	Contractors	ENCAS Transport	LEP Projects
4288998	SIMONE SURVEYS LTD	9-2019	4,438.31	4703	5401	TPP Contract	Environment and Neighbourhood Services	Traffic
4278868	SIMONE SURVEYS LTD	9-2019	52,008.28	8850	9026	Contractors	ENCAS Transport	LEP Projects
4289742	PHIL MCINTYRE ENTERTAINMENTS LTD	9-2019	14,219.10	1200	4307	Professional Fees	Environment and Neighbourhood Services	Debt Management Costs H/Ac
4289742	PHIL MCINTYRE ENTERTAINMENTS LTD	9-2019	21,532.51	1202	8352	Ticket SalesPerformances	Environment and Neighbourhood Services	South Street Operations

4289742	PHIL MCINTYRE ENTERTAINMENTS LTD	9-2019	1,020.00	1200	4307	Professional Fees	Environment and Neighbourhood Services	Debt Management Costs H/Ac
4289742	PHIL MCINTYRE ENTERTAINMENTS LTD	9-2019	14,219.10	1200	4307	Professional Fees	Environment and Neighbourhood Services	Debt Management Costs H/Ac
4271825	SOUND ASSOCIATES	9-2019	9,212.80	8014	9151	Equipment	Capital Programme Schemes	LEP Projects
4284435	JIGSAW CREATIVE CARE LIMITED	9-2019	2,886.32	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4284439	JIGSAW CREATIVE CARE LIMITED	9-2019	6,568.40	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4284438	JIGSAW CREATIVE CARE LIMITED	9-2019	4,164.28	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4284437	JIGSAW CREATIVE CARE LIMITED	9-2019	17,609.76	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4284436	JIGSAW CREATIVE CARE LIMITED	9-2019	5,342.72	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4284739	THE SOCIETY OF CHIEF LIBRARIANS	9-2019	525.00	1400	4307	Professional Fees	Environment and Neighbourhood Services	Debt Management Costs H/Ac
4293673	ADDINGTON PROPERTIES	9-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293975	ADDINGTON PROPERTIES	9-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293974	ADDINGTON PROPERTIES	9-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293997	ADDINGTON PROPERTIES	9-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293970	ADDINGTON PROPERTIES	9-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4284675	NORCOT EARLY YEARS CENTRE	9-2019	1,248.00	3831	4601	Other Grants	BFFC Organisation	Early Years Team
4283749	LONDON BOROUGH OF BARNET	9-2019	237,336.00	5309	1010	General & Admin & Clerical	Directorate of Resources	Personnel
4278460	MARY HARE SCHOOL	9-2019	7,119.50	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4294003	RICHARD & GILLIAN PARSONS	9-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4294027	MARTIN COSTELLOE	9-2019	989.91	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293884	MARTIN COSTELLOE	9-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293414	MARTIN COSTELLOE	9-2019	685.32	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293850	MARTIN COSTELLOE	9-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293967	MARTIN COSTELLOE	9-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293741	MARTIN COSTELLOE	9-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293723	MARTIN COSTELLOE	9-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293700	MARTIN COSTELLOE	9-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293891	MARTIN COSTELLOE	9-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293890	MARTIN COSTELLOE	9-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties

4293716	MARTIN COSTELLOE	9-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293540	MARTIN COSTELLOE	9-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293774	MARTIN COSTELLOE	9-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293706	MARTIN COSTELLOE	9-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4284717	EVERYCARE READING	9-2019	536.22	5157	1983	Agency Staff	Directorate of Adult Care and Health Services	St Marys + All Saint Prim
4282755	EVERYCARE READING	9-2019	1,120.62	5157	1983	Agency Staff	Directorate of Adult Care and Health Services	St Marys + All Saint Prim
4292784	EVERYCARE READING	9-2019	1,648.78	5157	1983	Agency Staff	Directorate of Adult Care and Health Services	St Marys + All Saint Prim
4289574	BUPA CARE SERVICES	9-2019	3,800.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289558	BUPA CARE SERVICES	9-2019	3,797.76	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289560	BUPA CARE SERVICES	9-2019	3,797.76	5733	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289303	BUPA CARE SERVICES	9-2019	4,388.12	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289267	BUPA CARE SERVICES	9-2019	5,496.44	5783	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289266	BUPA CARE SERVICES	9-2019	3,805.20	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289265	BUPA CARE SERVICES	9-2019	4,596.44	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289425	BUPA CARE SERVICES	9-2019	4,000.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289336	BUPA CARE SERVICES	9-2019	4,800.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289370	BUPA CARE SERVICES	9-2019	3,648.68	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289318	BUPA CARE SERVICES	9-2019	5,061.76	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289272	BUPA CARE SERVICES	9-2019	4,179.80	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289371	BUPA CARE SERVICES	9-2019	5,024.20	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289295	BUPA CARE SERVICES	9-2019	3,360.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289352	BUPA CARE SERVICES	9-2019	25,165.12	5773	5248	Free Nursing Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4289352	BUPA CARE SERVICES	9-2019	102,054.92	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289362	BUPA CARE SERVICES	9-2019	5,642.96	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289359	BUPA CARE SERVICES	9-2019	5,600.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289551	BUPA CARE SERVICES	9-2019	1,913.68	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289279	BUPA CARE SERVICES	9-2019	4,800.00	5753	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool

4289341	BUPA CARE SERVICES	9-2019	5,200.00	5733	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289310	BUPA CARE SERVICES	9-2019	1,080.00	5733	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289326	BUPA CARE SERVICES	9-2019	1,304.40	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289679	BUPA CARE SERVICES	9-2019	3,800.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289296	BUPA CARE SERVICES	9-2019	5,264.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289287	BUPA CARE SERVICES	9-2019	4,800.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289286	BUPA CARE SERVICES	9-2019	6,000.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289294	BUPA CARE SERVICES	9-2019	4,365.20	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289283	BUPA CARE SERVICES	9-2019	4,792.32	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289355	BUPA CARE SERVICES	9-2019	3,000.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289264	BUPA CARE SERVICES	9-2019	4,600.84	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4288109	CAUSEWAY CARE	9-2019	13,500.00	5400	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4288452	THE HOLT SCHOOL	9-2019	2,786.97	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4293573	BARKAT ALI	9-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4284557	TONNA CARE SERVICES LTD	9-2019	574.80	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4284565	TONNA CARE SERVICES LTD	9-2019	2,021.81	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4284572	TONNA CARE SERVICES LTD	9-2019	1,379.52	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4284576	TONNA CARE SERVICES LTD	9-2019	1,235.82	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4284543	TONNA CARE SERVICES LTD	9-2019	5,690.52	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4284578	TONNA CARE SERVICES LTD	9-2019	2,529.12	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4284586	TONNA CARE SERVICES LTD	9-2019	4,943.28	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4284585	TONNA CARE SERVICES LTD	9-2019	1,264.56	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4284567	TONNA CARE SERVICES LTD	9-2019	862.20	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4284573	TONNA CARE SERVICES LTD	9-2019	919.68	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4284546	TONNA CARE SERVICES LTD	9-2019	3,078.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4284548	TONNA CARE SERVICES LTD	9-2019	574.80	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4284551	TONNA CARE SERVICES LTD	9-2019	862.20	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4284554	TONNA CARE SERVICES LTD	9-2019	574.80	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool

4284558	TONNA CARE SERVICES LTD	9-2019	9,656.64	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4284559	TONNA CARE SERVICES LTD	9-2019	4,884.65	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4284582	TONNA CARE SERVICES LTD	9-2019	2,980.33	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4284549	TONNA CARE SERVICES LTD	9-2019	574.80	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4284553	TONNA CARE SERVICES LTD	9-2019	603.54	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4284581	TONNA CARE SERVICES LTD	9-2019	2,980.33	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4284552	TONNA CARE SERVICES LTD	9-2019	574.80	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4284563	TONNA CARE SERVICES LTD	9-2019	955.61	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4284564	TONNA CARE SERVICES LTD	9-2019	3,145.88	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4284556	TONNA CARE SERVICES LTD	9-2019	2,238.40	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4284566	TONNA CARE SERVICES LTD	9-2019	2,111.24	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4293292	READING REFUGEE SUPPORT GROUP	9-2019	750.00	5300	4600	GrantsVolunt.Organ.	Directorate of Adult Care and Health Services	ASC Voluntary Grants
4291763	READING REFUGEE SUPPORT GROUP	9-2019	5,940.00	2041	4600	GrantsVolunt.Organ.	Directorate of Resources	ASC Voluntary Grants
4289149	READING REFUGEE SUPPORT GROUP	9-2019	4,500.00	2022	4307	Professional Fees	Directorate of Resources	Debt Management Costs H/Ac
4286771	READING COMMUNITY LEARNING CENTRE	9-2019	5,875.00	2041	4600	GrantsVolunt.Organ.	Directorate of Resources	ASC Voluntary Grants
4288253	ISP CHILDCARE	9-2019	5,271.30	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4288254	ISP CHILDCARE	9-2019	5,284.23	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4288258	ISP CHILDCARE	9-2019	5,284.80	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4288260	ISP CHILDCARE	9-2019	5,271.30	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4288261	ISP CHILDCARE	9-2019	5,271.30	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4283875	ISP CHILDCARE	9-2019	5,748.33	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4288257	ISP CHILDCARE	9-2019	5,284.80	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4288250	ISP CHILDCARE	9-2019	5,271.30	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4288251	ISP CHILDCARE	9-2019	5,268.30	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4288252	ISP CHILDCARE	9-2019	5,271.30	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4288255	ISP CHILDCARE	9-2019	5,284.80	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4288256	ISP CHILDCARE	9-2019	5,562.90	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4288259	ISP CHILDCARE	9-2019	5,562.90	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4288248	ISP CHILDCARE	9-2019	5,434.50	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4288249	ISP CHILDCARE	9-2019	5,271.30	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4288618	ISP CHILDCARE	9-2019	556.29	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4263027	CREATIVE DESIGN & STRUCTURE LTD	9-2019	720.00	5970	2068	Roofs + Structural	Environment and Neighbourhood Services	Repairs
4289616	DIVINE CARE SOLUTIONS	9-2019	3,122.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4293776	CENTRUM PROPERTY MANAGEMENT LTD	9-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4288498	CONTRAFLOL LTD	9-2019	4,165.56	5940	4005	Equipment Purchase & Repair	Environment and Neighbourhood Services	Surestart Whitley Nursery

4289748	ALLIANCE FOR COHESION & RACIAL EQUALITY	9-2019	10,000.00	2041	4600	GrantsVolunt.Organ.	Directorate of Resources	ASC Voluntary Grants
4293575	SHAZIA FAZAL	9-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293585	SHAZIA FAZAL	9-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4278565	WHY NOT CONSULTANCY SERVICES LTD	9-2019	892.70	5965	4927	Social Training Expenses	Environment and Neighbourhood Services	Tenant Participation
4278617	WOMBLE BOND DICKINSON (UK) LLP	9-2019	1,924.00	8806	9026	Contractors	Cross Boundary	LEP Projects
4278617	WOMBLE BOND DICKINSON (UK) LLP	9-2019	1,924.00	8806	9026	Contractors	Cross Boundary	LEP Projects
4293391	PETER WALKER	9-2019	700.00	3835	4952	Play Groups+Other Project	BFFC Organisation	East CC Cluster
4293829	HUNTERS READING	9-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293678	HUNTERS READING	9-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293611	HUNTERS READING	9-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293750	HUNTERS READING	9-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293866	ROB WATSON	9-2019	989.91	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293924	DEEPAK GILL	9-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4294149	MR STEPHEN CRISPIN	9-2019	550.00	2410	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4280149	MR STEPHEN CRISPIN	9-2019	550.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4293717	MR A SIMMONS	9-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293781	MR A SIMMONS	9-2019	989.91	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293709	KEVIN J PORTER	9-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293630	KEVIN J PORTER	9-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4289390	DIMENSIONS (UK) LTD	9-2019	6,552.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4293250	DIMENSIONS (UK) LTD	9-2019	5,013.12	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4288678	DIMENSIONS (UK) LTD	9-2019	6,119.50	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4293251	DIMENSIONS (UK) LTD	9-2019	939.96	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4290291	DIMENSIONS (UK) LTD	9-2019	537.12	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4293252	DIMENSIONS (UK) LTD	9-2019	701.24	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4293248	DIMENSIONS (UK) LTD	9-2019	3,133.20	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4293249	DIMENSIONS (UK) LTD	9-2019	5,909.04	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4293253	DIMENSIONS (UK) LTD	9-2019	6,335.84	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4293739	MR SALES AND LETTINGS LTD	9-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties



4290760	READING FC COMMUNITY TRUST	9-2019	1,000.00	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4290759	READING FC COMMUNITY TRUST	9-2019	1,250.00	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4289753	READING FC COMMUNITY TRUST	9-2019	3,100.00	5476	5271	Young People Support Needs	BFFC Organisation	LAC Education
4288755	READING FC COMMUNITY TRUST	9-2019	1,125.00	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4294063	READING FC COMMUNITY TRUST	9-2019	1,240.00	5498	5271	Young People Support Needs	BFFC Organisation	LAC Education
4288754	READING FC COMMUNITY TRUST	9-2019	1,125.00	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4294064	READING FC COMMUNITY TRUST	9-2019	1,875.00	5498	5271	Young People Support Needs	BFFC Organisation	LAC Education
4281779	READING BOROUGH COUNCIL	9-2019	1,500.00	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4284773	NEIL CURTIS FUNERAL CONTRACTOR	9-2019	2,880.00	1306	5400	TPP to Others	Environment and Neighbourhood Services	DECs Contracts
4284777	NEIL CURTIS FUNERAL CONTRACTOR	9-2019	2,250.00	1306	5400	TPP to Others	Environment and Neighbourhood Services	DECs Contracts
4284774	NEIL CURTIS FUNERAL CONTRACTOR	9-2019	3,500.00	4607	2100	Grounds Maintenance	Directorate of Resources	Cemeteries
4293815	MARK NEWBOLD	9-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4280739	ATKINS LIMITED	9-2019	2,770.05	8200	9033	External Fees Misc.	Education + Community Capital	SHGs _ Social Housing Grants
4274710	ATKINS LIMITED	9-2019	2,581.20	8602	9031	External Fees Surveyors	General Capital	Corporate Offices
4282804	ATKINS LIMITED	9-2019	1,900.41	8265	9033	External Fees Misc.	Education + Community Capital	SHGs _ Social Housing Grants
4282804	ATKINS LIMITED	9-2019	1,900.41	8265	9033	External Fees Misc.	Education + Community Capital	SHGs _ Social Housing Grants
4278646	ATKINS LIMITED	9-2019	1,076.24	8602	9031	External Fees Surveyors	General Capital	Corporate Offices
4275709	ATKINS LIMITED	9-2019	2,928.00	8602	9031	External Fees Surveyors	General Capital	Corporate Offices
4275709	ATKINS LIMITED	9-2019	2,928.00	8602	9031	External Fees Surveyors	General Capital	Corporate Offices
4274710	ATKINS LIMITED	9-2019	2,581.20	8602	9031	External Fees Surveyors	General Capital	Corporate Offices
4286762	THE CITY OF OXFORD MOTOR SERVICES LTD (THAMES TRAVEL)	9-2019	10,124.46	4726	4303	Payments to Operators	Environment and Neighbourhood Services	Berkshire DAT Pool
4279438	THE CITY OF OXFORD MOTOR SERVICES LTD (THAMES TRAVEL)	9-2019	10,194.88	4726	4303	Payments to Operators	Environment and Neighbourhood Services	Berkshire DAT Pool
4278666	MONO CREATIVE	9-2019	800.00	5820	4230	Printing + Duplicating	Environment and Neighbourhood Services	Printing
4293545	MS E HUTCHINSON	9-2019	989.91	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4291874	THE BULMERSHE SCHOOL	9-2019	890.00	5468	5271	Young People Support Needs	BFFC Organisation	LAC Education
4280238	BERKSHIRE HEALTHCARE NHS TRUST	9-2019	7,229.58	5157	4315	NHS Trusts	Directorate of Adult Care and Health Services	Public Health Team Costs
4286888	BERKSHIRE HEALTHCARE NHS TRUST	9-2019	245,000.00	2065	4315	NHS Trusts	Directorate of Adult Care and Health Services	Public Health Team Costs
4288135	MATCH FOSTER CARE	9-2019	5,550.00	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4288159	MATCH FOSTER CARE	9-2019	5,550.00	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4288422	ALDRYNGTON PRIMARY SCHOOL	9-2019	1,519.83	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4271719	FLOWBIRD SMART CITY UK LTD	9-2019	1,125.00	4725	4005	Equipment Purchase & Repair	Environment and Neighbourhood Services	Surestart Whitley Nursery

4271719	FLOWBIRD SMART CITY UK LTD	9-2019	1,125.00	4725	4005	Equipment Purchase & Repair	Environment and Neighbourhood Services	Surestart Whitley Nursery
4284791	FLOWBIRD SMART CITY UK LTD	9-2019	1,198.00	4725	4005	Equipment Purchase & Repair	Environment and Neighbourhood Services	Surestart Whitley Nursery
4291994	PARSONS DOWN SCHOOL	9-2019	1,252.06	5468	5271	Young People Support Needs	BFFC Organisation	LAC Education
4291995	PARSONS DOWN SCHOOL	9-2019	1,245.26	5468	5271	Young People Support Needs	BFFC Organisation	LAC Education
4293936	MIKE AND JACQUELINE MOSELEY	9-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293790	MIKE AND JACQUELINE MOSELEY	9-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293913	AARON MAYCOCK	9-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293843	AARON MAYCOCK	9-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293842	AARON MAYCOCK	9-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293939	PRODATA SYSTEMS LTD	9-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293616	PRODATA SYSTEMS LTD	9-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293567	PRODATA SYSTEMS LTD	9-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293773	PRODATA SYSTEMS LTD	9-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293766	PRODATA SYSTEMS LTD	9-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293749	PRODATA SYSTEMS LTD	9-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4288202	FAMILYPLACEMENT.COM LTD	9-2019	2,959.88	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4293087	FAMILYPLACEMENT.COM LTD	9-2019	1,383.76	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4288171	FAMILYPLACEMENT.COM LTD	9-2019	2,919.84	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4288204	FAMILYPLACEMENT.COM LTD	9-2019	2,919.84	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4288172	FAMILYPLACEMENT.COM LTD	9-2019	2,943.92	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4288173	FAMILYPLACEMENT.COM LTD	9-2019	2,943.92	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4288174	FAMILYPLACEMENT.COM LTD	9-2019	1,999.76	5463	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4283900	FAMILYPLACEMENT.COM LTD	9-2019	4,154.21	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4288203	FAMILYPLACEMENT.COM LTD	9-2019	2,959.88	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4288205	FAMILYPLACEMENT.COM LTD	9-2019	2,943.92	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4277956	FOSTERING SOLUTIONS LTD	9-2019	3,148.79	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4277969	FOSTERING SOLUTIONS LTD	9-2019	3,146.92	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4271680	ARRIVA THE SHIRES LTD	9-2019	6,238.83	4726	4303	Payments to Operators	Environment and Neighbourhood Services	Berkshire DAT Pool
4271663	ARRIVA THE SHIRES LTD	9-2019	6,211.59	4726	4303	Payments to Operators	Environment and Neighbourhood Services	Berkshire DAT Pool
4271635	ARRIVA THE SHIRES LTD	9-2019	6,613.08	4726	4303	Payments to Operators	Environment and Neighbourhood Services	Berkshire DAT Pool
4283808	ARRIVA THE SHIRES LTD	9-2019	6,770.45	4726	4303	Payments to Operators	Environment and Neighbourhood Services	Berkshire DAT Pool
4293608	PAUL HUTCHMAN	9-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293623	PAUL HUTCHMAN	9-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties

4288025	STEPPING STONES	9-2019	875.76	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289261	FRIMLEY HEALTH NHS FOUNDATION TRUST	9-2019	3,192.00	4605	4765	Misc. Legal Expenses	Environment and Neighbourhood Services	Child Care Solicitors
4291886	MAIDEN ERLEGH SCHOOL	9-2019	1,474.80	5468	5271	Young People Support Needs	BFFC Organisation	LAC Education
4291888	MAIDEN ERLEGH SCHOOL	9-2019	850.00	5468	5271	Young People Support Needs	BFFC Organisation	LAC Education
4271810	N A BROWN LTD	9-2019	686.00	4552	3007	Vehicle Maintenance	Environment and Neighbourhood Services	Fleet Management
4260895	N A BROWN LTD	9-2019	686.00	4552	3007	Vehicle Maintenance	Environment and Neighbourhood Services	Fleet Management
4274726	SMS ENVIRONMENTAL LTD	9-2019	1,107.00	5970	2084	Asbestos	Environment and Neighbourhood Services	Repairs
4293402	BERKSHIRE MS THERAPY CENTRE	9-2019	1,950.00	5300	4600	GrantsVolunt.Organ.	Directorate of Adult Care and Health Services	ASC Voluntary Grants
4290706	RICOH EUROPE PLC	9-2019	7,625.36	2590	4230	Printing + Duplicating	Environment and Neighbourhood Services	Printing
4289099	LIFTABILITY LIMITED	9-2019	5,095.00	5970	2046	Special Adaptions	Environment and Neighbourhood Services	Repairs
4283770	G B SPORT & LEISURE	9-2019	1,247.75	1306	2109	CPG Maintenance	Environment and Neighbourhood Services	Grounds Maintenance
4286814	WRS GROUP UK	9-2019	2,342.00	3627	4005	Equipment Purchase & Repair	BFFC Organisation	Surestart Whitley Nursery
4294024	SANSOME & GEORGE (BERKSHIRE) LIMITED	9-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293801	SANSOME & GEORGE (BERKSHIRE) LIMITED	9-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293867	SANSOME & GEORGE (BERKSHIRE) LIMITED	9-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293857	SANSOME & GEORGE (BERKSHIRE) LIMITED	9-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293963	SANSOME & GEORGE (BERKSHIRE) LIMITED	9-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293816	SANSOME & GEORGE (BERKSHIRE) LIMITED	9-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293916	SANSOME & GEORGE (BERKSHIRE) LIMITED	9-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293800	SANSOME & GEORGE (BERKSHIRE) LIMITED	9-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293757	SANSOME & GEORGE (BERKSHIRE) LIMITED	9-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279504	DIRECT PUBLICITY	9-2019	500.00	1235	4130	Publicity & Media Work	Environment and Neighbourhood Services	Cultural Services Marketing
4289714	REED	9-2019	807.63	5289	1983	Agency Staff	Directorate of Adult Care and Health Services	St Marys + All Saint Prim
4289714	REED	9-2019	1,065.00	5289	1983	Agency Staff	Directorate of Adult Care and Health Services	St Marys + All Saint Prim
4289714	REED	9-2019	1,615.05	5253	1983	Agency Staff	Directorate of Adult Care and Health Services	St Marys + All Saint Prim
4289714	REED	9-2019	1,430.05	5253	1983	Agency Staff	Directorate of Adult Care and Health Services	St Marys + All Saint Prim
4289714	REED	9-2019	2,526.17	5253	1983	Agency Staff	Directorate of Adult Care and Health Services	St Marys + All Saint Prim

4289714	REED	9-2019	1,711.89	5253	1983	Agency Staff	Directorate of Adult Care and Health Services	St Marys + All Saint Prim
4289714	REED	9-2019	1,430.05	5253	1983	Agency Staff	Directorate of Adult Care and Health Services	St Marys + All Saint Prim
4289714	REED	9-2019	1,387.50	5158	1983	Agency Staff	Directorate of Adult Care and Health Services	St Marys + All Saint Prim
4289714	REED	9-2019	1,541.05	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4289714	REED	9-2019	1,689.05	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4289714	REED	9-2019	1,615.05	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4289714	REED	9-2019	1,615.05	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4289714	REED	9-2019	511.63	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4289714	REED	9-2019	1,541.05	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4289714	REED	9-2019	1,541.05	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4289714	REED	9-2019	1,386.00	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4289714	REED	9-2019	1,386.00	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4289714	REED	9-2019	3,104.40	2005	1983	Agency Staff	Managing Directors Office	St Marys + All Saint Prim
4289714	REED	9-2019	3,629.75	2005	1983	Agency Staff	Managing Directors Office	St Marys + All Saint Prim
4289714	REED	9-2019	4,278.79	1500	1983	Agency Staff	Environment and Neighbourhood Services	St Marys + All Saint Prim
4289714	REED	9-2019	4,278.79	1500	1983	Agency Staff	Environment and Neighbourhood Services	St Marys + All Saint Prim
4289714	REED	9-2019	4,278.79	1500	1983	Agency Staff	Environment and Neighbourhood Services	St Marys + All Saint Prim
4289714	REED	9-2019	511.63	1306	1983	Agency Staff	Environment and Neighbourhood Services	St Marys + All Saint Prim
4289708	REED	9-2019	2,974.80	4701	1983	Agency Staff	Environment and Neighbourhood Services	St Marys + All Saint Prim
4289708	REED	9-2019	511.63	4701	1983	Agency Staff	Environment and Neighbourhood Services	St Marys + All Saint Prim
4289708	REED	9-2019	1,684.80	4701	1983	Agency Staff	Environment and Neighbourhood Services	St Marys + All Saint Prim
4289708	REED	9-2019	1,948.05	4701	1983	Agency Staff	Environment and Neighbourhood Services	St Marys + All Saint Prim
4289708	REED	9-2019	645.03	4566	1983	Agency Staff	Environment and Neighbourhood Services	St Marys + All Saint Prim
4289708	REED	9-2019	537.16	4566	1983	Agency Staff	Environment and Neighbourhood Services	St Marys + All Saint Prim
4289708	REED	9-2019	613.95	4566	1983	Agency Staff	Environment and Neighbourhood Services	St Marys + All Saint Prim
4289714	REED	9-2019	1,541.05	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4289714	REED	9-2019	1,249.50	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4289714	REED	9-2019	1,955.88	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4289714	REED	9-2019	1,702.75	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4289714	REED	9-2019	1,800.05	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4289714	REED	9-2019	511.63	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4289714	REED	9-2019	1,459.50	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4289714	REED	9-2019	2,601.00	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4289714	REED	9-2019	2,346.78	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4289714	REED	9-2019	1,889.28	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4289714	REED	9-2019	1,605.60	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4289714	REED	9-2019	1,541.05	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4289714	REED	9-2019	1,541.05	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4289714	REED	9-2019	1,541.05	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4289714	REED	9-2019	1,541.05	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim

4289714	REED	9-2019	711.89	1306	1983	Agency Staff	Environment and Neighbourhood Services	St Marys + All Saint Prim
4289714	REED	9-2019	741.79	1306	1983	Agency Staff	Environment and Neighbourhood Services	St Marys + All Saint Prim
4289714	REED	9-2019	867.04	1306	1983	Agency Staff	Environment and Neighbourhood Services	St Marys + All Saint Prim
4289714	REED	9-2019	586.72	1306	1983	Agency Staff	Environment and Neighbourhood Services	St Marys + All Saint Prim
4289714	REED	9-2019	598.43	1306	1983	Agency Staff	Environment and Neighbourhood Services	St Marys + All Saint Prim
4289714	REED	9-2019	625.82	1306	1983	Agency Staff	Environment and Neighbourhood Services	St Marys + All Saint Prim
4289714	REED	9-2019	510.85	1306	1983	Agency Staff	Environment and Neighbourhood Services	St Marys + All Saint Prim
4278915	REED	9-2019	1,584.65	5253	1983	Agency Staff	Directorate of Adult Care and Health Services	St Marys + All Saint Prim
4278915	REED	9-2019	1,429.30	5253	1983	Agency Staff	Directorate of Adult Care and Health Services	St Marys + All Saint Prim
4278915	REED	9-2019	1,711.89	5253	1983	Agency Staff	Directorate of Adult Care and Health Services	St Marys + All Saint Prim
4278915	REED	9-2019	1,615.05	5253	1983	Agency Staff	Directorate of Adult Care and Health Services	St Marys + All Saint Prim
4278915	REED	9-2019	742.71	5205	1983	Agency Staff	Directorate of Adult Care and Health Services	St Marys + All Saint Prim
4278915	REED	9-2019	1,193.56	4045	1983	Agency Staff	Environment and Neighbourhood Services	St Marys + All Saint Prim
4278915	REED	9-2019	506.86	4045	1983	Agency Staff	Environment and Neighbourhood Services	St Marys + All Saint Prim
4278915	REED	9-2019	1,654.10	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4278915	REED	9-2019	1,225.20	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4278915	REED	9-2019	1,824.39	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4278915	REED	9-2019	1,460.48	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4278915	REED	9-2019	2,601.00	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4278915	REED	9-2019	1,889.28	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4278915	REED	9-2019	1,728.60	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4278915	REED	9-2019	1,541.05	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4278915	REED	9-2019	1,541.05	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4278915	REED	9-2019	1,249.50	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4278915	REED	9-2019	1,615.05	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4278915	REED	9-2019	1,540.68	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4278915	REED	9-2019	1,615.05	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4278915	REED	9-2019	1,615.05	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4278915	REED	9-2019	1,615.05	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4278915	REED	9-2019	1,332.80	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4278915	REED	9-2019	1,541.05	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4278915	REED	9-2019	1,341.45	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4278915	REED	9-2019	1,541.05	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4278915	REED	9-2019	1,541.05	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4278915	REED	9-2019	624.75	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4278915	REED	9-2019	1,541.05	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4278915	REED	9-2019	1,531.00	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4278915	REED	9-2019	1,615.05	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4278915	REED	9-2019	1,615.05	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4278915	REED	9-2019	1,615.05	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim





4278909	REED	9-2019	2,974.80	4701	1983	Agency Staff	Environment and Neighbourhood Services	St Marys + All Saint Prim
4278909	REED	9-2019	1,948.05	4701	1983	Agency Staff	Environment and Neighbourhood Services	St Marys + All Saint Prim
4278909	REED	9-2019	1,948.05	4701	1983	Agency Staff	Environment and Neighbourhood Services	St Marys + All Saint Prim
4278909	REED	9-2019	504.73	4701	1983	Agency Staff	Environment and Neighbourhood Services	St Marys + All Saint Prim
4278909	REED	9-2019	537.53	4566	1983	Agency Staff	Environment and Neighbourhood Services	St Marys + All Saint Prim
4278909	REED	9-2019	644.59	4566	1983	Agency Staff	Environment and Neighbourhood Services	St Marys + All Saint Prim
4278909	REED	9-2019	511.63	4566	1983	Agency Staff	Environment and Neighbourhood Services	St Marys + All Saint Prim
4278909	REED	9-2019	511.63	4566	1983	Agency Staff	Environment and Neighbourhood Services	St Marys + All Saint Prim
4278909	REED	9-2019	578.88	4561	1983	Agency Staff	Environment and Neighbourhood Services	St Marys + All Saint Prim
4278909	REED	9-2019	578.88	4561	1983	Agency Staff	Environment and Neighbourhood Services	St Marys + All Saint Prim
4278909	REED	9-2019	578.88	4561	1983	Agency Staff	Environment and Neighbourhood Services	St Marys + All Saint Prim
4278909	REED	9-2019	578.88	4561	1983	Agency Staff	Environment and Neighbourhood Services	St Marys + All Saint Prim
4278909	REED	9-2019	578.51	4561	1983	Agency Staff	Environment and Neighbourhood Services	St Marys + All Saint Prim
4278909	REED	9-2019	578.88	4561	1983	Agency Staff	Environment and Neighbourhood Services	St Marys + All Saint Prim
4278909	REED	9-2019	725.98	4351	1983	Agency Staff	Environment and Neighbourhood Services	St Marys + All Saint Prim
4278909	REED	9-2019	1,209.90	4045	1983	Agency Staff	Environment and Neighbourhood Services	St Marys + All Saint Prim
4278909	REED	9-2019	3,486.00	4045	1983	Agency Staff	Environment and Neighbourhood Services	St Marys + All Saint Prim
4278909	REED	9-2019	988.65	2405	1983	Agency Staff	Directorate of Resources	St Marys + All Saint Prim
4278909	REED	9-2019	743.18	2405	1983	Agency Staff	Directorate of Resources	St Marys + All Saint Prim
4278909	REED	9-2019	2,092.50	2405	1983	Agency Staff	Directorate of Resources	St Marys + All Saint Prim
4278909	REED	9-2019	1,137.23	2405	1983	Agency Staff	Directorate of Resources	St Marys + All Saint Prim
4278909	REED	9-2019	878.56	2405	1983	Agency Staff	Directorate of Resources	St Marys + All Saint Prim
4278909	REED	9-2019	1,751.40	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4278909	REED	9-2019	1,955.88	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4278909	REED	9-2019	1,800.05	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4278909	REED	9-2019	2,346.78	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4278909	REED	9-2019	1,225.20	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4278909	REED	9-2019	1,824.39	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4278915	REED	9-2019	946.66	5722	1983	Agency Staff	Social Work Teams	St Marys + All Saint Prim
4278915	REED	9-2019	1,387.50	5722	1983	Agency Staff	Social Work Teams	St Marys + All Saint Prim
4278915	REED	9-2019	1,429.68	5721	1983	Agency Staff	Social Work Teams	St Marys + All Saint Prim
4278915	REED	9-2019	2,974.80	4701	1983	Agency Staff	Environment and Neighbourhood Services	St Marys + All Saint Prim
4278915	REED	9-2019	1,948.05	4701	1983	Agency Staff	Environment and Neighbourhood Services	St Marys + All Saint Prim
4278915	REED	9-2019	511.63	4566	1983	Agency Staff	Environment and Neighbourhood Services	St Marys + All Saint Prim





4278915	REED	9-2019	1,605.45	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4278915	REED	9-2019	1,504.05	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4278915	REED	9-2019	1,541.05	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4278915	REED	9-2019	1,615.05	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4278915	REED	9-2019	1,249.50	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4278915	REED	9-2019	1,541.05	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4278915	REED	9-2019	1,689.05	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4278915	REED	9-2019	1,615.05	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4278915	REED	9-2019	1,309.20	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4278915	REED	9-2019	1,386.00	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4278915	REED	9-2019	1,605.60	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4278915	REED	9-2019	511.63	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4278915	REED	9-2019	4,278.79	1500	1983	Agency Staff	Environment and Neighbourhood Services	St Marys + All Saint Prim
4278915	REED	9-2019	748.48	1306	1983	Agency Staff	Environment and Neighbourhood Services	St Marys + All Saint Prim
4278915	REED	9-2019	586.72	1306	1983	Agency Staff	Environment and Neighbourhood Services	St Marys + All Saint Prim
4278915	REED	9-2019	954.38	1306	1983	Agency Staff	Environment and Neighbourhood Services	St Marys + All Saint Prim
4278915	REED	9-2019	704.05	1306	1983	Agency Staff	Environment and Neighbourhood Services	St Marys + All Saint Prim
4278915	REED	9-2019	586.72	1306	1983	Agency Staff	Environment and Neighbourhood Services	St Marys + All Saint Prim
4278915	REED	9-2019	510.85	1306	1983	Agency Staff	Environment and Neighbourhood Services	St Marys + All Saint Prim
4278915	REED	9-2019	510.85	1306	1983	Agency Staff	Environment and Neighbourhood Services	St Marys + All Saint Prim
4278909	REED	9-2019	612.37	5289	1983	Agency Staff	Directorate of Adult Care and Health Services	St Marys + All Saint Prim
4289708	REED	9-2019	511.63	4566	1983	Agency Staff	Environment and Neighbourhood Services	St Marys + All Saint Prim
4289708	REED	9-2019	578.51	4561	1983	Agency Staff	Environment and Neighbourhood Services	St Marys + All Saint Prim
4289708	REED	9-2019	578.88	4561	1983	Agency Staff	Environment and Neighbourhood Services	St Marys + All Saint Prim
4289708	REED	9-2019	578.88	4561	1983	Agency Staff	Environment and Neighbourhood Services	St Marys + All Saint Prim
4289708	REED	9-2019	578.88	4561	1983	Agency Staff	Environment and Neighbourhood Services	St Marys + All Saint Prim
4289708	REED	9-2019	578.88	4561	1983	Agency Staff	Environment and Neighbourhood Services	St Marys + All Saint Prim
4289708	REED	9-2019	578.88	4561	1983	Agency Staff	Environment and Neighbourhood Services	St Marys + All Saint Prim
4289708	REED	9-2019	578.88	4561	1983	Agency Staff	Environment and Neighbourhood Services	St Marys + All Saint Prim
4289708	REED	9-2019	578.88	4561	1983	Agency Staff	Environment and Neighbourhood Services	St Marys + All Saint Prim
4289708	REED	9-2019	578.88	4561	1983	Agency Staff	Environment and Neighbourhood Services	St Marys + All Saint Prim
4289708	REED	9-2019	759.88	2600	1983	Agency Staff	Directorate of Resources	St Marys + All Saint Prim
4289708	REED	9-2019	1,739.21	2405	1983	Agency Staff	Directorate of Resources	St Marys + All Saint Prim
4289708	REED	9-2019	1,681.98	2405	1983	Agency Staff	Directorate of Resources	St Marys + All Saint Prim
4289708	REED	9-2019	1,386.00	2405	1983	Agency Staff	Directorate of Resources	St Marys + All Saint Prim
4289708	REED	9-2019	1,014.76	2405	1983	Agency Staff	Directorate of Resources	St Marys + All Saint Prim
4289708	REED	9-2019	1,805.00	2405	1983	Agency Staff	Directorate of Resources	St Marys + All Saint Prim
4289708	REED	9-2019	838.91	2405	1983	Agency Staff	Directorate of Resources	St Marys + All Saint Prim
4289708	REED	9-2019	717.52	2405	1983	Agency Staff	Directorate of Resources	St Marys + All Saint Prim







4278915	REED	9-2019	1,430.05	5289	1983	Agency Staff	Directorate of Adult Care and Health Services	St Marys + All Saint Prim
4278915	REED	9-2019	532.50	5289	1983	Agency Staff	Directorate of Adult Care and Health Services	St Marys + All Saint Prim
4278915	REED	9-2019	578.88	4561	1983	Agency Staff	Environment and Neighbourhood Services	St Marys + All Saint Prim
4278915	REED	9-2019	578.51	4561	1983	Agency Staff	Environment and Neighbourhood Services	St Marys + All Saint Prim
4278915	REED	9-2019	578.88	4561	1983	Agency Staff	Environment and Neighbourhood Services	St Marys + All Saint Prim
4278915	REED	9-2019	578.88	4561	1983	Agency Staff	Environment and Neighbourhood Services	St Marys + All Saint Prim
4278915	REED	9-2019	578.88	4561	1983	Agency Staff	Environment and Neighbourhood Services	St Marys + All Saint Prim
4278915	REED	9-2019	578.88	4561	1983	Agency Staff	Environment and Neighbourhood Services	St Marys + All Saint Prim
4278915	REED	9-2019	622.26	4351	1983	Agency Staff	Environment and Neighbourhood Services	St Marys + All Saint Prim
4278909	REED	9-2019	4,977.90	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4278909	REED	9-2019	3,202.80	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4278909	REED	9-2019	1,386.00	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4278909	REED	9-2019	1,386.00	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4278909	REED	9-2019	511.63	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4278909	REED	9-2019	1,605.60	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4278909	REED	9-2019	3,629.75	2005	1983	Agency Staff	Managing Directors Office	St Marys + All Saint Prim
4278909	REED	9-2019	510.85	1306	1983	Agency Staff	Environment and Neighbourhood Services	St Marys + All Saint Prim
4278909	REED	9-2019	510.85	1306	1983	Agency Staff	Environment and Neighbourhood Services	St Marys + All Saint Prim
4278909	REED	9-2019	735.28	1306	1983	Agency Staff	Environment and Neighbourhood Services	St Marys + All Saint Prim
4278909	REED	9-2019	727.53	1306	1983	Agency Staff	Environment and Neighbourhood Services	St Marys + All Saint Prim
4278909	REED	9-2019	500.65	1306	1983	Agency Staff	Environment and Neighbourhood Services	St Marys + All Saint Prim
4278909	REED	9-2019	727.53	1306	1983	Agency Staff	Environment and Neighbourhood Services	St Marys + All Saint Prim
4289714	REED	9-2019	512.80	4701	1983	Agency Staff	Environment and Neighbourhood Services	St Marys + All Saint Prim
4289714	REED	9-2019	1,447.20	4701	1983	Agency Staff	Environment and Neighbourhood Services	St Marys + All Saint Prim
4289714	REED	9-2019	1,948.05	4701	1983	Agency Staff	Environment and Neighbourhood Services	St Marys + All Saint Prim
4289714	REED	9-2019	1,948.05	4701	1983	Agency Staff	Environment and Neighbourhood Services	St Marys + All Saint Prim
4289714	REED	9-2019	947.10	2405	1983	Agency Staff	Directorate of Resources	St Marys + All Saint Prim
4289714	REED	9-2019	996.95	2405	1983	Agency Staff	Directorate of Resources	St Marys + All Saint Prim
4289714	REED	9-2019	1,720.50	2405	1983	Agency Staff	Directorate of Resources	St Marys + All Saint Prim
4289714	REED	9-2019	1,216.87	2405	1983	Agency Staff	Directorate of Resources	St Marys + All Saint Prim
4289714	REED	9-2019	928.93	2405	1983	Agency Staff	Directorate of Resources	St Marys + All Saint Prim
4289714	REED	9-2019	954.11	2405	1983	Agency Staff	Directorate of Resources	St Marys + All Saint Prim
4289714	REED	9-2019	887.37	2405	1983	Agency Staff	Directorate of Resources	St Marys + All Saint Prim
4289714	REED	9-2019	1,646.50	2400	1983	Agency Staff	Directorate of Resources	St Marys + All Saint Prim
4289714	REED	9-2019	812.12	2400	1983	Agency Staff	Directorate of Resources	St Marys + All Saint Prim

4289714	REED	9-2019	693.39	2210	1983	Agency Staff	Directorate of Resources	St Marys + All Saint Prim
4289714	REED	9-2019	948.75	2210	1983	Agency Staff	Directorate of Resources	St Marys + All Saint Prim
4289714	REED	9-2019	1,356.60	2200	1983	Agency Staff	Directorate of Resources	St Marys + All Saint Prim
4289714	REED	9-2019	821.70	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4289714	REED	9-2019	1,689.05	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4289714	REED	9-2019	1,457.75	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4289714	REED	9-2019	1,615.05	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4289714	REED	9-2019	1,541.05	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4289714	REED	9-2019	1,541.05	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4289714	REED	9-2019	1,615.05	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4289714	REED	9-2019	1,027.14	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4289714	REED	9-2019	1,689.05	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4289714	REED	9-2019	1,541.05	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4289714	REED	9-2019	1,689.05	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4289714	REED	9-2019	1,689.05	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4289714	REED	9-2019	1,249.50	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4289714	REED	9-2019	1,615.05	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4289708	REED	9-2019	578.88	4561	1983	Agency Staff	Environment and Neighbourhood Services	St Marys + All Saint Prim
4289708	REED	9-2019	578.88	4561	1983	Agency Staff	Environment and Neighbourhood Services	St Marys + All Saint Prim
4289708	REED	9-2019	578.88	4561	1983	Agency Staff	Environment and Neighbourhood Services	St Marys + All Saint Prim
4289708	REED	9-2019	518.56	4351	1983	Agency Staff	Environment and Neighbourhood Services	St Marys + All Saint Prim
4289708	REED	9-2019	518.56	4351	1983	Agency Staff	Environment and Neighbourhood Services	St Marys + All Saint Prim
4289708	REED	9-2019	1,209.90	4045	1983	Agency Staff	Environment and Neighbourhood Services	St Marys + All Saint Prim
4289708	REED	9-2019	3,486.00	4045	1983	Agency Staff	Environment and Neighbourhood Services	St Marys + All Saint Prim
4289708	REED	9-2019	959.57	2405	1983	Agency Staff	Directorate of Resources	St Marys + All Saint Prim
4289708	REED	9-2019	2,325.00	2405	1983	Agency Staff	Directorate of Resources	St Marys + All Saint Prim
4289708	REED	9-2019	1,209.50	2405	1983	Agency Staff	Directorate of Resources	St Marys + All Saint Prim
4289708	REED	9-2019	1,582.84	2405	1983	Agency Staff	Directorate of Resources	St Marys + All Saint Prim
4289708	REED	9-2019	1,646.50	2400	1983	Agency Staff	Directorate of Resources	St Marys + All Saint Prim
4289708	REED	9-2019	1,646.50	2400	1983	Agency Staff	Directorate of Resources	St Marys + All Saint Prim
4289708	REED	9-2019	1,312.76	2400	1983	Agency Staff	Directorate of Resources	St Marys + All Saint Prim
4289708	REED	9-2019	653.77	2210	1983	Agency Staff	Directorate of Resources	St Marys + All Saint Prim
4289708	REED	9-2019	905.63	2210	1983	Agency Staff	Directorate of Resources	St Marys + All Saint Prim
4289708	REED	9-2019	824.36	2075	1983	Agency Staff	Directorate of Resources	St Marys + All Saint Prim
4289708	REED	9-2019	1,033.81	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4289708	REED	9-2019	678.04	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4289708	REED	9-2019	1,751.40	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4289708	REED	9-2019	2,346.78	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4289708	REED	9-2019	1,824.39	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4289714	REED	9-2019	610.18	4561	1983	Agency Staff	Environment and Neighbourhood Services	St Marys + All Saint Prim
4289714	REED	9-2019	578.88	4561	1983	Agency Staff	Environment and Neighbourhood Services	St Marys + All Saint Prim
4289714	REED	9-2019	625.82	4561	1983	Agency Staff	Environment and Neighbourhood Services	St Marys + All Saint Prim
4289714	REED	9-2019	578.51	4561	1983	Agency Staff	Environment and Neighbourhood Services	St Marys + All Saint Prim

4289714	REED	9-2019	518.56	4351	1983	Agency Staff	Environment and Neighbourhood Services	St Marys + All Saint Prim
4289714	REED	9-2019	518.56	4351	1983	Agency Staff	Environment and Neighbourhood Services	St Marys + All Saint Prim
4289714	REED	9-2019	1,541.05	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4289714	REED	9-2019	1,541.05	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4289714	REED	9-2019	1,615.05	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4289714	REED	9-2019	1,541.05	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4289714	REED	9-2019	1,459.50	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4289714	REED	9-2019	3,746.00	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4289714	REED	9-2019	1,504.05	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4289714	REED	9-2019	1,541.05	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4289714	REED	9-2019	1,504.05	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4289714	REED	9-2019	1,504.05	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4289714	REED	9-2019	1,541.05	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4289714	REED	9-2019	1,541.05	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4278909	REED	9-2019	759.88	2600	1983	Agency Staff	Directorate of Resources	St Marys + All Saint Prim
4278909	REED	9-2019	1,002.90	2405	1983	Agency Staff	Directorate of Resources	St Marys + All Saint Prim
4278909	REED	9-2019	1,003.17	2405	1983	Agency Staff	Directorate of Resources	St Marys + All Saint Prim
4278909	REED	9-2019	717.52	2405	1983	Agency Staff	Directorate of Resources	St Marys + All Saint Prim
4278909	REED	9-2019	1,335.15	2405	1983	Agency Staff	Directorate of Resources	St Marys + All Saint Prim
4278909	REED	9-2019	892.95	2405	1983	Agency Staff	Directorate of Resources	St Marys + All Saint Prim
4278909	REED	9-2019	699.08	2405	1983	Agency Staff	Directorate of Resources	St Marys + All Saint Prim
4278909	REED	9-2019	1,662.50	2405	1983	Agency Staff	Directorate of Resources	St Marys + All Saint Prim
4278909	REED	9-2019	2,093.75	2405	1983	Agency Staff	Directorate of Resources	St Marys + All Saint Prim
4278909	REED	9-2019	656.22	2405	1983	Agency Staff	Directorate of Resources	St Marys + All Saint Prim
4278909	REED	9-2019	928.40	2405	1983	Agency Staff	Directorate of Resources	St Marys + All Saint Prim
4278909	REED	9-2019	1,780.00	2405	1983	Agency Staff	Directorate of Resources	St Marys + All Saint Prim
4278909	REED	9-2019	1,171.16	2405	1983	Agency Staff	Directorate of Resources	St Marys + All Saint Prim
4278909	REED	9-2019	922.53	2405	1983	Agency Staff	Directorate of Resources	St Marys + All Saint Prim
4278909	REED	9-2019	1,357.26	2400	1983	Agency Staff	Directorate of Resources	St Marys + All Saint Prim
4278909	REED	9-2019	905.63	2210	1983	Agency Staff	Directorate of Resources	St Marys + All Saint Prim
4278909	REED	9-2019	905.63	2210	1983	Agency Staff	Directorate of Resources	St Marys + All Saint Prim
4278909	REED	9-2019	808.90	2075	1983	Agency Staff	Directorate of Resources	St Marys + All Saint Prim
4278909	REED	9-2019	1,689.05	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4289714	REED	9-2019	1,046.40	4045	1983	Agency Staff	Environment and Neighbourhood Services	St Marys + All Saint Prim
4289714	REED	9-2019	3,486.00	4045	1983	Agency Staff	Environment and Neighbourhood Services	St Marys + All Saint Prim
4289714	REED	9-2019	759.88	2600	1983	Agency Staff	Directorate of Resources	St Marys + All Saint Prim
4289714	REED	9-2019	1,581.10	2405	1983	Agency Staff	Directorate of Resources	St Marys + All Saint Prim
4289714	REED	9-2019	1,662.50	2405	1983	Agency Staff	Directorate of Resources	St Marys + All Saint Prim
4289714	REED	9-2019	894.83	2405	1983	Agency Staff	Directorate of Resources	St Marys + All Saint Prim
4289714	REED	9-2019	850.08	2405	1983	Agency Staff	Directorate of Resources	St Marys + All Saint Prim
4289714	REED	9-2019	762.99	2405	1983	Agency Staff	Directorate of Resources	St Marys + All Saint Prim
4289714	REED	9-2019	1,579.29	2405	1983	Agency Staff	Directorate of Resources	St Marys + All Saint Prim
4289714	REED	9-2019	1,780.00	2405	1983	Agency Staff	Directorate of Resources	St Marys + All Saint Prim
4289714	REED	9-2019	1,156.15	2405	1983	Agency Staff	Directorate of Resources	St Marys + All Saint Prim
4289714	REED	9-2019	1,057.18	2405	1983	Agency Staff	Directorate of Resources	St Marys + All Saint Prim
4289714	REED	9-2019	744.17	2405	1983	Agency Staff	Directorate of Resources	St Marys + All Saint Prim
4289714	REED	9-2019	1,099.06	2405	1983	Agency Staff	Directorate of Resources	St Marys + All Saint Prim
4289708	REED	9-2019	1,541.05	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim



4289708	REED	9-2019	1,541.05	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4289708	REED	9-2019	1,332.80	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4289708	REED	9-2019	1,249.50	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4289708	REED	9-2019	1,615.05	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4289708	REED	9-2019	1,541.05	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4289708	REED	9-2019	1,541.05	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4289708	REED	9-2019	1,541.05	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4289708	REED	9-2019	918.60	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4289708	REED	9-2019	654.75	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4289708	REED	9-2019	1,615.05	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4289708	REED	9-2019	1,564.69	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4289708	REED	9-2019	578.88	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4289708	REED	9-2019	1,541.05	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4289708	REED	9-2019	1,541.05	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4289714	REED	9-2019	1,349.00	5722	1983	Agency Staff	Social Work Teams	St Marys + All Saint Prim
4289714	REED	9-2019	1,387.50	5722	1983	Agency Staff	Social Work Teams	St Marys + All Saint Prim
4289714	REED	9-2019	1,429.68	5721	1983	Agency Staff	Social Work Teams	St Marys + All Saint Prim
4289714	REED	9-2019	1,459.65	5721	1983	Agency Staff	Social Work Teams	St Marys + All Saint Prim
4289714	REED	9-2019	1,118.26	5721	1983	Agency Staff	Social Work Teams	St Marys + All Saint Prim
4289714	REED	9-2019	647.83	5700	1983	Agency Staff	Directorate of Adult Care and Health Services	St Marys + All Saint Prim
4289714	REED	9-2019	1,467.05	5310	1983	Agency Staff	Directorate of Adult Care & Health Services	St Marys + All Saint Prim
4289714	REED	9-2019	1,362.05	5289	1983	Agency Staff	Directorate of Adult Care and Health Services	St Marys + All Saint Prim
4289714	REED	9-2019	781.00	5289	1983	Agency Staff	Directorate of Adult Care and Health Services	St Marys + All Saint Prim
4289714	REED	9-2019	1,430.05	5289	1983	Agency Staff	Directorate of Adult Care and Health Services	St Marys + All Saint Prim
4289708	REED	9-2019	1,309.20	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4289708	REED	9-2019	1,689.05	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4289708	REED	9-2019	1,541.05	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4289708	REED	9-2019	1,561.89	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4289708	REED	9-2019	1,615.05	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4289708	REED	9-2019	511.63	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4289708	REED	9-2019	1,541.05	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4289708	REED	9-2019	1,541.05	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4289708	REED	9-2019	1,689.05	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4289708	REED	9-2019	4,977.90	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4289708	REED	9-2019	4,977.90	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4289708	REED	9-2019	1,850.10	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4289708	REED	9-2019	3,083.50	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4289708	REED	9-2019	1,178.80	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4289708	REED	9-2019	589.40	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4289708	REED	9-2019	1,473.50	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4289708	REED	9-2019	1,386.00	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4289708	REED	9-2019	1,386.00	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4289708	REED	9-2019	511.63	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4289708	REED	9-2019	1,605.60	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4289708	REED	9-2019	3,629.75	2005	1983	Agency Staff	Manaqing Directors Office	St Marys + All Saint Prim
4289708	REED	9-2019	680.60	1306	1983	Agency Staff	Environment and Neighbourhood Services	St Marys + All Saint Prim
4289708	REED	9-2019	578.88	1306	1983	Agency Staff	Environment and Neighbourhood Services	St Marys + All Saint Prim

4289708	REED	9-2019	510.85	1306	1983	Agency Staff	Environment and Neighbourhood Services	St Marys + All Saint Prim
4289708	REED	9-2019	510.85	1306	1983	Agency Staff	Environment and Neighbourhood Services	St Marys + All Saint Prim
4289708	REED	9-2019	1,666.65	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4289708	REED	9-2019	1,541.05	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4289708	REED	9-2019	1,615.05	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4289708	REED	9-2019	1,508.15	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4289708	REED	9-2019	1,541.05	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4289708	REED	9-2019	1,689.05	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4289708	REED	9-2019	1,541.05	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4289708	REED	9-2019	1,541.05	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4289708	REED	9-2019	684.75	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4289714	REED	9-2019	1,504.05	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4289714	REED	9-2019	1,615.05	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4289714	REED	9-2019	2,140.80	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4289714	REED	9-2019	1,541.05	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4289714	REED	9-2019	813.00	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4289714	REED	9-2019	1,541.05	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4289714	REED	9-2019	1,541.05	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4289714	REED	9-2019	1,531.00	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4289714	REED	9-2019	1,615.05	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4289714	REED	9-2019	1,564.69	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4289714	REED	9-2019	516.30	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4289714	REED	9-2019	1,508.15	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4289714	REED	9-2019	1,541.05	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4289714	REED	9-2019	1,504.05	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4289714	REED	9-2019	1,416.10	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4289708	REED	9-2019	4,350.00	5476	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4289708	REED	9-2019	1,171.50	5722	1983	Agency Staff	Social Work Teams	St Marys + All Saint Prim
4289708	REED	9-2019	1,387.50	5722	1983	Agency Staff	Social Work Teams	St Marys + All Saint Prim
4289708	REED	9-2019	1,449.01	5721	1983	Agency Staff	Social Work Teams	St Marys + All Saint Prim
4289708	REED	9-2019	1,459.65	5721	1983	Agency Staff	Social Work Teams	St Marys + All Saint Prim
4289708	REED	9-2019	1,357.87	5721	1983	Agency Staff	Social Work Teams	St Marys + All Saint Prim
4289708	REED	9-2019	622.73	5700	1983	Agency Staff	Directorate of Adult Care and Health Services	St Marys + All Saint Prim
4289708	REED	9-2019	1,708.80	5700	1983	Agency Staff	Directorate of Adult Care and Health Services	St Marys + All Saint Prim
4289708	REED	9-2019	1,708.80	5700	1983	Agency Staff	Directorate of Adult Care and Health Services	St Marys + All Saint Prim
4289708	REED	9-2019	1,467.05	5310	1983	Agency Staff	Directorate of Adult Care & Health Services	St Marys + All Saint Prim
4289708	REED	9-2019	842.60	5289	1983	Agency Staff	Directorate of Adult Care and Health Services	St Marys + All Saint Prim
4289708	REED	9-2019	1,362.05	5289	1983	Agency Staff	Directorate of Adult Care and Health Services	St Marys + All Saint Prim
4289708	REED	9-2019	1,430.05	5289	1983	Agency Staff	Directorate of Adult Care and Health Services	St Marys + All Saint Prim
4289708	REED	9-2019	639.00	5289	1983	Agency Staff	Directorate of Adult Care and Health Services	St Marys + All Saint Prim
4289708	REED	9-2019	798.76	5289	1983	Agency Staff	Directorate of Adult Care and Health Services	St Marys + All Saint Prim
4289708	REED	9-2019	798.76	5289	1983	Agency Staff	Directorate of Adult Care and Health Services	St Marys + All Saint Prim

4289708	REED	9-2019	2,492.95	5253	1983	Agency Staff	Directorate of Adult Care and Health Services	St Marys + All Saint Prim
4289708	REED	9-2019	1,711.89	5253	1983	Agency Staff	Directorate of Adult Care and Health Services	St Marys + All Saint Prim
4289708	REED	9-2019	1,615.05	5253	1983	Agency Staff	Directorate of Adult Care and Health Services	St Marys + All Saint Prim
4289708	REED	9-2019	1,387.50	5158	1983	Agency Staff	Directorate of Adult Care and Health Services	St Marys + All Saint Prim
4259753	CIVICA UK LTD	9-2019	29,699.00	2202	4505	Software Licences	Directorate of Resources	Community Solar
4266690	CIVICA UK LTD	9-2019	3,000.00	2202	4505	Software Licences	Directorate of Resources	Community Solar
4274720	RABBITS VEHICLE HIRE LTD	9-2019	3,370.19	4552	3014	Vehicle Spot Hire	Environment and Neighbourhood Services	Fleet Management
4288915	RABBITS VEHICLE HIRE LTD	9-2019	4,930.50	4552	3014	Vehicle Spot Hire	Environment and Neighbourhood Services	Fleet Management
4288929	GRIFFITHS ROBERTSON SOLICITORS	9-2019	600.00	2405	4773	Discretionary Items	Directorate of Resources	Head of Marketing - BFFC
4291762	FAITH CHRISTIAN GROUP (READING)	9-2019	1,870.00	2041	4600	GrantsVolunt.Organ.	Directorate of Resources	ASC Voluntary Grants
4271540	M A SERGENT	9-2019	650.00	4080	5404	Leasing Costs	Environment and Neighbourhood Services	Corporate Maintenance Services
4271722	TEACHING PERSONNEL LTD	9-2019	1,054.45	3108	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4271722	TEACHING PERSONNEL LTD	9-2019	1,054.45	3108	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4284335	WORKMAN LLP	9-2019	1,847.10	2125	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4284704	LIGHTSAVE LTD T/A FULLER READ	9-2019	825.10	4080	4110	Materials Direct	Environment and Neighbourhood Services	Drainage
4288136	BY THE BRIDGE LIMITED	9-2019	3,560.57	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4288137	BY THE BRIDGE LIMITED	9-2019	3,627.00	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4288138	BY THE BRIDGE LIMITED	9-2019	3,627.00	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4288139	BY THE BRIDGE LIMITED	9-2019	3,627.00	5463	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4288140	BY THE BRIDGE LIMITED	9-2019	4,365.46	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4288141	BY THE BRIDGE LIMITED	9-2019	3,953.83	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4288146	BY THE BRIDGE LIMITED	9-2019	4,595.75	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4288147	BY THE BRIDGE LIMITED	9-2019	3,985.71	5463	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4288148	BY THE BRIDGE LIMITED	9-2019	4,398.63	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4288143	BY THE BRIDGE LIMITED	9-2019	3,953.83	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4288144	BY THE BRIDGE LIMITED	9-2019	3,671.29	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4288149	BY THE BRIDGE LIMITED	9-2019	3,451.27	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4288150	BY THE BRIDGE LIMITED	9-2019	3,148.63	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4288145	BY THE BRIDGE LIMITED	9-2019	3,671.29	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4288142	BY THE BRIDGE LIMITED	9-2019	4,118.57	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4279483	PRESTIGE NETWORK	9-2019	5,267.40	2578	4756	Translat. + Interpretation	Directorate of Resources	Interpretation & Translation Svcs
4279483	PRESTIGE NETWORK	9-2019	2,341.89	2578	4756	Translat. + Interpretation	Directorate of Resources	Interpretation & Translation Svcs
4279483	PRESTIGE NETWORK	9-2019	7,609.29	2578	4756	Translat. + Interpretation	Directorate of Resources	Interpretation & Translation Svcs
4288353	NATIONAL FOSTERING AGENCY	9-2019	2,989.20	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4288354	NATIONAL FOSTERING AGENCY	9-2019	2,989.20	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4288273	NATIONAL FOSTERING AGENCY	9-2019	3,133.17	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4288289	NATIONAL FOSTERING AGENCY	9-2019	597.84	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4288294	NATIONAL FOSTERING AGENCY	9-2019	3,088.84	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4288295	NATIONAL FOSTERING AGENCY	9-2019	3,264.61	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4288296	NATIONAL FOSTERING AGENCY	9-2019	3,542.99	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4288298	NATIONAL FOSTERING AGENCY	9-2019	3,135.96	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4288299	NATIONAL FOSTERING AGENCY	9-2019	3,135.96	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements

4288300	NATIONAL FOSTERING AGENCY	9-2019	1,942.93	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4288301	NATIONAL FOSTERING AGENCY	9-2019	1,748.52	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4288290	NATIONAL FOSTERING AGENCY	9-2019	3,088.84	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4288291	NATIONAL FOSTERING AGENCY	9-2019	3,542.99	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4288292	NATIONAL FOSTERING AGENCY	9-2019	3,428.70	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4288355	NATIONAL FOSTERING AGENCY	9-2019	3,088.84	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4288271	NATIONAL FOSTERING AGENCY	9-2019	3,364.74	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4288272	NATIONAL FOSTERING AGENCY	9-2019	3,209.74	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4288267	NATIONAL FOSTERING AGENCY	9-2019	5,752.67	5087	5610	Foster Care Allowance	Directorate of Adult Care and Health Services	External Placements
4288268	NATIONAL FOSTERING AGENCY	9-2019	3,209.74	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4288270	NATIONAL FOSTERING AGENCY	9-2019	3,209.74	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4288276	NATIONAL FOSTERING AGENCY	9-2019	2,768.49	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4288262	NATIONAL FOSTERING AGENCY	9-2019	3,124.49	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4288277	NATIONAL FOSTERING AGENCY	9-2019	3,263.99	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4288278	NATIONAL FOSTERING AGENCY	9-2019	6,005.01	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4288279	NATIONAL FOSTERING AGENCY	9-2019	1,860.00	5463	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4288303	NATIONAL FOSTERING AGENCY	9-2019	896.76	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4288263	NATIONAL FOSTERING AGENCY	9-2019	3,124.49	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4288264	NATIONAL FOSTERING AGENCY	9-2019	3,230.20	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4288265	NATIONAL FOSTERING AGENCY	9-2019	3,092.25	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4288266	NATIONAL FOSTERING AGENCY	9-2019	3,092.25	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4283876	NATIONAL FOSTERING AGENCY	9-2019	3,088.84	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4288269	NATIONAL FOSTERING AGENCY	9-2019	3,209.74	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4288287	NATIONAL FOSTERING AGENCY	9-2019	1,594.24	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4288297	NATIONAL FOSTERING AGENCY	9-2019	3,542.99	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4289098	ROYAL INSTITUTE OF BRITISH ARCHITECTS	9-2019	2,130.00	4045	4505	Software Licences	Environment and Neighbourhood Services	Community Solar
4280240	CLOVER LEAF	9-2019	3,745.00	5975	2077	Hexham Road Project	Environment and Neighbourhood Services	Repairs
4293676	AIDAN COSTELLOE	9-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293759	AIDAN COSTELLOE	9-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293534	AIDAN COSTELLOE	9-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293841	AIDAN COSTELLOE	9-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4278645	GALLAGHER BASSETT INTERNATIONAL LTD	9-2019	11,000.00	9805	9600	Expenditure	Financial Services	Uninsured Loss
4278645	GALLAGHER BASSETT INTERNATIONAL LTD	9-2019	997.00	9805	9600	Expenditure	Financial Services	Uninsured Loss
4278645	GALLAGHER BASSETT INTERNATIONAL LTD	9-2019	1,625.00	9805	9600	Expenditure	Financial Services	Uninsured Loss
4278645	GALLAGHER BASSETT INTERNATIONAL LTD	9-2019	1,892.50	9805	9600	Expenditure	Financial Services	Uninsured Loss
4278645	GALLAGHER BASSETT INTERNATIONAL LTD	9-2019	3,157.50	9805	9600	Expenditure	Financial Services	Uninsured Loss
4278645	GALLAGHER BASSETT INTERNATIONAL LTD	9-2019	7,618.64	9805	9600	Expenditure	Financial Services	Uninsured Loss
4278645	GALLAGHER BASSETT INTERNATIONAL LTD	9-2019	6,721.00	9805	9600	Expenditure	Financial Services	Uninsured Loss
4278645	GALLAGHER BASSETT INTERNATIONAL LTD	9-2019	2,137.50	9805	9600	Expenditure	Financial Services	Uninsured Loss



4278645	GALLAGHER BASSETT INTERNATIONAL LTD	9-2019	4,924.00	9805	9600	Expenditure	Financial Services	Uninsured Loss
4278645	GALLAGHER BASSETT INTERNATIONAL LTD	9-2019	1,600.00	9805	9600	Expenditure	Financial Services	Uninsured Loss
4280738	BOSLEY BUILDERS	9-2019	10,318.38	4050	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4286824	BOSLEY BUILDERS	9-2019	7,383.00	5970	2068	Roofs + Structural	Environment and Neighbourhood Services	Repairs
4284673	BOSLEY BUILDERS	9-2019	6,437.24	4010	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4286876	A2 DOMINION SOUTH	9-2019	1,091.20	5810	4401	Preventive+SupportiveSe rv	Environment and Neighbourhood Services	Housing GF General Charges
4288394	A2 DOMINION SOUTH	9-2019	1,023.00	5810	4401	Preventive+SupportiveSe rv	Environment and Neighbourhood Services	Housing GF General Charges
4288399	A2 DOMINION SOUTH	9-2019	1,057.10	5810	4401	Preventive+SupportiveSe rv	Environment and Neighbourhood Services	Housing GF General Charges
4291940	BERKSHIRE WOMENS AID	9-2019	21,250.00	5366	4401	Preventive+SupportiveSe rv	Community Safety	Housing GF General Charges
4279264	BERKSHIRE WOMENS AID	9-2019	21,250.00	5366	4401	Preventive+SupportiveSe rv	Community Safety	Housing GF General Charges
4279263	BERKSHIRE WOMENS AID	9-2019	7,500.00	5366	4401	Preventive+SupportiveSe rv	Community Safety	Housing GF General Charges
4292888	BERKSHIRE WOMENS AID	9-2019	7,500.00	5366	4401	Preventive+SupportiveSe rv	Community Safety	Housing GF General Charges
4289756	STONEWATER LIMITED	9-2019	642.71	5427	5607	Rent Paid	BFFC Organisation	South Area - CIN/S.17 Expenses
4294155	STONEWATER LIMITED	9-2019	90,311.00	8518	9200	Grants (Paid out by RBC)	Housing Capital	Private Sector Grants
4274734	LAUNCHPAD READING	9-2019	27,500.00	5810	4401	Preventive+SupportiveSe rv	Environment and Neighbourhood Services	Housing GF General Charges
4293938	LAUNCHPAD READING	9-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293734	LAUNCHPAD READING	9-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4288535	LAUNCHPAD READING	9-2019	22,500.00	5810	4401	Preventive+SupportiveSe rv	Environment and Neighbourhood Services	Housing GF General Charges
4293959	LAUNCHPAD READING	9-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293984	LAUNCHPAD READING	9-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293980	LAUNCHPAD READING	9-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4288540	LAUNCHPAD READING	9-2019	27,500.00	5810	4401	Preventive+SupportiveSe rv	Environment and Neighbourhood Services	Housing GF General Charges
4293735	LAUNCHPAD READING	9-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4274732	LAUNCHPAD READING	9-2019	22,500.00	5810	4401	Preventive+SupportiveSe rv	Environment and Neighbourhood Services	Housing GF General Charges
4293824	MR D GRIFFITHS	9-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293719	MR D GRIFFITHS	9-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293715	MR D GRIFFITHS	9-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties

4265022	THE READING AGENCY	9-2019	2,768.06	1400	4130	Publicity & Media Work	Environment and Neighbourhood Services	Cultural Services Marketing
4279240	DSI BILLING SERVICES LTD	9-2019	1,213.39	2250	4232	Postage Carriage Stamp Duty	Directorate of Resources	Post Room
4279240	DSI BILLING SERVICES LTD	9-2019	1,213.39	2265	4232	Postage Carriage Stamp Duty	Directorate of Resources	Post Room
4284748	DSI BILLING SERVICES LTD	9-2019	506.84	2250	4232	Postage Carriage Stamp Duty	Directorate of Resources	Post Room
4284748	DSI BILLING SERVICES LTD	9-2019	506.84	2265	4232	Postage Carriage Stamp Duty	Directorate of Resources	Post Room
4279240	DSI BILLING SERVICES LTD	9-2019	1,213.39	2250	4232	Postage Carriage Stamp Duty	Directorate of Resources	Post Room
4279240	DSI BILLING SERVICES LTD	9-2019	1,213.39	2265	4232	Postage Carriage Stamp Duty	Directorate of Resources	Post Room
4284748	DSI BILLING SERVICES LTD	9-2019	506.84	2250	4232	Postage Carriage Stamp Duty	Directorate of Resources	Post Room
4284748	DSI BILLING SERVICES LTD	9-2019	506.84	2265	4232	Postage Carriage Stamp Duty	Directorate of Resources	Post Room
4289361	JASMINE CARE LTD	9-2019	3,000.00	5733	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289271	JASMINE CARE LTD	9-2019	2,796.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289302	JASMINE CARE LTD	9-2019	3,400.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289331	JASMINE CARE LTD	9-2019	2,796.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289330	JASMINE CARE LTD	9-2019	3,043.80	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289309	JASMINE CARE LTD	9-2019	3,200.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289339	JASMINE CARE LTD	9-2019	3,000.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289292	JASMINE CARE LTD	9-2019	3,000.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289368	JASMINE CARE LTD	9-2019	3,000.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289307	JASMINE CARE LTD	9-2019	3,000.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289285	JASMINE CARE LTD	9-2019	3,000.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289376	JASMINE CARE LTD	9-2019	5,371.43	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289305	JASMINE CARE LTD	9-2019	3,000.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289301	JASMINE CARE LTD	9-2019	2,796.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289374	JASMINE CARE LTD	9-2019	3,000.00	5733	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289365	JASMINE CARE LTD	9-2019	3,200.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289367	JASMINE CARE LTD	9-2019	3,000.00	5790	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289297	JASMINE CARE LTD	9-2019	2,792.00	5753	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool

4289277	JASMINE CARE LTD	9-2019	3,200.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289369	JASMINE CARE LTD	9-2019	3,620.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289322	JASMINE CARE LTD	9-2019	3,000.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289317	JASMINE CARE LTD	9-2019	3,000.00	5743	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289327	JASMINE CARE LTD	9-2019	2,840.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289276	JASMINE CARE LTD	9-2019	3,200.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289288	JASMINE CARE LTD	9-2019	3,000.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289337	JASMINE CARE LTD	9-2019	3,000.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289329	JASMINE CARE LTD	9-2019	3,155.00	5733	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289375	JASMINE CARE LTD	9-2019	7,071.43	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289314	JASMINE CARE LTD	9-2019	3,200.00	5753	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4292742	WILLIAM MCVICKER	9-2019	874.00	1213	4307	Professional Fees	Environment and Neighbourhood Services	Debt Management Costs H/Ac
4291847	LEXISNEXIS	9-2019	826.99	2400	4234	Reference Books/Newspapers/Per	Directorate of Resources	Legal Services
4292940	ELECTORAL REFORM SERVICES	9-2019	4,116.22	2440	4230	Printing + Duplicating	Directorate of Resources	Printing
4294171	ELECTORAL REFORM SERVICES	9-2019	16,225.32	2440	4230	Printing + Duplicating	Directorate of Resources	Printing
4288984	ELECTORAL REFORM SERVICES	9-2019	13,525.29	2440	4230	Printing + Duplicating	Directorate of Resources	Printing
4288984	ELECTORAL REFORM SERVICES	9-2019	13,525.29	2440	4230	Printing + Duplicating	Directorate of Resources	Printing
4288945	ELECTORAL REFORM SERVICES	9-2019	1,201.86	2440	4230	Printing + Duplicating	Directorate of Resources	Printing
4283771	SANDS SECURITY LTD	9-2019	1,680.00	1200	4314	Security Charges	Environment and Neighbourhood Services	Hexagon Operations
4283922	JACQUELINE MCINTOSH-HILL	9-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4284128	JACQUELINE MCINTOSH-HILL	9-2019	2,150.02	5463	5610	Foster Care Allowance	BFFC Organisation	External Placements
4290120	JACQUELINE MCINTOSH-HILL	9-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4284270	JACQUELINE MCINTOSH-HILL	9-2019	682.33	5451	5612	Fostering Respite Care	BFFC Organisation	Family Placement Allowances
4291966	LEIGHTON PARK SCHOOL	9-2019	1,050.00	5468	5271	Young People Support Needs	BFFC Organisation	LAC Education
4293954	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	9-2019	989.91	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293809	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	9-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293808	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	9-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293887	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	9-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4294002	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	9-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293881	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	9-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties





4293778	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	9-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293658	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	9-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293748	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	9-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293642	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	9-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293641	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	9-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293688	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	9-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293647	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	9-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4280144	FLEETWOOD GRAB SERVICES LIMITED	9-2019	950.76	4252	4110	Materials Direct	Environment and Neighbourhood Services	Drainage
4280144	FLEETWOOD GRAB SERVICES LIMITED	9-2019	922.96	4252	4110	Materials Direct	Environment and Neighbourhood Services	Drainage
4280144	FLEETWOOD GRAB SERVICES LIMITED	9-2019	1,120.00	4252	4311	Waste Disposal	Environment and Neighbourhood Services	Berkshire DAT Pool
4280144	FLEETWOOD GRAB SERVICES LIMITED	9-2019	1,400.00	4252	4311	Waste Disposal	Environment and Neighbourhood Services	Berkshire DAT Pool
4292869	FLEETWOOD GRAB SERVICES LIMITED	9-2019	560.00	4252	4311	Waste Disposal	Environment and Neighbourhood Services	Berkshire DAT Pool
4292808	FLEETWOOD GRAB SERVICES LIMITED	9-2019	890.00	4252	4110	Materials Direct	Environment and Neighbourhood Services	Drainage
4280744	FLEETWOOD GRAB SERVICES LIMITED	9-2019	1,960.00	4252	4311	Waste Disposal	Environment and Neighbourhood Services	Berkshire DAT Pool
4280743	FLEETWOOD GRAB SERVICES LIMITED	9-2019	840.00	4252	4311	Waste Disposal	Environment and Neighbourhood Services	Berkshire DAT Pool
4292808	FLEETWOOD GRAB SERVICES LIMITED	9-2019	830.00	4252	4110	Materials Direct	Environment and Neighbourhood Services	Drainage
4289966	MARY MILEHAM	9-2019	550.90	5452	5600	Adoption Allowances	BFFC Organisation	Adoption allowances
4284044	MARY MILEHAM	9-2019	550.90	5452	5600	Adoption Allowances	BFFC Organisation	Adoption allowances
4289617	QUALITY CARE PROVIDERS LIMITED	9-2019	6,300.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289613	QUALITY CARE PROVIDERS LIMITED	9-2019	5,811.80	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289615	QUALITY CARE PROVIDERS LIMITED	9-2019	9,433.76	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4284742	UBIQUUS	9-2019	2,280.00	2410	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4291902	UBIQUUS	9-2019	544.00	2411	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4290436	SONIA OGUNTUNDE-SMITH	9-2019	577.50	5745	5610	Foster Care Allowance	Directorate of Adult Care and Health Services	External Placements
4284595	SONIA OGUNTUNDE-SMITH	9-2019	577.50	5745	5610	Foster Care Allowance	Directorate of Adult Care and Health Services	External Placements
4289612	CONDOVER COLLEGE LTD	9-2019	6,660.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4281740	VENTAM SYSTEMS LTD	9-2019	572.20	4080	5401	TPP Contract	Environment and Neighbourhood Services	Traffic
4281740	VENTAM SYSTEMS LTD	9-2019	572.20	4080	5401	TPP Contract	Environment and Neighbourhood Services	Traffic
4281758	VENTAM SYSTEMS LTD	9-2019	768.00	4080	5401	TPP Contract	Environment and Neighbourhood Services	Traffic

4274728	VENTAM SYSTEMS LTD	9-2019	1,480.00	4080	5401	TPP Contract	Environment and Neighbourhood Services	Traffic
4288459	THE MUSTARD TREE FOUNDATION	9-2019	1,250.00	3360	5300	Paymnts to Volunt. Bodies	BFFC Organisation	Troubled Families
4288459	THE MUSTARD TREE FOUNDATION	9-2019	1,250.00	3360	5300	Paymnts to Volunt. Bodies	BFFC Organisation	Troubled Families
4288459	THE MUSTARD TREE FOUNDATION	9-2019	1,250.00	3360	5300	Paymnts to Volunt. Bodies	BFFC Organisation	Troubled Families
4288459	THE MUSTARD TREE FOUNDATION	9-2019	1,250.00	3360	5300	Paymnts to Volunt. Bodies	BFFC Organisation	Troubled Families
4288459	THE MUSTARD TREE FOUNDATION	9-2019	1,250.00	3360	5300	Paymnts to Volunt. Bodies	BFFC Organisation	Troubled Families
4288459	THE MUSTARD TREE FOUNDATION	9-2019	1,250.00	3360	5300	Paymnts to Volunt. Bodies	BFFC Organisation	Troubled Families
4293403	THE MUSTARD TREE FOUNDATION	9-2019	5,500.00	5300	4600	GrantsVolunt.Organ.	Directorate of Adult Care and Health Services	ASC Voluntary Grants
4284254	SANDRA BOWCOCK & PATRICK STONEHEWER	9-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4289906	SANDRA BOWCOCK & PATRICK STONEHEWER	9-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4288741	CHRISTOPHERS LIMOUSINE SERVICE	9-2019	1,450.00	4552	3014	Vehicle Spot Hire	Environment and Neighbourhood Services	Fleet Management
4266693	CHRISTOPHERS LIMOUSINE SERVICE	9-2019	1,450.00	4552	3014	Vehicle Spot Hire	Environment and Neighbourhood Services	Fleet Management
4289113	AVERY WEIGH TRONIX	9-2019	1,388.82	4192	5402	Precepts	Environment and Neighbourhood Services	Corporate Maintenance Services
4278554	M & B ELECTRICAL SERVICES	9-2019	14,100.00	4080	5403	NNDR Pool	Environment and Neighbourhood Services	Corporate Maintenance Services
4278673	M & B ELECTRICAL SERVICES	9-2019	16,930.75	8607	9151	Equipment	General Capital	LEP Projects
4288907	M & B ELECTRICAL SERVICES	9-2019	1,710.00	4606	2000	Building Maintenance	Directorate of Resources	Homes for Reading – Market Rent
4275704	M & B ELECTRICAL SERVICES	9-2019	8,636.00	5970	2053	Communal Lighting	Environment and Neighbourhood Services	Repairs
4278470	M & B ELECTRICAL SERVICES	9-2019	4,470.00	8019	9025	Building Works	Arts and Leisure CAP	HRA portfolio expansion
4289124	EDGE SERVICES	9-2019	2,050.00	5705	1930	Training & Development Costs	Directorate Other	CSS Training
4283804	EDGE SERVICES	9-2019	1,605.50	5705	1930	Training & Development Costs	Directorate Other	CSS Training
4293119	VOYAGE CARE	9-2019	2,686.88	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289567	VOYAGE CARE	9-2019	6,956.40	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289540	VOYAGE CARE	9-2019	6,789.04	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289516	VOYAGE CARE	9-2019	5,810.32	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289463	VOYAGE CARE	9-2019	5,750.92	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289462	VOYAGE CARE	9-2019	5,750.92	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289515	VOYAGE CARE	9-2019	3,668.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289461	VOYAGE CARE	9-2019	5,670.88	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool

4289466	VOYAGE CARE	9-2019	5,232.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289637	VOYAGE CARE	9-2019	4,696.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289636	VOYAGE CARE	9-2019	5,810.32	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289632	VOYAGE CARE	9-2019	5,232.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289488	VOYAGE CARE	9-2019	4,800.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289508	VOYAGE CARE	9-2019	5,688.32	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289413	VOYAGE CARE	9-2019	7,939.08	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289464	VOYAGE CARE	9-2019	3,668.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289465	VOYAGE CARE	9-2019	3,648.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289455	VOYAGE CARE	9-2019	6,320.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4293120	VOYAGE CARE	9-2019	870.28	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4293118	VOYAGE CARE	9-2019	3,378.48	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4293117	VOYAGE CARE	9-2019	2,147.28	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4284458	VOYAGE CARE	9-2019	644.64	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4284459	VOYAGE CARE	9-2019	640.97	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4284457	VOYAGE CARE	9-2019	541.13	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289449	VOYAGE CARE	9-2019	5,271.36	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289459	VOYAGE CARE	9-2019	4,316.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289407	VOYAGE CARE	9-2019	5,232.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289391	VOYAGE CARE	9-2019	6,080.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289408	VOYAGE CARE	9-2019	5,810.32	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289531	VOYAGE CARE	9-2019	6,973.96	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289635	VOYAGE CARE	9-2019	5,592.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289518	VOYAGE CARE	9-2019	6,746.32	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4293217	VOYAGE CARE	9-2019	577.60	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4293115	VOYAGE CARE	9-2019	3,788.88	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4293114	VOYAGE CARE	9-2019	3,120.08	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool

4274494	VOYAGE CARE	9-2019	2,549.88	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289514	VOYAGE CARE	9-2019	5,750.92	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4293212	VOYAGE CARE	9-2019	2,740.08	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4293211	VOYAGE CARE	9-2019	3,462.08	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289651	VOYAGE CARE	9-2019	6,000.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4293219	VOYAGE CARE	9-2019	1,826.50	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4293208	VOYAGE CARE	9-2019	2,940.50	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4293220	VOYAGE CARE	9-2019	3,127.68	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4293113	VOYAGE CARE	9-2019	3,563.64	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4293210	VOYAGE CARE	9-2019	2,147.28	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4291934	EVERSHEDS LLP	9-2019	2,042.40	2400	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4291856	EVERSHEDS LLP	9-2019	2,795.26	2400	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4286773	THE MAP PARTNERSHIP	9-2019	2,250.00	2041	4600	GrantsVolunt.Organ.	Directorate of Resources	ASC Voluntary Grants
4289571	SANCTUARY CARE LTD	9-2019	5,352.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4293485	COMMUNITY SAVINGS & LOANS	9-2019	1,750.00	9823	9699	Holding Code	Financial Services	Payroll + Payments A/c
4274634	J H CRESSWELL & SONS LTD	9-2019	12,032.63	4550	2226	Winter Maintenance	Environment and Neighbourhood Services	Civil Engineering
4290775	J H CRESSWELL & SONS LTD	9-2019	12,032.63	4550	2226	Winter Maintenance	Environment and Neighbourhood Services	Civil Engineering
4256095	TRADING STANDARDS SOUTH EAST LTD	9-2019	899.00	4601	4307	Professional Fees	Environment and Neighbourhood Services	Debt Management Costs H/AC
4282772	MORGAN HUNT UK LIMITED	9-2019	5,677.35	2005	1960	Recruitment & Interview Costs	Managing Directors Office	Team Reading
4289908	PAULA JANES	9-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4284256	PAULA JANES	9-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4289469	GLOUCESTERSHIRE GROUP HOMES	9-2019	7,372.60	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289552	RESIDENTIAL COMMUNITY CARE	9-2019	9,264.48	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289532	RESIDENTIAL COMMUNITY CARE	9-2019	4,567.84	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289549	RESIDENTIAL COMMUNITY CARE	9-2019	3,619.84	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4283879	CALCOT SERVICES FOR CHILDREN LTD	9-2019	21,855.00	5087	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4283861	CALCOT SERVICES FOR CHILDREN LTD	9-2019	14,567.14	5400	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4283863	CALCOT SERVICES FOR CHILDREN LTD	9-2019	28,414.29	5400	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4293097	CALCOT SERVICES FOR CHILDREN LTD	9-2019	2,700.00	5400	5632	Other In Care Costs	BFFC Organisation	LDD RES/IFA

4283880	CALCOT SERVICES FOR CHILDREN LTD	9-2019	32,202.86	5400	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4283862	CALCOT SERVICES FOR CHILDREN LTD	9-2019	28,928.57	5400	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4293618	TRACY THACKER	9-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293714	TRACY THACKER	9-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293537	TRACY THACKER	9-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293977	TRACY THACKER	9-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4294101	RNR PROPERTIES LTD	9-2019	989.91	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4294100	RNR PROPERTIES LTD	9-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4294087	RNR PROPERTIES LTD	9-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4294094	RNR PROPERTIES LTD	9-2019	989.91	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4294080	RNR PROPERTIES LTD	9-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293416	RNR PROPERTIES LTD	9-2019	587.42	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4294093	RNR PROPERTIES LTD	9-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4294086	RNR PROPERTIES LTD	9-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4294099	RNR PROPERTIES LTD	9-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4294078	RNR PROPERTIES LTD	9-2019	989.91	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4294076	RNR PROPERTIES LTD	9-2019	1,250.00	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4294098	RNR PROPERTIES LTD	9-2019	989.91	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4294090	RNR PROPERTIES LTD	9-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4294097	RNR PROPERTIES LTD	9-2019	989.91	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4294085	RNR PROPERTIES LTD	9-2019	682.25	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4282841	PLASTIC OMNIUM URBAN SYSTEMS LTD	9-2019	740.00	4561	4312	Household Waste	Environment and Neighbourhood Services	Refuse Collection
4293899	MR A J MARIANO	9-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293823	DUNCAN KLITGAARD	9-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293588	IBRAHIM JALLOH	9-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4289216	ART DIRECT DESIGN PARTNERS	9-2019	1,320.00	4726	5930	Payments for Bus Services	Environment and Neighbourhood Services	Transport & Concessionary Fares
4291849	COPE OCCUPATIONAL HEALTH & ERGONOMIC SERVICES LTD	9-2019	2,361.76	2600	4770	Health + Safety	Directorate of Resources	Health & Safety

4292759	COPE OCCUPATIONAL HEALTH & ERGONOMIC SERVICES LTD	9-2019	2,401.58	2600	4770	Health + Safety	Directorate of Resources	Health & Safety
4291930	COPE OCCUPATIONAL HEALTH & ERGONOMIC SERVICES LTD	9-2019	4,293.43	2600	4770	Health + Safety	Directorate of Resources	Health & Safety
4293617	HARISH RAICHURA	9-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293777	HARISH RAICHURA	9-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4271678	HML INDEPENDENT MEDICAL ADVICE LTD	9-2019	695.50	5980	4926	Special Measures Expenses	Environment and Neighbourhood Services	Housing Management
4279311	ENQUIN ENVIRONMENTAL LTD	9-2019	1,303.21	4080	5402	Precepts	Environment and Neighbourhood Services	Corporate Maintenance Services
377236	ENQUIN ENVIRONMENTAL LTD	9-2019	1,367.00	4080	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
377236	ENQUIN ENVIRONMENTAL LTD	9-2019	1,367.00	4080	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4292843	ENQUIN ENVIRONMENTAL LTD	9-2019	693.05	4080	5402	Precepts	Environment and Neighbourhood Services	Corporate Maintenance Services
4230388	ENQUIN ENVIRONMENTAL LTD	9-2019	3,822.01	5970	2084	Asbestos	Environment and Neighbourhood Services	Repairs
4288384	ENQUIN ENVIRONMENTAL LTD	9-2019	1,126.24	4080	5402	Precepts	Environment and Neighbourhood Services	Corporate Maintenance Services
4290859	ENQUIN ENVIRONMENTAL LTD	9-2019	11,759.00	5970	2084	Asbestos	Environment and Neighbourhood Services	Repairs
4288393	ENQUIN ENVIRONMENTAL LTD	9-2019	780.83	8602	9031	External Fees Surveyors	General Capital	Corporate Offices
4230388	ENQUIN ENVIRONMENTAL LTD	9-2019	3,822.01	5970	2084	Asbestos	Environment and Neighbourhood Services	Repairs
377236	ENQUIN ENVIRONMENTAL LTD	9-2019	1,367.00	4080	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4286877	ENQUIN ENVIRONMENTAL LTD	9-2019	660.00	5970	2084	Asbestos	Environment and Neighbourhood Services	Repairs
4275574	ENQUIN ENVIRONMENTAL LTD	9-2019	521.07	8602	9031	External Fees Surveyors	General Capital	Corporate Offices
4288742	THE WHITE HORSE FEDERATION	9-2019	7,682.00	3525	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4275533	CYPAD LTD	9-2019	830.00	3880	4153	Catering/Meeting Expenses	BFFC Organisation	The Maples Resource Centre
4289541	CARETECH COMMUNITY SERVICES LTD	9-2019	6,024.88	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289387	CARETECH COMMUNITY SERVICES LTD	9-2019	3,758.48	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289438	CARETECH COMMUNITY SERVICES LTD	9-2019	8,029.40	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289502	CARETECH COMMUNITY SERVICES LTD	9-2019	5,974.40	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289622	CARETECH COMMUNITY SERVICES LTD	9-2019	2,638.12	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289604	CARETECH COMMUNITY SERVICES LTD	9-2019	8,186.40	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289058	BPS CHARTERED SURVEYORS	9-2019	2,970.00	4700	5401	TPP Contract	Environment and Neighbourhood Services	Traffic
4293947	EAMONN KELLY	9-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties



4294017	EAMONN KELLY	9-2019	989.91	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293996	EAMONN KELLY	9-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293643	EAMONN KELLY	9-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293831	EAMONN KELLY	9-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293830	EAMONN KELLY	9-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293983	EAMONN KELLY	9-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293979	EAMONN KELLY	9-2019	989.91	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293786	EAMONN KELLY	9-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293591	EAMONN KELLY	9-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4284699	GREENWICH LEISURE LIMITED	9-2019	5,000.00	2425	2502	Hire of halls	Directorate of Resources	East CC Cluster
4284699	GREENWICH LEISURE LIMITED	9-2019	4,555.00	2425	2502	Hire of halls	Directorate of Resources	East CC Cluster
4284699	GREENWICH LEISURE LIMITED	9-2019	9,555.00	2425	2502	Hire of halls	Directorate of Resources	East CC Cluster
4287766	SURECARE (READING & EAST BERKSHIRE)	9-2019	902.88	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4287777	SURECARE (READING & EAST BERKSHIRE)	9-2019	902.88	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4287772	SURECARE (READING & EAST BERKSHIRE)	9-2019	661.20	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4287758	SURECARE (READING & EAST BERKSHIRE)	9-2019	843.60	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4287755	SURECARE (READING & EAST BERKSHIRE)	9-2019	884.64	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4287753	SURECARE (READING & EAST BERKSHIRE)	9-2019	2,298.24	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4287768	SURECARE (READING & EAST BERKSHIRE)	9-2019	948.48	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4287767	SURECARE (READING & EAST BERKSHIRE)	9-2019	893.76	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4290410	SURECARE (READING & EAST BERKSHIRE)	9-2019	1,149.12	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4287763	SURECARE (READING & EAST BERKSHIRE)	9-2019	1,021.44	5751	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4287746	SURECARE (READING & EAST BERKSHIRE)	9-2019	3,064.32	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4287745	SURECARE (READING & EAST BERKSHIRE)	9-2019	2,298.24	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4287751	SURECARE (READING & EAST BERKSHIRE)	9-2019	510.72	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4287750	SURECARE (READING & EAST BERKSHIRE)	9-2019	515.28	5751	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4287743	SURECARE (READING & EAST BERKSHIRE)	9-2019	661.20	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4287770	SURECARE (READING & EAST BERKSHIRE)	9-2019	592.80	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool

4287769	SURECARE (READING & EAST BERKSHIRE)	9-2019	766.08	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4287760	SURECARE (READING & EAST BERKSHIRE)	9-2019	1,149.12	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4287744	SURECARE (READING & EAST BERKSHIRE)	9-2019	893.76	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4287752	SURECARE (READING & EAST BERKSHIRE)	9-2019	528.96	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4287774	SURECARE (READING & EAST BERKSHIRE)	9-2019	1,185.60	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4287749	SURECARE (READING & EAST BERKSHIRE)	9-2019	1,149.12	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4287775	SURECARE (READING & EAST BERKSHIRE)	9-2019	1,295.04	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4287764	SURECARE (READING & EAST BERKSHIRE)	9-2019	766.08	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4287742	SURECARE (READING & EAST BERKSHIRE)	9-2019	638.40	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4287747	SURECARE (READING & EAST BERKSHIRE)	9-2019	711.36	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4290672	ENHAM TRUST	9-2019	1,097.16	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4290540	ENHAM TRUST	9-2019	1,815.52	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289479	N NOTARO HOMES LTD	9-2019	3,180.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289501	N NOTARO HOMES LTD	9-2019	3,180.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289602	N NOTARO HOMES LTD	9-2019	3,320.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289594	N NOTARO HOMES LTD	9-2019	3,180.00	5790	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289820	WENDY WALKER	9-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4283960	WENDY WALKER	9-2019	530.70	5451	5610	Foster Care Allowance	BFFC Organisation	External Placements
4290158	WENDY WALKER	9-2019	530.70	5451	5610	Foster Care Allowance	BFFC Organisation	External Placements
4283980	WENDY WALKER	9-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4289436	YEW TREE LODGE	9-2019	1,849.72	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289439	YEW TREE LODGE	9-2019	3,800.00	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289542	YEW TREE LODGE	9-2019	1,900.00	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289389	YEW TREE LODGE	9-2019	3,108.20	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289536	YEW TREE LODGE	9-2019	2,175.80	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4290637	MABEL ANN HOLLOWAY	9-2019	1,273.27	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4290442	RICHARD WHITEWAY	9-2019	1,400.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4290474	GEORGE VINCE	9-2019	1,209.56	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool

4294145	TOTAL COMMUNICATION SERVICES LTD	9-2019	1,137.50	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4294147	TOTAL COMMUNICATION SERVICES LTD	9-2019	1,645.00	5741	8394	Fairer charging charges	Directorate of Adult Care and Health Services	LD Community Services
4284792	UKACTIVE	9-2019	3,929.69	1101	4776	Entertainment Licences Fees	Directorate of Economic Growth and Neighbourhood Services	AcademySport live
4279206	CYCLEScheme LTD	9-2019	770.80	9823	9699	Holding Code	Financial Services	Payroll + Payments A/c
4288605	CAPSTONE FOSTER CARE	9-2019	3,420.00	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4288160	CAPSTONE FOSTER CARE	9-2019	3,381.30	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4290638	EMMA MILLARD	9-2019	808.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4284313	CLARE STRATTON	9-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4290022	CLARE STRATTON	9-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4284267	ESI ADDO	9-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4289919	ESI ADDO	9-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4290288	HARBOUR SUPPORTED LIVING SER LTD	9-2019	1,445.21	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4237217	PORTSDOWN OFFICE LIMITED	9-2019	11,629.83	8260	9152	Furniture	Blessed Hugh Farringdon	Multi_School Expenditure
4288162	SYMBOL FAMILY SUPPORT SERVICES LTD	9-2019	5,276.86	5400	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4288163	SYMBOL FAMILY SUPPORT SERVICES LTD	9-2019	3,358.00	5400	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4288164	SYMBOL FAMILY SUPPORT SERVICES LTD	9-2019	3,837.71	5400	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4288165	SYMBOL FAMILY SUPPORT SERVICES LTD	9-2019	6,716.00	5400	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4291914	DAVIS SCAFFOLDING	9-2019	660.00	4010	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4286811	DAVIS SCAFFOLDING	9-2019	962.50	4050	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4286801	DAVIS SCAFFOLDING	9-2019	550.00	4010	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4286805	DAVIS SCAFFOLDING	9-2019	1,100.00	4010	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4286813	DAVIS SCAFFOLDING	9-2019	660.00	4010	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4291919	DAVIS SCAFFOLDING	9-2019	660.00	4010	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4286802	DAVIS SCAFFOLDING	9-2019	990.00	4050	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4286806	DAVIS SCAFFOLDING	9-2019	660.00	4050	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4286812	DAVIS SCAFFOLDING	9-2019	1,732.50	4010	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4291918	DAVIS SCAFFOLDING	9-2019	990.00	4050	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4291917	DAVIS SCAFFOLDING	9-2019	660.00	4050	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4293138	REALCARE+ LIMITED	9-2019	556.80	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool

4280190	CEDAR CARS READING LTD	9-2019	1,360.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4289819	JANICE PROCTOR	9-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4283979	JANICE PROCTOR	9-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4290849	ARLINGCLOSE LIMITED	9-2019	3,583.33	2805	4306	Consultancy Fees	Directorate of Resources	Sport and Culture
4290595	MARTIN BRADFORD	9-2019	1,344.00	5711	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289163	ST MUNGO'S COMMUNITY HOUSING ASSOCIATION LTD	9-2019	14,166.67	5810	4401	Preventive+Supportive Services	Environment and Neighbourhood Services	Housing GF General Charges
4277013	BROOK HOUSE RESIDENTIAL CARE HOME LTD	9-2019	1,384.28	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4288091	CAREMARK (WEST BERKSHIRE & READING)	9-2019	2,268.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4288090	CAREMARK (WEST BERKSHIRE & READING)	9-2019	1,764.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4288089	CAREMARK (WEST BERKSHIRE & READING)	9-2019	756.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4288088	CAREMARK (WEST BERKSHIRE & READING)	9-2019	738.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4288087	CAREMARK (WEST BERKSHIRE & READING)	9-2019	1,062.00	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4288086	CAREMARK (WEST BERKSHIRE & READING)	9-2019	2,556.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4288085	CAREMARK (WEST BERKSHIRE & READING)	9-2019	756.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4288084	CAREMARK (WEST BERKSHIRE & READING)	9-2019	1,116.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4288080	CAREMARK (WEST BERKSHIRE & READING)	9-2019	756.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4288079	CAREMARK (WEST BERKSHIRE & READING)	9-2019	2,340.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4288078	CAREMARK (WEST BERKSHIRE & READING)	9-2019	3,200.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4288077	CAREMARK (WEST BERKSHIRE & READING)	9-2019	1,008.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4288076	CAREMARK (WEST BERKSHIRE & READING)	9-2019	2,520.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4288074	CAREMARK (WEST BERKSHIRE & READING)	9-2019	504.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4291790	MISS ALISON WILLIAMS	9-2019	550.00	2415	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4290468	EMANUEL WALLACE	9-2019	738.40	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4292996	ALLPAY.NET.LIMITED	9-2019	1,087.14	2250	4753	Credit Card Commission	Directorate of Resources	Hexagon Box Office
4290240	ALLPAY.NET.LIMITED	9-2019	529.04	5419	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4290621	ALLPAY.NET.LIMITED	9-2019	1,037.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4290620	ALLPAY.NET.LIMITED	9-2019	6,099.99	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4290555	ALLPAY.NET.LIMITED	9-2019	1,428.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4290265	ALLPAY.NET.LIMITED	9-2019	757.20	5419	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool

4290257	ALLPAY.NET.LIMITED	9-2019	1,201.03	5419	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4290608	ALLPAY.NET.LIMITED	9-2019	27,176.40	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4290628	ALLPAY.NET.LIMITED	9-2019	1,440.00	5711	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4290617	ALLPAY.NET.LIMITED	9-2019	2,142.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4290597	ALLPAY.NET.LIMITED	9-2019	2,457.60	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4290536	ALLPAY.NET.LIMITED	9-2019	514.80	5301	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4290448	ALLPAY.NET.LIMITED	9-2019	2,724.36	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4290453	ALLPAY.NET.LIMITED	9-2019	1,032.00	5711	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4290441	ALLPAY.NET.LIMITED	9-2019	8,867.40	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4290467	ALLPAY.NET.LIMITED	9-2019	1,063.44	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4290658	ALLPAY.NET.LIMITED	9-2019	1,275.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4290571	ALLPAY.NET.LIMITED	9-2019	833.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4290545	ALLPAY.NET.LIMITED	9-2019	588.40	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4290669	ALLPAY.NET.LIMITED	9-2019	746.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4290562	ALLPAY.NET.LIMITED	9-2019	1,071.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4290458	ALLPAY.NET.LIMITED	9-2019	1,392.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4290282	ALLPAY.NET.LIMITED	9-2019	936.40	5419	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4290516	ALLPAY.NET.LIMITED	9-2019	2,837.80	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4290520	ALLPAY.NET.LIMITED	9-2019	3,909.54	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4290506	ALLPAY.NET.LIMITED	9-2019	4,125.16	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4290642	ALLPAY.NET.LIMITED	9-2019	1,385.76	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4290641	ALLPAY.NET.LIMITED	9-2019	5,252.76	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4290572	ALLPAY.NET.LIMITED	9-2019	766.08	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4290552	ALLPAY.NET.LIMITED	9-2019	2,652.00	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4292763	ALLPAY.NET.LIMITED	9-2019	2,140.69	5950	4753	Credit Card Commission	Environment and Neighbourhood Services	Hexagon Box Office
4290495	ALLPAY.NET.LIMITED	9-2019	5,600.00	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4290454	ALLPAY.NET.LIMITED	9-2019	1,034.52	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool

4290548	ALLPAY.NET.LIMITED	9-2019	547.20	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4290546	ALLPAY.NET.LIMITED	9-2019	944.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4290605	ALLPAY.NET.LIMITED	9-2019	1,659.84	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4290604	ALLPAY.NET.LIMITED	9-2019	1,088.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4290565	ALLPAY.NET.LIMITED	9-2019	5,681.28	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4290661	ALLPAY.NET.LIMITED	9-2019	756.96	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4290491	ALLPAY.NET.LIMITED	9-2019	1,499.96	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4290609	ALLPAY.NET.LIMITED	9-2019	600.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4290505	ALLPAY.NET.LIMITED	9-2019	832.56	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4290618	ALLPAY.NET.LIMITED	9-2019	2,996.80	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4290466	ALLPAY.NET.LIMITED	9-2019	2,134.20	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4290450	ALLPAY.NET.LIMITED	9-2019	2,016.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4290269	ALLPAY.NET.LIMITED	9-2019	1,893.56	5419	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4290532	ALLPAY.NET.LIMITED	9-2019	1,462.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4290479	ALLPAY.NET.LIMITED	9-2019	1,122.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4290492	ALLPAY.NET.LIMITED	9-2019	2,041.12	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4290667	ALLPAY.NET.LIMITED	9-2019	1,762.92	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4290593	ALLPAY.NET.LIMITED	9-2019	664.52	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4290509	ALLPAY.NET.LIMITED	9-2019	1,131.60	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4290613	ALLPAY.NET.LIMITED	9-2019	605.92	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4290612	ALLPAY.NET.LIMITED	9-2019	880.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4290579	ALLPAY.NET.LIMITED	9-2019	4,410.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4290550	ALLPAY.NET.LIMITED	9-2019	2,663.20	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4290549	ALLPAY.NET.LIMITED	9-2019	1,279.76	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4290465	ALLPAY.NET.LIMITED	9-2019	2,142.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4290635	ALLPAY.NET.LIMITED	9-2019	933.92	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4290581	ALLPAY.NET.LIMITED	9-2019	1,966.08	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool



4290538	ALLPAY.NET.LIMITED	9-2019	1,273.88	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4290674	ALLPAY.NET.LIMITED	9-2019	952.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4290675	ALLPAY.NET.LIMITED	9-2019	1,001.72	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4290645	ALLPAY.NET.LIMITED	9-2019	3,166.80	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4290501	ALLPAY.NET.LIMITED	9-2019	1,041.20	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4290653	ALLPAY.NET.LIMITED	9-2019	1,683.32	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4290652	ALLPAY.NET.LIMITED	9-2019	943.96	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4290651	ALLPAY.NET.LIMITED	9-2019	508.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4290639	ALLPAY.NET.LIMITED	9-2019	759.64	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4290456	ALLPAY.NET.LIMITED	9-2019	1,589.16	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4290455	ALLPAY.NET.LIMITED	9-2019	2,801.96	5751	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4290498	ALLPAY.NET.LIMITED	9-2019	2,455.20	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4290508	ALLPAY.NET.LIMITED	9-2019	1,869.36	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4290580	ALLPAY.NET.LIMITED	9-2019	6,208.80	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4290542	ALLPAY.NET.LIMITED	9-2019	981.20	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4290504	ALLPAY.NET.LIMITED	9-2019	1,057.28	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4290513	ALLPAY.NET.LIMITED	9-2019	2,551.12	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4290484	ALLPAY.NET.LIMITED	9-2019	1,310.80	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4290476	ALLPAY.NET.LIMITED	9-2019	876.12	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4290558	ALLPAY.NET.LIMITED	9-2019	3,500.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4290631	ALLPAY.NET.LIMITED	9-2019	2,477.04	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4290591	ALLPAY.NET.LIMITED	9-2019	991.68	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4290586	ALLPAY.NET.LIMITED	9-2019	889.56	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4290512	ALLPAY.NET.LIMITED	9-2019	2,304.08	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4290497	ALLPAY.NET.LIMITED	9-2019	2,694.00	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4290665	ALLPAY.NET.LIMITED	9-2019	1,107.68	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4290478	ALLPAY.NET.LIMITED	9-2019	2,484.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool

4290445	ALLPAY.NET.LIMITED	9-2019	504.60	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4290650	ALLPAY.NET.LIMITED	9-2019	590.92	5751	8394	Fairer charging charges	Directorate of Adult Care and Health Services	LD Community Services
4290440	ALLPAY.NET.LIMITED	9-2019	871.20	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4292806	ALLPAY.NET.LIMITED	9-2019	1,137.32	2250	4753	Credit Card Commission	Directorate of Resources	Hexagon Box Office
4290531	ALLPAY.NET.LIMITED	9-2019	1,046.56	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4290500	ALLPAY.NET.LIMITED	9-2019	1,237.96	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4290489	ALLPAY.NET.LIMITED	9-2019	646.60	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4290603	ALLPAY.NET.LIMITED	9-2019	590.83	5751	8394	Fairer charging charges	Directorate of Adult Care and Health Services	LD Community Services
4290523	ALLPAY.NET.LIMITED	9-2019	1,118.83	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4290446	ALLPAY.NET.LIMITED	9-2019	926.68	5751	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4290541	ALLPAY.NET.LIMITED	9-2019	1,140.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4290452	ALLPAY.NET.LIMITED	9-2019	1,300.00	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4290496	ALLPAY.NET.LIMITED	9-2019	1,071.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4290461	ALLPAY.NET.LIMITED	9-2019	808.80	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4290519	ALLPAY.NET.LIMITED	9-2019	1,065.28	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4290589	ALLPAY.NET.LIMITED	9-2019	901.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4290528	ALLPAY.NET.LIMITED	9-2019	1,502.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4290502	ALLPAY.NET.LIMITED	9-2019	2,178.44	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4290487	ALLPAY.NET.LIMITED	9-2019	1,309.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4290449	ALLPAY.NET.LIMITED	9-2019	603.36	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4290660	ALLPAY.NET.LIMITED	9-2019	784.32	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4290481	ALLPAY.NET.LIMITED	9-2019	4,268.20	5741	8394	Fairer charging charges	Directorate of Adult Care and Health Services	LD Community Services
4290481	ALLPAY.NET.LIMITED	9-2019	2,349.96	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4290627	ALLPAY.NET.LIMITED	9-2019	7,176.73	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4290570	ALLPAY.NET.LIMITED	9-2019	595.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4290569	ALLPAY.NET.LIMITED	9-2019	6,629.29	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4278681	SPORT & PLAY LTD	9-2019	1,045.50	1102	4005	Equipment Purchase & Repair	Sport & Leisure	Surestart Whitley Nursery

4290510	SONEETA EDWARDS	9-2019	7,855.72	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4283854	ORANGE GROVE FOSTERCARE LIMITED	9-2019	3,300.00	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4283853	ORANGE GROVE FOSTERCARE LIMITED	9-2019	3,587.01	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4288175	ORANGE GROVE FOSTERCARE LIMITED	9-2019	3,471.30	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4288176	ORANGE GROVE FOSTERCARE LIMITED	9-2019	3,300.00	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4288345	ORANGE GROVE FOSTERCARE LIMITED	9-2019	2,290.25	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4288346	ORANGE GROVE FOSTERCARE LIMITED	9-2019	2,748.30	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4283994	ALEX DONALDSON	9-2019	530.70	5451	5610	Foster Care Allowance	BFFC Organisation	External Placements
4283924	ALEX DONALDSON	9-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4290122	ALEX DONALDSON	9-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4289834	ALEX DONALDSON	9-2019	530.70	5451	5610	Foster Care Allowance	BFFC Organisation	External Placements
4283991	KATE WELLS	9-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4289831	KATE WELLS	9-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4275750	THE GRAPHIC DESIGN HOUSE	9-2019	770.15	1235	4130	Publicity & Media Work	Environment and Neighbourhood Services	Cultural Services Marketing
4288814	THE GRAPHIC DESIGN HOUSE	9-2019	4,290.38	1235	4130	Publicity & Media Work	Environment and Neighbourhood Services	Cultural Services Marketing
4289702	BLACK AND WHITE MUSIC LIMITED	9-2019	6,212.70	1200	4307	Professional Fees	Environment and Neighbourhood Services	Debt Management Costs H/Ac
4289702	BLACK AND WHITE MUSIC LIMITED	9-2019	6,636.70	1202	8352	Ticket Sales/Performances	Environment and Neighbourhood Services	South Street Operations
4289460	CHOICE CARE GROUP	9-2019	7,696.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289405	CHOICE CARE GROUP	9-2019	6,692.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289520	CHOICE CARE GROUP	9-2019	7,835.48	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4284484	RESPONSE ORGANISATION	9-2019	2,273.25	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4283921	EMMA GENNARD	9-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4283828	READING UK CIC	9-2019	100,000.00	2052	5400	TPP to Others	Directorate of Adult Care and Health Services	DECs Contracts
4271550	READING UK CIC	9-2019	112,500.00	2052	5400	TPP to Others	Directorate of Adult Care and Health Services	DECs Contracts
4288502	SGS UNITED KINGDOM LTD	9-2019	2,502.60	2599	4603	Subscriptions	Directorate of Resources	Corporate Investigations Team
4274702	THEBIGWORD INTERPRETING SERVICES LTD	9-2019	502.75	2578	4756	Translat. + Interpretation	Directorate of Resources	Interpretation & Translation Svcs
4274702	THEBIGWORD INTERPRETING SERVICES LTD	9-2019	502.75	2578	4756	Translat. + Interpretation	Directorate of Resources	Interpretation & Translation Svcs
4290443	NATASHA BEASLEY	9-2019	983.20	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool

4293035	BERKSHIRE CARS	9-2019	850.00	5426	5236	Booked Travel	BFFC Organisation	LDD RES/IFA
4293036	BERKSHIRE CARS	9-2019	1,190.00	5426	5236	Booked Travel	BFFC Organisation	LDD RES/IFA
4293547	CHRISTOPHER SCOTT	9-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293574	CHRISTOPHER SCOTT	9-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4289386	ATS EUROMASTER LIMITED	9-2019	975.49	4552	3055	Unfair Wear + Tear Costs	Environment and Neighbourhood Services	Fleet Management
4289386	ATS EUROMASTER LIMITED	9-2019	798.25	4552	3002	Tyres	Environment and Neighbourhood Services	Fleet Management
4278503	DEBORAH ORR	9-2019	1,503.20	2413	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4280741	DEBORAH ORR	9-2019	3,077.00	2410	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4289197	DEBORAH ORR	9-2019	2,428.90	2418	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4278523	DEBORAH ORR	9-2019	1,354.00	2413	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4293698	ADAMS ESTATES	9-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4289393	ASHAMBER HOMES LTD	9-2019	2,827.84	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4288680	ASHAMBER HOMES LTD	9-2019	527.00	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4288506	WOOD FLOORS BY DESIGN	9-2019	11,934.00	8001	9025	Building Works	Housing Capital	HRA portfolio expansion
4288757	THRIVE	9-2019	560.00	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4289164	MR NICHOLAS GOODWIN	9-2019	900.00	2411	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4278522	MR NICHOLAS GOODWIN	9-2019	5,000.00	2415	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4293404	TALKBACK	9-2019	3,000.00	5300	4600	GrantsVolunt.Organ.	Directorate of Adult Care and Health Services	ASC Voluntary Grants
4278793	R&A HAINES BUILDING CONTRACTORS LTD	9-2019	520.00	5970	2046	Special Adaptions	Environment and Neighbourhood Services	Repairs
4278794	R&A HAINES BUILDING CONTRACTORS LTD	9-2019	1,820.00	5970	2046	Special Adaptions	Environment and Neighbourhood Services	Repairs
4290845	R&A HAINES BUILDING CONTRACTORS LTD	9-2019	7,004.70	8500	9200	Grants (Paid out by RBC)	Housing Capital	Private Sector Grants
4278792	R&A HAINES BUILDING CONTRACTORS LTD	9-2019	580.00	5970	2046	Special Adaptions	Environment and Neighbourhood Services	Repairs
4289610	RESIDENTIAL CARE PROVIDERS LTD	9-2019	7,646.52	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4275601	WARNER LAND SURVEYS LIMITED	9-2019	2,190.00	5970	2086	Feasibility Studies	Environment and Neighbourhood Services	Repairs
4290447	DANIEL WEST	9-2019	789.92	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289623	OAKVIEW CARE (BERKSHIRE) LTD	9-2019	11,475.92	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289392	OAKVIEW CARE (BERKSHIRE) LTD	9-2019	3,751.52	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4293708	JANICE SIMMONS	9-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293779	JANICE SIMMONS	9-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4290855	PATH HILL OUTDOORS LIMITED	9-2019	4,000.00	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4289823	JOHN BELGRAVE	9-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4283983	JOHN BELGRAVE	9-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4284235	JOHN BELGRAVE	9-2019	645.96	5451	4773	Discretionary Items	BFFC Organisation	Head of Marketing - BFFC

4279289	PRIORY EDUCATIONAL SERVICES LTD	9-2019	69,549.15	5415	5226	Education Placements	Directorate of Adult Care and Health Services	High Cost Block (DSG)
4279287	PRIORY EDUCATIONAL SERVICES LTD	9-2019	69,922.33	5415	5226	Education Placements	Directorate of Adult Care and Health Services	High Cost Block (DSG)
4279286	PRIORY EDUCATIONAL SERVICES LTD	9-2019	38,908.33	5415	5226	Education Placements	Directorate of Adult Care and Health Services	High Cost Block (DSG)
4279283	PRIORY EDUCATIONAL SERVICES LTD	9-2019	1,524.00	5415	5226	Education Placements	Directorate of Adult Care and Health Services	High Cost Block (DSG)
4279279	PRIORY EDUCATIONAL SERVICES LTD	9-2019	49,425.66	5415	5226	Education Placements	Directorate of Adult Care and Health Services	High Cost Block (DSG)
4279278	PRIORY EDUCATIONAL SERVICES LTD	9-2019	29,266.66	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4285739	PRIORY EDUCATIONAL SERVICES LTD	9-2019	21,991.66	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4282858	POWERGUARDS INC RAMPING SYSTEMS	9-2019	675.00	5970	2046	Special Adaptions	Environment and Neighbourhood Services	Repairs
4282823	POWERGUARDS INC RAMPING SYSTEMS	9-2019	970.00	4040	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4289219	MAKIN PROJECTS	9-2019	500.00	1220	4307	Professional Fees	Environment and Neighbourhood Services	Debt Management Costs H/Ac
4289755	S H JONES & COMPANY LTD	9-2019	1,632.24	1241	4158	Purchases - Stock Provisions	Environment and Neighbourhood Services	Hexagon Catering
4289754	S H JONES & COMPANY LTD	9-2019	507.48	1241	4158	Purchases - Stock Provisions	Environment and Neighbourhood Services	Hexagon Catering
4289803	S H JONES & COMPANY LTD	9-2019	584.09	1241	4158	Purchases - Stock Provisions	Environment and Neighbourhood Services	Hexagon Catering
4286764	S H JONES & COMPANY LTD	9-2019	2,212.02	1241	4158	Purchases - Stock Provisions	Environment and Neighbourhood Services	Hexagon Catering
4288381	S H JONES & COMPANY LTD	9-2019	1,120.88	1241	4158	Purchases - Stock Provisions	Environment and Neighbourhood Services	Hexagon Catering
4289800	S H JONES & COMPANY LTD	9-2019	902.60	1241	4158	Purchases - Stock Provisions	Environment and Neighbourhood Services	Hexagon Catering
4280129	MR EDWARD KIRKWOOD	9-2019	1,200.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4289183	MR EDWARD KIRKWOOD	9-2019	675.00	2412	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4287827	CREATIVE SUPPORT LTD	9-2019	546.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4287822	CREATIVE SUPPORT LTD	9-2019	1,372.80	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4287821	CREATIVE SUPPORT LTD	9-2019	2,074.80	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4288015	CREATIVE SUPPORT LTD	9-2019	2,404.08	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4287820	CREATIVE SUPPORT LTD	9-2019	1,216.80	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4287818	CREATIVE SUPPORT LTD	9-2019	639.60	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4287816	CREATIVE SUPPORT LTD	9-2019	655.20	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4278967	CREATIVE SUPPORT LTD	9-2019	742.84	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4278966	CREATIVE SUPPORT LTD	9-2019	1,046.04	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4278956	CREATIVE SUPPORT LTD	9-2019	530.60	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool

4278990	CREATIVE SUPPORT LTD	9-2019	557.13	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4278992	CREATIVE SUPPORT LTD	9-2019	3,820.32	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4279016	CREATIVE SUPPORT LTD	9-2019	742.84	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4279003	CREATIVE SUPPORT LTD	9-2019	1,910.16	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4278954	CREATIVE SUPPORT LTD	9-2019	1,227.96	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4278999	CREATIVE SUPPORT LTD	9-2019	2,501.40	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4278998	CREATIVE SUPPORT LTD	9-2019	879.28	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4279010	CREATIVE SUPPORT LTD	9-2019	2,001.12	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4279009	CREATIVE SUPPORT LTD	9-2019	530.60	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4278993	CREATIVE SUPPORT LTD	9-2019	2,728.80	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4278962	CREATIVE SUPPORT LTD	9-2019	1,000.56	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4279014	CREATIVE SUPPORT LTD	9-2019	530.60	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4279011	CREATIVE SUPPORT LTD	9-2019	2,228.52	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4278969	CREATIVE SUPPORT LTD	9-2019	955.08	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4278964	CREATIVE SUPPORT LTD	9-2019	1,546.32	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4278997	CREATIVE SUPPORT LTD	9-2019	530.60	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4278996	CREATIVE SUPPORT LTD	9-2019	848.96	5751	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4278995	CREATIVE SUPPORT LTD	9-2019	3,820.32	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4278958	CREATIVE SUPPORT LTD	9-2019	879.28	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4279001	CREATIVE SUPPORT LTD	9-2019	1,061.20	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4279006	CREATIVE SUPPORT LTD	9-2019	557.13	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4278973	CREATIVE SUPPORT LTD	9-2019	3,820.32	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4278972	CREATIVE SUPPORT LTD	9-2019	1,819.20	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4278968	CREATIVE SUPPORT LTD	9-2019	886.86	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4278952	CREATIVE SUPPORT LTD	9-2019	1,910.16	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4278950	CREATIVE SUPPORT LTD	9-2019	742.84	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4278994	CREATIVE SUPPORT LTD	9-2019	2,728.80	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool



4287815	CREATIVE SUPPORT LTD	9-2019	1,138.80	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4288014	CREATIVE SUPPORT LTD	9-2019	3,294.48	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4288013	CREATIVE SUPPORT LTD	9-2019	2,760.24	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4288012	CREATIVE SUPPORT LTD	9-2019	3,591.28	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4288011	CREATIVE SUPPORT LTD	9-2019	1,157.52	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4287921	CREATIVE SUPPORT LTD	9-2019	954.08	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4287811	CREATIVE SUPPORT LTD	9-2019	795.60	5711	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4287920	CREATIVE SUPPORT LTD	9-2019	776.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4287919	CREATIVE SUPPORT LTD	9-2019	894.72	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4287828	CREATIVE SUPPORT LTD	9-2019	2,433.60	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4288647	CREATIVE SUPPORT LTD	9-2019	686.40	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4288646	CREATIVE SUPPORT LTD	9-2019	764.40	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4288659	CREATIVE SUPPORT LTD	9-2019	733.20	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4288663	CREATIVE SUPPORT LTD	9-2019	1,965.60	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4288670	CREATIVE SUPPORT LTD	9-2019	1,965.60	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4288645	CREATIVE SUPPORT LTD	9-2019	873.60	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4288649	CREATIVE SUPPORT LTD	9-2019	1,310.40	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4288643	CREATIVE SUPPORT LTD	9-2019	546.00	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4288667	CREATIVE SUPPORT LTD	9-2019	631.80	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4288665	CREATIVE SUPPORT LTD	9-2019	702.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4288656	CREATIVE SUPPORT LTD	9-2019	2,184.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4288650	CREATIVE SUPPORT LTD	9-2019	1,263.60	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4288648	CREATIVE SUPPORT LTD	9-2019	1,965.60	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4288669	CREATIVE SUPPORT LTD	9-2019	748.80	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4288660	CREATIVE SUPPORT LTD	9-2019	655.20	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4287823	CREATIVE SUPPORT LTD	9-2019	982.80	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4288010	CREATIVE SUPPORT LTD	9-2019	845.88	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool

4288009	CREATIVE SUPPORT LTD	9-2019	742.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4284339	CREATIVE SUPPORT LTD	9-2019	2,323.27	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4278602	MARTIN REYNOLDS CONSTRUCTION	9-2019	7,473.00	8200	9033	External Fees Misc.	Education + Community Capital	SHGs _ Social Housing Grants
4293405	ENRYCH BERKSHIRE	9-2019	3,000.00	5300	4600	GrantsVolunt.Organ.	Directorate of Adult Care and Health Services	ASC Voluntary Grants
4289749	ANDREW STOCKLE	9-2019	840.00	2200	1010	General & Admin & Clerical	Directorate of Resources	Personnel
4288448	WHITLEY PARK SCHOOL	9-2019	849.23	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4291968	WHITLEY PARK SCHOOL	9-2019	1,470.00	5468	5271	Young People Support Needs	BFFC Organisation	LAC Education
4265149	WHITLEY PARK SCHOOL	9-2019	192,953.42	3140	5810	School Transfer Payment	BFFC Organisation	High Cost Block (DSG)
4288738	WHITLEY PARK SCHOOL	9-2019	1,965.00	3230	6700	Recharges from other services	BFFC Organisation	High Cost Block (DSG)
4288712	WHITLEY PARK SCHOOL	9-2019	14,972.00	3525	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4284251	MOLLY PRIESTLY	9-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4289903	MOLLY PRIESTLY	9-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4290640	MIKE MUCHAPONDWA	9-2019	1,389.60	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4283763	GODDARD CONSULTING	9-2019	1,187.50	8230	9033	External Fees Misc.	Education + Community Capital	SHGs _ Social Housing Grants
4289388	DOWNSHIRE HOUSE	9-2019	4,820.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289440	DOWNSHIRE HOUSE	9-2019	3,467.92	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289598	DOWNSHIRE HOUSE	9-2019	2,760.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289621	DOWNSHIRE HOUSE	9-2019	5,300.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289414	DOWNSHIRE HOUSE	9-2019	5,600.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4292000	HAYBROOK COLLEGE TRUST	9-2019	1,200.00	5468	5271	Young People Support Needs	BFFC Organisation	LAC Education
4292008	WOODEN HILL PRIMARY SCHOOL	9-2019	2,205.00	5468	5271	Young People Support Needs	BFFC Organisation	LAC Education
4284232	RUTH CROWCH	9-2019	972.48	5451	4773	Discretionary Items	BFFC Organisation	Head of Marketing - BFFC
4284233	RUTH CROWCH	9-2019	606.56	5451	4773	Discretionary Items	BFFC Organisation	Head of Marketing - BFFC
4283934	PAULA SIMMONDS	9-2019	1,535.38	5460	5606	Contact Costs	BFFC Organisation	South Area - CIN/S.17 Expenses
4290132	PAULA SIMMONDS	9-2019	1,535.38	5460	5606	Contact Costs	BFFC Organisation	South Area - CIN/S.17 Expenses
4283788	HIGH COURT ENFORCEMENT	9-2019	650.00	2400	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4289258	ENHANCE EHC LTD	9-2019	1,099.20	3460	4307	Professional Fees	BFFC Organisation	Debt Management Costs H/Ac
4270792	ENHANCE EHC LTD	9-2019	1,182.00	3460	4307	Professional Fees	BFFC Organisation	Debt Management Costs H/Ac
4270791	ENHANCE EHC LTD	9-2019	946.00	3460	4307	Professional Fees	BFFC Organisation	Debt Management Costs H/Ac

4293880	CLIVE BULLER	9-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4288860	SOUND ADVICE ACOUSTIC LTD	9-2019	1,350.00	8264	9033	External Fees Misc.	Housing Capital	SHGs _ Social Housing Grants
4284631	ASTOR BANNERMAN (MEDICAL) LTD	9-2019	11,317.13	3635	2000	Building Maintenance	Housing GF	Homes for Reading – Market Rent
4286831	ASTOR BANNERMAN (MEDICAL) LTD	9-2019	2,377.26	3635	2000	Building Maintenance	Housing GF	Homes for Reading – Market Rent
4286832	ASTOR BANNERMAN (MEDICAL) LTD	9-2019	11,317.13	3635	2000	Building Maintenance	Housing GF	Homes for Reading – Market Rent
4284630	ASTOR BANNERMAN (MEDICAL) LTD	9-2019	2,377.26	3635	2000	Building Maintenance	Housing GF	Homes for Reading – Market Rent
4281765	NSL LIMITED	9-2019	510.00	4723	4232	Postage Carriage Stamp Duty	Environment and Neighbourhood Services	Post Room
4281765	NSL LIMITED	9-2019	558.50	4723	4232	Postage Carriage Stamp Duty	Environment and Neighbourhood Services	Post Room
4281765	NSL LIMITED	9-2019	516.50	4723	4232	Postage Carriage Stamp Duty	Environment and Neighbourhood Services	Post Room
4281764	NSL LIMITED	9-2019	3,030.14	4724	5404	Leasing Costs	Environment and Neighbourhood Services	Corporate Maintenance Services
4281764	NSL LIMITED	9-2019	4,011.79	4722	5404	Leasing Costs	Environment and Neighbourhood Services	Corporate Maintenance Services
4281764	NSL LIMITED	9-2019	1,284.33	4724	5404	Leasing Costs	Environment and Neighbourhood Services	Corporate Maintenance Services
4281764	NSL LIMITED	9-2019	1,284.33	4723	5404	Leasing Costs	Environment and Neighbourhood Services	Corporate Maintenance Services
4281764	NSL LIMITED	9-2019	1,284.33	4722	5404	Leasing Costs	Environment and Neighbourhood Services	Corporate Maintenance Services
4281764	NSL LIMITED	9-2019	1,745.47	4723	4230	Printing + Duplicating	Environment and Neighbourhood Services	Printing
4281764	NSL LIMITED	9-2019	7,164.69	4724	5404	Leasing Costs	Environment and Neighbourhood Services	Corporate Maintenance Services
4281764	NSL LIMITED	9-2019	7,684.24	4722	5404	Leasing Costs	Environment and Neighbourhood Services	Corporate Maintenance Services
4281764	NSL LIMITED	9-2019	5,803.98	4724	5404	Leasing Costs	Environment and Neighbourhood Services	Corporate Maintenance Services
4281764	NSL LIMITED	9-2019	16,706.24	4722	5404	Leasing Costs	Environment and Neighbourhood Services	Corporate Maintenance Services
4281755	NSL LIMITED	9-2019	6,903.82	4727	4305	Courier/Cash Collection Serv.	Environment and Neighbourhood Services	DENS Directorate
4281755	NSL LIMITED	9-2019	3,997.92	4725	4305	Courier/Cash Collection Serv.	Environment and Neighbourhood Services	DENS Directorate
4281754	NSL LIMITED	9-2019	7,877.81	4722	5404	Leasing Costs	Environment and Neighbourhood Services	Corporate Maintenance Services
4281754	NSL LIMITED	9-2019	5,950.19	4724	5404	Leasing Costs	Environment and Neighbourhood Services	Corporate Maintenance Services
4288914	NSL LIMITED	9-2019	3,613.20	4727	4009	EquipMaintenanceContract	Environment and Neighbourhood Services	Leisure Overhead Account
4288914	NSL LIMITED	9-2019	2,099.94	4724	5404	Leasing Costs	Environment and Neighbourhood Services	Corporate Maintenance Services
4288914	NSL LIMITED	9-2019	2,044.80	4727	4305	Courier/Cash Collection Serv.	Environment and Neighbourhood Services	DENS Directorate
4271671	NSL LIMITED	9-2019	6,216.00	4722	4309	External Legal Services	Environment and Neighbourhood Services	St Anne's RC Primary

4271671	NSL LIMITED	9-2019	4,216.00	4724	4309	External Legal Services	Environment and Neighbourhood Services	St Anne's RC Primary
4271690	NSL LIMITED	9-2019	7,604.01	4722	5404	Leasing Costs	Environment and Neighbourhood Services	Corporate Maintenance Services
4271690	NSL LIMITED	9-2019	5,221.10	4724	5404	Leasing Costs	Environment and Neighbourhood Services	Corporate Maintenance Services
4290630	DANIEL COONEY	9-2019	1,052.84	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4274730	JOHN WENMAN ECOLOGICAL CONSULTANCY	9-2019	1,630.96	8016	9033	External Fees Misc.	Arts and Leisure Capital	SHGs _ Social Housing Grants
4284308	KEMUEL & DONNA TRACEY SPENCE	9-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4290017	KEMUEL & DONNA TRACEY SPENCE	9-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4290582	MICHAEL BUCKLE	9-2019	2,825.96	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4290789	IMPERIAL COLLEGE PROJECTS LTD	9-2019	785.00	4605	4759	Medical Fees	Environment and Neighbourhood Services	Coroner
4288756	IMPERIAL COLLEGE PROJECTS LTD	9-2019	630.00	4605	4759	Medical Fees	Environment and Neighbourhood Services	Coroner
4286827	IMPERIAL COLLEGE PROJECTS LTD	9-2019	850.00	4605	4759	Medical Fees	Environment and Neighbourhood Services	Coroner
4286881	IMPERIAL COLLEGE PROJECTS LTD	9-2019	605.00	4605	4759	Medical Fees	Environment and Neighbourhood Services	Coroner
4286880	IMPERIAL COLLEGE PROJECTS LTD	9-2019	680.00	4605	4759	Medical Fees	Environment and Neighbourhood Services	Coroner
4284719	IMPERIAL COLLEGE PROJECTS LTD	9-2019	755.00	4605	4759	Medical Fees	Environment and Neighbourhood Services	Coroner
4286829	IMPERIAL COLLEGE PROJECTS LTD	9-2019	535.00	4605	4759	Medical Fees	Environment and Neighbourhood Services	Coroner
4284722	IMPERIAL COLLEGE PROJECTS LTD	9-2019	540.00	4605	4759	Medical Fees	Environment and Neighbourhood Services	Coroner
4287897	CROSSROADS CARE READING	9-2019	668.85	5771	5221	Respite Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4293406	CROSSROADS CARE READING	9-2019	38,750.00	5300	4600	GrantsVolunt.Organ.	Directorate of Adult Care and Health Services	ASC Voluntary Grants
4289148	KENT FROZEN FOODS LTD	9-2019	549.76	1241	4158	Purchases - Stock Provisions	Environment and Neighbourhood Services	Hexagon Catering
4284629	KENT FROZEN FOODS LTD	9-2019	526.76	1241	4158	Purchases - Stock Provisions	Environment and Neighbourhood Services	Hexagon Catering
4289522	LIVABILITY	9-2019	4,100.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289517	LIVABILITY	9-2019	4,448.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289467	LIVABILITY	9-2019	4,180.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289511	LIVABILITY	9-2019	3,316.96	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289619	LIVABILITY	9-2019	4,791.72	5782	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4292900	MR J G SMYTH	9-2019	1,784.21	9612	9650	Income	Community Care +	Rent Control Account
4293949	PANDORA MAPLE T/A HANNINGTONS PARTNERSHIP	9-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties

4293948	PANDORA MAPLE T/A HANNINGTONS PARTNERSHIP	9-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293872	PANDORA MAPLE T/A HANNINGTONS PARTNERSHIP	9-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293558	PANDORA MAPLE T/A HANNINGTONS PARTNERSHIP	9-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293576	PANDORA MAPLE T/A HANNINGTONS PARTNERSHIP	9-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293755	PANDORA MAPLE T/A HANNINGTONS PARTNERSHIP	9-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293754	PANDORA MAPLE T/A HANNINGTONS PARTNERSHIP	9-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293563	PANDORA MAPLE T/A HANNINGTONS PARTNERSHIP	9-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293533	PANDORA MAPLE T/A HANNINGTONS PARTNERSHIP	9-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293834	PANDORA MAPLE T/A HANNINGTONS PARTNERSHIP	9-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4294119	DR REZAN GARDY	9-2019	7,259.50	4605	4759	Medical Fees	Environment and Neighbourhood Services	Coroner
4283798	DR REZAN GARDY	9-2019	4,122.50	4605	4759	Medical Fees	Environment and Neighbourhood Services	Coroner
4294122	DR REZAN GARDY	9-2019	7,007.90	4605	4759	Medical Fees	Environment and Neighbourhood Services	Coroner
4290769	DR REZAN GARDY	9-2019	5,379.20	4605	4759	Medical Fees	Environment and Neighbourhood Services	Coroner
4290691	AIRWAVE SOLUTIONS LTD	9-2019	1,926.51	2030	4512	Telephones	Emergency Planning	New Directions
4284264	DIMPLE GILLAUSSSEYN	9-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4289916	DIMPLE GILLAUSSSEYN	9-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4290421	JOYCE MUIRURI	9-2019	770.14	5745	5610	Foster Care Allowance	Directorate of Adult Care and Health Services	External Placements
4284608	JOYCE MUIRURI	9-2019	770.14	5745	5610	Foster Care Allowance	Directorate of Adult Care and Health Services	External Placements
4289738	NEWSQUEST MEDIA GROUP LTD	9-2019	853.19	2075	4283	Special Activities	Directorate of Resources	School Improvement
4293280	MULTI CARE	9-2019	4,871.43	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4293279	MULTI CARE	9-2019	4,607.05	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4293278	MULTI CARE	9-2019	4,607.05	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4293277	MULTI CARE	9-2019	4,607.05	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4294138	MR JAMES TURNER	9-2019	675.00	2415	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4289021	MR JAMES TURNER	9-2019	675.00	2413	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4293889	ROB HEATH	9-2019	989.91	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4280106	BLUE SKY FOSTERING LIMITED	9-2019	8,525.00	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4280107	BLUE SKY FOSTERING LIMITED	9-2019	6,510.00	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4290763	BLUE SKY FOSTERING LIMITED	9-2019	3,570.00	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4292846	BLUE SKY FOSTERING LIMITED	9-2019	6,300.00	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4288527	BLUE SKY FOSTERING LIMITED	9-2019	1,071.00	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4288488	BLUE SKY FOSTERING LIMITED	9-2019	1,315.00	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements

4292840	BLUE SKY FOSTERING LIMITED	9-2019	8,250.00	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4288748	BLUE SKY FOSTERING LIMITED	9-2019	3,689.00	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4292841	BLUE SKY FOSTERING LIMITED	9-2019	3,570.00	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4289062	HYDRO HEATING SOLUTIONS	9-2019	19,767.33	8280	9150	Plant	Education + Community Capital	Tilehurst Y+C Centre
4288382	BT FLEET LIMITED	9-2019	981.29	4552	3007	Vehicle Maintenance	Environment and Neighbourhood Services	Fleet Management
4288453	THE FOREST SCHOOL	9-2019	2,223.80	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4290788	YORK ASSOCIATES	9-2019	500.00	5970	2086	Feasibility Studies	Environment and Neighbourhood Services	Repairs
4292772	YORK ASSOCIATES	9-2019	1,000.00	5970	2086	Feasibility Studies	Environment and Neighbourhood Services	Repairs
4283781	TEAM (ENERGY AUDITING AGENCY LTD)	9-2019	6,931.94	2026	4506	Software Support	Environment and Neighbourhood Services	IT Management
4289822	MICHELLE VICTORIA NEW	9-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4283982	MICHELLE VICTORIA NEW	9-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4278528	HARVEST ENERGY LTD	9-2019	33,754.45	3738	3006	Fuel + Oil	Environment and Neighbourhood Services	Corporate FM - Office Buildings
4278550	STERLING HYDROTECH LIMITED	9-2019	1,321.00	4080	4110	Materials Direct	Environment and Neighbourhood Services	Drainage
4284046	TRACEY MARIA PITHER	9-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4289968	TRACEY MARIA PITHER	9-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4290601	HANNAH BEASLEY	9-2019	1,440.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289568	LIFE CARE CORPORATION LIMITED	9-2019	3,000.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289527	LIFE CARE CORPORATION LIMITED	9-2019	2,800.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289480	LIFE CARE CORPORATION LIMITED	9-2019	3,000.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289550	LIFE CARE CORPORATION LIMITED	9-2019	3,000.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289422	LIFE CARE CORPORATION LIMITED	9-2019	2,740.00	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289419	LIFE CARE CORPORATION LIMITED	9-2019	2,600.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289573	LIFE CARE CORPORATION LIMITED	9-2019	3,000.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289486	LIFE CARE CORPORATION LIMITED	9-2019	3,000.00	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289645	LIFE CARE CORPORATION LIMITED	9-2019	2,600.00	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289430	LIFE CARE CORPORATION LIMITED	9-2019	3,000.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289544	LIFE CARE CORPORATION LIMITED	9-2019	3,000.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289634	LIFE CARE CORPORATION LIMITED	9-2019	2,400.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289595	LIFE CARE CORPORATION LIMITED	9-2019	3,400.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool



4289592	LIFE CARE CORPORATION LIMITED	9-2019	3,200.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289533	LIFE CARE CORPORATION LIMITED	9-2019	3,200.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289503	LIFE CARE CORPORATION LIMITED	9-2019	3,000.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289477	LIFE CARE CORPORATION LIMITED	9-2019	2,800.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289423	LIFE CARE CORPORATION LIMITED	9-2019	2,800.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289421	LIFE CARE CORPORATION LIMITED	9-2019	2,800.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289676	LIFE CARE CORPORATION LIMITED	9-2019	3,000.00	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4280180	MEADEE FLOORING LTD	9-2019	1,650.02	4040	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4280179	MEADEE FLOORING LTD	9-2019	1,520.93	4040	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4293746	MOHAMMED ARSHAD	9-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4289692	AFFINITY (READING) LIMITED	9-2019	571,914.42	5990	5401	TPP Contract	Environment and Neighbourhood Services	Traffic
4288692	BOND SOLON TRAINING LTD	9-2019	530.00	4614	1930	Training & Development Costs	Environment and Neighbourhood Services	CSS Training
4290632	TEREZA DABA	9-2019	648.48	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4290419	JOSEPHINE WEIR	9-2019	624.54	5745	5610	Foster Care Allowance	Directorate of Adult Care and Health Services	External Placements
4284606	JOSEPHINE WEIR	9-2019	624.54	5745	5610	Foster Care Allowance	Directorate of Adult Care and Health Services	External Placements
4289826	CLAIRE SHEPHERD	9-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4283986	CLAIRE SHEPHERD	9-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4284610	CRISTINA MILLICAN	9-2019	536.80	5745	5610	Foster Care Allowance	Directorate of Adult Care and Health Services	External Placements
4284616	CRISTINA MILLICAN	9-2019	536.80	5745	5610	Foster Care Allowance	Directorate of Adult Care and Health Services	External Placements
4290423	CRISTINA MILLICAN	9-2019	536.80	5745	5610	Foster Care Allowance	Directorate of Adult Care and Health Services	External Placements
4290417	CRISTINA MILLICAN	9-2019	536.80	5745	5610	Foster Care Allowance	Directorate of Adult Care and Health Services	External Placements
4289677	NAVARA LODGE	9-2019	2,300.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289500	NAVARA LODGE	9-2019	2,300.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289487	NAVARA LODGE	9-2019	2,200.00	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289434	NAVARA LODGE	9-2019	2,200.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289545	NAVARA LODGE	9-2019	2,520.00	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289572	NAVARA LODGE	9-2019	1,200.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool

4289678	NAVARA LODGE	9-2019	2,300.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289675	NAVARA LODGE	9-2019	2,200.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289564	NAVARA LODGE	9-2019	2,476.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289471	COLLEYGARE LIMITED	9-2019	2,600.00	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289601	COLLEYGARE LIMITED	9-2019	3,520.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289580	COLLEYGARE LIMITED	9-2019	3,000.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289435	COLLEYGARE LIMITED	9-2019	1,500.00	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289506	COLLEYGARE LIMITED	9-2019	2,800.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289607	COLLEYGARE LIMITED	9-2019	2,262.86	5790	5221	Respite Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4289504	COLLEYGARE LIMITED	9-2019	3,000.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289444	COLLEYGARE LIMITED	9-2019	3,000.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289493	COLLEYGARE LIMITED	9-2019	3,000.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289519	COLLEYGARE LIMITED	9-2019	3,200.00	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289605	COLLEYGARE LIMITED	9-2019	3,000.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289569	COLLEYGARE LIMITED	9-2019	3,000.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289451	COLLEYGARE LIMITED	9-2019	2,400.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289646	COLLEYGARE LIMITED	9-2019	23,000.00	5752	5222	EMI	Directorate of Adult Care and Health Services	M&C Acquired Nursing
4289579	COLLEYGARE LIMITED	9-2019	3,000.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289535	COLLEYGARE LIMITED	9-2019	3,300.00	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289686	COLLEYGARE LIMITED	9-2019	3,000.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289555	COLLEYGARE LIMITED	9-2019	3,000.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289688	COLLEYGARE LIMITED	9-2019	1,178.57	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289683	COLLEYGARE LIMITED	9-2019	3,640.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289640	COLLEYGARE LIMITED	9-2019	3,200.00	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289650	COLLEYGARE LIMITED	9-2019	2,800.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4252777	FREIGHT TRANSPORT ASSOCIATION	9-2019	750.00	1502	1930	Training & Development Costs	DENS Overhead	CSS Training
4252794	FREIGHT TRANSPORT ASSOCIATION	9-2019	750.00	1502	1930	Training & Development Costs	DENS Overhead	CSS Training

4256882	FREIGHT TRANSPORT ASSOCIATION	9-2019	750.00	1502	1930	Training & Development Costs	DENS Overhead	CSS Training
4252756	FREIGHT TRANSPORT ASSOCIATION	9-2019	750.00	1502	1930	Training & Development Costs	DENS Overhead	CSS Training
4252756	FREIGHT TRANSPORT ASSOCIATION	9-2019	750.00	1502	1930	Training & Development Costs	DENS Overhead	CSS Training
4252777	FREIGHT TRANSPORT ASSOCIATION	9-2019	750.00	1502	1930	Training & Development Costs	DENS Overhead	CSS Training
4252756	FREIGHT TRANSPORT ASSOCIATION	9-2019	750.00	1502	1930	Training & Development Costs	DENS Overhead	CSS Training
4252755	FREIGHT TRANSPORT ASSOCIATION	9-2019	750.00	1502	1930	Training & Development Costs	DENS Overhead	CSS Training
4252794	FREIGHT TRANSPORT ASSOCIATION	9-2019	750.00	1502	1930	Training & Development Costs	DENS Overhead	CSS Training
4256882	FREIGHT TRANSPORT ASSOCIATION	9-2019	750.00	1502	1930	Training & Development Costs	DENS Overhead	CSS Training
4256882	FREIGHT TRANSPORT ASSOCIATION	9-2019	750.00	1502	1930	Training & Development Costs	DENS Overhead	CSS Training
4252755	FREIGHT TRANSPORT ASSOCIATION	9-2019	750.00	1502	1930	Training & Development Costs	DENS Overhead	CSS Training
4292764	BIDVEST FOODSERVICE (BIDFOOD)	9-2019	2,139.93	1241	4158	Purchases - Stock Provisions	Environment and Neighbourhood Services	Hexagon Catering
4266731	AAETO	9-2019	820.00	3340	4603	Subscriptions	Environment and Neighbourhood Services	Corporate Investigations Team
4290729	MIDLAND SOFTWARE LIMITED	9-2019	27,524.00	2600	4505	Software Licences	Directorate of Resources	Community Solar
4282829	MIDLAND SOFTWARE LIMITED	9-2019	686.00	2600	4505	Software Licences	Directorate of Resources	Community Solar
4291990	BIRCH COPSE PRIMARY	9-2019	714.00	5468	5271	Young People Support Needs	BFFC Organisation	LAC Education
4291891	BIRCH COPSE PRIMARY	9-2019	1,091.00	5468	5271	Young People Support Needs	BFFC Organisation	LAC Education
4289597	WOODBURY HOUSE	9-2019	3,400.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4288550	FAROL LTD	9-2019	1,562.81	4552	3104	HortcultrIMachServ/Repair	Environment and Neighbourhood Services	Fleet Management
4272580	FAROL LTD	9-2019	1,649.23	4552	3104	HortcultrIMachServ/Repair	Environment and Neighbourhood Services	Fleet Management
4272580	FAROL LTD	9-2019	1,649.23	4552	3104	HortcultrIMachServ/Repair	Environment and Neighbourhood Services	Fleet Management
4271643	LAPLACE BUILDING SOLUTIONS (SOUTH) LIMITED	9-2019	699.33	4080	5402	Precepts	Environment and Neighbourhood Services	Corporate Maintenance Services
4289746	CHRISTIAN COMMUNITY ACTION	9-2019	1,870.00	2041	4600	GrantsVolunt.Organ.	Directorate of Resources	ASC Voluntary Grants
4280187	SWARCO TRAFFIC LTD	9-2019	15,568.61	4703	5401	TPP Contract	Environment and Neighbourhood Services	Traffic
4290623	ALICE MACDONALD	9-2019	17,118.80	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289431	ALEXANDRA HOMES (BRISTOL) LTD	9-2019	2,387.20	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4288969	ACPAS LTD	9-2019	1,149.90	2415	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4292992	JC APPLICATIONS DEVELOPMENT LTD	9-2019	7,131.00	2205	6306	Insurances Central	Directorate of Resources	Insurance CEC
4276836	COMFI CARS	9-2019	750.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4276837	COMFI CARS	9-2019	1,137.50	3602	3407	Contract fees	BFFC Organisation	Special Transport
4278541	DRAIN & ABLE	9-2019	1,710.00	4080	5403	NNDR Pool	Environment and Neighbourhood Services	Corporate Maintenance Services

4288386	DRAIN & ABLE	9-2019	945.00	4080	5403	NNDR Pool	Environment and Neighbourhood Services	Corporate Maintenance Services
4288385	DRAIN & ABLE	9-2019	1,005.00	4080	5403	NNDR Pool	Environment and Neighbourhood Services	Corporate Maintenance Services
4275523	DRAIN & ABLE	9-2019	765.00	4080	5404	Leasing Costs	Environment and Neighbourhood Services	Corporate Maintenance Services
4288124	KEYS GROUP	9-2019	17,492.86	5400	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4288129	KEYS GROUP	9-2019	17,692.14	5400	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4283856	KEYS GROUP	9-2019	15,278.57	5400	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4288123	KEYS GROUP	9-2019	17,492.86	5400	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4288396	CANSFORD LABORATORIES LIMITED	9-2019	595.00	2411	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4284253	JOANNE WOOD	9-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4289905	JOANNE WOOD	9-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4284666	LITTLE TOTS NURSERY	9-2019	15,322.00	3831	4601	Other Grants	BFFC Organisation	Early Years Team
4289088	HOIST UK	9-2019	1,996.00	1210	4005	Equipment Purchase & Repair	Environment and Neighbourhood Services	Surestart Whitley Nursery
4263270	ACHIEVEMENT FOR ALL (3AS) LTD	9-2019	9,100.00	3863	4283	Special Activities	BFFC Organisation	School Improvement
4263270	ACHIEVEMENT FOR ALL (3AS) LTD	9-2019	9,180.00	3863	4283	Special Activities	BFFC Organisation	School Improvement
4280742	CORRECT CONTRACT SERVICES LTD	9-2019	2,353.10	4030	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4280740	CORRECT CONTRACT SERVICES LTD	9-2019	2,668.10	4030	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4275603	CORRECT CONTRACT SERVICES LTD	9-2019	1,109.05	4030	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4278493	CORRECT CONTRACT SERVICES LTD	9-2019	3,715.71	4030	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4289491	GLYNDERWEN HOUSE	9-2019	9,684.48	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4278867	SQUIRE PATTON BOGGS (UK) LLP	9-2019	2,156.70	5995	4309	External Legal Services	Environment and Neighbourhood Services	St Anne's RC Primary
4289243	SQUIRE PATTON BOGGS (UK) LLP	9-2019	3,540.59	8910	9033	External Fees Misc.	Capital Receipts Capital	SHGs _ Social Housing Grants
4292870	SQUIRE PATTON BOGGS (UK) LLP	9-2019	2,038.20	5995	4306	Consultancy Fees	Environment and Neighbourhood Services	Sport and Culture
4288684	A P FAULKNER (HEATING) LTD	9-2019	33,707.20	5970	2078	Boilers + Heating Systems	Environment and Neighbourhood Services	Repairs
4280737	A P FAULKNER (HEATING) LTD	9-2019	89,118.28	5970	2078	Boilers + Heating Systems	Environment and Neighbourhood Services	Repairs
4289056	A P FAULKNER (HEATING) LTD	9-2019	3,188.00	5970	2078	Boilers + Heating Systems	Environment and Neighbourhood Services	Repairs
4290585	JAMES TOMAS	9-2019	1,800.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4271518	JLT SPECIALTY LTD	9-2019	5,500.00	2205	6303	OfficeAccommodation Charge	Directorate of Resources	Insurance CEC
4284645	LSECT LIMITED	9-2019	504.00	3651	1930	Training & Development Costs	Directorate Other	CSS Training
4265138	MANOR PRIMARY	9-2019	95,991.35	3140	5810	School Transfer Payment	BFFC Organisation	High Cost Block (DSG)
4288702	MANOR PRIMARY	9-2019	10,073.00	3525	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4288734	MANOR PRIMARY	9-2019	1,030.00	3230	6700	Recharges from other services	BFFC Organisation	High Cost Block (DSG)

4291841	MANOR PRIMARY	9-2019	1,293.75	3140	5810	School Transfer Payment	BFFC Organisation	High Cost Block (DSG)
4265064	MANOR PRIMARY	9-2019	3,846.15	3676	5810	School Transfer Payment	BFFC Organisation	High Cost Block (DSG)
4284684	PARK LANE PRIMARY	9-2019	4,000.00	3803	1050	Teacher/Lecturer Basic	BFFC Organisation	Maternity Payments
4265142	PARK LANE PRIMARY	9-2019	118,616.20	3140	5810	School Transfer Payment	BFFC Organisation	High Cost Block (DSG)
4284685	PARK LANE PRIMARY	9-2019	2,400.00	3803	1050	Teacher/Lecturer Basic	BFFC Organisation	Maternity Payments
4288708	ST JOHNS CE PRIMARY SCHOOL	9-2019	10,347.00	3525	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4291999	ST JOHNS CE PRIMARY SCHOOL	9-2019	500.00	5468	5271	Young People Support Needs	BFFC Organisation	LAC Education
4291867	LITTLE HEATH SCHOOL	9-2019	918.00	5468	5271	Young People Support Needs	BFFC Organisation	LAC Education
4288436	LITTLE HEATH SCHOOL	9-2019	7,099.74	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4289034	EDGE TOOLS AND EQUIPMENT LTD	9-2019	999.90	4104	4110	Materials Direct	Environment and Neighbourhood Services	Drainage
4279342	MR TOBY VANHEGAN	9-2019	540.00	2400	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4279227	DR A J WILKINS	9-2019	665.23	2411	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4293633	MCCARTHY PROPERTIES	9-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293598	MCCARTHY PROPERTIES	9-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293769	MCCARTHY PROPERTIES	9-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293876	MCCARTHY PROPERTIES	9-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293560	MCCARTHY PROPERTIES	9-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293883	MCCARTHY PROPERTIES	9-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293995	MCCARTHY PROPERTIES	9-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293994	MCCARTHY PROPERTIES	9-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293923	MCCARTHY PROPERTIES	9-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293922	MCCARTHY PROPERTIES	9-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293935	MCCARTHY PROPERTIES	9-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293934	MCCARTHY PROPERTIES	9-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293862	MCCARTHY PROPERTIES	9-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293729	MCCARTHY PROPERTIES	9-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293900	MCCARTHY PROPERTIES	9-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293966	MCCARTHY PROPERTIES	9-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293897	MCCARTHY PROPERTIES	9-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293827	MCCARTHY PROPERTIES	9-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties

4293792	MCCARTHY PROPERTIES	9-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293628	MCCARTHY PROPERTIES	9-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293679	MCCARTHY PROPERTIES	9-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293542	MCCARTHY PROPERTIES	9-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293764	MCCARTHY PROPERTIES	9-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293565	MCCARTHY PROPERTIES	9-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293705	MCCARTHY PROPERTIES	9-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293762	MCCARTHY PROPERTIES	9-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293696	MCCARTHY PROPERTIES	9-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293692	MCCARTHY PROPERTIES	9-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293621	MCCARTHY PROPERTIES	9-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4288971	UNIVERSITY COLLEGE OF ESTATE MANAGEMENT	9-2019	1,960.00	4005	1930	Training & Development Costs	Environment and Neighbourhood Services	CSS Training
4288131	BARNARDO'S	9-2019	3,214.20	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4284226	IWONA ZABROCKA	9-2019	28,087.33	5427	5610	Foster Care Allowance	BFFC Organisation	External Placements
4278588	FCC RECYCLING (UK) LTD	9-2019	8,607.09	4561	5902	Tipping Charge	Environment and Neighbourhood Services	Refuse Collection
4278605	FCC RECYCLING (UK) LTD	9-2019	6,372.40	4561	5902	Tipping Charge	Environment and Neighbourhood Services	Refuse Collection
4278599	FCC RECYCLING (UK) LTD	9-2019	2,941.53	4561	5902	Tipping Charge	Environment and Neighbourhood Services	Refuse Collection
4284702	FCC RECYCLING (UK) LTD	9-2019	1,009.83	1306	5851	Parks Tipping	Environment and Neighbourhood Services	Grounds Maintenance
4278674	ICAM ARCHIVE SYSTEMS	9-2019	1,274.17	1256	4231	Microfilming & Archiving	Directorate of Resources	Archives _ General
4284387	TOTAL HEALTH SUPPORT & TRAINING SERVICES	9-2019	1,062.50	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4284385	TOTAL HEALTH SUPPORT & TRAINING SERVICES	9-2019	663.00	5751	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4284384	TOTAL HEALTH SUPPORT & TRAINING SERVICES	9-2019	1,066.75	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4284378	TOTAL HEALTH SUPPORT & TRAINING SERVICES	9-2019	2,142.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4284364	TOTAL HEALTH SUPPORT & TRAINING SERVICES	9-2019	867.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4284363	TOTAL HEALTH SUPPORT & TRAINING SERVICES	9-2019	1,122.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4284422	TOTAL HEALTH SUPPORT & TRAINING SERVICES	9-2019	2,472.08	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4284421	TOTAL HEALTH SUPPORT & TRAINING SERVICES	9-2019	2,922.80	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4284420	TOTAL HEALTH SUPPORT & TRAINING SERVICES	9-2019	3,854.60	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool



4284419	TOTAL HEALTH SUPPORT & TRAINING SERVICES	9-2019	4,361.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4284412	TOTAL HEALTH SUPPORT & TRAINING SERVICES	9-2019	3,350.20	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4284411	TOTAL HEALTH SUPPORT & TRAINING SERVICES	9-2019	4,838.55	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4284395	TOTAL HEALTH SUPPORT & TRAINING SERVICES	9-2019	663.00	5711	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4284404	TOTAL HEALTH SUPPORT & TRAINING SERVICES	9-2019	833.00	5751	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4284402	TOTAL HEALTH SUPPORT & TRAINING SERVICES	9-2019	2,278.00	5751	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4284410	TOTAL HEALTH SUPPORT & TRAINING SERVICES	9-2019	4,352.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4284398	TOTAL HEALTH SUPPORT & TRAINING SERVICES	9-2019	714.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4284373	TOTAL HEALTH SUPPORT & TRAINING SERVICES	9-2019	1,343.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4284369	TOTAL HEALTH SUPPORT & TRAINING SERVICES	9-2019	952.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4284389	TOTAL HEALTH SUPPORT & TRAINING SERVICES	9-2019	2,176.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4284388	TOTAL HEALTH SUPPORT & TRAINING SERVICES	9-2019	595.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4284383	TOTAL HEALTH SUPPORT & TRAINING SERVICES	9-2019	522.75	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4284372	TOTAL HEALTH SUPPORT & TRAINING SERVICES	9-2019	1,181.50	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4284418	TOTAL HEALTH SUPPORT & TRAINING SERVICES	9-2019	4,361.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4284417	TOTAL HEALTH SUPPORT & TRAINING SERVICES	9-2019	4,361.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4284416	TOTAL HEALTH SUPPORT & TRAINING SERVICES	9-2019	3,111.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4284415	TOTAL HEALTH SUPPORT & TRAINING SERVICES	9-2019	5,320.76	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4284414	TOTAL HEALTH SUPPORT & TRAINING SERVICES	9-2019	3,283.76	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4284394	TOTAL HEALTH SUPPORT & TRAINING SERVICES	9-2019	1,071.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4284371	TOTAL HEALTH SUPPORT & TRAINING SERVICES	9-2019	688.50	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4284367	TOTAL HEALTH SUPPORT & TRAINING SERVICES	9-2019	1,666.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4284397	TOTAL HEALTH SUPPORT & TRAINING SERVICES	9-2019	1,028.50	5751	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4284393	TOTAL HEALTH SUPPORT & TRAINING SERVICES	9-2019	1,436.50	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4290634	SAM STRADLING	9-2019	844.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4283987	BARBARA DOREEN POWELL	9-2019	759.75	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4289827	BARBARA DOREEN POWELL	9-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances

4289979	BARBARA DOREEN POWELL	9-2019	530.70	5451	5610	Foster Care Allowance	BFFC Organisation	External Placements
4284057	BARBARA DOREEN POWELL	9-2019	530.70	5451	5610	Foster Care Allowance	BFFC Organisation	External Placements
4289700	FAMILY SUPPORT PRACTISE LIMITED	9-2019	758.05	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4288440	PURLEY C OF E (VC) PRIMARY SCHOOL	9-2019	3,579.16	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4291984	PURLEY C OF E (VC) PRIMARY SCHOOL	9-2019	1,342.00	5468	5271	Young People Support Needs	BFFC Organisation	LAC Education
4289653	PEMBROKE LODGE	9-2019	2,800.00	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289182	MR JONATHAN SAMPSON	9-2019	675.00	2410	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4283824	MONICA FARR	9-2019	1,320.20	5289	1983	Agency Staff	Directorate of Adult Care and Health Services	St Marys + All Saint Prim
4291737	MONICA FARR	9-2019	1,154.85	5289	1983	Agency Staff	Directorate of Adult Care and Health Services	St Marys + All Saint Prim
4278931	MONICA FARR	9-2019	1,462.40	5289	1983	Agency Staff	Directorate of Adult Care and Health Services	St Marys + All Saint Prim
4282739	MONICA FARR	9-2019	1,348.10	5289	1983	Agency Staff	Directorate of Adult Care and Health Services	St Marys + All Saint Prim
4292804	MONICA FARR	9-2019	1,385.90	5289	1983	Agency Staff	Directorate of Adult Care and Health Services	St Marys + All Saint Prim
4292804	MONICA FARR	9-2019	1,385.00	5289	1983	Agency Staff	Directorate of Adult Care and Health Services	St Marys + All Saint Prim
4292804	MONICA FARR	9-2019	1,295.00	5289	1983	Agency Staff	Directorate of Adult Care and Health Services	St Marys + All Saint Prim
4283765	MR ANDREW DYMOND	9-2019	850.00	2250	4307	Professional Fees	Directorate of Resources	Debt Management Costs H/Ac
4283765	MR ANDREW DYMOND	9-2019	850.00	2250	4307	Professional Fees	Directorate of Resources	Debt Management Costs H/Ac
4256671	PESTPRO BIRD SOLUTIONS LTD	9-2019	2,235.36	4010	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4288379	PESTPRO BIRD SOLUTIONS LTD	9-2019	1,862.00	4010	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4275679	PESTPRO BIRD SOLUTIONS LTD	9-2019	2,920.72	4010	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4284672	CHARTWELLS	9-2019	84,622.20	3880	4153	Catering/Meeting Expenses	BFFC Organisation	The Maples Resource Centre
4284671	CHARTWELLS	9-2019	92,743.00	3880	4153	Catering/Meeting Expenses	BFFC Organisation	The Maples Resource Centre
4252813	CHARTWELLS	9-2019	89,699.00	3880	4153	Catering/Meeting Expenses	BFFC Organisation	The Maples Resource Centre
4252817	CHARTWELLS	9-2019	130,451.40	3880	4153	Catering/Meeting Expenses	BFFC Organisation	The Maples Resource Centre
4252810	CHARTWELLS	9-2019	47,450.40	3880	4153	Catering/Meeting Expenses	BFFC Organisation	The Maples Resource Centre
4252813	CHARTWELLS	9-2019	89,699.00	3880	4153	Catering/Meeting Expenses	BFFC Organisation	The Maples Resource Centre
4252813	CHARTWELLS	9-2019	89,699.00	3880	4153	Catering/Meeting Expenses	BFFC Organisation	The Maples Resource Centre
4289509	DOWNVIEW RESIDENTIAL CARE	9-2019	4,373.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4284355	THERA EAST ANGLIA	9-2019	3,477.02	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289902	JENNIFER LOTT	9-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances

4284250	JENNIFER LOTT	9-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4290636	DAVID JURGENSEN	9-2019	2,670.92	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4288285	SUNBEAM FOSTERING AGENCY LTD	9-2019	3,222.45	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4288286	SUNBEAM FOSTERING AGENCY LTD	9-2019	3,222.45	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4288284	SUNBEAM FOSTERING AGENCY LTD	9-2019	3,222.45	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4288282	SUNBEAM FOSTERING AGENCY LTD	9-2019	3,764.29	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4288280	SUNBEAM FOSTERING AGENCY LTD	9-2019	3,085.74	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4288281	SUNBEAM FOSTERING AGENCY LTD	9-2019	3,085.74	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4288283	SUNBEAM FOSTERING AGENCY LTD	9-2019	4,406.42	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4284718	E-MPIRICAL LTD	9-2019	812.50	4725	4306	Consultancy Fees	Environment and Neighbourhood Services	Sport and Culture
4293648	CAROLE TAYLOR	9-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293848	CAROLE TAYLOR	9-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293544	CAROLE TAYLOR	9-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293662	CAROLE TAYLOR	9-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4282800	MR ANDREW LEONG	9-2019	550.00	2410	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4284086	LUCY PHILLIPS	9-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4289868	LUCY PHILLIPS	9-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4290814	JANE MALEY	9-2019	808.04	5820	2504	Landlords service charge	Environment and Neighbourhood Services	Housing Advice
4293836	JANE MALEY	9-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4286769	READING & DISTRICT CAB	9-2019	25,250.00	2041	4600	GrantsVolunt.Organ.	Directorate of Resources	ASC Voluntary Grants
4271756	ALPHA CARE AMBULANCE SERVICE	9-2019	2,550.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4279466	DISABILITY CHALLENGERS	9-2019	10,000.00	3590	4600	GrantsVolunt.Organ.	BFFC Organisation	ASC Voluntary Grants
4284690	DISABILITY CHALLENGERS	9-2019	6,190.50	3590	4600	GrantsVolunt.Organ.	BFFC Organisation	ASC Voluntary Grants
4288349	NEXUS FOSTERING LTD	9-2019	3,184.80	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4290486	KIM MILLAR	9-2019	3,453.40	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4288420	HEATHLANDS	9-2019	9,048.83	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4287948	ROYLE CARE LTD	9-2019	798.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4287947	ROYLE CARE LTD	9-2019	2,298.24	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4287928	ROYLE CARE LTD	9-2019	2,298.24	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4287927	ROYLE CARE LTD	9-2019	2,416.80	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4287926	ROYLE CARE LTD	9-2019	2,298.24	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4287925	ROYLE CARE LTD	9-2019	620.16	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4287924	ROYLE CARE LTD	9-2019	2,371.20	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4287976	ROYLE CARE LTD	9-2019	802.56	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool

4287968	ROYLE CARE LTD	9-2019	2,042.88	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4287967	ROYLE CARE LTD	9-2019	994.08	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4287975	ROYLE CARE LTD	9-2019	2,298.24	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4287974	ROYLE CARE LTD	9-2019	1,896.96	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4287971	ROYLE CARE LTD	9-2019	893.76	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4287946	ROYLE CARE LTD	9-2019	1,842.24	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4287941	ROYLE CARE LTD	9-2019	1,586.88	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4287940	ROYLE CARE LTD	9-2019	2,042.88	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4287923	ROYLE CARE LTD	9-2019	756.96	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4287922	ROYLE CARE LTD	9-2019	2,298.24	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4287970	ROYLE CARE LTD	9-2019	1,386.24	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4287964	ROYLE CARE LTD	9-2019	2,298.24	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4287963	ROYLE CARE LTD	9-2019	2,298.24	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4287966	ROYLE CARE LTD	9-2019	2,298.24	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4287965	ROYLE CARE LTD	9-2019	2,316.48	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4287956	ROYLE CARE LTD	9-2019	2,371.20	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4287955	ROYLE CARE LTD	9-2019	611.04	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4287943	ROYLE CARE LTD	9-2019	902.88	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4287938	ROYLE CARE LTD	9-2019	980.40	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4287937	ROYLE CARE LTD	9-2019	2,298.24	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4287977	ROYLE CARE LTD	9-2019	1,532.16	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4287960	ROYLE CARE LTD	9-2019	2,298.24	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4287959	ROYLE CARE LTD	9-2019	2,298.24	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4287958	ROYLE CARE LTD	9-2019	1,751.04	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4287939	ROYLE CARE LTD	9-2019	2,070.24	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4287936	ROYLE CARE LTD	9-2019	2,298.24	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4287935	ROYLE CARE LTD	9-2019	1,431.84	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool

4287934	ROYLE CARE LTD	9-2019	2,298.24	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4287954	ROYLE CARE LTD	9-2019	2,371.20	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4287953	ROYLE CARE LTD	9-2019	766.08	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4287951	ROYLE CARE LTD	9-2019	1,805.76	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4287876	ROYLE CARE LTD	9-2019	1,176.48	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4287933	ROYLE CARE LTD	9-2019	2,298.24	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4287930	ROYLE CARE LTD	9-2019	1,942.56	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4287929	ROYLE CARE LTD	9-2019	1,240.32	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4284782	LOLA COFF	9-2019	1,164.24	5745	5220	Short Breaks	Directorate of Adult Care and Health Services	LD Shared Lives/Adult Placement
4288096	YELLOW CARS LTD	9-2019	1,885.00	5426	5236	Booked Travel	BFFC Organisation	LDD RES/IFA
4284670	YELLOW CARS LTD	9-2019	3,300.00	5426	5236	Booked Travel	BFFC Organisation	LDD RES/IFA
4264921	YELLOW CARS LTD	9-2019	984.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4289781	YELLOW CARS LTD	9-2019	1,436.00	5426	5236	Booked Travel	BFFC Organisation	LDD RES/IFA
4288197	YELLOW CARS LTD	9-2019	2,310.00	5426	5236	Booked Travel	BFFC Organisation	LDD RES/IFA
4284668	YELLOW CARS LTD	9-2019	4,070.00	5426	5236	Booked Travel	BFFC Organisation	LDD RES/IFA
4290584	CHRISTOPHER MASKELL	9-2019	4,294.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289022	MR ALEX FORBES	9-2019	675.00	2410	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4283928	JULIA ESTHER MCMILLAN	9-2019	530.70	5451	5610	Foster Care Allowance	BFFC Organisation	External Placements
4290126	JULIA ESTHER MCMILLAN	9-2019	530.70	5451	5610	Foster Care Allowance	BFFC Organisation	External Placements
4290493	MOHAMMED ADIL KIYANI	9-2019	1,478.80	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289656	HC-ONE OVAL LIMITED	9-2019	1,916.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4286878	YMCA READING	9-2019	27,135.99	5810	4401	Preventive+SupportiveSe rv	Environment and Neighbourhood Services	Housing GF General Charges
4288397	YMCA READING	9-2019	27,135.99	5810	4401	Preventive+SupportiveSe rv	Environment and Neighbourhood Services	Housing GF General Charges
4288401	YMCA READING	9-2019	27,135.99	5810	4401	Preventive+SupportiveSe rv	Environment and Neighbourhood Services	Housing GF General Charges
4280108	MY LONDON LETS	9-2019	1,040.00	5455	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4280111	MY LONDON LETS	9-2019	1,475.00	5400	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4280110	MY LONDON LETS	9-2019	1,040.00	5455	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4292798	MY LONDON LETS	9-2019	1,040.00	5455	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4292797	MY LONDON LETS	9-2019	1,475.00	5400	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4292767	MY LONDON LETS	9-2019	1,475.00	5400	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4292799	MY LONDON LETS	9-2019	1,040.00	5455	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4292768	MY LONDON LETS	9-2019	1,040.00	5455	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4292800	MY LONDON LETS	9-2019	1,475.00	5400	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4292796	MY LONDON LETS	9-2019	1,475.00	5400	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4292795	MY LONDON LETS	9-2019	1,040.00	5455	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4280113	MY LONDON LETS	9-2019	1,475.00	5400	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4280109	MY LONDON LETS	9-2019	1,475.00	5400	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4280112	MY LONDON LETS	9-2019	1,040.00	5455	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool

4294102	MAYA RANI MALHOTRA	9-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293989	MAYA RANI MALHOTRA	9-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279168	COLLECT SERVICES LIMITED	9-2019	8,258.93	4724	4239	Other Office Expenses	Environment and Neighbourhood Services	Early Years Team
4284688	COLLECT SERVICES LIMITED	9-2019	7,228.78	4724	4239	Other Office Expenses	Environment and Neighbourhood Services	Early Years Team
4284687	COLLECT SERVICES LIMITED	9-2019	9,509.85	4724	4239	Other Office Expenses	Environment and Neighbourhood Services	Early Years Team
4289733	COLLECT SERVICES LIMITED	9-2019	6,434.60	4724	4239	Other Office Expenses	Environment and Neighbourhood Services	Early Years Team
4278934	COLLECT SERVICES LIMITED	9-2019	16,745.59	4724	4239	Other Office Expenses	Environment and Neighbourhood Services	Early Years Team
4289734	COLLECT SERVICES LIMITED	9-2019	18,756.37	4724	4239	Other Office Expenses	Environment and Neighbourhood Services	Early Years Team
4277977	COLLECT SERVICES LIMITED	9-2019	14,131.99	4724	4239	Other Office Expenses	Environment and Neighbourhood Services	Early Years Team
4289247	COLLECT SERVICES LIMITED	9-2019	5,797.60	4724	4239	Other Office Expenses	Environment and Neighbourhood Services	Early Years Team
4283855	CAMBIAN CHILDCARE LIMITED	9-2019	21,214.20	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4290230	THE HOUSING OMBUDSMAN	9-2019	8,477.50	5910	4603	Subscriptions	Directorate of Resources	Corporate Investigations Team
4290587	JOANNA LOUISE FOXLEY	9-2019	755.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4271815	MR PAUL MURRAY	9-2019	875.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4271797	MR PAUL MURRAY	9-2019	875.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4278501	WILCOX PSYCHOLOGICAL ASSOCIATES	9-2019	2,216.50	2415	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4283778	WILCOX PSYCHOLOGICAL ASSOCIATES	9-2019	1,625.00	2415	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4278882	LEXTOX	9-2019	812.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4289250	LEXTOX	9-2019	848.00	2412	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4288685	LEXTOX	9-2019	1,190.00	2418	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4289249	LEXTOX	9-2019	888.00	2415	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4289248	LEXTOX	9-2019	962.00	2415	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4278898	LEXTOX	9-2019	587.00	2405	4773	Discretionary Items	Directorate of Resources	Head of Marketing - BFFC
4290407	VJ CARERS LIMITED	9-2019	2,126.40	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4290408	VJ CARERS LIMITED	9-2019	2,126.40	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4290409	VJ CARERS LIMITED	9-2019	2,126.40	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4293169	VJ CARERS LIMITED	9-2019	620.20	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4293168	VJ CARERS LIMITED	9-2019	620.20	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4293161	VJ CARERS LIMITED	9-2019	2,994.68	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4293156	VJ CARERS LIMITED	9-2019	3,225.04	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4293154	VJ CARERS LIMITED	9-2019	1,488.48	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool



4293158	VJ CARERS LIMITED	9-2019	2,480.80	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4293164	VJ CARERS LIMITED	9-2019	744.24	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4293159	VJ CARERS LIMITED	9-2019	2,232.72	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4293181	VJ CARERS LIMITED	9-2019	602.48	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4293167	VJ CARERS LIMITED	9-2019	620.20	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4293166	VJ CARERS LIMITED	9-2019	939.16	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4293160	VJ CARERS LIMITED	9-2019	1,240.40	5711	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4293157	VJ CARERS LIMITED	9-2019	2,480.80	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4293153	VJ CARERS LIMITED	9-2019	1,240.40	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4293152	VJ CARERS LIMITED	9-2019	1,240.40	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4293163	VJ CARERS LIMITED	9-2019	2,126.40	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4293162	VJ CARERS LIMITED	9-2019	2,223.86	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4293171	VJ CARERS LIMITED	9-2019	606.91	5751	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4293165	VJ CARERS LIMITED	9-2019	531.60	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4293149	VJ CARERS LIMITED	9-2019	2,480.80	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4293176	VJ CARERS LIMITED	9-2019	2,480.80	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4293179	VJ CARERS LIMITED	9-2019	2,100.00	5741	5236	Booked Travel	Directorate of Adult Care and Health Services	LDD RES/IFA
4293177	VJ CARERS LIMITED	9-2019	992.32	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4293151	VJ CARERS LIMITED	9-2019	1,984.64	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4293150	VJ CARERS LIMITED	9-2019	2,241.58	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289538	APPLEHILL	9-2019	3,662.40	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289660	APPLEHILL	9-2019	3,360.00	5733	5228	S28A Purchased Care	Directorate of Adult Care and Health Services	Mental Health Nursing
4289543	APPLEHILL	9-2019	2,340.00	5753	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289660	APPLEHILL	9-2019	3,360.00	5733	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289691	APPLEHILL	9-2019	1,772.46	5733	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289671	APPLEHILL	9-2019	1,831.20	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4293702	MRS B DESAX & MR O ANTILLE	9-2019	989.91	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties

4275636	PARSONS MARSHALL PSYCHOLOGY LTD	9-2019	549.90	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4288711	THE HEIGHTS PRIMARY SCHOOL	9-2019	6,868.00	3525	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4289642	REACH LTD	9-2019	2,678.76	5743	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289412	REACH LTD	9-2019	5,955.20	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289975	DEBRA D'SOUZA	9-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4284053	DEBRA D'SOUZA	9-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4288156	COMPASS FOSTERING LONDON LTD	9-2019	1,484.70	5463	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4288398	UPTON PARK HOTEL	9-2019	570.00	5871	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4289732	UPTON PARK HOTEL	9-2019	665.00	5871	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4289133	GATENBYSANDERSON	9-2019	16,500.00	2855	1960	Recruitment & Interview Costs	Directorate of Resources	Team Reading
4282838	SALVATION ARMY SOCIAL SERVICES FINANCE	9-2019	40,000.00	5810	4401	Preventive+SupportiveSe rv	Environment and Neighbourhood Services	Housing GF General Charges
4275710	READING HAMPSHIRE PROPERTY PARTNERSHIP LIMITED	9-2019	539.75	8210	9033	External Fees Misc.	Housing Capital	SHGs _ Social Housing Grants
4284698	READING HAMPSHIRE PROPERTY PARTNERSHIP LIMITED	9-2019	9,294.75	8626	9033	External Fees Misc.	General Capital	SHGs _ Social Housing Grants
4278610	READING HAMPSHIRE PROPERTY PARTNERSHIP LIMITED	9-2019	3,917.50	4700	5401	TPP Contract	Environment and Neighbourhood Services	Traffic
4275710	READING HAMPSHIRE PROPERTY PARTNERSHIP LIMITED	9-2019	1,047.75	8224	9033	External Fees Misc.	Housing Capital	SHGs _ Social Housing Grants
4275710	READING HAMPSHIRE PROPERTY PARTNERSHIP LIMITED	9-2019	666.75	8249	9033	External Fees Misc.	Housing Capital	SHGs _ Social Housing Grants
4275710	READING HAMPSHIRE PROPERTY PARTNERSHIP LIMITED	9-2019	857.25	8246	9033	External Fees Misc.	Housing Capital	SHGs _ Social Housing Grants
4275710	READING HAMPSHIRE PROPERTY PARTNERSHIP LIMITED	9-2019	1,555.75	8237	9033	External Fees Misc.	Housing Capital	SHGs _ Social Housing Grants
4275710	READING HAMPSHIRE PROPERTY PARTNERSHIP LIMITED	9-2019	793.75	8264	9033	External Fees Misc.	Housing Capital	SHGs _ Social Housing Grants
4275710	READING HAMPSHIRE PROPERTY PARTNERSHIP LIMITED	9-2019	4,027.50	8200	9033	External Fees Misc.	Education + Community Capital	SHGs _ Social Housing Grants
4275710	READING HAMPSHIRE PROPERTY PARTNERSHIP LIMITED	9-2019	27,274.38	8264	9033	External Fees Misc.	Housing Capital	SHGs _ Social Housing Grants
4275710	READING HAMPSHIRE PROPERTY PARTNERSHIP LIMITED	9-2019	10,269.88	8260	9033	External Fees Misc.	Blessed Hugh Farringdon	SHGs _ Social Housing Grants
4275710	READING HAMPSHIRE PROPERTY PARTNERSHIP LIMITED	9-2019	1,577.85	8200	9033	External Fees Misc.	Education + Community Capital	SHGs _ Social Housing Grants
4275710	READING HAMPSHIRE PROPERTY PARTNERSHIP LIMITED	9-2019	18,994.50	8230	9033	External Fees Misc.	Education + Community Capital	SHGs _ Social Housing Grants
4275710	READING HAMPSHIRE PROPERTY PARTNERSHIP LIMITED	9-2019	1,149.26	8207	9033	External Fees Misc.	Housing Capital	SHGs _ Social Housing Grants
4293969	MATTHEW BRAZIL	9-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4290225	HOLLIE COLLINGS	9-2019	1,000.00	5455	5218	Subsistence	BFFC Organisation	Leaving Care Support
4289976	STEPHEN & KAREN VAUGHAN	9-2019	798.16	5460	5610	Foster Care Allowance	BFFC Organisation	External Placements
4284054	STEPHEN & KAREN VAUGHAN	9-2019	798.16	5460	5610	Foster Care Allowance	BFFC Organisation	External Placements

4271416	UK CONTAINER MAINTENANCE LIMITED	9-2019	3,168.00	4561	4312	Household Waste	Environment and Neighbourhood Services	Refuse Collection
4289525	CHILMINGTON HOMES LIMITED	9-2019	6,424.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289475	CHILMINGTON HOMES LIMITED	9-2019	6,424.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289418	CHILMINGTON HOMES LIMITED	9-2019	5,024.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4284499	CHILMINGTON HOMES LIMITED	9-2019	1,133.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4284498	CHILMINGTON HOMES LIMITED	9-2019	1,307.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4284496	CHILMINGTON HOMES LIMITED	9-2019	5,425.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4284497	CHILMINGTON HOMES LIMITED	9-2019	1,771.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289654	CHILMINGTON HOMES LIMITED	9-2019	6,424.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289766	GREEN METRO CARS READING LTD	9-2019	1,320.00	5087	5236	Booked Travel	Directorate of Adult Care and Health Services	LDD RES/IFA
4289769	GREEN METRO CARS READING LTD	9-2019	2,340.00	5087	5236	Booked Travel	Directorate of Adult Care and Health Services	LDD RES/IFA
4289768	GREEN METRO CARS READING LTD	9-2019	2,580.00	5087	5236	Booked Travel	Directorate of Adult Care and Health Services	LDD RES/IFA
4289767	GREEN METRO CARS READING LTD	9-2019	1,860.00	5087	5236	Booked Travel	Directorate of Adult Care and Health Services	LDD RES/IFA
4283887	GREEN METRO CARS READING LTD	9-2019	2,220.00	5087	5236	Booked Travel	Directorate of Adult Care and Health Services	LDD RES/IFA
4282775	WELLWORKING LIMITED	9-2019	560.92	3738	4005	Equipment Purchase & Repair	Environment and Neighbourhood Services	Surestart Whitley Nursery
4289089	BROVANTURE LTD	9-2019	5,625.00	2202	4506	Software Support	Directorate of Resources	IT Management
4288338	UK LANGUAGE SOLUTIONS LTD	9-2019	520.90	5426	4756	Translat. + Interpretation	BFFC Organisation	Interpretation & Translation Svcs
4278527	BUILDING RESEARCH ESTABLISHMENT LTD	9-2019	1,250.00	4700	5401	TPP Contract	Environment and Neighbourhood Services	Traffic
4258604	GEORGE HENRY RELAY (OXFORD) LTD	9-2019	1,565.00	5970	2066	Essential Cyclical Insp. + Mai	Environment and Neighbourhood Services	Repairs
4288395	AQUATEC AQUARIUMS	9-2019	878.95	5940	4005	Equipment Purchase & Repair	Environment and Neighbourhood Services	Surestart Whitley Nursery
4284781	CAROLINE CHALKLEY	9-2019	623.70	5063	5220	Short Breaks	Directorate of Adult Care and Health Services	LD Shared Lives/Adult Placement
4278518	SIEMENS FINANCIAL SERVICES LTD	9-2019	8,845.43	5940	4005	Equipment Purchase & Repair	Environment and Neighbourhood Services	Surestart Whitley Nursery
4289741	NO THIRD ENTERTAINMENTS LTD	9-2019	32,841.50	1202	8352	Ticket SalesPerformances	Environment and Neighbourhood Services	South Street Operations
4289741	NO THIRD ENTERTAINMENTS LTD	9-2019	6,893.09	1200	4307	Professional Fees	Environment and Neighbourhood Services	Debt Management Costs H/Ac
4289741	NO THIRD ENTERTAINMENTS LTD	9-2019	24,122.42	1200	4307	Professional Fees	Environment and Neighbourhood Services	Debt Management Costs H/Ac
4293701	PATRICK GINNELLY	9-2019	989.91	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4283923	SONIA FULCHER	9-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances

4290121	SONIA FULCHER	9-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4293927	ALAN BUNKER & ANNE WELSH	9-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293992	ANDREW & JACQUELINE FREEBORN	9-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293915	ANDREW & JACQUELINE FREEBORN	9-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4264989	PCC TYLEHURST ST GEORGE	9-2019	800.00	2425	2502	Hire of halls	Directorate of Resources	East CC Cluster
4264960	PCC TYLEHURST ST GEORGE	9-2019	800.00	2434	2502	Hire of halls	Directorate of Resources	East CC Cluster
4292836	MR J D HAWKINS	9-2019	1,713.15	2410	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4292751	MR J D HAWKINS	9-2019	3,285.15	2405	4773	Discretionary Items	Directorate of Resources	Head of Marketing - BFFC
4288375	MR J D HAWKINS	9-2019	2,980.65	2410	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4288377	MR J D HAWKINS	9-2019	2,365.20	2410	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4278525	HAGUE COMPUTER SUPPLIES LTD	9-2019	4,285.00	1235	4130	Publicity & Media Work	Environment and Neighbourhood Services	Cultural Services Marketing
4278606	KIER FACILITIES SERVICES LTD	9-2019	1,032.27	1256	2300	Plant Maintenance	Directorate of Resources	Archives - General
4290464	PAMELA WOOD	9-2019	3,201.44	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4293711	DANIEL SIMMONS	9-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4288006	Q1 CARE LIMITED	9-2019	532.80	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289409	ROWAN LODGE	9-2019	3,800.00	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4280148	SIAN COX	9-2019	550.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4282797	SIAN COX	9-2019	616.67	2412	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4282749	DAY TANNER PARTNERSHIP LTD	9-2019	4,800.00	8003	9051	Design Fees	Arts and Leisure Capital	LEP Projects
4288133	KENNET CARE LTD	9-2019	15,437.10	5400	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4288134	KENNET CARE LTD	9-2019	15,437.10	5400	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4293742	DR MICHAEL YEBOAH	9-2019	989.91	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293699	AM PROPERTY MANAGEMENT (UK) LIMITED	9-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4271794	MERLIN CHEMICALS	9-2019	544.00	4351	2704	Cleaning Materials	Environment and Neighbourhood Services	Meadway Leisure Centre
4289468	WYNFIELD HOUSE	9-2019	2,996.00	5712	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4278547	MR JUSTIN TADROS	9-2019	650.00	2410	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4275705	MR JUSTIN TADROS	9-2019	550.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4288939	COURTNEY COACHES LTD	9-2019	2,128.00	4726	4303	Payments to Operators	Environment and Neighbourhood Services	Berkshire DAT Pool
4288949	JGP RESOURCING LTD	9-2019	9,268.00	2600	1960	Recruitment & Interview Costs	Directorate of Resources	Team Reading
4288369	THE GEORGE HOTEL	9-2019	12,614.60	5871	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4282781	LAND SKILLS TRAINING & ASSESSMENTS LTD	9-2019	840.00	1502	1930	Training & Development Costs	DENS Overhead	CSS Training
4282854	EQUAL STUDIO LTD	9-2019	700.00	8015	9033	External Fees Misc.	Arts and Leisure Capital	SHGs - Social Housing Grants
4293606	GILLIAN REID	9-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293854	OYSTER PROPERTIES	9-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties

4293931	OYSTER PROPERTIES	9-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4289648	NORMANHURST RESIDENTIAL HOME	9-2019	3,200.00	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4293768	PERKINS PROPERTIES	9-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4261565	M&D SERVICES	9-2019	750.00	1306	5400	TPP to Others	Environment and Neighbourhood Services	DECs Contracts
4274714	M&D SERVICES	9-2019	1,210.00	1306	5400	TPP to Others	Environment and Neighbourhood Services	DECs Contracts
4274714	M&D SERVICES	9-2019	1,210.00	1306	5400	TPP to Others	Environment and Neighbourhood Services	DECs Contracts
4289127	M&D SERVICES	9-2019	11,600.00	1306	5400	TPP to Others	Environment and Neighbourhood Services	DECs Contracts
4291982	ALDERMAN PAYNE PRIMARY SCHOOL	9-2019	1,270.00	5468	5271	Young People Support Needs	BFFC Organisation	LAC Education
4293257	HARINO CARE LIMITED	9-2019	1,003.20	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4293255	HARINO CARE LIMITED	9-2019	953.04	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4288388	PROLUDIC LTD	9-2019	911.46	1306	2109	CPG Maintenance	Environment and Neighbourhood Services	Grounds Maintenance
4291935	AVANTI CYCLING	9-2019	720.00	4726	5400	TPP to Others	Environment and Neighbourhood Services	DECs Contracts
4284183	DERRICK FISHER	9-2019	522.96	5460	5610	Foster Care Allowance	BFFC Organisation	External Placements
4290058	DERRICK FISHER	9-2019	522.96	5460	5610	Foster Care Allowance	BFFC Organisation	External Placements
4294018	SEAN HEATH	9-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293832	SEAN HEATH	9-2019	692.74	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293914	SEAN HEATH	9-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293982	SEAN HEATH	9-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293839	SEAN HEATH	9-2019	875.69	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293732	SEAN HEATH	9-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293721	SEAN HEATH	9-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293627	SEAN HEATH	9-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4289639	NEWLAND HOUSE	9-2019	3,500.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4279502	INKLUSION OCCUPATIONAL THERAPY LIMITED	9-2019	1,702.80	5721	1983	Agency Staff	Social Work Teams	St Marys + All Saint Prim
4288126	CARE ADVOCATES LTD	9-2019	1,585.71	5455	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4288127	CARE ADVOCATES LTD	9-2019	1,642.86	5455	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4277964	CARE ADVOCATES LTD	9-2019	1,050.00	5455	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4288120	CARE ADVOCATES LTD	9-2019	1,525.71	5455	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4277971	CARE ADVOCATES LTD	9-2019	1,150.00	5455	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4277965	CARE ADVOCATES LTD	9-2019	1,110.00	5455	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4271647	DR CHINENE KIMBER-BIDIOT	9-2019	1,200.58	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors

4293744	LYNX LETTINGS LTD	9-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293760	LYNX LETTINGS LTD	9-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4290287	PAYCOLL PAYROLL	9-2019	1,747.79	5419	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4290598	PAYCOLL PAYROLL	9-2019	1,196.40	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4290537	PAYCOLL PAYROLL	9-2019	3,304.64	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4290463	PAYCOLL PAYROLL	9-2019	1,252.80	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4290283	PAYCOLL PAYROLL	9-2019	500.40	5419	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4290599	PAYCOLL PAYROLL	9-2019	2,800.00	5751	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4290583	PAYCOLL PAYROLL	9-2019	2,216.32	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4290547	PAYCOLL PAYROLL	9-2019	3,000.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4290526	PAYCOLL PAYROLL	9-2019	1,004.84	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4290518	PAYCOLL PAYROLL	9-2019	836.44	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4290459	PAYCOLL PAYROLL	9-2019	735.24	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4290530	PAYCOLL PAYROLL	9-2019	2,969.28	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4290592	PAYCOLL PAYROLL	9-2019	681.44	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4290524	PAYCOLL PAYROLL	9-2019	595.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4290281	PAYCOLL PAYROLL	9-2019	948.40	5419	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4290488	PAYCOLL PAYROLL	9-2019	549.72	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4290560	PAYCOLL PAYROLL	9-2019	931.96	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4290600	PAYCOLL PAYROLL	9-2019	1,223.32	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4290522	PAYCOLL PAYROLL	9-2019	999.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4290529	PAYCOLL PAYROLL	9-2019	1,285.08	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4290525	PAYCOLL PAYROLL	9-2019	600.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289978	KATY & KEVIN RITSON	9-2019	681.24	5452	5610	Foster Care Allowance	BFFC Organisation	External Placements
4284056	KATY & KEVIN RITSON	9-2019	681.24	5452	5610	Foster Care Allowance	BFFC Organisation	External Placements
4288507	SUMI RATNAM & CO LTD	9-2019	1,512.00	2413	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4288507	SUMI RATNAM & CO LTD	9-2019	1,814.40	2413	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4289205	FRANCES HARRIS	9-2019	550.00	2413	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4288771	VIVEDIA LTD	9-2019	600.00	4606	4005	Equipment Purchase & Repair	Directorate of Resources	Surestart Whitley Nursery

4271790	ARIA BUILDING SERVICES LTD T/A ARIA CLIMATE SYSTEMS	9-2019	1,670.60	1256	2300	Plant Maintenance	Directorate of Resources	Archives _ General
4294150	MARIA SCOTT-WITTENBORN	9-2019	550.00	2418	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4294141	MARIA SCOTT-WITTENBORN	9-2019	625.00	2413	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4288402	MARIA SCOTT-WITTENBORN	9-2019	550.00	2413	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4288476	JACKSON BATES LTD	9-2019	810.00	4601	4307	Professional Fees	Environment and Neighbourhood Services	Debt Management Costs H/Ac
4290785	RELIANCE HIGH TECH LIMITED	9-2019	4,213.97	2700	4770	Health + Safety	Environment and Neighbourhood Services	Health & Safety
4293784	ROSS ERLAM	9-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293571	TERESA HARRIS	9-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293987	MR P C BIDGOOD	9-2019	865.00	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4289661	HUNGERFORD CARE HOME	9-2019	1,680.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4293693	DIOCESAN TRUSTEES (OXFORD) LTD	9-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4288046	THE DEAF HEALTH CHARITY SIGNHEALTH	9-2019	600.00	5711	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289492	BELAMIE GABLES CARE HOME	9-2019	3,000.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4280150	EMMA GATLAND	9-2019	550.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4290723	IMPROVEMENT & DEVELOPMENT AGENCY FOR LOCAL GOVERNMENT	9-2019	934.70	1300	4307	Professional Fees	Environment and Neighbourhood Services	Debt Management Costs H/Ac
4278637	BALFOUR BEATTY CIVIL ENGINEERING LIMITED	9-2019	185,405.59	8806	9026	Contractors	Cross Boundary	LEP Projects
4290758	BALFOUR BEATTY CIVIL ENGINEERING LIMITED	9-2019	194,720.15	8806	9026	Contractors	Cross Boundary	LEP Projects
4284479	SYLVIANCARE LTD	9-2019	1,184.28	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4293146	SYLVIANCARE LTD	9-2019	2,101.68	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4293143	SYLVIANCARE LTD	9-2019	583.80	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4293145	SYLVIANCARE LTD	9-2019	1,476.18	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4293207	SYLVIANCARE LTD	9-2019	3,350.60	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4293184	SYLVIANCARE LTD	9-2019	1,592.94	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4287831	SYLVIANCARE LTD	9-2019	2,101.68	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4284476	SYLVIANCARE LTD	9-2019	1,050.84	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4284480	SYLVIANCARE LTD	9-2019	550.44	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4284478	SYLVIANCARE LTD	9-2019	2,335.20	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4287830	SYLVIANCARE LTD	9-2019	2,101.68	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4293407	GET BERKSHIRE ACTIVE	9-2019	2,000.00	5300	4600	GrantsVolunt.Organ.	Directorate of Adult Care and Health Services	ASC Voluntary Grants



4289698	OXFORD PARENT INFANT PROJECT	9-2019	3,150.00	3627	1930	Training & Development Costs	BFFC Organisation	CSS Training
4286823	PENNA PLC	9-2019	15,400.00	2855	1961	Staff Advertising	Directorate of Resources	Housing & Corporate Projects
4292860	PENNA PLC	9-2019	7,666.00	2201	1960	Recruitment & Interview Costs	Directorate of Resources	Team Reading
4283807	PENNA PLC	9-2019	2,046.00	2201	1960	Recruitment & Interview Costs	Directorate of Resources	Team Reading
4290040	AMINA CALI	9-2019	693.34	5460	5610	Foster Care Allowance	BFFC Organisation	External Placements
4289887	AMINA CALI	9-2019	693.34	5460	5610	Foster Care Allowance	BFFC Organisation	External Placements
4293612	CHANEYS CHARTERED SURVEYORS	9-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293956	CHANEYS CHARTERED SURVEYORS	9-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293657	CHANEYS CHARTERED SURVEYORS	9-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293582	JAMES & TERESA WARD	9-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293569	CHRISTINE O'NEIL	9-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4278987	REHABILITATION UK COMMUNITY	9-2019	1,450.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4278985	REHABILITATION UK COMMUNITY	9-2019	4,872.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4278984	REHABILITATION UK COMMUNITY	9-2019	4,872.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4279031	REHABILITATION UK COMMUNITY	9-2019	2,880.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4278988	REHABILITATION UK COMMUNITY	9-2019	1,604.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4278986	REHABILITATION UK COMMUNITY	9-2019	1,324.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4287900	REHABILITATION UK COMMUNITY	9-2019	1,593.25	5751	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4293785	DR ALAN BULLOCK	9-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4271415	EARLEY SECURITY SERVICES SOUTHERN LTD	9-2019	576.00	4352	2302	Security costs	Environment and Neighbourhood Services	Cemeteries
4271622	EARLEY SECURITY SERVICES SOUTHERN LTD	9-2019	558.00	4351	2704	Cleaning Materials	Environment and Neighbourhood Services	Meadway Leisure Centre
4284793	EARLEY SECURITY SERVICES SOUTHERN LTD	9-2019	590.00	4352	2302	Security costs	Environment and Neighbourhood Services	Cemeteries
4278804	EARLEY SECURITY SERVICES SOUTHERN LTD	9-2019	1,500.00	4607	2302	Security costs	Directorate of Resources	Cemeteries
4271667	EARLEY SECURITY SERVICES SOUTHERN LTD	9-2019	1,104.50	1306	5400	TPP to Others	Environment and Neighbourhood Services	DECs Contracts
4271667	EARLEY SECURITY SERVICES SOUTHERN LTD	9-2019	1,104.50	1306	5400	TPP to Others	Environment and Neighbourhood Services	DECs Contracts
4274598	EARLEY SECURITY SERVICES SOUTHERN LTD	9-2019	858.00	2434	2502	Hire of halls	Directorate of Resources	East CC Cluster
4271786	EARLEY SECURITY SERVICES SOUTHERN LTD	9-2019	1,617.00	2425	2502	Hire of halls	Directorate of Resources	East CC Cluster
4293587	MARK WATTON	9-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties

4289474	CALSA CARE LTD T/A VICARAGE COURT CARE HOME	9-2019	2,460.00	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4293554	SHING HEUNG	9-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4292002	CHARVIL PRIMARY SCHOOL	9-2019	1,289.78	5468	5271	Young People Support Needs	BFFC Organisation	LAC Education
4288151	ALLIANCE FOSTER CARE	9-2019	3,389.19	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4293579	PRIYA SAJU KANNATH	9-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4271655	IPEX CONSULTING LTD	9-2019	5,780.00	4611	4306	Consultancy Fees	Environment and Neighbourhood Services	Sport and Culture
4280127	SOUND BARRIER SOLUTIONS LIMITED	9-2019	2,625.00	4611	4306	Consultancy Fees	Environment and Neighbourhood Services	Sport and Culture
4284706	MIND GARDEN THERAPY	9-2019	507.50	5006	5263	MH Support Needs	Directorate of Adult Care and Health Services	Compass Opportunities
4293736	NICOLA PERKINS	9-2019	989.91	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293600	NICOLA PERKINS	9-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4290339	MAKAI CARE LTD	9-2019	1,229.44	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4290331	MAKAI CARE LTD	9-2019	1,261.08	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4290330	MAKAI CARE LTD	9-2019	922.08	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4290338	MAKAI CARE LTD	9-2019	759.36	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4290337	MAKAI CARE LTD	9-2019	750.62	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4290335	MAKAI CARE LTD	9-2019	840.72	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4290334	MAKAI CARE LTD	9-2019	2,178.64	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4290333	MAKAI CARE LTD	9-2019	560.48	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4278502	PSYCHOLOGY EXPERTS	9-2019	854.09	2415	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4279254	BIBLIOTHECA LTD	9-2019	2,000.00	1454	4051	Adult Fiction Books	Environment and Neighbourhood Services	General Reference
4284625	BELINDA VAN ZYL	9-2019	750.00	5486	1930	Training & Development Costs	BFFC Organisation	CSS Training
4283745	JUNE MAYNARD	9-2019	746.48	9612	9650	Income	Community Care +	Rent Control Account
4288161	COMPASS FOSTERING SOUTH LTD	9-2019	3,236.75	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4289770	COMPASS FOSTERING SOUTH LTD	9-2019	3,612.66	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4292901	SONIA BRADY-MELTON	9-2019	879.30	9612	9650	Income	Community Care +	Rent Control Account
4284654	GRAHAM HOLMES ASTRASEAL LTD	9-2019	1,008.70	4040	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4293640	FRANK & GARY HOPE	9-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293597	FRANK & GARY HOPE	9-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293737	FRANK & GARY HOPE	9-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293615	HANNAH WATSON-TOFT	9-2019	989.91	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties

4293564	HANNAH WATSON-TOFT	9-2019	989.91	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4289529	SHINFIELD LODGE CARE LIMITED	9-2019	2,400.00	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4292816	BK SAFETY & WORKWEAR LTD	9-2019	959.41	4561	4204	Uniforms	Environment and Neighbourhood Services	Refuse Collection
4291872	DITTON PARK ACADEMY	9-2019	1,720.00	5468	5271	Young People Support Needs	BFFC Organisation	LAC Education
4293903	SIOBHAN SANCTUARY	9-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293550	SIOBHAN SANCTUARY	9-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293728	READING LETTINGS	9-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293593	READING LETTINGS	9-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293581	READING LETTINGS	9-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4288370	BLAKE MORGAN LLP	9-2019	11,022.00	8016	9033	External Fees Misc.	Arts and Leisure Capital	SHGs _ Social Housing Grants
4282842	DOMESTIC APPLIANCE SPECIALISTS	9-2019	1,850.00	4010	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4282842	DOMESTIC APPLIANCE SPECIALISTS	9-2019	1,750.00	4010	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4293912	BRIAN SHARP	9-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4275698	OLIVER POWELL	9-2019	550.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4283796	OLIVER POWELL	9-2019	750.00	2412	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4290770	OLIVER POWELL	9-2019	550.00	2410	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4294067	T MARSH & S CLARKE	9-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4288617	THE CHILDREN'S FAMILY TRUST	9-2019	3,385.20	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4288615	THE CHILDREN'S FAMILY TRUST	9-2019	3,402.56	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4288616	THE CHILDREN'S FAMILY TRUST	9-2019	3,394.19	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4286752	HOPEDALE CHILDREN & FAMILY SERVICES LTD	9-2019	9,901.73	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4291965	HOPEDALE CHILDREN & FAMILY SERVICES LTD	9-2019	1,512.00	5468	5271	Young People Support Needs	BFFC Organisation	LAC Education
4291800	DR PHT CARTLIDGE	9-2019	638.29	2415	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4293826	STEPHEN DORSEY	9-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293661	STEPHEN DORSEY	9-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4288416	READING FRINGE FESTIVAL	9-2019	1,889.00	1200	4307	Professional Fees	Environment and Neighbourhood Services	Debt Management Costs H/Ac
4288416	READING FRINGE FESTIVAL	9-2019	2,059.00	1202	8352	Ticket SalesPerformances	Environment and Neighbourhood Services	South Street Operations
4294136	ALICIA COLLINSON	9-2019	675.00	2410	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4293482	ALICIA COLLINSON	9-2019	725.00	2410	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4289839	PAUL HIGGINBOTHAM	9-2019	686.40	5452	5610	Foster Care Allowance	BFFC Organisation	External Placements
4283999	PAUL HIGGINBOTHAM	9-2019	686.40	5452	5610	Foster Care Allowance	BFFC Organisation	External Placements
4293141	DEVANA CARE LTD	9-2019	3,880.88	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool

4290514	DOROTHY DOUST	9-2019	1,190.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289608	SALT HILL CARE CENTRE	9-2019	4,207.14	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289485	SALT HILL CARE CENTRE	9-2019	960.00	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289599	SALT HILL CARE CENTRE	9-2019	1,360.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289577	SALT HILL CARE CENTRE	9-2019	3,800.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289561	SALT HILL CARE CENTRE	9-2019	3,800.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289582	SALT HILL CARE CENTRE	9-2019	9,000.00	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4290811	RAHANA HUSSAIN	9-2019	550.00	3624	1930	Training & Development Costs	BFFC Organisation	CSS Training
4280249	JAMES DOVE	9-2019	700.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4289252	JAMES DOVE	9-2019	550.00	2412	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4280250	JAMES DOVE	9-2019	700.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4289252	JAMES DOVE	9-2019	550.00	2412	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4294128	JAMES DOVE	9-2019	700.00	2413	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4280253	JAMES DOVE	9-2019	550.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4294016	SUNNY BUTT	9-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293626	SUNNY BUTT	9-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4292802	CAROLYNE OATES	9-2019	3,028.60	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4288753	CAROLYNE OATES	9-2019	2,493.40	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4293622	RADHA DHARAMDASS-FORTUNE	9-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4289176	GREEN PARK READING	9-2019	1,140.00	8850	9026	Contractors	ENCAS Transport	LEP Projects
4289176	GREEN PARK READING	9-2019	1,140.00	8850	9026	Contractors	ENCAS Transport	LEP Projects
4293869	WOODLEYS ESTATE AGENT	9-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293646	WOODLEYS ESTATE AGENT	9-2019	989.91	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4290780	LEGEND CLUB MANAGEMENT SYSTEMS	9-2019	2,692.00	1108	4009	EquipMntenanceContract	Environment and Neighbourhood Services	Leisure Overhead Account
4291938	LEGEND CLUB MANAGEMENT SYSTEMS	9-2019	536.00	1108	4009	EquipMntenanceContract	Environment and Neighbourhood Services	Leisure Overhead Account
4286879	EURO LABEL PRINTERS LTD	9-2019	522.43	4561	5400	TPP to Others	Environment and Neighbourhood Services	DECs Contracts
4293536	MOHAMMED S AHMED	9-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293610	MOHAMMED S AHMED	9-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4274697	ASTUN TECHNOLOGY LTD	9-2019	850.00	2135	4505	Software Licences	Environment and Neighbourhood Services	Community Solar
4288978	ASTUN TECHNOLOGY LTD	9-2019	850.00	2135	4505	Software Licences	Environment and Neighbourhood Services	Community Solar
4293738	JOANNE ASKIN	9-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4275699	VICKY REYNOLDS	9-2019	550.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4290841	VICKY REYNOLDS	9-2019	585.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors

4294000	MAYFAIR PROPERTIES	9-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293968	MAYFAIR PROPERTIES	9-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293535	MAYFAIR PROPERTIES	9-2019	880.67	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4288597	GREENFIELDS ADOLESCENT DEVELOPMENT	9-2019	27,457.14	5400	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4274595	ORION MEDICAL SUPPLIES LTD	9-2019	3,655.00	5039	4303	Payments to Operators	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289147	ORION MEDICAL SUPPLIES LTD	9-2019	5,101.08	5039	4303	Payments to Operators	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4292785	ORION MEDICAL SUPPLIES LTD	9-2019	585.77	5039	4303	Payments to Operators	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4275518	ORION MEDICAL SUPPLIES LTD	9-2019	1,196.00	5039	4303	Payments to Operators	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4293559	MICHAEL & PAULINE MILLER	9-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4288413	SHARON PATEY & ROBERT PATEY	9-2019	1,000.00	5980	4926	Special Measures Expenses	Environment and Neighbourhood Services	Housing Management
4274703	INFRACAST LTD	9-2019	1,794.22	2300	4516	Mobile Phones	Directorate of Resources	Community Re-ablement Team
4289072	INFRACAST LTD	9-2019	1,549.47	2300	4516	Mobile Phones	Directorate of Resources	Community Re-ablement Team
4291904	DONNA PRICE	9-2019	1,970.10	2410	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4278499	JUDITH CHARLTON	9-2019	875.00	2410	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4294127	JUDITH CHARLTON	9-2019	700.00	2415	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4284333	LINETTE SPRINGER	9-2019	800.00	5451	4773	Discretionary Items	BFFC Organisation	Head of Marketing - BFFC
4293905	NAVTEJ HUNDAL	9-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293594	MICHELLE BOYLAN	9-2019	989.91	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4285748	MARK HARRISON	9-2019	1,660.00	1220	4307	Professional Fees	Environment and Neighbourhood Services	Debt Management Costs H/Ac
4293589	RAVI MISHRA	9-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293783	JEMP LLP	9-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293660	JEMP LLP	9-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4294025	ROSALIND SIMMONS & POLLY TUCKER	9-2019	837.26	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293584	ROSALIND SIMMONS & POLLY TUCKER	9-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293592	OAKCOT LTD	9-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293562	VAROL YILDIRIM	9-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4289674	THE GLENSIDE HOSPITAL FOR NEURO REHABILITATION	9-2019	1,623.44	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4293586	JASON & SCOTT LONDON	9-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293782	PETER DAY	9-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties

4293595	PETER DAY	9-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4283865	BRANAS ISAF LTD	9-2019	33,528.58	5400	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4288598	BRANAS ISAF LTD	9-2019	27,457.14	5400	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4291892	BRANAS ISAF LTD	9-2019	600.00	5468	5271	Young People Support Needs	BFFC Organisation	LAC Education
4288607	LCS PARTNERSHIPS LIMITED	9-2019	2,316.32	5455	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4288606	LCS PARTNERSHIPS LIMITED	9-2019	2,869.62	5455	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4288610	LCS PARTNERSHIPS LIMITED	9-2019	2,586.54	5455	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4289773	LCS PARTNERSHIPS LIMITED	9-2019	600.00	5455	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4293753	NIGEL & ELIANA SYDES	9-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293613	JEREMY SIMMONS	9-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293629	JEREMY SIMMONS	9-2019	989.91	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293775	JEREMY SIMMONS	9-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293851	ANDREW WILKINSON	9-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4289101	ASSOCIATION OF DIRECTORS OF PUBLIC HEALTH (UK)	9-2019	2,570.00	2065	4603	Subscriptions	Directorate of Adult Care and Health Services	Corporate Investigations Team
4293546	JAMES MILLER	9-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4288446	THE WREN SCHOOL	9-2019	17,031.52	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4291962	THE WREN SCHOOL	9-2019	1,350.00	5468	5271	Young People Support Needs	BFFC Organisation	LAC Education
4288746	THE WREN SCHOOL	9-2019	3,855.00	3525	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4293667	LEILA DICKINSON	9-2019	989.91	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293580	PAUL & BRENDA DOYLE	9-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4286751	MILES PROPERTIES READING LTD	9-2019	10,000.00	5475	2500	Rents	BFFC Organisation	Sundry Properties
4271668	DRAKEWELL LIMITED	9-2019	12,300.10	4703	5401	TPP Contract	Environment and Neighbourhood Services	Traffic
4293091	HORIZON CARE	9-2019	2,250.00	5400	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4293093	HORIZON CARE	9-2019	5,750.00	5400	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4293092	HORIZON CARE	9-2019	11,431.00	5400	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4293094	HORIZON CARE	9-2019	14,910.00	5400	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4288170	DIVERSE CARE (UK) LTD	9-2019	4,840.16	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4288168	DIVERSE CARE (UK) LTD	9-2019	4,345.20	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4288169	DIVERSE CARE (UK) LTD	9-2019	4,840.16	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4288566	DIVERSE CARE (UK) LTD	9-2019	3,041.64	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4284060	CHRISTINE CHAPMAN	9-2019	850.00	5460	5606	Contact Costs	BFFC Organisation	South Area - CIN/S.17 Expenses
4289982	CHRISTINE CHAPMAN	9-2019	864.00	5460	5606	Contact Costs	BFFC Organisation	South Area - CIN/S.17 Expenses
4292793	DUCKWORTHS ARBORICULTURE	9-2019	1,465.20	4700	1983	Agency Staff	Environment and Neighbourhood Services	St Marys + All Saint Prim
4289649	JAMES DUNN T/A GROVE HILL CARE HOME	9-2019	2,000.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4282747	BIOCRAFT LTD	9-2019	695.00	5970	2004	Property Management	Environment and Neighbourhood Services	Repairs

4263015	BIOCRAFT LTD	9-2019	520.00	5970	2068	Roofs + Structural	Environment and Neighbourhood Services	Repairs
4282816	BIOCRAFT LTD	9-2019	590.00	5970	2088	Major Repairs	Environment and Neighbourhood Services	Repairs
4282766	BIOCRAFT LTD	9-2019	590.00	5970	2004	Property Management	Environment and Neighbourhood Services	Repairs
4293703	PATRICK ARTWELL	9-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293552	RUTH KINYANJUI	9-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4289241	URBAN PLACE LAB LTD	9-2019	3,684.00	4700	5401	TPP Contract	Environment and Neighbourhood Services	Traffic
4288378	SUSAN H CLARKE	9-2019	2,319.30	2415	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4275749	SOILS LIMITED	9-2019	31,116.00	8016	9032	External Fees Engineers	Arts and Leisure Capital	Multi_School Expenditure
4275749	SOILS LIMITED	9-2019	31,116.00	8016	9032	External Fees Engineers	Arts and Leisure Capital	Multi_School Expenditure
4293070	SLOUGH CHILDREN'S SERVICES TRUST	9-2019	2,820.00	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4283845	SLOUGH CHILDREN'S SERVICES TRUST	9-2019	2,820.00	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4288622	KEY2 FUTURES LTD	9-2019	3,011.34	5455	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4288621	KEY2 FUTURES LTD	9-2019	2,914.20	5455	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4288584	KEY2 FUTURES LTD	9-2019	3,011.34	5455	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4288583	KEY2 FUTURES LTD	9-2019	1,554.24	5455	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4288582	KEY2 FUTURES LTD	9-2019	3,011.34	5455	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4288585	KEY2 FUTURES LTD	9-2019	3,011.34	5455	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4288620	KEY2 FUTURES LTD	9-2019	3,011.34	5455	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4293807	NIGEL BISH	9-2019	980.91	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4288184	REGIONAL FOSTERING SERVICES	9-2019	5,292.14	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4293561	KAY REEVE	9-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293543	EDWARD BATSON	9-2019	989.91	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263287	PSYCH ASSESSMENTS LTD	9-2019	1,941.10	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4288968	PSYCH ASSESSMENTS LTD	9-2019	2,493.40	2415	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4291855	THE LITTLE OWL PRE-SCHOOL	9-2019	615.00	3831	4601	Other Grants	BFFC Organisation	Early Years Team
4271427	MAX ASSOCIATES (HOLDINGS) LTD	9-2019	11,070.00	1300	4306	Consultancy Fees	Environment and Neighbourhood Services	Sport and Culture
4282814	MAX ASSOCIATES (HOLDINGS) LTD	9-2019	1,600.00	3820	4005	Equipment Purchase & Repair	Reading Play Services	Surestart Whitley Nursery
4293988	JASON METHVEN	9-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293691	JASON METHVEN	9-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263328	S N ASSOCIATES LTD	9-2019	2,431.24	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4281780	BRITISH ASSOCIATION FOR SUPPORTED EMPLOYMENT	9-2019	16,666.67	2059	4306	Consultancy Fees	Directorate of Resources	Sport and Culture
4290563	ABRAHAM HUBBARD	9-2019	1,390.72	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4290594	DEBORAH WESTON	9-2019	620.96	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4283857	EXPLORE INDEPENDENCE LTD	9-2019	1,771.43	5455	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4283881	EXPLORE INDEPENDENCE LTD	9-2019	4,871.43	5455	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4283858	EXPLORE INDEPENDENCE LTD	9-2019	4,871.43	5455	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool



4283945	ELIZABETH MONGER	9-2019	972.48	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4290143	ELIZABETH MONGER	9-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4282743	JPH SOCIAL WORK LTD	9-2019	1,200.00	5705	1930	Training & Development Costs	Directorate Other	CSS Training
4293596	EUROCARB LIMITED	9-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293601	GEORGE HALLMEY	9-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293530	MARTYN GRANT	9-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4284655	RE3 LTD	9-2019	1,947,051.64	4562	4312	Household Waste	Environment and Neighbourhood Services	Refuse Collection
4293868	KOFI APPAU	9-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4294031	KOFI APPAU	9-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293802	MARK & VENERA YOUNG	9-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293532	MARK & VENERA YOUNG	9-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293624	DENISE ALLWRIGHT	9-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4289420	ABBAY COURT CARE HOME	9-2019	1,120.00	5733	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4293539	E VAN DER KAMP & S BLAKENEY	9-2019	989.91	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279462	DUE DILIGENCE CHECKING LIMITED	9-2019	1,227.00	5451	5211	FosteringAdditionalCosts	BFFC Organisation	Family Placement Allowances
4279462	DUE DILIGENCE CHECKING LIMITED	9-2019	836.00	5451	5211	FosteringAdditionalCosts	BFFC Organisation	Family Placement Allowances
4278526	SAVILLS (UK) LIMITED	9-2019	27,939.41	2125	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4278526	SAVILLS (UK) LIMITED	9-2019	27,939.41	2125	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293727	AQSA QURESHI	9-2019	989.91	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293822	AQSA QURESHI	9-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4288810	DEPARTMENT FOR COMMUNITIES & LOCAL GOVERNMENT	9-2019	55,668.35	4700	5401	TPP Contract	Environment and Neighbourhood Services	Traffic
4293538	LISA & MARTIN PERRIN	9-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293557	JEREMY SIMMONS & STEFAN WASYLICIW	9-2019	989.91	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293614	JEREMY SIMMONS & STEFAN WASYLICIW	9-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293625	JEREMY SIMMONS & STEFAN WASYLICIW	9-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293825	JEREMY SIMMONS & STEFAN WASYLICIW	9-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293674	JEREMY SIMMONS & STEFAN WASYLICIW	9-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties

4284062	DEBRA & JASON LEWIS	9-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4289984	DEBRA & JASON LEWIS	9-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4293993	SHAHIN GULAMALI	9-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4290813	SHAHIN GULAMALI	9-2019	513.00	5820	2040	Responsive Repairs	Environment and Neighbourhood Services	Housing Advice
4291787	BERKSHIRE PSYCHOLOGY	9-2019	926.87	2410	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4286817	BERKSHIRE PSYCHOLOGY	9-2019	594.07	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4288749	BERKSHIRE PSYCHOLOGY	9-2019	800.00	5427	5631	Therapeutic Services	BFFC Organisation	South Area - CIN/S.17 Expenses
4271545	BERKSHIRE PSYCHOLOGY	9-2019	585.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4271544	BERKSHIRE PSYCHOLOGY	9-2019	2,059.20	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4288444	THE LINK PRIMARY SCHOOL	9-2019	10,558.34	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4289473	DRAYCOMBE HOUSE CARE LTD	9-2019	2,140.00	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289385	FRED IN THE SHED	9-2019	540.00	1400	4130	Publicity & Media Work	Environment and Neighbourhood Services	Cultural Services Marketing
4290786	PILON LTD	9-2019	687.63	4040	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4279180	PILON LTD	9-2019	945.00	5970	2080	Fire Protection	Environment and Neighbourhood Services	Repairs
4289115	PILON LTD	9-2019	2,241.95	4020	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4290735	PILON LTD	9-2019	4,582.94	5970	2080	Fire Protection	Environment and Neighbourhood Services	Repairs
4290732	PILON LTD	9-2019	5,814.57	4050	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4290732	PILON LTD	9-2019	21,723.15	4010	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4290782	PILON LTD	9-2019	2,400.66	4040	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4279188	PILON LTD	9-2019	20,539.54	4050	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4289736	PILON LTD	9-2019	2,343.08	4020	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4279188	PILON LTD	9-2019	16,210.76	4010	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4279188	PILON LTD	9-2019	4,328.78	4050	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4290730	PILON LTD	9-2019	1,049.29	4040	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4290731	PILON LTD	9-2019	721.74	4050	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4259536	PILON LTD	9-2019	35,210.97	4010	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4293577	GARRY & TERESA SOUTHERN	9-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293541	AMIT BRAICH	9-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4288770	MICHAEL SUGIURA LTD	9-2019	927.55	4611	4306	Consultancy Fees	Environment and Neighbourhood Services	Sport and Culture
4291746	JO SPICER	9-2019	1,477.10	2413	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors

4293695	CLIFF WALLER	9-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4288072	DIAMOND QUALITY CARE	9-2019	1,848.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289428	DORMY HOUSE CARE HOME WITH NURSING	9-2019	4,000.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4288244	FUSION FOSTERING	9-2019	3,866.14	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4288245	FUSION FOSTERING	9-2019	5,897.14	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4288246	FUSION FOSTERING	9-2019	3,813.64	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4288243	FUSION FOSTERING	9-2019	3,762.21	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4293572	LISA DE BORJA	9-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293553	MAMTA MARKWORTH	9-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293677	BRIJINDER & SUNITA ARJUNA	9-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4294089	DEBORAH JEFFRIES	9-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293933	IAN BADCOCK & PETER KIDD	9-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293978	IAN BADCOCK & PETER KIDD	9-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293893	MEDACCO LTD	9-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293946	MEDACCO LTD	9-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293666	MEDACCO LTD	9-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293909	MEDACCO LTD	9-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293681	MEDACCO LTD	9-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293904	LEE & HANNAH VOCKINS	9-2019	989.91	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293590	JAY JONES	9-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293828	ANTHONY ROE	9-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293634	ANTHONY ROE	9-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293710	ANTHONY ROE	9-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293549	MARTIN JOHN PRODGER	9-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293578	POLLY & NIGEL TUCKER	9-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293570	POLLY & NIGEL TUCKER	9-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4278507	OFFICE FURNITURE ON LINE	9-2019	2,520.00	8680	9033	External Fees Misc.	General Capital	SHGs _ Social Housing Grants
4293599	TIMOTHY LANGDALE	9-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293583	VICTORIA EDWARDS	9-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties

4277955	NEXT STEP FOSTERING	9-2019	3,804.01	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4277970	NEXT STEP FOSTERING	9-2019	3,804.01	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4277954	NEXT STEP FOSTERING	9-2019	3,986.60	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4283847	NEXT STEP FOSTERING	9-2019	3,986.60	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4283848	NEXT STEP FOSTERING	9-2019	3,858.00	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4293669	MIKE COTTER	9-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279490	DR MICHELLE SANCHO	9-2019	3,000.00	3627	1930	Training & Development Costs	BFFC Organisation	CSS Training
4294021	MICHAEL HUNKA	9-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293771	MICHAEL HUNKA	9-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293958	MICHAEL HUNKA	9-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4288182	HOPE INTO ACTION	9-2019	910.00	5427	5607	Rent Paid	BFFC Organisation	South Area - CIN/S.17 Expenses
4288183	HOPE INTO ACTION	9-2019	910.00	5427	5607	Rent Paid	BFFC Organisation	South Area - CIN/S.17 Expenses
4293090	BRAMLEY CARE LTD	9-2019	10,709.32	5400	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4293090	BRAMLEY CARE LTD	9-2019	41,729.76	5400	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4293089	BRAMLEY CARE LTD	9-2019	10,709.33	5400	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4293089	BRAMLEY CARE LTD	9-2019	41,729.75	5400	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4291875	BISHOP CHALLONER CATHOLIC SECONDARY SCHOOL (4604)	9-2019	1,800.07	5468	5271	Young People Support Needs	BFFC Organisation	LAC Education
4283946	NIGEL & NORAH THOMAS	9-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4290144	NIGEL & NORAH THOMAS	9-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4284104	DANIEL WYATT	9-2019	1,387.85	5460	4773	Discretionary Items	BFFC Organisation	Head of Marketing - BFFC
4284104	DANIEL WYATT	9-2019	19,783.32	5460	5610	Foster Care Allowance	BFFC Organisation	External Placements
4289238	WILLS BROS CIVIL ENGINEERING LTD	9-2019	136,185.44	8806	9026	Contractors	Cross Boundary	LEP Projects
4275665	WILLS BROS CIVIL ENGINEERING LTD	9-2019	138,675.94	8806	9026	Contractors	Cross Boundary	LEP Projects
4293856	NETHER GREEN LTD	9-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293896	NETHER GREEN LTD	9-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293654	NETHER GREEN LTD	9-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293631	MARIAN & PHIL MCNICHOL	9-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4285742	THE ANSWERING SERVICE	9-2019	948.75	3390	4314	Security Charges	Environment and Neighbourhood Services	Hexagon Operations
4271530	THE ANSWERING SERVICE	9-2019	948.75	3390	4314	Security Charges	Environment and Neighbourhood Services	Hexagon Operations
4281756	ETHOS VO LIMITED	9-2019	30,000.00	8850	9026	Contractors	ENCAS Transport	LEP Projects
4293932	AMANDA COLLINS	9-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293906	AMANDA COLLINS	9-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4289696	CLOUDBOOKING LIMITED	9-2019	17,940.00	2300	4506	Software Support	Directorate of Resources	IT Management
4289028	WHITE PSYCHIATRY LTD	9-2019	2,749.00	2412	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4283950	MARJORIE MAUREEN SMALL	9-2019	1,063.64	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances

4290148	MARJORIE MAUREEN SMALL	9-2019	1,063.64	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4293603	MAUREEN WHITCHER	9-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4289530	BASSET HOUSE CARE HOME	9-2019	2,775.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4293853	FIONA & STEVE HOLLOWAY	9-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293821	FIONA & STEVE HOLLOWAY	9-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293846	FIONA & STEVE HOLLOWAY	9-2019	990.76	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293492	SUGARMAN HEALTH & WELLBEING	9-2019	1,258.14	5415	5221	Respite Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4293493	SUGARMAN HEALTH & WELLBEING	9-2019	1,233.95	5415	5221	Respite Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4293490	SUGARMAN HEALTH & WELLBEING	9-2019	871.02	5415	5221	Respite Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4293494	SUGARMAN HEALTH & WELLBEING	9-2019	1,237.98	5415	5221	Respite Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4293489	SUGARMAN HEALTH & WELLBEING	9-2019	1,112.97	5415	5221	Respite Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4274587	SWARCO UK LIMITED	9-2019	1,449.00	4725	4005	Equipment Purchase & Repair	Environment and Neighbourhood Services	Surestart Whitley Nursery
4228953	SWARCO UK LIMITED	9-2019	1,499.00	4725	4005	Equipment Purchase & Repair	Environment and Neighbourhood Services	Surestart Whitley Nursery
4274587	SWARCO UK LIMITED	9-2019	1,449.00	4725	4005	Equipment Purchase & Repair	Environment and Neighbourhood Services	Surestart Whitley Nursery
4228953	SWARCO UK LIMITED	9-2019	1,449.00	4725	4005	Equipment Purchase & Repair	Environment and Neighbourhood Services	Surestart Whitley Nursery
4228953	SWARCO UK LIMITED	9-2019	1,499.00	4725	4005	Equipment Purchase & Repair	Environment and Neighbourhood Services	Surestart Whitley Nursery
4289424	BRAMLEY HEALTH	9-2019	6,608.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4293632	ALEXANDER & YAS BATCHELOR	9-2019	682.92	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4289669	BARCLAY HOUSE	9-2019	8,400.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4282795	LEE YOUNG	9-2019	800.00	2413	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4283864	VOICE OF THE CHILD	9-2019	1,376.86	5427	5606	Contact Costs	BFFC Organisation	South Area - CIN/S.17 Expenses
4293232	SUPERB HEALTHCARE LTD	9-2019	2,588.50	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4293238	SUPERB HEALTHCARE LTD	9-2019	762.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4293233	SUPERB HEALTHCARE LTD	9-2019	620.10	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4293187	SUPERB HEALTHCARE LTD	9-2019	1,725.15	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4293237	SUPERB HEALTHCARE LTD	9-2019	642.74	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4293148	SUPERB HEALTHCARE LTD	9-2019	2,218.36	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool

4293147	SUPERB HEALTHCARE LTD	9-2019	2,218.36	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4293234	SUPERB HEALTHCARE LTD	9-2019	1,232.56	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4293235	SUPERB HEALTHCARE LTD	9-2019	861.49	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4293230	SUPERB HEALTHCARE LTD	9-2019	2,309.98	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4293247	SUPERB HEALTHCARE LTD	9-2019	596.25	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4293190	SUPERB HEALTHCARE LTD	9-2019	985.80	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4293189	SUPERB HEALTHCARE LTD	9-2019	739.35	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4293188	SUPERB HEALTHCARE LTD	9-2019	1,355.63	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4293229	SUPERB HEALTHCARE LTD	9-2019	1,892.36	5751	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4293607	M.S PROPERTY LTD	9-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293864	RALPH CHANADA	9-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4294148	SHARED SERVICES CONNECTED LIMITED	9-2019	4,536.00	5400	5234	Secure Accom	BFFC Organisation	External Placements
4288439	PANGBOURNE PRIMARY SCHOOL	9-2019	2,416.67	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4288681	ALEXANDER'S MENTAL HEALTH LTD	9-2019	1,383.93	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4288682	ALEXANDER'S MENTAL HEALTH LTD	9-2019	1,339.29	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4288930	ONE53 LIMITED	9-2019	2,339.70	5158	4307	Professional Fees	Directorate of Adult Care and Health Services	Debt Management Costs H/Ac
4292788	ONE53 LIMITED	9-2019	1,604.25	5158	4307	Professional Fees	Directorate of Adult Care and Health Services	Debt Management Costs H/Ac
4266712	ONE53 LIMITED	9-2019	2,533.35	5158	4307	Professional Fees	Directorate of Adult Care and Health Services	Debt Management Costs H/Ac
4294023	BERYL BANISTER	9-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293411	BERYL BANISTER	9-2019	799.20	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293635	SAMUEL KOMPFFNER	9-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4282803	F M CONWAY LTD	9-2019	552.50	4252	4110	Materials Direct	Environment and Neighbourhood Services	Drainage
4278598	F M CONWAY LTD	9-2019	764.07	4252	4110	Materials Direct	Environment and Neighbourhood Services	Drainage
4280136	F M CONWAY LTD	9-2019	1,513.00	4252	4110	Materials Direct	Environment and Neighbourhood Services	Drainage
4276817	F M CONWAY LTD	9-2019	1,249.05	4252	4110	Materials Direct	Environment and Neighbourhood Services	Drainage
4275648	F M CONWAY LTD	9-2019	1,301.61	4252	4110	Materials Direct	Environment and Neighbourhood Services	Drainage
4285768	F M CONWAY LTD	9-2019	888.42	4252	4110	Materials Direct	Environment and Neighbourhood Services	Drainage
4284008	HAROLD & ROBERTA SHARPE	9-2019	1,030.00	5463	5610	Foster Care Allowance	BFFC Organisation	External Placements

4289847	HAROLD & ROBERTA SHARPE	9-2019	1,030.00	5463	5610	Foster Care Allowance	BFFC Organisation	External Placements
4291979	ST EDWARD'S ROYAL FREE ECUMENICAL MIDDLE SCHOOL	9-2019	1,300.00	5468	5271	Young People Support Needs	BFFC Organisation	LAC Education
4289922	SOPHIE PAGE	9-2019	1,023.92	5467	5610	Foster Care Allowance	BFFC Organisation	External Placements
4284271	SOPHIE PAGE	9-2019	1,023.92	5467	5610	Foster Care Allowance	BFFC Organisation	External Placements
4293713	SUMREEN SHEIKH	9-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293637	BOYD RANWELL	9-2019	989.91	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4289426	THE GROVE	9-2019	4,064.88	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4284354	BRIGHTON & SUSSEX CARE LTD	9-2019	6,110.16	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4278557	DEELAND LTD T/A SERVICEMASTER	9-2019	541.53	5921	2701	Office Cleaning	Environment and Neighbourhood Services	Void Property Management
4278555	DEELAND LTD T/A SERVICEMASTER	9-2019	502.28	5921	2701	Office Cleaning	Environment and Neighbourhood Services	Void Property Management
4278537	DEELAND LTD T/A SERVICEMASTER	9-2019	568.63	5921	2701	Office Cleaning	Environment and Neighbourhood Services	Void Property Management
4279248	DEELAND LTD T/A SERVICEMASTER	9-2019	510.40	5921	2701	Office Cleaning	Environment and Neighbourhood Services	Void Property Management
4279260	DEELAND LTD T/A SERVICEMASTER	9-2019	804.26	5921	2701	Office Cleaning	Environment and Neighbourhood Services	Void Property Management
4279248	DEELAND LTD T/A SERVICEMASTER	9-2019	612.48	5921	2701	Office Cleaning	Environment and Neighbourhood Services	Void Property Management
4284745	DEELAND LTD T/A SERVICEMASTER	9-2019	919.00	5921	2701	Office Cleaning	Environment and Neighbourhood Services	Void Property Management
4284746	DEELAND LTD T/A SERVICEMASTER	9-2019	739.06	5921	2701	Office Cleaning	Environment and Neighbourhood Services	Void Property Management
4279260	DEELAND LTD T/A SERVICEMASTER	9-2019	670.22	5921	2701	Office Cleaning	Environment and Neighbourhood Services	Void Property Management
4278510	DEELAND LTD T/A SERVICEMASTER	9-2019	502.28	5921	2701	Office Cleaning	Environment and Neighbourhood Services	Void Property Management
4293604	DILA AMIN	9-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4291884	STROOD ACADEMY	9-2019	580.00	5468	5271	Young People Support Needs	BFFC Organisation	LAC Education
4288371	CUBE ENVIRONMENTAL LTD	9-2019	2,860.00	5970	2084	Asbestos	Environment and Neighbourhood Services	Repairs
4275520	GO ACCESS LTD	9-2019	1,921.00	5970	2046	Special Adaptions	Environment and Neighbourhood Services	Repairs
4293619	GUY LUBBOCK	9-2019	989.91	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4271684	PARKINSON HOLT LLP	9-2019	2,475.00	8910	9033	External Fees Misc.	Capital Receipts Capital	SHGs _ Social Housing Grants
4293636	LEON BIRD	9-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293609	ROY & JANET SIMMONDS	9-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293639	WINKWORTH ESTATE AGENTS	9-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4288113	COMPASS CHILDREN'S HOMES LIMITED	9-2019	18,514.20	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements



4291754	HOUSING GENIE LIMITED	9-2019	630.00	5871	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4283825	HOUSING GENIE LIMITED	9-2019	630.00	5871	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4286837	HOUSING GENIE LIMITED	9-2019	630.00	5871	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4271697	HOUSING GENIE LIMITED	9-2019	630.00	5871	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4290787	HOUSING GENIE LIMITED	9-2019	630.00	5871	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4290411	HOUSING GENIE LIMITED	9-2019	630.00	5871	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4275639	HOUSING GENIE LIMITED	9-2019	630.00	5871	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4288404	HOUSING GENIE LIMITED	9-2019	630.00	5871	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4280251	PAUL PAVLOU	9-2019	650.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4280252	PAUL PAVLOU	9-2019	650.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4289020	PAUL PAVLOU	9-2019	650.00	2411	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4294009	NORTHWOOD READING	9-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293740	NORTHWOOD READING	9-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293620	NORTHWOOD READING	9-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293743	NORTHWOOD READING	9-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293659	ALLAN KEW	9-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293976	ALLAN KEW	9-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293788	ALLAN KEW	9-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279367	SALOMI RAM	9-2019	2,016.00	3831	4601	Other Grants	BFFC Organisation	Early Years Team
4280114	RODOR HOUSING AND SUPPORT LTD	9-2019	34,071.43	5400	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4293953	JIM TOWNSEND & COMPANY	9-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293812	JIM TOWNSEND & COMPANY	9-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293725	JIM TOWNSEND & COMPANY	9-2019	989.91	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293707	JIM TOWNSEND & COMPANY	9-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293937	JIM TOWNSEND & COMPANY	9-2019	989.91	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293844	JIM TOWNSEND & COMPANY	9-2019	995.51	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293981	JIM TOWNSEND & COMPANY	9-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293765	JIM TOWNSEND & COMPANY	9-2019	989.91	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4288905	PROJECT AUDIO VISUAL LTD T/A MASS MEDIA ADVERTISING	9-2019	1,250.00	1235	4130	Publicity & Media Work	Environment and Neighbourhood Services	Cultural Services Marketing

4293684	ASHOK RODA	9-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293680	SALIM & NIMMI AHMED	9-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293652	OJAS ASSOCIATES LTD	9-2019	865.60	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4289240	HELEN REDDING EDUCATION CONSULTANCY LTD	9-2019	3,240.00	3650	4306	Consultancy Fees	BFFC Organisation	Sport and Culture
4275662	KOTULA SERVICES	9-2019	2,400.00	4606	2000	Building Maintenance	Directorate of Resources	Homes for Reading – Market Rent
4279258	SUE FLACK CONSULTANCY LTD	9-2019	1,432.65	4726	4306	Consultancy Fees	Environment and Neighbourhood Services	Sport and Culture
4292794	THOMAS AMRAOUI	9-2019	1,200.00	2416	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4291795	THOMAS AMRAOUI	9-2019	1,440.00	2416	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4291850	THOMAS AMRAOUI	9-2019	1,450.00	2417	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4280175	EAGLE CARS READING LTD	9-2019	644.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4284199	HELEN LAWTON	9-2019	1,212.60	5452	5601	Means Test	BFFC Organisation	Special Guardianship
4290074	HELEN LAWTON	9-2019	1,212.60	5452	5601	Means Test	BFFC Organisation	Special Guardianship
4289308	MMCG (2) LIMITED	9-2019	3,992.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289335	MMCG (2) LIMITED	9-2019	3,992.00	5753	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289373	MMCG (2) LIMITED	9-2019	3,000.00	5753	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289363	MMCG (2) LIMITED	9-2019	3,000.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289351	MMCG (2) LIMITED	9-2019	75,213.54	5753	5222	EMI	Directorate of Adult Care and Health Services	M&C Acquired Nursing
4289351	MMCG (2) LIMITED	9-2019	23,704.63	5753	5248	Free Nursing Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4289319	MMCG (2) LIMITED	9-2019	3,000.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289328	MMCG (2) LIMITED	9-2019	2,299.80	5753	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289372	MMCG (2) LIMITED	9-2019	3,000.00	5733	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289306	MMCG (2) LIMITED	9-2019	1,996.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289311	MMCG (2) LIMITED	9-2019	3,000.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289280	MMCG (2) LIMITED	9-2019	3,000.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289360	MMCG (2) LIMITED	9-2019	3,000.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289344	MMCG (2) LIMITED	9-2019	3,000.00	5753	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289304	MMCG (2) LIMITED	9-2019	1,197.60	5753	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289357	MMCG (2) LIMITED	9-2019	1,200.00	5733	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289343	MMCG (2) LIMITED	9-2019	3,000.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289342	MMCG (2) LIMITED	9-2019	3,000.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool

4289332	MMCG (2) LIMITED	9-2019	1,592.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289300	MMCG (2) LIMITED	9-2019	2,794.40	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289321	MMCG (2) LIMITED	9-2019	960.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289325	MMCG (2) LIMITED	9-2019	3,356.44	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289324	MMCG (2) LIMITED	9-2019	2,400.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289320	MMCG (2) LIMITED	9-2019	3,000.00	5733	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289334	MMCG (2) LIMITED	9-2019	3,000.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289347	MMCG (2) LIMITED	9-2019	2,480.84	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289290	MMCG (2) LIMITED	9-2019	6,964.29	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289289	MMCG (2) LIMITED	9-2019	3,000.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289282	MMCG (2) LIMITED	9-2019	1,996.00	5733	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289353	MMCG (2) LIMITED	9-2019	2,044.00	5733	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289312	MMCG (2) LIMITED	9-2019	3,000.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4290606	SIMON DAVID KING	9-2019	2,361.56	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4275700	DR MAUREEN NUVOLONI	9-2019	1,307.70	5158	4307	Professional Fees	Directorate of Adult Care and Health Services	Debt Management Costs H/Ac
4289234	DREAMBOYS LONDON LTD	9-2019	15,809.58	1200	4307	Professional Fees	Environment and Neighbourhood Services	Debt Management Costs H/Ac
4289234	DREAMBOYS LONDON LTD	9-2019	9,701.90	1200	4307	Professional Fees	Environment and Neighbourhood Services	Debt Management Costs H/Ac
4293758	OLUKEMI ILELABOYE	9-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279277	DR NICHOLAS WOODTHORPE	9-2019	531.00	5158	4307	Professional Fees	Directorate of Adult Care and Health Services	Debt Management Costs H/Ac
4284705	DR NICHOLAS WOODTHORPE	9-2019	727.67	5158	4307	Professional Fees	Directorate of Adult Care and Health Services	Debt Management Costs H/Ac
4278679	ECOLAB LTD	9-2019	2,997.52	5970	2088	Major Repairs	Environment and Neighbourhood Services	Repairs
4278908	ECOLAB LTD	9-2019	721.58	5970	2042	Estate Maintenance	Environment and Neighbourhood Services	Repairs
4278908	ECOLAB LTD	9-2019	721.58	5970	2042	Estate Maintenance	Environment and Neighbourhood Services	Repairs
4291775	EW BEARD LIMITED	9-2019	266,619.09	8230	9025	Building Works	Education + Community Capital	HRA portfolio expansion
4293690	NICOLA FIELDEN	9-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279503	WORKWEAR EXPRESS LTD	9-2019	917.17	1101	4204	Uniforms	Directorate of Economic Growth and Neighbourhood Services	Refuse Collection
4280146	EUROFINS FORENSIC SERVICES LIMITED	9-2019	695.00	4605	4759	Medical Fees	Environment and Neighbourhood Services	Coroner

4279318	EUROFINS FORENSIC SERVICES LIMITED	9-2019	555.00	4605	4759	Medical Fees	Environment and Neighbourhood Services	Coroner
4280146	EUROFINS FORENSIC SERVICES LIMITED	9-2019	695.00	4605	4759	Medical Fees	Environment and Neighbourhood Services	Coroner
4279318	EUROFINS FORENSIC SERVICES LIMITED	9-2019	555.00	4605	4759	Medical Fees	Environment and Neighbourhood Services	Coroner
4289731	EUROFINS FORENSIC SERVICES LIMITED	9-2019	1,015.00	4605	4759	Medical Fees	Environment and Neighbourhood Services	Coroner
4290807	EUROFINS FORENSIC SERVICES LIMITED	9-2019	595.00	4605	4759	Medical Fees	Environment and Neighbourhood Services	Coroner
4290806	EUROFINS FORENSIC SERVICES LIMITED	9-2019	865.00	4605	4759	Medical Fees	Environment and Neighbourhood Services	Coroner
4293796	RG1 ESTATES LTD	9-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293795	RG1 ESTATES LTD	9-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293797	RG1 ESTATES LTD	9-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293799	RG1 ESTATES LTD	9-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293798	RG1 ESTATES LTD	9-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293651	KIM LEWENDON	9-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4288988	SPEKTRIX LTD	9-2019	4,077.55	1235	4500	PurchaseComputer Equipt	Environment and Neighbourhood Services	Emergency Planning
4282751	ALISON MCCORMICK	9-2019	1,470.00	4605	4306	Consultancy Fees	Environment and Neighbourhood Services	Sport and Culture
4282751	ALISON MCCORMICK	9-2019	19,575.00	4605	4306	Consultancy Fees	Environment and Neighbourhood Services	Sport and Culture
4290402	CARE MANAGEMENT GROUP LTD	9-2019	1,826.40	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4290401	CARE MANAGEMENT GROUP LTD	9-2019	1,550.00	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4290400	CARE MANAGEMENT GROUP LTD	9-2019	1,103.00	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4290403	CARE MANAGEMENT GROUP LTD	9-2019	720.60	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4290856	HILL PARTNERSHIPS LIMITED	9-2019	54,281.20	8518	9026	Contractors	Housing Capital	LEP Projects
4293645	ELIZABETH & TOBY WILSON	9-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293664	EDWARD KEITH JERROME	9-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4275716	ALASTAIR MARTEY	9-2019	1,550.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4266686	ALASTAIR MARTEY	9-2019	590.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4291879	SIMON LANGTON GIRLS GRAMMAR SCHOOL	9-2019	508.00	5468	5271	Young People Support Needs	BFFC Organisation	LAC Education
4291882	THE WILLINK SCHOOL	9-2019	1,800.00	5468	5271	Young People Support Needs	BFFC Organisation	LAC Education
4284352	ALINA HOMECARE LTD	9-2019	771.58	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4293806	NATHAN WARD	9-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties

4288018	CARE4U WE LTD	9-2019	3,106.66	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4288017	CARE4U WE LTD	9-2019	2,511.50	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4293121	CARE4U WE LTD	9-2019	3,325.74	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4288634	CARE4U WE LTD	9-2019	2,511.50	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4293128	CARE4U WE LTD	9-2019	3,142.22	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4293126	CARE4U WE LTD	9-2019	2,744.14	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4288636	CARE4U WE LTD	9-2019	3,106.66	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4288635	CARE4U WE LTD	9-2019	3,647.70	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4288637	CARE4U WE LTD	9-2019	3,368.38	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4288641	CARE4U WE LTD	9-2019	2,337.02	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4288640	CARE4U WE LTD	9-2019	2,511.48	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4288639	CARE4U WE LTD	9-2019	2,197.12	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4288633	CARE4U WE LTD	9-2019	3,347.36	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4288632	CARE4U WE LTD	9-2019	2,860.46	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4288638	CARE4U WE LTD	9-2019	3,193.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4288631	CARE4U WE LTD	9-2019	2,487.92	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4293122	CARE4U WE LTD	9-2019	4,372.62	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4293125	CARE4U WE LTD	9-2019	2,197.12	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4293134	CARE4U WE LTD	9-2019	2,032.28	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4293127	CARE4U WE LTD	9-2019	3,179.36	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4293135	CARE4U WE LTD	9-2019	1,973.52	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4293136	CARE4U WE LTD	9-2019	2,197.12	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4293185	CARE4U WE LTD	9-2019	2,511.50	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4293186	CARE4U WE LTD	9-2019	3,034.94	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4293124	CARE4U WE LTD	9-2019	2,511.50	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4293123	CARE4U WE LTD	9-2019	2,511.48	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4293133	CARE4U WE LTD	9-2019	2,511.50	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool

4293697	JUAN D'COSTA	9-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4288484	COUNTY MINIBUSES	9-2019	2,260.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4290738	COUNTY MINIBUSES	9-2019	2,034.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4292780	FARROW CREATIVE LIMITED	9-2019	1,550.00	1256	4005	Equipment Purchase & Repair	Directorate of Resources	Surestart Whitley Nursery
4282737	READING SCHOOL TRAVEL LTD	9-2019	1,847.22	3602	3407	Contract fees	BFFC Organisation	Special Transport
4288673	READING SCHOOL TRAVEL LTD	9-2019	2,730.00	5741	5236	Booked Travel	Directorate of Adult Care and Health Services	LDD RES/IFA
4282738	READING SCHOOL TRAVEL LTD	9-2019	1,260.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4293644	MARK PEARCE	9-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4288100	BACK TO BACK CARE LTD	9-2019	5,527.68	5455	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4288623	BACK TO BACK CARE LTD	9-2019	5,527.68	5455	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4288608	BACK TO BACK CARE LTD	9-2019	3,006.34	5455	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4288625	BACK TO BACK CARE LTD	9-2019	2,242.01	5455	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4288624	BACK TO BACK CARE LTD	9-2019	3,006.34	5455	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4282798	GAS LOGIC LIMITED	9-2019	595.00	4065	1930	Training & Development Costs	Directorate of Resources	CSS Training
4280254	RUNDLES ENFORCEMENT AGENCY	9-2019	2,679.31	2250	4307	Professional Fees	Directorate of Resources	Debt Management Costs H/Ac
4288409	RUNDLES ENFORCEMENT AGENCY	9-2019	2,666.02	2250	4307	Professional Fees	Directorate of Resources	Debt Management Costs H/Ac
4288390	RUNDLES ENFORCEMENT AGENCY	9-2019	3,074.11	2250	4307	Professional Fees	Directorate of Resources	Debt Management Costs H/Ac
4289775	NEST CARE HOME LTD	9-2019	3,985.67	5455	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4283838	NEST CARE HOME LTD	9-2019	4,064.02	5455	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4283836	NEST CARE HOME LTD	9-2019	4,019.95	5455	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4289776	NEST CARE HOME LTD	9-2019	4,004.02	5455	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4283837	NEST CARE HOME LTD	9-2019	3,576.96	5455	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4289777	NEST CARE HOME LTD	9-2019	3,542.68	5455	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4293649	JACQUELINE STUBBS	9-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4294118	RIGHTMOVE GROUP LIMITED	9-2019	816.00	5875	4750	Miscellaneous Expenses	Housing GF	Homes for Reading – Market Rent
4288211	ACTION FOR CHILDREN SERVICES LTD	9-2019	6,456.06	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4288212	ACTION FOR CHILDREN SERVICES LTD	9-2019	6,456.06	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4288119	ACTION FOR CHILDREN SERVICES LTD	9-2019	6,456.06	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4282859	DESIGN LSM LIMITED	9-2019	625.00	8019	9033	External Fees Misc.	Arts and Leisure CAP	SHGs _ Social Housing Grants
4289641	TRANSPARENT CARE LTD	9-2019	8,866.48	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289448	TRANSPARENT CARE LTD	9-2019	5,294.84	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289447	TRANSPARENT CARE LTD	9-2019	5,740.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289630	TRANSPARENT CARE LTD	9-2019	5,868.20	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4288679	TRANSPARENT CARE LTD	9-2019	600.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4291740	TREVOR WARD	9-2019	675.00	2400	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors

4292906	TREVOR WARD	9-2019	750.00	2400	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4289481	AUTISM CARE WILTSHIRE T/A	9-2019	8,288.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4286754	THE GREEN ROOM FOUNDATION LTD	9-2019	12,500.00	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4278514	DECISION TREE SOCIAL CARE	9-2019	616.20	5158	4307	Professional Fees	Directorate of Adult Care and Health Services	Debt Management Costs H/Ac
4293861	DAMON GERARD HALL & SARAH ANN ORME	9-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4288400	PREMIER OFFICE SUPPLIES (TV) LTD T/AS OFFICE POWER LTD	9-2019	552.80	1200	4005	Equipment Purchase & Repair	Environment and Neighbourhood Services	Surestart Whitley Nursery
4288921	MAKING EXPERIENCES COUNT LTD	9-2019	1,992.00	2058	4306	Consultancy Fees	Directorate of Resources	Sport and Culture
4289668	WELLHEAD LANE LIMITED	9-2019	8,404.72	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262902	SAFESITE FENCING LTD	9-2019	1,294.00	5002	2000	Building Maintenance	Housing GF	Homes for Reading – Market Rent
4288936	SAFESITE FENCING LTD	9-2019	1,744.00	8260	9033	External Fees Misc.	Blessed Hugh Farringdon	SHGs _ Social Housing Grants
4288936	SAFESITE FENCING LTD	9-2019	1,744.00	8260	9033	External Fees Misc.	Blessed Hugh Farringdon	SHGs _ Social Housing Grants
4257287	SAFESITE FENCING LTD	9-2019	594.00	4080	5401	TPP Contract	Environment and Neighbourhood Services	Traffic
4278530	SAFESITE FENCING LTD	9-2019	944.00	8680	9031	External Fees Surveyors	General Capital	Corporate Offices
4289110	SAFESITE FENCING LTD	9-2019	994.00	1306	2109	CPG Maintenance	Environment and Neighbourhood Services	Grounds Maintenance
4265018	SAFESITE FENCING LTD	9-2019	2,318.00	8219	9033	External Fees Misc.	Housing Capital	SHGs _ Social Housing Grants
4288049	MY HOMECARE (READING AND BRACKNELL) LTD	9-2019	1,377.60	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4288063	MY HOMECARE (READING AND BRACKNELL) LTD	9-2019	680.60	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4288061	MY HOMECARE (READING AND BRACKNELL) LTD	9-2019	2,525.60	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4288060	MY HOMECARE (READING AND BRACKNELL) LTD	9-2019	1,139.80	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4288054	MY HOMECARE (READING AND BRACKNELL) LTD	9-2019	918.40	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4288053	MY HOMECARE (READING AND BRACKNELL) LTD	9-2019	1,410.40	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4288057	MY HOMECARE (READING AND BRACKNELL) LTD	9-2019	1,098.80	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4288056	MY HOMECARE (READING AND BRACKNELL) LTD	9-2019	2,296.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4288059	MY HOMECARE (READING AND BRACKNELL) LTD	9-2019	1,126.13	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4288055	MY HOMECARE (READING AND BRACKNELL) LTD	9-2019	1,033.20	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4288051	MY HOMECARE (READING AND BRACKNELL) LTD	9-2019	656.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4288050	MY HOMECARE (READING AND BRACKNELL) LTD	9-2019	1,049.60	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4284475	MY HOMECARE (READING AND BRACKNELL) LTD	9-2019	738.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool



4278477	PHOSPHOROS THEATRE	9-2019	1,678.00	1202	8352	Ticket SalesPerformances	Environment and Neighbourhood Services	South Street Operations
4278477	PHOSPHOROS THEATRE	9-2019	679.71	1220	4307	Professional Fees	Environment and Neighbourhood Services	Debt Management Costs H/Ac
4289537	HEREWARDS HOUSE LTD	9-2019	1,300.00	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4276772	ANN APLIN	9-2019	628.55	1102	1410	General Other	Sport & Leisure	AcademySport live
4276772	ANN APLIN	9-2019	628.55	1102	1410	General Other	Sport & Leisure	AcademySport live
4293882	PETER COLLINS	9-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293908	PETER COLLINS	9-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293548	PETER COLLINS	9-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293838	PETER COLLINS	9-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293656	PETER COLLINS	9-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293653	P A NKWENTI	9-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4288020	MEDCARE HOME SERVICES LTD T/A PROACTIVE LIFE	9-2019	1,640.76	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4288022	MEDCARE HOME SERVICES LTD T/A PROACTIVE LIFE	9-2019	1,640.76	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4288021	MEDCARE HOME SERVICES LTD T/A PROACTIVE LIFE	9-2019	1,640.76	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4288023	MEDCARE HOME SERVICES LTD T/A PROACTIVE LIFE	9-2019	1,640.76	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4288019	MEDCARE HOME SERVICES LTD T/A PROACTIVE LIFE	9-2019	1,640.76	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4288062	MEDCARE HOME SERVICES LTD T/A PROACTIVE LIFE	9-2019	1,406.36	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4279282	LVS OXFORD	9-2019	9,000.00	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4293811	AMNEESH HEER-KHETI	9-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4284618	FISH BROTHERS RENAULT	9-2019	16,279.78	8623	9155	Vehicles	General Capital	Corporate Vehicle Procurement
4293671	DOUGLAS PUFFETT	9-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293663	NEIL COOKE	9-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4289483	MANORHEY CARE CENTRE	9-2019	3,732.00	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4265071	CRANBURY COLLEGE	9-2019	22,125.00	3676	5810	School Transfer Payment	BFFC Organisation	High Cost Block (DSG)
4265067	CRANBURY COLLEGE	9-2019	101,538.46	3676	5810	School Transfer Payment	BFFC Organisation	High Cost Block (DSG)
4288428	CRANBURY COLLEGE	9-2019	21,433.00	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4265072	CRANBURY COLLEGE	9-2019	26,650.00	3230	5810	School Transfer Payment	BFFC Organisation	High Cost Block (DSG)
4291771	CRANBURY COLLEGE	9-2019	22,125.00	3676	5810	School Transfer Payment	BFFC Organisation	High Cost Block (DSG)
4291772	CRANBURY COLLEGE	9-2019	26,650.00	3230	5810	School Transfer Payment	BFFC Organisation	High Cost Block (DSG)

4293672	BHUPINDER SANDHU	9-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293694	JOHN & ROSEMARIE BOOTH	9-2019	989.91	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4291948	VIRGIN STRAUSS WATER UK LTD T/A VIRGIN PURE	9-2019	1,195.00	5430	4239	Other Office Expenses	BFFC Organisation	Early Years Team
4290083	ALGANES TEDLA	9-2019	860.00	5463	5610	Foster Care Allowance	BFFC Organisation	External Placements
4284209	ALGANES TEDLA	9-2019	860.00	5463	5610	Foster Care Allowance	BFFC Organisation	External Placements
4292758	CHARLES HOLLAND	9-2019	2,500.00	2400	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4291974	THE REDSTART PRIMARY SCHOOL	9-2019	897.75	5468	5271	Young People Support Needs	BFFC Organisation	LAC Education
4293794	COLIN JAMES	9-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4283818	BLOOM PROCUREMENT SERVICES LIMITED	9-2019	2,000.00	8016	9031	External Fees Surveyors	Arts and Leisure Capital	Corporate Offices
4293516	BLOOM PROCUREMENT SERVICES LIMITED	9-2019	1,000.00	8016	9031	External Fees Surveyors	Arts and Leisure Capital	Corporate Offices
4293515	BLOOM PROCUREMENT SERVICES LIMITED	9-2019	1,000.00	8016	9031	External Fees Surveyors	Arts and Leisure Capital	Corporate Offices
4293747	INFO - SITE LTD	9-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4290863	ENVIRONMENTAL PRODUCTS & SERVICES LTD	9-2019	4,883.04	3880	4005	Equipment Purchase & Repair	BFFC Organisation	Surestart Whitley Nursery
4293885	ALDERKEY PROPERTIES	9-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293805	ALDERKEY PROPERTIES	9-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293780	ALDERKEY PROPERTIES	9-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4284664	CAVERSHAM PARK KINDERGARTEN LTD	9-2019	9,223.00	3831	4601	Other Grants	BFFC Organisation	Early Years Team
4291963	THE PURBECK SCHOOL	9-2019	570.00	5468	5271	Young People Support Needs	BFFC Organisation	LAC Education
4293704	GERRY SKERRITT	9-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4286874	PPL PRS LTD	9-2019	965.64	1220	4236	Royalties	Environment and Neighbourhood Services	South Street Operations
4286875	PPL PRS LTD	9-2019	873.05	1213	4236	Royalties	Environment and Neighbourhood Services	South Street Operations
4277632	CORALEDGE LTD	9-2019	3,600.00	8850	9026	Contractors	ENCAS Transport	LEP Projects
4288918	CORALEDGE LTD	9-2019	3,000.00	8850	9026	Contractors	ENCAS Transport	LEP Projects
4275745	MHC TRAFFIC LTD	9-2019	10,900.00	4726	5400	TPP to Others	Environment and Neighbourhood Services	DECs Contracts
4289717	L C AND S PRIVATE LIMITED	9-2019	818.63	5158	4307	Professional Fees	Directorate of Adult Care and Health Services	Debt Management Costs H/Ac
4293751	REBECCA FRANKLAND	9-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4290655	INDU BALA GUPTA	9-2019	1,149.60	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4293724	EDWARD PAUL	9-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4262976	DWPF SERVICES LTD	9-2019	3,200.00	4562	4306	Consultancy Fees	Environment and Neighbourhood Services	Sport and Culture
4292907	CRAIG RICHARDSON	9-2019	580.00	2411	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors

4291767	BUSY BEES BENEFITS LTD	9-2019	19,053.28	9823	9699	Holding Code	Financial Services	Payroll + Payments A/c
4279338	SAM PROUT	9-2019	1,020.00	2411	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4288372	SAM PROUT	9-2019	3,400.00	2415	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4292905	SAM PROUT	9-2019	720.00	2411	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4292905	SAM PROUT	9-2019	1,740.00	2411	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4289521	GRACEWELL HEALTHCARE 3 LTD	9-2019	3,597.20	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4294066	KATE & DAVID REES	9-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293804	LISA CLAIRE BAKER	9-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4275632	UMMAR FAROOQ AHMAD	9-2019	850.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4286745	EUROPEAN ASBESTOS SERVICES LTD	9-2019	546.08	5970	2084	Asbestos	Environment and Neighbourhood Services	Repairs
4291908	EUROPEAN ASBESTOS SERVICES LTD	9-2019	605.14	5970	2084	Asbestos	Environment and Neighbourhood Services	Repairs
4292849	EUROPEAN ASBESTOS SERVICES LTD	9-2019	641.49	5970	2084	Asbestos	Environment and Neighbourhood Services	Repairs
4282771	EUROPEAN ASBESTOS SERVICES LTD	9-2019	503.71	5970	2084	Asbestos	Environment and Neighbourhood Services	Repairs
4292850	EUROPEAN ASBESTOS SERVICES LTD	9-2019	888.91	5970	2084	Asbestos	Environment and Neighbourhood Services	Repairs
4282746	EUROPEAN ASBESTOS SERVICES LTD	9-2019	577.28	5970	2084	Asbestos	Environment and Neighbourhood Services	Repairs
4286743	EUROPEAN ASBESTOS SERVICES LTD	9-2019	637.63	5970	2084	Asbestos	Environment and Neighbourhood Services	Repairs
4285774	EUROPEAN ASBESTOS SERVICES LTD	9-2019	706.75	5970	2084	Asbestos	Environment and Neighbourhood Services	Repairs
4291924	EUROPEAN ASBESTOS SERVICES LTD	9-2019	574.14	5970	2084	Asbestos	Environment and Neighbourhood Services	Repairs
4293875	P J CHANCE	9-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4294012	JOHN & CAROLINE CHARLES	9-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4288383	CONSTANT CATERING SERVICES	9-2019	1,351.50	5162	4153	Catering/Meeting Expenses	Directorate of Adult Care and Health Services	The Maples Resource Centre
4288383	CONSTANT CATERING SERVICES	9-2019	1,351.50	5162	4153	Catering/Meeting Expenses	Directorate of Adult Care and Health Services	The Maples Resource Centre
4293722	WILLIAM HUTCHINSON	9-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293504	MY LIFE SEMI-INDEPENDENT PROJECT LTD	9-2019	2,320.00	5455	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4293500	MY LIFE SEMI-INDEPENDENT PROJECT LTD	9-2019	2,320.00	5455	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4293502	MY LIFE SEMI-INDEPENDENT PROJECT LTD	9-2019	2,320.00	5455	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4294029	HOMES FOR READING LIMITED	9-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293813	HOMES FOR READING LIMITED	9-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293950	HOMES FOR READING LIMITED	9-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293871	HOMES FOR READING LIMITED	9-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties

4293921	HOMES FOR READING LIMITED	9-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293865	HOMES FOR READING LIMITED	9-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293863	HOMES FOR READING LIMITED	9-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293730	HOMES FOR READING LIMITED	9-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293605	HOMES FOR READING LIMITED	9-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293960	HOMES FOR READING LIMITED	9-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293957	HOMES FOR READING LIMITED	9-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293655	HOMES FOR READING LIMITED	9-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293920	HOMES FOR READING LIMITED	9-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293919	HOMES FOR READING LIMITED	9-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293847	HOMES FOR READING LIMITED	9-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293910	HOMES FOR READING LIMITED	9-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293668	HOMES FOR READING LIMITED	9-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293566	HOMES FOR READING LIMITED	9-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293761	HOMES FOR READING LIMITED	9-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293767	HOMES FOR READING LIMITED	9-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293752	HOMES FOR READING LIMITED	9-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4266701	CARTWRIGHT PICKARD ARCHITECHS LTD	9-2019	2,500.00	8633	9033	External Fees Misc.	General CAP	SHGs _ Social Housing Grants
4293270	PEOPLE MATTER SUPPORT SERVICES LTD	9-2019	822.12	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4274493	PEOPLE MATTER SUPPORT SERVICES LTD	9-2019	512.72	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4293263	PEOPLE MATTER SUPPORT SERVICES LTD	9-2019	685.10	5751	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4293264	PEOPLE MATTER SUPPORT SERVICES LTD	9-2019	556.92	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4293275	PEOPLE MATTER SUPPORT SERVICES LTD	9-2019	749.03	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4293273	PEOPLE MATTER SUPPORT SERVICES LTD	9-2019	2,192.32	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4293266	PEOPLE MATTER SUPPORT SERVICES LTD	9-2019	548.08	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4293271	PEOPLE MATTER SUPPORT SERVICES LTD	9-2019	2,581.28	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4293269	PEOPLE MATTER SUPPORT SERVICES LTD	9-2019	693.94	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool

4293274	PEOPLE MATTER SUPPORT SERVICES LTD	9-2019	1,582.36	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4293272	PEOPLE MATTER SUPPORT SERVICES LTD	9-2019	1,034.28	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4288004	NOVUS CARE LTD	9-2019	1,623.36	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4288003	NOVUS CARE LTD	9-2019	638.40	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4287999	NOVUS CARE LTD	9-2019	2,298.24	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4287993	NOVUS CARE LTD	9-2019	570.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4287992	NOVUS CARE LTD	9-2019	2,307.36	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4287991	NOVUS CARE LTD	9-2019	583.68	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4287990	NOVUS CARE LTD	9-2019	3,600.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4287989	NOVUS CARE LTD	9-2019	501.56	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4287988	NOVUS CARE LTD	9-2019	510.72	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4287984	NOVUS CARE LTD	9-2019	661.20	5751	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4287983	NOVUS CARE LTD	9-2019	766.08	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4287982	NOVUS CARE LTD	9-2019	2,298.24	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4288005	NOVUS CARE LTD	9-2019	743.28	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4287981	NOVUS CARE LTD	9-2019	1,659.84	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4287979	NOVUS CARE LTD	9-2019	674.88	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4293877	ACUITY ASSETS LIMITED	9-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4288274	COMPASS FOSTERING SOUTH EAST LIMITED	9-2019	3,720.60	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4288275	COMPASS FOSTERING SOUTH EAST LIMITED	9-2019	3,720.60	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4293787	CECILIA FRANCESCA COLES	9-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4271644	CITY & GUILDS KINEO LIMITED	9-2019	2,760.00	3340	4505	Software Licences	Environment and Neighbourhood Services	Community Solar
4293756	RITA LEE	9-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293803	BROOKSTONES PROPERTY SERVICES	9-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4290341	GLENHOLME HEALTHCARE (NGC) LTD	9-2019	7,140.43	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4274594	BELMONT FABRICATIONS LTD	9-2019	1,355.00	4550	2206	H.M.Planned	Environment and Neighbourhood Services	Civil Engineering
4293964	KAREN JONES	9-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties

4288954	MARIE MARAIS	9-2019	5,488.80	5289	1983	Agency Staff	Directorate of Adult Care and Health Services	St Marys + All Saint Prim
4274741	KATE FERGUSON	9-2019	500.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4289539	AUTUMN DAYS CARE LIMITED T/A ROSEDALE RETIREMENT HOME	9-2019	2,600.00	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4293763	YASMIN ARMAN	9-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293733	CELIA HALL	9-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4283784	MINISTRY OF FURNITURE LIMITED	9-2019	1,254.30	8680	9033	External Fees Misc.	General Capital	SHGs _ Social Housing Grants
4291976	MORTIMER ST MARY'S JUNIOR SCHOOL	9-2019	1,202.28	5468	5271	Young People Support Needs	BFFC Organisation	LAC Education
4293745	TWUMASI OKYERE	9-2019	989.91	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4291816	ALWAYS FLOURISHING INTERNATIONAL LIMITED	9-2019	939.75	3104	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4275609	ALWAYS FLOURISHING INTERNATIONAL LIMITED	9-2019	939.75	3104	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4291859	ALWAYS FLOURISHING INTERNATIONAL LIMITED	9-2019	939.75	3104	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4293789	ROSEMARY CAROL JAMES	9-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4290004	VALERIE LYNCH	9-2019	600.00	5460	5610	Foster Care Allowance	BFFC Organisation	External Placements
4284295	VALERIE LYNCH	9-2019	600.00	5460	5610	Foster Care Allowance	BFFC Organisation	External Placements
4279449	BTU (INSTALLATION & MAINTENANCE) LTD	9-2019	946.54	1256	2300	Plant Maintenance	Directorate of Resources	Archives _ General
4283782	BTU (INSTALLATION & MAINTENANCE) LTD	9-2019	874.80	1256	2300	Plant Maintenance	Directorate of Resources	Archives _ General
4290761	BTU (INSTALLATION & MAINTENANCE) LTD	9-2019	946.54	1256	2300	Plant Maintenance	Directorate of Resources	Archives _ General
4292748	BTU (INSTALLATION & MAINTENANCE) LTD	9-2019	946.54	1256	2300	Plant Maintenance	Directorate of Resources	Archives _ General
4294114	ZILLAH PURI	9-2019	950.00	5006	5263	MH Support Needs	Directorate of Adult Care and Health Services	Compass Opportunities
4293720	A MALIK C/O MOBASHAR BUTT	9-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4291981	PARKLANDS COMMUNITY PRIMARY SCHOOL	9-2019	1,304.00	5468	5271	Young People Support Needs	BFFC Organisation	LAC Education
4288373	GREGORY PSYCHOLOGICAL SERVICES LTD	9-2019	1,185.75	2410	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4293712	LUKE RICHARDS	9-2019	989.91	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4289752	WELCOME TRANSLATION EXPERTS LTD	9-2019	4,180.80	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4288499	WELCOME TRANSLATION EXPERTS LTD	9-2019	1,261.90	2413	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4288101	ISWP ASSESSMENT SERVICES LTD	9-2019	508.20	5426	5606	Contact Costs	BFFC Organisation	South Area - CIN/S.17 Expenses
4288200	ISWP ASSESSMENT SERVICES LTD	9-2019	1,500.00	5455	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4293060	ISWP ASSESSMENT SERVICES LTD	9-2019	990.00	5427	5606	Contact Costs	BFFC Organisation	South Area - CIN/S.17 Expenses
4293039	ISWP ASSESSMENT SERVICES LTD	9-2019	1,500.00	5455	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4293040	ISWP ASSESSMENT SERVICES LTD	9-2019	1,500.00	5455	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool

4293038	ISWP ASSESSMENT SERVICES LTD	9-2019	1,500.00	5455	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4283884	ISWP ASSESSMENT SERVICES LTD	9-2019	932.66	5426	5606	Contact Costs	BFFC Organisation	South Area - CIN/S.17 Expenses
4289221	ISWP ASSESSMENT SERVICES LTD	9-2019	563.70	2410	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4293062	ISWP ASSESSMENT SERVICES LTD	9-2019	550.50	5426	5606	Contact Costs	BFFC Organisation	South Area - CIN/S.17 Expenses
4293065	ISWP ASSESSMENT SERVICES LTD	9-2019	904.89	5426	5606	Contact Costs	BFFC Organisation	South Area - CIN/S.17 Expenses
4293069	ISWP ASSESSMENT SERVICES LTD	9-2019	730.00	5426	5606	Contact Costs	BFFC Organisation	South Area - CIN/S.17 Expenses
4288198	ISWP ASSESSMENT SERVICES LTD	9-2019	1,071.43	5455	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4279129	ISWP ASSESSMENT SERVICES LTD	9-2019	676.96	5426	5606	Contact Costs	BFFC Organisation	South Area - CIN/S.17 Expenses
4283898	NORTHUMBERLAND COUNTY COUNCIL	9-2019	1,585.06	5400	5632	Other In Care Costs	BFFC Organisation	LDD RES/IFA
4283897	NORTHUMBERLAND COUNTY COUNCIL	9-2019	935.69	5400	5632	Other In Care Costs	BFFC Organisation	LDD RES/IFA
4283899	NORTHUMBERLAND COUNTY COUNCIL	9-2019	1,208.53	5400	5632	Other In Care Costs	BFFC Organisation	LDD RES/IFA
4293878	KAH HOOI LIM	9-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293898	KAH HOOI LIM	9-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293726	BEN COURTNAGE	9-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293718	FRANK MCDONAGH	9-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4284500	REDKITE COACHING SOLUTIONS	9-2019	500.00	5790	5224	Day Care Purchases	Directorate of Adult Care and Health Services	LD Community Services
4288490	NICHOLAS SIMON MOSS	9-2019	5,529.20	4605	4309	External Legal Services	Environment and Neighbourhood Services	St Anne's RC Primary
4291854	MARGARET JAMES	9-2019	2,016.00	3831	4601	Other Grants	BFFC Organisation	Early Years Team
4293770	SAMIDHA MALHOTRA	9-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4291848	MANDY BARNETT ASSOCIATES LTD	9-2019	4,496.40	1224	4307	Professional Fees	Great Place Scheme – HL & ACE Funding	Debt Management Costs H/Ac
4293810	ANDY HILL	9-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4275707	AA GLOBAL LANGUAGE SERVICES LTD	9-2019	585.00	2405	4773	Discretionary Items	Directorate of Resources	Head of Marketing - BFFC
4291869	ST PETER'S CATHOLIC COMPREHENSIVE SCHOOL	9-2019	521.00	5468	5271	Young People Support Needs	BFFC Organisation	LAC Education
4293835	NASEEMA CHAWAMA	9-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293888	SYEDA SAMEENA AHMED	9-2019	1,200.00	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4283819	WILLIAMS COMMERCE LTD	9-2019	9,900.00	1300	4130	Publicity & Media Work	Environment and Neighbourhood Services	Cultural Services Marketing
4291971	COATES PRIMARY SCHOOL	9-2019	1,484.00	5468	5271	Young People Support Needs	BFFC Organisation	LAC Education
4275593	BSB GARDEN MACHINERY	9-2019	1,815.09	1306	3104	HortcultrMachServ/Repair	Environment and Neighbourhood Services	Fleet Management
4293849	WHITEROW DEVELOPMENTS LTD	9-2019	502.78	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties



4283750	Brighter Futures for Children	9-2019	2,655,000.00	5430	4601	Other Grants	BFFC Organisation	Early Years Team
4283758	Brighter Futures for Children	9-2019	374,744.00	5430	5401	TPP Contract	BFFC Organisation	Traffic
4283759	Brighter Futures for Children	9-2019	374,744.00	5430	5401	TPP Contract	BFFC Organisation	Traffic
4283754	Brighter Futures for Children	9-2019	3,421,858.00	5430	5401	TPP Contract	BFFC Organisation	Traffic
4283756	Brighter Futures for Children	9-2019	3,421,858.00	5430	5401	TPP Contract	BFFC Organisation	Traffic
4283757	Brighter Futures for Children	9-2019	2,655,000.00	5430	4601	Other Grants	BFFC Organisation	Early Years Team
4283753	Brighter Futures for Children	9-2019	184,921.00	5430	5401	TPP Contract	BFFC Organisation	Traffic
4283755	Brighter Futures for Children	9-2019	184,921.00	5430	5401	TPP Contract	BFFC Organisation	Traffic
4271669	MEARS GROUP PLC	9-2019	127,896.49	8019	9025	Building Works	Arts and Leisure CAP	HRA portfolio expansion
4285750	MATTHEW FLETCHER	9-2019	750.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4275642	MATTHEW FLETCHER	9-2019	880.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4288942	D J DEVELOPMENTS LTD	9-2019	980.00	4725	2012	Improvements	Environment and Neighbourhood Services	Car Parks
4289043	D J DEVELOPMENTS LTD	9-2019	2,160.00	4725	4005	Equipment Purchase & Repair	Environment and Neighbourhood Services	Surestart Whitley Nursery
4289576	STILLNESS 929 LTD	9-2019	3,850.00	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289229	EGNIDA CONSULTING LTD	9-2019	1,250.00	8607	9042	Internal Fees Misc.	General Capital	Energy Management
4284136	VANREEN MILES	9-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4290191	VANREEN MILES	9-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4215782	ROYAL BERKSHIRE FIRE AUTHORITY	9-2019	371,116.65	2840	5402	Precepts	Directorate of Resources	Corporate Maintenance Services
4215792	ROYAL BERKSHIRE FIRE AUTHORITY	9-2019	132,041.30	2840	5402	Precepts	Directorate of Resources	Corporate Maintenance Services
4285740	OXFORD DIGITAL MARKETING LTD	9-2019	1,500.00	3608	4130	Publicity & Media Work	BFFC Organisation	Cultural Services Marketing
4285738	OXFORD DIGITAL MARKETING LTD	9-2019	1,440.00	3608	4130	Publicity & Media Work	BFFC Organisation	Cultural Services Marketing
4291964	THE APPLETON SCHOOL	9-2019	1,908.00	5468	5271	Young People Support Needs	BFFC Organisation	LAC Education
4289886	HAYLEY WATKISS	9-2019	1,051.26	5460	5610	Foster Care Allowance	BFFC Organisation	External Placements
4278575	JOURNEY LIMITED	9-2019	1,495.00	8019	9033	External Fees Misc.	Arts and Leisure CAP	SHGs _ Social Housing Grants
4288855	123 ICT LIMITED	9-2019	1,775.16	3108	4501	Maint. of Computer Equip	BFFC Organisation	Planning
4293940	FRANK MADRAY	9-2019	989.91	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4286849	PROJECT CENTRE LIMITED	9-2019	10,000.00	4726	4304	Surveys	Environment and Neighbourhood Services	Taxi & Private Hire
4282817	PROJECT CENTRE LIMITED	9-2019	10,000.00	4726	4304	Surveys	Environment and Neighbourhood Services	Taxi & Private Hire
4293078	GATESHEAD COUNCIL	9-2019	4,094.62	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4288387	CHARLES ZEITLIN	9-2019	1,105.15	2412	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4293517	CHARLES ZEITLIN	9-2019	1,098.20	2412	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4293817	PHILIPPA COLLINGS	9-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4288098	ENVIVA PAEDIATRIC CARE LTD	9-2019	782.64	5415	5221	Respite Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4288188	ENVIVA PAEDIATRIC CARE LTD	9-2019	782.64	5415	5221	Respite Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4293911	MICHELLE CRITTENDEN	9-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties

4275600	HURLEY INDUSTRIAL CLEANING EQUIPMENT LTD	9-2019	550.00	4080	5404	Leasing Costs	Environment and Neighbourhood Services	Corporate Maintenance Services
4290708	HURLEY INDUSTRIAL CLEANING EQUIPMENT LTD	9-2019	575.45	4080	5404	Leasing Costs	Environment and Neighbourhood Services	Corporate Maintenance Services
4293879	DAVID CLIFF PROPERTY SERVICES	9-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293845	DAVID CLIFF PROPERTY SERVICES	9-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4288554	INSPIRE CARE	9-2019	30,467.04	5400	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4275649	CHRISTOPHER BAKER	9-2019	1,650.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4290793	CHRISTOPHER BAKER	9-2019	1,050.00	2417	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4293818	MORGAN PERRET AND SARAH PERRET	9-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4291967	HOOK WITH WARSASH CHURCH OF ENGLAND ACADEMY	9-2019	936.00	5468	5271	Young People Support Needs	BFFC Organisation	LAC Education
4293053	WESSEX COLLEGE LIMITED	9-2019	17,535.71	5400	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4282812	NAVIGATE NDC LTD	9-2019	9,490.00	1500	1960	Recruitment & Interview Costs	Environment and Neighbourhood Services	Team Reading
4271470	DR C DE BEER	9-2019	1,160.60	4605	4759	Medical Fees	Environment and Neighbourhood Services	Coroner
4271470	DR C DE BEER	9-2019	1,160.60	4605	4759	Medical Fees	Environment and Neighbourhood Services	Coroner
4293833	HADRONTA LTD	9-2019	1,009.76	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4288821	INVOTRA LIMITED	9-2019	3,260.00	2300	5401	TPP Contract	Directorate of Resources	Traffic
4293860	AUSTER HOUSING LTD	9-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293859	AUSTER HOUSING LTD	9-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293858	AUSTER HOUSING LTD	9-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4274721	Q SELECT LIMITED	9-2019	1,081.50	4703	5401	TPP Contract	Environment and Neighbourhood Services	Traffic
4266687	Q SELECT LIMITED	9-2019	600.00	4703	5401	TPP Contract	Environment and Neighbourhood Services	Traffic
4293855	BILLY LEUNG	9-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4294091	RAYMOND ALLAN WARD	9-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4280121	CREATIVE SOCIAL WORK LTD	9-2019	600.00	3624	1930	Training & Development Costs	BFFC Organisation	CSS Training
4280122	CREATIVE SOCIAL WORK LTD	9-2019	600.00	3624	1930	Training & Development Costs	BFFC Organisation	CSS Training
4284738	ISWIM WITH JILL	9-2019	900.00	1102	1410	General Other	Sport & Leisure	AcademySport live
4284206	JAN BAKER	9-2019	1,428.33	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4290080	JAN BAKER	9-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4294068	MID THAMES AREA QUAKERS	9-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293902	AMY AND RICHARD GATES	9-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4290774	OXFORD ROAD COMMUNITY FORM	9-2019	3,586.75	8003	9151	Equipment	Arts and Leisure Capital	LEP Projects

4293886	MARTIN DALTON	9-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293928	CHILLINGHAM LIMITED	9-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4284228	AMY LANE	9-2019	3,022.52	5467	5610	Foster Care Allowance	BFFC Organisation	External Placements
4284227	AMY LANE	9-2019	2,427.91	5467	5610	Foster Care Allowance	BFFC Organisation	External Placements
4293917	CENTURY21READING	9-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4289711	WHITESPACE WORK SOFTWARE LTD	9-2019	7,500.00	4561	5400	TPP to Others	Environment and Neighbourhood Services	DECs Contracts
4292873	ARD CHARTERED ARCHITECT	9-2019	1,002.00	8500	9200	Grants (Paid out by RBC)	Housing Capital	Private Sector Grants
4292873	ARD CHARTERED ARCHITECT	9-2019	1,398.00	8500	9200	Grants (Paid out by RBC)	Housing Capital	Private Sector Grants
4291973	GARLINGE PRIMARY SCHOOL AND NURSERY	9-2019	848.00	5468	5271	Young People Support Needs	BFFC Organisation	LAC Education
4290743	AMR CONSULT LTD	9-2019	6,500.00	3650	8463	Hire of Function Rooms	BFFC Organisation	Hexagon Operations
4288816	JOHS. TANDRUP UK LTD	9-2019	3,040.10	5970	2084	Asbestos	Environment and Neighbourhood Services	Repairs
4293895	SANJAY DESAI & INDIRA DESAI	9-2019	989.91	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293929	JOSEPH SESAY	9-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4271811	INTERNATIONAL FOOD SERVICE EQUIPMENT LIMITED	9-2019	574.56	8019	9033	External Fees Misc.	Arts and Leisure CAP	SHGs _ Social Housing Grants
4291883	KINGSMEAD SCHOOL	9-2019	1,511.00	5468	5271	Young People Support Needs	BFFC Organisation	LAC Education
4278922	SIMPLY ALCHEMY LTD	9-2019	2,500.00	3619	4306	Consultancy Fees	BFFC Organisation	Sport and Culture
4278927	SIMPLY ALCHEMY LTD	9-2019	2,000.00	3619	4306	Consultancy Fees	BFFC Organisation	Sport and Culture
4278914	SIMPLY ALCHEMY LTD	9-2019	1,500.00	3619	4306	Consultancy Fees	BFFC Organisation	Sport and Culture
4289718	SIMPLY ALCHEMY LTD	9-2019	2,500.00	3619	4306	Consultancy Fees	BFFC Organisation	Sport and Culture
4278920	SIMPLY ALCHEMY LTD	9-2019	2,000.00	3619	4306	Consultancy Fees	BFFC Organisation	Sport and Culture
4278911	SIMPLY ALCHEMY LTD	9-2019	2,000.00	3619	4306	Consultancy Fees	BFFC Organisation	Sport and Culture
4293918	DORIS TALLON	9-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293925	KATE NEAL	9-2019	989.91	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4277742	EQUINOX CARE	9-2019	3,800.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4291880	THE EASTWOOD ACADEMY	9-2019	500.00	5468	5271	Young People Support Needs	BFFC Organisation	LAC Education
4294070	VOKE PROPERTIES	9-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4284329	PATRICIA AND ROBIN STACEY	9-2019	1,051.26	5460	5610	Foster Care Allowance	BFFC Organisation	External Placements
4284328	PATRICIA AND ROBIN STACEY	9-2019	1,308.72	5460	5610	Foster Care Allowance	BFFC Organisation	External Placements
4284234	PATRICIA AND ROBIN STACEY	9-2019	1,215.48	5460	5610	Foster Care Allowance	BFFC Organisation	External Placements
4293820	PHILIP DALE	9-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293837	JULIE PROVINO	9-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4284131	HEIDI EVANS	9-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4290186	HEIDI EVANS	9-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4293852	DANIEL THOMAS GRANT	9-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties

4293870	NRG1600 CONSULTING LTD	9-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4284635	POST OFFICE LTD	9-2019	10,000.00	5455	5218	Subsistance	BFFC Organisation	Leaving Care Support
4289706	POST OFFICE LTD	9-2019	10,000.00	5455	5218	Subsistance	BFFC Organisation	Leaving Care Support
4289534	ORCHARD COURT LEICESTER LTD	9-2019	3,600.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4284471	LONDON CARE	9-2019	13,919.60	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4288671	LONDON CARE	9-2019	14,701.60	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4289578	LANGLEY HOUSE TRUST - THE KNOLE	9-2019	2,355.20	5733	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4290559	MARJORIE STABLES	9-2019	2,317.48	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4293965	LORNA CLARK	9-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4294011	GERARD DAVIS	9-2019	989.91	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4290681	AGRIPOWER LIMITED	9-2019	64,739.65	8003	9025	Building Works	Arts and Leisure Capital	HRA portfolio expansion
4278479	LITTLE WANDER LTD	9-2019	20,262.08	1202	8352	Ticket SalesPerformances	Environment and Neighbourhood Services	South Street Operations
4278479	LITTLE WANDER LTD	9-2019	13,864.59	1200	4307	Professional Fees	Environment and Neighbourhood Services	Debt Management Costs H/Ac
4294026	DAYLA SINGH	9-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4294095	DAYLA SINGH	9-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4280246	PHILIPPA JENKINS	9-2019	750.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4280246	PHILIPPA JENKINS	9-2019	750.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4280246	PHILIPPA JENKINS	9-2019	900.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4288863	CYRIL LEONARD LTD	9-2019	1,000.00	2125	4306	Consultancy Fees	Environment and Neighbourhood Services	Sport and Culture
4288152	TWENTY FOUR SEVEN (24-7)	9-2019	11,780.00	5400	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4294020	METROPOLITAN THAMES VALLEY HOUSING ASSOCIATION	9-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4294019	ANDREW BOCTOR	9-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4285752	BOXING AWARDS LTD	9-2019	500.00	3629	5614	Leisure Activities	BFFC Organisation	Edge of Care, Adolescents
4278660	POS ENTERPRISES LTD	9-2019	1,150.00	4700	4603	Subscriptions	Environment and Neighbourhood Services	Corporate Investigations Team
4294001	GEORGE AND JANICE BELL	9-2019	989.91	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293685	LOUIS JOHN GORICSAN	9-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4292877	M3 HOUSING LIMITED	9-2019	10,060.00	4005	4603	Subscriptions	Environment and Neighbourhood Services	Corporate Investigations Team
4292877	M3 HOUSING LIMITED	9-2019	3,300.00	4005	4603	Subscriptions	Environment and Neighbourhood Services	Corporate Investigations Team
4292877	M3 HOUSING LIMITED	9-2019	13,360.00	4005	4603	Subscriptions	Environment and Neighbourhood Services	Corporate Investigations Team
4294028	JANUSZ AND JOCELYN JASINSKI	9-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4288410	PAMELA MCMICHAEL	9-2019	1,500.00	9612	9650	Income	Community Care +	Rent Control Account

4284159	SHENIZ JENKINSON	9-2019	530.70	5467	5610	Foster Care Allowance	BFFC Organisation	External Placements
4290213	SHENIZ JENKINSON	9-2019	530.70	5467	5610	Foster Care Allowance	BFFC Organisation	External Placements
4290686	CATHERINE HOLLAND	9-2019	800.00	2413	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4288185	CHOICES	9-2019	3,060.00	5455	5607	Rent Paid	BFFC Organisation	South Area - CIN/S.17 Expenses
4288745	ORIGINAL THEATRE COMMERCIAL ENTERPRISES LTD	9-2019	18,000.00	1200	4307	Professional Fees	Environment and Neighbourhood Services	Debt Management Costs H/Ac
4294058	RACHEL ALVAREZ	9-2019	2,118.57	9612	9650	Income	Community Care +	Rent Control Account
4294030	PATRICK AND VIVIAN NWEKE	9-2019	989.91	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293418	PATRICK AND VIVIAN NWEKE	9-2019	587.42	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4283816	CHRISTIAN PANAYI	9-2019	750.00	2408	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4288524	KATE REYNOLDS	9-2019	2,864.00	3991	1010	General & Admin & Clerical	BFFC Organisation	Personnel
4284225	CARMEL HARPER	9-2019	1,501.80	5460	5610	Foster Care Allowance	BFFC Organisation	External Placements
4292875	MARY NOBLE GUILD	9-2019	2,070.00	3623	4307	Professional Fees	Directorate of Resources	Debt Management Costs H/Ac
4288179	FAMILY FIRST FOSTERING LTD	9-2019	1,479.00	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4288411	MAJORIE KATHLEEN JOAN ALLEN	9-2019	1,009.20	9612	9650	Income	Community Care +	Rent Control Account
4294022	PHILLIP HILL	9-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293422	PHILLIP HILL	9-2019	827.74	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4288412	ANNE OLIVER	9-2019	787.87	5820	8175	Fees + Charges General	Environment and Neighbourhood Services	Housing Advice
4294055	DEBORAH BARNBROOK	9-2019	942.48	9612	9650	Income	Community Care +	Rent Control Account
4292994	KERI TAYLER	9-2019	725.00	2408	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4289166	LUCY MORELL	9-2019	500.00	2413	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4289166	LUCY MORELL	9-2019	600.00	2413	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4291761	NEW ERA EDUCATION LTD	9-2019	1,500.00	3108	4505	Software Licences	BFFC Organisation	Community Solar
4293510	JANET BAZLEY QC	9-2019	2,500.00	2415	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4294051	AMANDA CURTIN	9-2019	775.00	5820	8175	Fees + Charges General	Environment and Neighbourhood Services	Housing Advice
4288627	FOSTERING MATTERS	9-2019	4,510.34	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4288626	FOSTERING MATTERS	9-2019	4,660.34	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4288628	FOSTERING MATTERS	9-2019	3,879.64	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4294053	HASHIM IBRAHIM	9-2019	1,000.00	9612	9650	Income	Community Care +	Rent Control Account
4293285	GLEEDS COST MANAGEMENT LTD	9-2019	5,244.75	5975	2080	Fire Protection	Environment and Neighbourhood Services	Repairs
4293287	GLEEDS COST MANAGEMENT LTD	9-2019	55,400.78	5975	2080	Fire Protection	Environment and Neighbourhood Services	Repairs
4284665	GOLDILOCKS DAY NURSERY	9-2019	9,173.00	3831	4601	Other Grants	BFFC Organisation	Early Years Team
4291897	HVERLY CONSULTING LTD	9-2019	3,750.00	5905	1010	General & Admin & Clerical	Environment and Neighbourhood Services	Personnel
4288525	THAIS ARAUJO LIMA	9-2019	2,912.00	4600	1010	General & Admin & Clerical	Directorate of Economic Growth and Neighbourhood Services	Personnel
4289791	LARISSA JOHNSON	9-2019	1,500.00	5455	5607	Rent Paid	BFFC Organisation	South Area - CIN/S.17 Expenses
4294112	NEIL BALMER	9-2019	1,356.40	1255	4090	Display/Museum Exhibits	Environment and Neighbourhood Services	Reading Abbey Revealed project - Delivery phase (revenue costs)
4284674	VICTORIA ELIZABETH CLARIDGE	9-2019	1,008.00	3831	4601	Other Grants	BFFC Organisation	Early Years Team

4290268	KELLY LEES	9-2019	555.22	5427	5608	Section 17 Payment	BFFC Organisation	N Recourse to Public Funds
4282787	LEESAFE LIMITED	9-2019	31,195.00	8230	9033	External Fees Misc.	Education + Community Capital	SHGs _ Social Housing Grants
4284362	SUNLIGHT HOMECARE SERVICES LIMITED	9-2019	2,743.64	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4271418	J&R TYRES LTD	9-2019	945.62	4552	3002	Tyres	Environment and Neighbourhood Services	Fleet Management
4283873	JAMMA UMOJA (RESIDENTIAL SERVICES) LTD	9-2019	1,800.00	5400	5632	Other In Care Costs	BFFC Organisation	LDD RES/IFA
4283846	JAMMA UMOJA (RESIDENTIAL SERVICES) LTD	9-2019	3,298.00	5400	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4288112	JAMMA UMOJA (RESIDENTIAL SERVICES) LTD	9-2019	3,298.00	5400	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4283871	JAMMA UMOJA (RESIDENTIAL SERVICES) LTD	9-2019	3,916.00	5400	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4283870	JAMMA UMOJA (RESIDENTIAL SERVICES) LTD	9-2019	3,916.00	5400	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4288619	JAMMA UMOJA (RESIDENTIAL SERVICES) LTD	9-2019	500.00	5400	5632	Other In Care Costs	BFFC Organisation	LDD RES/IFA
4283874	JAMMA UMOJA (RESIDENTIAL SERVICES) LTD	9-2019	3,562.86	5400	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4283872	JAMMA UMOJA (RESIDENTIAL SERVICES) LTD	9-2019	2,300.00	5400	5632	Other In Care Costs	BFFC Organisation	LDD RES/IFA
4284632	YES ENERGY SOLUTIONS	9-2019	1,800.00	5970	2078	Boilers + Heating Systems	Environment and Neighbourhood Services	Repairs
4288178	YMCA COVENTRY & WARWICKSHIRE	9-2019	1,143.70	5455	5214	Hostels for Adolescents	BFFC Organisation	Leaving Care Support
4288177	YMCA COVENTRY & WARWICKSHIRE	9-2019	653.62	5455	5214	Hostels for Adolescents	BFFC Organisation	Leaving Care Support
4289790	FOOTPRINTS FOSTERCARE	9-2019	868.00	5426	5606	Contact Costs	BFFC Organisation	South Area - CIN/S.17 Expenses
4283878	FOOTPRINTS FOSTERCARE	9-2019	939.50	5426	5606	Contact Costs	BFFC Organisation	South Area - CIN/S.17 Expenses
4288114	COMMUNITY BUILDING MANAGEMENT CARE	9-2019	26,549.02	5455	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4292879	IMP LEADERSHIP	9-2019	1,800.00	3435	1930	Training & Development Costs	Directorate of Adult Care and Health Services	CSS Training
4288580	SAVANNAH LODGE	9-2019	15,676.00	5400	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4289798	SAVANNAH LODGE	9-2019	27,868.64	5400	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4288579	SAVANNAH LODGE	9-2019	16,076.00	5400	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4288581	SAVANNAH LODGE	9-2019	15,676.00	5400	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4288586	SAVANNAH LODGE	9-2019	2,392.14	5400	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4288578	SAVANNAH LODGE	9-2019	16,076.00	5400	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4288612	ABIDING LIMITED T/A ABIDING CARE AND SUPPORT	9-2019	1,220.13	5455	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4288611	ABIDING LIMITED T/A ABIDING CARE AND SUPPORT	9-2019	1,220.13	5455	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4290854	ADVANCED CHILD CARE ASSESSMENTS LTD	9-2019	1,857.65	2418	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4284326	SUE TAYLOR	9-2019	700.84	5427	5610	Foster Care Allowance	BFFC Organisation	External Placements
4290034	SUE TAYLOR	9-2019	700.84	5427	5610	Foster Care Allowance	BFFC Organisation	External Placements
4286858	AVC WISE LTD	9-2019	784.22	2855	4307	Professional Fees	Directorate of Resources	Debt Management Costs H/Ac
4292989	APEX REMOVAL GROUP	9-2019	5,725.00	5970	2077	Hexham Road Project	Environment and Neighbourhood Services	Repairs



4286850	ELYSIUM HEALTHCARE	9-2019	11,040.00	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4282824	POZZONI ARCHITECTURE LTD	9-2019	3,000.00	8016	9051	Design Fees	Arts and Leisure Capital	LEP Projects
4277838	ST MATTHEWS HEALTHCARE	9-2019	19,768.57	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4288128	SUPPORTING POSITIVE OUTCOMES LTD	9-2019	657.50	5455	5236	Booked Travel	BFFC Organisation	LDD RES/IFA
4293001	KATIE LINES	9-2019	623.10	2400	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4281745	UK NATIONWIDE CLEANING SERVICES LTD	9-2019	900.00	4725	2303	Routine Maintenance	Environment and Neighbourhood Services	Car Parks
4284788	KIERON DRAKE	9-2019	650.00	5820	2504	Landlords service charge	Environment and Neighbourhood Services	Housing Advice
4282796	WING CHAN	9-2019	780.00	2412	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4292822	AGNIESZKA DANIELAK	9-2019	1,629.00	2413	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4288505	AGNIESZKA DANIELAK	9-2019	2,143.00	2413	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4292822	AGNIESZKA DANIELAK	9-2019	543.00	2413	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4288505	AGNIESZKA DANIELAK	9-2019	714.40	2413	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4288166	RYANCARE FOSTERING LTD	9-2019	2,443.40	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4289765	LITTLE PEOPLE CHILDCARE	9-2019	576.00	5426	5632	Other In Care Costs	BFFC Organisation	LDD RES/IFA
4294054	JOANNA OSEI YEBOAH	9-2019	786.56	9612	9650	Income	Community Care +	Rent Control Account
4294054	JOANNA OSEI YEBOAH	9-2019	786.56	9612	9650	Income	Community Care +	Rent Control Account
4275610	MATHS NO PROBLEM	9-2019	4,748.16	3104	4033	Text Books Curriculum	BFFC Organisation	St Anne's RC Primary
4275610	MATHS NO PROBLEM	9-2019	3,548.16	3104	4033	Text Books Curriculum	BFFC Organisation	St Anne's RC Primary
4275610	MATHS NO PROBLEM	9-2019	1,200.00	3104	4033	Text Books Curriculum	BFFC Organisation	St Anne's RC Primary
4291851	EASY2 LET READING LTD	9-2019	650.00	5455	5607	Rent Paid	BFFC Organisation	South Area - CIN/S.17 Expenses
4291851	EASY2 LET READING LTD	9-2019	1,065.00	5455	5607	Rent Paid	BFFC Organisation	South Area - CIN/S.17 Expenses
4293076	CARE 4U PLUS	9-2019	3,021.33	5455	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4286778	FUTURE LIFE COACHING AND CONSULTANCY	9-2019	6,300.00	5486	4306	Consultancy Fees	BFFC Organisation	Sport and Culture
4292878	KAYLEIGH LONG	9-2019	720.00	2415	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4294103	ROBERT WATSON & JAMIE HEPBURN	9-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4293971	DANIEL DUNNE & TRUDIE MIDDLETON	9-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4271629	MANAGEMENT SKILLS CENTRE LIMITED	9-2019	1,598.00	4562	1930	Training & Development Costs	Environment and Neighbourhood Services	CSS Training
4271629	MANAGEMENT SKILLS CENTRE LIMITED	9-2019	1,917.60	4562	1930	Training & Development Costs	Environment and Neighbourhood Services	CSS Training
4278546	VICTORIA FLOWERS	9-2019	550.00	2410	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4288926	VICTORIA FLOWERS	9-2019	550.00	2413	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4288364	R RICKARD WORTH	9-2019	500.00	5455	5218	Subsistence	BFFC Organisation	Leaving Care Support
4294071	PAULINE CAREY	9-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4290286	VALRET HEAVEN	9-2019	500.00	5427	5608	Section 17 Payment	BFFC Organisation	N Recourse to Public Funds
4288571	BRIDGING GAPS FOSTERING AGENCY	9-2019	571.40	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4288570	BRIDGING GAPS FOSTERING AGENCY	9-2019	799.96	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4288572	BRIDGING GAPS FOSTERING AGENCY	9-2019	1,257.08	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4288574	BRIDGING GAPS FOSTERING AGENCY	9-2019	3,542.68	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4288609	BRIDGING GAPS FOSTERING AGENCY	9-2019	3,542.68	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4294013	DARREN CLIFFORD	9-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4275706	ELIN HUGHES	9-2019	600.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors



4271799	RACHEL GILLMAN	9-2019	750.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4293998	FINEWAYS PROPERTY LTD	9-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4262830	THE BOLTONS	7-2019	3,000.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262827	THE BOLTONS	7-2019	2,800.00	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262826	THE BOLTONS	7-2019	1,700.00	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262604	THE BOLTONS	7-2019	3,000.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262773	THE BOLTONS	7-2019	3,200.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262758	THE BOLTONS	7-2019	3,000.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262720	THE BOLTONS	7-2019	2,016.00	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262656	THE BOLTONS	7-2019	3,060.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262742	THE BOLTONS	7-2019	3,200.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262609	THE BOLTONS	7-2019	1,700.00	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262612	THE BOLTONS	7-2019	3,000.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262730	THE BOLTONS	7-2019	3,000.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262726	THE BOLTONS	7-2019	3,000.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262738	THE BOLTONS	7-2019	3,200.00	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262709	THE BOLTONS	7-2019	3,000.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262706	THE BOLTONS	7-2019	2,880.00	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262820	THE BOLTONS	7-2019	3,200.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262812	THE BOLTONS	7-2019	3,000.00	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4251521	ORACLE CORPORATION UK LTD	7-2019	47,271.21	2202	4505	Software Licences	Directorate of Resources	Community Solar
4254536	CARELINE	7-2019	589.39	3555	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4262723	MOORLANDS REST HOME	7-2019	1,892.00	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262770	MOORLANDS REST HOME	7-2019	3,120.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262783	MOORLANDS REST HOME	7-2019	2,590.16	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262655	MOORLANDS REST HOME	7-2019	3,080.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262814	MOORLANDS REST HOME	7-2019	1,170.00	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262819	MOORLANDS REST HOME	7-2019	3,120.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool

4262806	MOORLANDS REST HOME	7-2019	3,180.00	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262608	MOORLANDS REST HOME	7-2019	3,100.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262667	MOORLANDS REST HOME	7-2019	11,862.85	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262561	MOORLANDS REST HOME	7-2019	2,400.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4243703	MORRIS & BLUNT	7-2019	2,744.58	4725	2000	Building Maintenance	Environment and Neighbourhood Services	Homes for Reading – Market Rent
4256378	MORRIS & BLUNT	7-2019	76,018.59	5970	2077	Hexham Road Project	Environment and Neighbourhood Services	Repairs
4256610	MORRIS & BLUNT	7-2019	5,060.80	4080	5405	Ex Gratia Payments to TPs	Environment and Neighbourhood Services	Corporate Maintenance Services
4262842	MULBERRY HOUSE RESIDENTIAL CARE HOME	7-2019	3,000.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262728	MULBERRY HOUSE RESIDENTIAL CARE HOME	7-2019	3,000.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262705	MULBERRY HOUSE RESIDENTIAL CARE HOME	7-2019	2,400.00	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262780	MULBERRY HOUSE RESIDENTIAL CARE HOME	7-2019	2,400.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262771	MULBERRY HOUSE RESIDENTIAL CARE HOME	7-2019	3,000.00	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262625	MULBERRY HOUSE RESIDENTIAL CARE HOME	7-2019	2,520.00	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262633	MULBERRY HOUSE RESIDENTIAL CARE HOME	7-2019	2,700.00	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262632	MULBERRY HOUSE RESIDENTIAL CARE HOME	7-2019	2,546.72	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262562	MULBERRY HOUSE RESIDENTIAL CARE HOME	7-2019	2,400.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262782	MULBERRY HOUSE RESIDENTIAL CARE HOME	7-2019	2,800.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262731	MULBERRY HOUSE RESIDENTIAL CARE HOME	7-2019	3,750.00	5790	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262564	MULBERRY HOUSE RESIDENTIAL CARE HOME	7-2019	2,400.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262729	MULBERRY HOUSE RESIDENTIAL CARE HOME	7-2019	3,000.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262613	MULBERRY HOUSE RESIDENTIAL CARE HOME	7-2019	2,484.60	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262722	MULBERRY HOUSE RESIDENTIAL CARE HOME	7-2019	2,800.00	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262831	MULBERRY HOUSE RESIDENTIAL CARE HOME	7-2019	3,200.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262670	MULBERRY HOUSE RESIDENTIAL CARE HOME	7-2019	22,935.71	5790	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4264112	UNITE THE UNION	7-2019	1,380.47	9823	9699	Holding Code	Financial Services	Payroll + Payments A/c
4255530	UNITE THE UNION	7-2019	1,359.81	9823	9699	Holding Code	Financial Services	Payroll + Payments A/c
4260002	CORE ASSETS GROUP	7-2019	6,258.00	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4260004	CORE ASSETS GROUP	7-2019	3,129.00	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4257245	CORE ASSETS GROUP	7-2019	3,464.25	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4257244	CORE ASSETS GROUP	7-2019	3,567.22	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements

4257247	CORE ASSETS GROUP	7-2019	3,601.53	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4260168	CORE ASSETS GROUP	7-2019	3,464.25	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4257243	CORE ASSETS GROUP	7-2019	3,567.22	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4260001	CORE ASSETS GROUP	7-2019	3,464.25	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4260006	CORE ASSETS GROUP	7-2019	3,332.00	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4260003	CORE ASSETS GROUP	7-2019	5,028.75	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4260169	CORE ASSETS GROUP	7-2019	3,352.50	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4260005	CORE ASSETS GROUP	7-2019	3,689.00	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4256616	CORE ASSETS GROUP	7-2019	686.85	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4259569	CORE ASSETS GROUP	7-2019	779.50	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4257246	CORE ASSETS GROUP	7-2019	3,464.25	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4259767	CORE ASSETS GROUP	7-2019	7,522.52	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4246504	M&R SERVICES	7-2019	625.00	5790	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4251667	M&R SERVICES	7-2019	3,483.00	5920	4926	Special Measures Expenses	Environment and Neighbourhood Services	Housing Management
4259728	M&R SERVICES	7-2019	1,195.00	5970	2042	Estate Maintenance	Environment and Neighbourhood Services	Repairs
4256681	M&R SERVICES	7-2019	650.00	5970	2042	Estate Maintenance	Environment and Neighbourhood Services	Repairs
4261057	MODES USERS ASSOCIATION	7-2019	648.00	1255	4500	PurchaseComputer Equipt	Environment and Neighbourhood Services	Emergency Planning
4256881	SIGNWAY SUPPLIES	7-2019	3,997.41	8855	9026	Contractors	Directorate of Economic Growth and Neighbourhood Services Transport	LEP Projects
4257128	SIGNWAY SUPPLIES	7-2019	515.16	4252	4110	Materials Direct	Environment and Neighbourhood Services	Drainage
4256022	WILSON ELECTRICAL DISTRIBUTORS LTD	7-2019	713.94	4080	4110	Materials Direct	Environment and Neighbourhood Services	Drainage
4256744	WEST BERKSHIRE COUNCIL	7-2019	67,800.40	2059	8000	Government Grant	Directorate of Resources	Delegated Grant Income
4260134	WEST BERKSHIRE COUNCIL	7-2019	1,466.00	5426	5236	Booked Travel	BFFC Organisation	LDD RES/IFA
4260133	WEST BERKSHIRE COUNCIL	7-2019	1,181.00	5426	5236	Booked Travel	BFFC Organisation	LDD RES/IFA
4260132	WEST BERKSHIRE COUNCIL	7-2019	1,371.67	5426	5236	Booked Travel	BFFC Organisation	LDD RES/IFA
4260135	WEST BERKSHIRE COUNCIL	7-2019	3,295.00	5426	5236	Booked Travel	BFFC Organisation	LDD RES/IFA
4264656	WEST BERKSHIRE COUNCIL	7-2019	32,206.33	2059	8000	Government Grant	Directorate of Resources	Delegated Grant Income
4251677	HORSEMAN COACHES LTD	7-2019	1,800.00	1102	5236	Booked Travel	Sport & Leisure	LDD RES/IFA
4259773	HORSEMAN COACHES LTD	7-2019	2,800.00	1102	5236	Booked Travel	Sport & Leisure	LDD RES/IFA
4255961	CAREWATCH CARE SERVICES LTD	7-2019	2,126.88	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4255934	CAREWATCH CARE SERVICES LTD	7-2019	1,806.16	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4255980	CAREWATCH CARE SERVICES LTD	7-2019	827.12	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4255958	CAREWATCH CARE SERVICES LTD	7-2019	768.04	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4255959	CAREWATCH CARE SERVICES LTD	7-2019	708.96	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4255936	CAREWATCH CARE SERVICES LTD	7-2019	928.40	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4255947	CAREWATCH CARE SERVICES LTD	7-2019	1,316.64	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4255971	CAREWATCH CARE SERVICES LTD	7-2019	962.16	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4255964	CAREWATCH CARE SERVICES LTD	7-2019	1,749.16	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool

4255976	CAREWATCH CARE SERVICES LTD	7-2019	1,181.60	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4255942	CAREWATCH CARE SERVICES LTD	7-2019	1,063.44	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4255979	CAREWATCH CARE SERVICES LTD	7-2019	2,329.44	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260663	CAREWATCH CARE SERVICES LTD	7-2019	506.40	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260656	CAREWATCH CARE SERVICES LTD	7-2019	654.10	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4255966	CAREWATCH CARE SERVICES LTD	7-2019	590.80	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260660	CAREWATCH CARE SERVICES LTD	7-2019	755.38	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260654	CAREWATCH CARE SERVICES LTD	7-2019	1,012.80	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4255946	CAREWATCH CARE SERVICES LTD	7-2019	624.56	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4251231	CAREWATCH CARE SERVICES LTD	7-2019	1,721.76	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4251223	CAREWATCH CARE SERVICES LTD	7-2019	506.40	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4255938	CAREWATCH CARE SERVICES LTD	7-2019	1,063.44	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260655	CAREWATCH CARE SERVICES LTD	7-2019	919.96	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260662	CAREWATCH CARE SERVICES LTD	7-2019	784.92	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260665	CAREWATCH CARE SERVICES LTD	7-2019	2,278.80	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4251228	CAREWATCH CARE SERVICES LTD	7-2019	797.58	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4251227	CAREWATCH CARE SERVICES LTD	7-2019	915.74	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260661	CAREWATCH CARE SERVICES LTD	7-2019	886.20	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4256850	JADE SECURITY SERVICES LTD	7-2019	2,900.00	2585	4305	Courier/Cash Collection Serv.	Environment and Neighbourhood Services	DENS Directorate
4259733	JADE SECURITY SERVICES LTD	7-2019	2,900.00	2585	4305	Courier/Cash Collection Serv.	Environment and Neighbourhood Services	DENS Directorate
4258538	JADE SECURITY SERVICES LTD	7-2019	637.55	2200	4305	Courier/Cash Collection Serv.	Directorate of Resources	DENS Directorate
4253943	JADE SECURITY SERVICES LTD	7-2019	653.10	2200	4305	Courier/Cash Collection Serv.	Directorate of Resources	DENS Directorate
4255576	READIBUS LTD	7-2019	1,925.28	3602	3407	Contract fees	BFFC Organisation	Special Transport
4259722	READIBUS LTD	7-2019	18,835.50	4726	4303	Payments to Operators	Environment and Neighbourhood Services	Berkshire DAT Pool
4264817	READIBUS LTD	7-2019	1,008.48	3602	3407	Contract fees	BFFC Organisation	Special Transport
4255571	READIBUS LTD	7-2019	1,925.28	3602	3407	Contract fees	BFFC Organisation	Special Transport
4264816	READIBUS LTD	7-2019	1,008.48	3602	3407	Contract fees	BFFC Organisation	Special Transport
4264815	READIBUS LTD	7-2019	1,008.48	3602	3407	Contract fees	BFFC Organisation	Special Transport
4255575	READIBUS LTD	7-2019	1,925.28	3602	3407	Contract fees	BFFC Organisation	Special Transport
4255573	READIBUS LTD	7-2019	1,459.50	3602	3407	Contract fees	BFFC Organisation	Special Transport
4255574	READIBUS LTD	7-2019	1,904.28	3602	3407	Contract fees	BFFC Organisation	Special Transport

4255572	READIBUS LTD	7-2019	1,925.28	3602	3407	Contract fees	BFFC Organisation	Special Transport
4264821	READIBUS LTD	7-2019	1,558.56	3602	3407	Contract fees	BFFC Organisation	Special Transport
4264825	READIBUS LTD	7-2019	1,558.56	3602	3407	Contract fees	BFFC Organisation	Special Transport
4264822	READIBUS LTD	7-2019	1,558.56	3602	3407	Contract fees	BFFC Organisation	Special Transport
4264814	READIBUS LTD	7-2019	1,008.48	3602	3407	Contract fees	BFFC Organisation	Special Transport
4264813	READIBUS LTD	7-2019	1,008.48	3602	3407	Contract fees	BFFC Organisation	Special Transport
4264818	READIBUS LTD	7-2019	997.48	3602	3407	Contract fees	BFFC Organisation	Special Transport
4264820	READIBUS LTD	7-2019	1,558.56	3602	3407	Contract fees	BFFC Organisation	Special Transport
4255573	READIBUS LTD	7-2019	1,925.28	3602	3407	Contract fees	BFFC Organisation	Special Transport
4251802	READIBUS LTD	7-2019	1,925.28	3602	3407	Contract fees	BFFC Organisation	Special Transport
4264823	READIBUS LTD	7-2019	1,558.56	3602	3407	Contract fees	BFFC Organisation	Special Transport
4264824	READIBUS LTD	7-2019	1,541.56	3602	3407	Contract fees	BFFC Organisation	Special Transport
4260046	READING Y.M.C.A	7-2019	815.60	5455	5214	Hostels for Adolescents	BFFC Organisation	Leaving Care Support
4257174	READING Y.M.C.A	7-2019	815.60	5455	5214	Hostels for Adolescents	BFFC Organisation	Leaving Care Support
4257173	READING Y.M.C.A	7-2019	815.60	5455	5214	Hostels for Adolescents	BFFC Organisation	Leaving Care Support
4257175	READING Y.M.C.A	7-2019	815.60	5455	5214	Hostels for Adolescents	BFFC Organisation	Leaving Care Support
4261022	BOUCHIER FENCING LIMITED	7-2019	1,377.70	4252	4110	Materials Direct	Environment and Neighbourhood Services	Drainage
4257815	VANDY BUTCHER	7-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4261938	VANDY BUTCHER	7-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4256142	THE HILL PRIMARY SCHOOL	7-2019	7,930.05	3116	8990	Bank Income Holding Code	BFFC Organisation	Alfred Sutton Primary
4258235	THE HILL PRIMARY SCHOOL	7-2019	1,015.38	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4256289	THE HILL PRIMARY SCHOOL	7-2019	43,883.00	3295	5810	School Transfer Payment	BFFC Organisation	High Cost Block (DSG)
4264728	THE HILL PRIMARY SCHOOL	7-2019	833.41	3116	8990	Bank Income Holding Code	BFFC Organisation	Alfred Sutton Primary
4256264	THE HILL PRIMARY SCHOOL	7-2019	10,475.00	3295	5810	School Transfer Payment	BFFC Organisation	High Cost Block (DSG)
4256179	THE HILL PRIMARY SCHOOL	7-2019	9,299.00	3116	8990	Bank Income Holding Code	BFFC Organisation	Alfred Sutton Primary
4256714	DAVID F COX	7-2019	912.00	8019	9025	Building Works	Arts and Leisure CAP	HRA portfolio expansion
4258699	VIP SYSTEM LIMITED	7-2019	1,425.20	4603	4005	Equipment Purchase & Repair	Environment and Neighbourhood Services	Surestart Whitley Nursery
4258699	VIP SYSTEM LIMITED	7-2019	780.00	4603	4005	Equipment Purchase & Repair	Environment and Neighbourhood Services	Surestart Whitley Nursery
4251757	SOLACE IN BUSINESS LTD	7-2019	17,350.50	2855	1960	Recruitment & Interview Costs	Directorate of Resources	Team Reading
4237373	SOLACE IN BUSINESS LTD	7-2019	28,917.50	2855	1960	Recruitment & Interview Costs	Directorate of Resources	Team Reading
4255841	ACTIVE ASSISTANCE	7-2019	925.08	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4264422	ACTIVE ASSISTANCE	7-2019	634.34	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4264306	ACTIVE ASSISTANCE	7-2019	925.08	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4264307	ACTIVE ASSISTANCE	7-2019	925.08	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4264308	ACTIVE ASSISTANCE	7-2019	634.34	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4264305	ACTIVE ASSISTANCE	7-2019	925.08	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool

4264310	ACTIVE ASSISTANCE	7-2019	634.34	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4255728	ACTIVE ASSISTANCE	7-2019	634.34	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4264309	ACTIVE ASSISTANCE	7-2019	925.08	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4264304	ACTIVE ASSISTANCE	7-2019	634.34	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260705	ACTIVE ASSISTANCE	7-2019	925.08	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260704	ACTIVE ASSISTANCE	7-2019	634.34	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262690	SEEABILITY	7-2019	6,346.16	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4255684	WSP UK LTD	7-2019	9,300.00	8518	9033	External Fees Misc.	Housing Capital	SHGs _ Social Housing Grants
4258129	WSP UK LTD	7-2019	8,000.00	8518	9033	External Fees Misc.	Housing Capital	SHGs _ Social Housing Grants
4258131	WSP UK LTD	7-2019	7,000.00	8518	9033	External Fees Misc.	Housing Capital	SHGs _ Social Housing Grants
4256688	WSP UK LTD	7-2019	12,500.00	8518	9033	External Fees Misc.	Housing Capital	SHGs _ Social Housing Grants
4243606	CAPITA BUSINESS SERVICES LTD	7-2019	1,305.00	2266	5401	TPP Contract	Directorate of Resources	Traffic
4253941	CAPITA BUSINESS SERVICES LTD	7-2019	18,000.00	2266	5401	TPP Contract	Directorate of Resources	Traffic
4243606	CAPITA BUSINESS SERVICES LTD	7-2019	1,305.00	2266	5401	TPP Contract	Directorate of Resources	Traffic
4260806	CAPITA BUSINESS SERVICES LTD	7-2019	6,184.94	2266	5401	TPP Contract	Directorate of Resources	Traffic
4240780	STEINWAY & SONS	7-2019	1,652.50	1213	4006	Equipment Hire	Environment and Neighbourhood Services	Town Hall Operations
4256026	HOBART UK	7-2019	682.76	4080	5401	TPP Contract	Environment and Neighbourhood Services	Traffic
4258517	HOBART UK	7-2019	2,514.53	4080	5401	TPP Contract	Environment and Neighbourhood Services	Traffic
4254538	HOBART UK	7-2019	558.14	4080	5401	TPP Contract	Environment and Neighbourhood Services	Traffic
4251670	PEL SERVICES LTD	7-2019	2,104.94	5970	2066	Essential Cyclical Insp. + Mai	Environment and Neighbourhood Services	Repairs
4251670	PEL SERVICES LTD	7-2019	1,719.08	4080	5404	Leasing Costs	Environment and Neighbourhood Services	Corporate Maintenance Services
4251670	PEL SERVICES LTD	7-2019	844.09	4080	5401	TPP Contract	Environment and Neighbourhood Services	Traffic
4251670	PEL SERVICES LTD	7-2019	5,821.50	4080	5402	Precepts	Environment and Neighbourhood Services	Corporate Maintenance Services
4251670	PEL SERVICES LTD	7-2019	2,032.75	4080	5404	Leasing Costs	Environment and Neighbourhood Services	Corporate Maintenance Services
4251670	PEL SERVICES LTD	7-2019	813.24	3739	4314	Security Charges	Environment and Neighbourhood Services	Hexagon Operations
4251670	PEL SERVICES LTD	7-2019	1,462.50	5970	2066	Essential Cyclical Insp. + Mai	Environment and Neighbourhood Services	Repairs
4251769	PEL SERVICES LTD	7-2019	5,550.00	8677	9150	Plant	Capital Programme Schemes	Tilehurst Y+C Centre
4256834	PEL SERVICES LTD	7-2019	4,962.92	8677	9150	Plant	Capital Programme Schemes	Tilehurst Y+C Centre
4254530	PEL SERVICES LTD	7-2019	600.00	8680	9025	Building Works	General Capital	HRA portfolio expansion
4246090	CANFORD AUDIO PLC	7-2019	1,384.00	4603	4005	Equipment Purchase & Repair	Environment and Neighbourhood Services	Surestart Whitley Nursery

4251422	TRAVIS PERKINS TRADING COMPANY LTD	7-2019	631.83	4252	4110	Materials Direct	Environment and Neighbourhood Services	Drainage
4256035	TRAVIS PERKINS TRADING COMPANY LTD	7-2019	560.00	4042	4005	Equipment Purchase & Repair	Environment and Neighbourhood Services	Surestart Whitley Nursery
4263060	TRAVIS PERKINS TRADING COMPANY LTD	7-2019	629.64	4252	4110	Materials Direct	Environment and Neighbourhood Services	Drainage
4263060	TRAVIS PERKINS TRADING COMPANY LTD	7-2019	626.44	4252	4110	Materials Direct	Environment and Neighbourhood Services	Drainage
4119612	TRAVIS PERKINS TRADING COMPANY LTD	7-2019	872.28	4252	4110	Materials Direct	Environment and Neighbourhood Services	Drainage
4251465	TRAVIS PERKINS TRADING COMPANY LTD	7-2019	796.96	4252	4110	Materials Direct	Environment and Neighbourhood Services	Drainage
4259644	WOLSELEY UK LIMITED	7-2019	3,793.95	4351	2704	Cleaning Materials	Environment and Neighbourhood Services	Meadway Leisure Centre
4246044	HAMBLIN WATERMAINS	7-2019	914.31	4010	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4256710	SUNNYSIDE AUTOS	7-2019	684.00	4552	3007	Vehicle Maintenance	Environment and Neighbourhood Services	Fleet Management
4256736	SUNNYSIDE AUTOS	7-2019	3,182.59	4552	3055	Unfair Wear + Tear Costs	Environment and Neighbourhood Services	Fleet Management
4256624	SUNNYSIDE AUTOS	7-2019	524.00	4552	3007	Vehicle Maintenance	Environment and Neighbourhood Services	Fleet Management
4256736	SUNNYSIDE AUTOS	7-2019	2,000.00	4552	3055	Unfair Wear + Tear Costs	Environment and Neighbourhood Services	Fleet Management
4249536	ACTIVATE LEARNING	7-2019	1,617.00	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4249534	ACTIVATE LEARNING	7-2019	3,234.00	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4249533	ACTIVATE LEARNING	7-2019	2,425.50	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4258176	FERGAL CONTRACTING CO LTD	7-2019	56,438.89	8873	9026	Contractors	ENCAS Transport	LEP Projects
4262596	LYNDHURST RESIDENTIAL HOME	7-2019	3,400.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262828	LYNDHURST RESIDENTIAL HOME	7-2019	3,000.00	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262839	LASHBROOK HOUSE CARE CENTRE	7-2019	3,600.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262747	LASHBROOK HOUSE CARE CENTRE	7-2019	3,400.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4257127	THE CRAFT PRESERVATION CO LTD	7-2019	2,800.00	5970	2068	Roofs + Structural	Environment and Neighbourhood Services	Repairs
4259534	ASKEWS & HOLTS LIBRARY SERVICES LTD	7-2019	1,234.71	1454	4053	Childrens Stock	Environment and Neighbourhood Services	General Reference
4259534	ASKEWS & HOLTS LIBRARY SERVICES LTD	7-2019	1,492.14	1454	4053	Childrens Stock	Environment and Neighbourhood Services	General Reference
4261596	ASKEWS & HOLTS LIBRARY SERVICES LTD	7-2019	695.86	1454	4051	Adult Fiction Books	Environment and Neighbourhood Services	General Reference
4261596	ASKEWS & HOLTS LIBRARY SERVICES LTD	7-2019	694.90	1454	4053	Childrens Stock	Environment and Neighbourhood Services	General Reference
4258605	ASKEWS & HOLTS LIBRARY SERVICES LTD	7-2019	628.92	1454	4050	Adult Non Fiction Books	Environment and Neighbourhood Services	General Reference
4258605	ASKEWS & HOLTS LIBRARY SERVICES LTD	7-2019	739.50	1454	4051	Adult Fiction Books	Environment and Neighbourhood Services	General Reference
4258605	ASKEWS & HOLTS LIBRARY SERVICES LTD	7-2019	1,256.37	1454	4053	Childrens Stock	Environment and Neighbourhood Services	General Reference
4262571	L'ARCHE	7-2019	3,345.12	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool



4246636	ENCYCLOPAEDIA BRITANNICA (UK) LTD	7-2019	2,630.00	1454	4517	Computer Consumables	Environment and Neighbourhood Services	Troubled Families
4256796	SOUTHERN ELECTRIC	7-2019	518.84	5970	2068	Roofs + Structural	Environment and Neighbourhood Services	Repairs
4260995	PITNEY BOWES LTD	7-2019	9,935.78	2585	4232	Postage Carriage Stamp Duty	Environment and Neighbourhood Services	Post Room
4256618	PITNEY BOWES LTD	7-2019	9,911.44	2585	4232	Postage Carriage Stamp Duty	Environment and Neighbourhood Services	Post Room
4228889	GEORGE LINES LTD	7-2019	721.88	4252	4110	Materials Direct	Environment and Neighbourhood Services	Drainage
4228887	GEORGE LINES LTD	7-2019	4,530.99	4252	4110	Materials Direct	Environment and Neighbourhood Services	Drainage
4262578	LEONARD CHESHIRE SOUTH REGION	7-2019	2,260.20	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4243445	EE LIMITED	7-2019	1,170.00	2300	4516	Mobile Phones	Directorate of Resources	Community Re-ablement Team
4243445	EE LIMITED	7-2019	1,170.00	2300	4516	Mobile Phones	Directorate of Resources	Community Re-ablement Team
4259730	EE LIMITED	7-2019	520.00	2300	4516	Mobile Phones	Directorate of Resources	Community Re-ablement Team
4261000	EE LIMITED	7-2019	4,011.50	2300	4516	Mobile Phones	Directorate of Resources	Community Re-ablement Team
4261000	EE LIMITED	7-2019	4,011.50	2300	4516	Mobile Phones	Directorate of Resources	Community Re-ablement Team
4250793	EE LIMITED	7-2019	597.00	2300	4516	Mobile Phones	Directorate of Resources	Community Re-ablement Team
4250797	EE LIMITED	7-2019	1,791.00	2300	4516	Mobile Phones	Directorate of Resources	Community Re-ablement Team
4259969	EE LIMITED	7-2019	689.27	5205	4516	Mobile Phones	Directorate of Adult Care and Health Services	Community Re-ablement Team
4262859	EE LIMITED	7-2019	5,763.11	3609	4516	Mobile Phones	BFFC Organisation	Community Re-ablement Team
4262950	EE LIMITED	7-2019	2,374.67	2300	4516	Mobile Phones	Directorate of Resources	Community Re-ablement Team
4254558	EE LIMITED	7-2019	625.00	2300	4516	Mobile Phones	Directorate of Resources	Community Re-ablement Team
4254546	EE LIMITED	7-2019	1,300.00	2300	4516	Mobile Phones	Directorate of Resources	Community Re-ablement Team
4259545	ACTION ON HEARING LOSS	7-2019	3,422.60	2578	4756	Translat.+ Interpretation	Directorate of Resources	Interpretation & Translation Svcs
4256685	STAGE MIRACLES	7-2019	1,503.00	1200	4006	Equipment Hire	Environment and Neighbourhood Services	Town Hall Operations
4256742	COLEY PARK COMMUNITY ASSOCIATION	7-2019	2,500.00	2041	4600	GrantsVolunt.Organ.	Directorate of Resources	ASC Voluntary Grants
4255536	READING BOROUGH STAFF CLUB	7-2019	640.00	9823	9699	Holding Code	Financial Services	Payroll + Payments A/c
4264118	READING BOROUGH STAFF CLUB	7-2019	640.00	9823	9699	Holding Code	Financial Services	Payroll + Payments A/c
4255550	PRUDENTIAL ASSURANCE CO LTD	7-2019	25,702.53	9823	9699	Holding Code	Financial Services	Payroll + Payments A/c
4264134	PRUDENTIAL ASSURANCE CO LTD	7-2019	26,081.11	9823	9699	Holding Code	Financial Services	Payroll + Payments A/c
4258076	BELLSTAN LIMITED	7-2019	1,800.13	4550	2222	H.M.Road Markings	Environment and Neighbourhood Services	Civil Engineering
4246650	BELLSTAN LIMITED	7-2019	5,885.17	8806	9033	External Fees Misc.	Cross Boundary	SHGs _ Social Housing Grants
4246664	BELLSTAN LIMITED	7-2019	876.43	4724	4005	Equipment Purchase & Repair	Environment and Neighbourhood Services	Surestart Whitley Nursery

4246647	BELLSTAN LIMITED	7-2019	661.14	8863	9026	Contractors	ENCAS Transport	LEP Projects
4246664	BELLSTAN LIMITED	7-2019	730.36	4724	4005	Equipment Purchase & Repair	Environment and Neighbourhood Services	Surestart Whitley Nursery
4246650	BELLSTAN LIMITED	7-2019	7,062.21	8806	9033	External Fees Misc.	Cross Boundary	SHGs _ Social Housing Grants
4246661	BELLSTAN LIMITED	7-2019	1,834.85	4550	2222	H.M.Road Markings	Environment and Neighbourhood Services	Civil Engineering
4261007	BELLSTAN LIMITED	7-2019	2,918.34	8870	9026	Contractors	ENCAS Transport	LEP Projects
4256687	BELLSTAN LIMITED	7-2019	1,103.10	4550	2222	H.M.Road Markings	Environment and Neighbourhood Services	Civil Engineering
4251941	BELLSTAN LIMITED	7-2019	620.10	4724	4005	Equipment Purchase & Repair	Environment and Neighbourhood Services	Surestart Whitley Nursery
4258558	BELLSTAN LIMITED	7-2019	2,406.52	8870	9026	Contractors	ENCAS Transport	LEP Projects
4251941	BELLSTAN LIMITED	7-2019	744.12	4724	4005	Equipment Purchase & Repair	Environment and Neighbourhood Services	Surestart Whitley Nursery
4256913	BELLSTAN LIMITED	7-2019	1,361.04	8847	9026	Contractors	ENCAS Transport	LEP Projects
4256914	BELLSTAN LIMITED	7-2019	1,750.00	4725	4005	Equipment Purchase & Repair	Environment and Neighbourhood Services	Surestart Whitley Nursery
4258548	BELLSTAN LIMITED	7-2019	1,635.09	8870	9026	Contractors	ENCAS Transport	LEP Projects
4258124	FORBURY GARDENS DAY NURSERY	7-2019	578.69	3831	4601	Other Grants	BFFC Organisation	Early Years Team
4258224	FORBURY GARDENS DAY NURSERY	7-2019	2,724.10	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4258108	FORBURY GARDENS DAY NURSERY	7-2019	1,293.28	3831	4601	Other Grants	BFFC Organisation	Early Years Team
4262760	THE ABBEYFIELD READING SOCIETY LTD	7-2019	3,036.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262563	THE ABBEYFIELD READING SOCIETY LTD	7-2019	2,800.00	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262721	THE ABBEYFIELD READING SOCIETY LTD	7-2019	2,888.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4257805	CAROL CLAYTON	7-2019	550.90	5452	5600	Adoption Allowances	BFFC Organisation	Adoption allowances
4261928	CAROL CLAYTON	7-2019	550.90	5452	5600	Adoption Allowances	BFFC Organisation	Adoption allowances
4260972	SSE CONTRACTING LIMITED	7-2019	3,435.83	4550	2240	Street Lighting	Environment and Neighbourhood Services	Civil Engineering
4257100	SSE CONTRACTING LIMITED	7-2019	831.90	4550	2240	Street Lighting	Environment and Neighbourhood Services	Civil Engineering
4256607	SSE CONTRACTING LIMITED	7-2019	2,730.30	4550	2240	Street Lighting	Environment and Neighbourhood Services	Civil Engineering
4260975	SSE CONTRACTING LIMITED	7-2019	691.24	4550	2240	Street Lighting	Environment and Neighbourhood Services	Civil Engineering
4256894	SSE CONTRACTING LIMITED	7-2019	681.90	4550	2240	Street Lighting	Environment and Neighbourhood Services	Civil Engineering
4246269	SSE CONTRACTING LIMITED	7-2019	2,588.85	4550	2240	Street Lighting	Environment and Neighbourhood Services	Civil Engineering
4251907	SSE CONTRACTING LIMITED	7-2019	10,256.26	4550	2240	Street Lighting	Environment and Neighbourhood Services	Civil Engineering
4251511	SSE CONTRACTING LIMITED	7-2019	595.04	4550	2240	Street Lighting	Environment and Neighbourhood Services	Civil Engineering
4256061	SSE CONTRACTING LIMITED	7-2019	1,076.92	4550	2240	Street Lighting	Environment and Neighbourhood Services	Civil Engineering
4258210	THE AVENUE SCHOOL SPECIAL NEEDS ACADEMY	7-2019	230,000.00	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4261547	IRVINE GRENSON LTD	7-2019	72,025.53	8873	9026	Contractors	ENCAS Transport	LEP Projects
4254238	IRVINE GRENSON LTD	7-2019	750.00	4550	2201	DfT Bridges	Environment and Neighbourhood Services	Civil Engineering

4260240	ABSOLUTE CARE UK LTD	7-2019	638.40	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260249	ABSOLUTE CARE UK LTD	7-2019	510.72	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260245	ABSOLUTE CARE UK LTD	7-2019	638.40	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260246	ABSOLUTE CARE UK LTD	7-2019	2,270.88	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260252	ABSOLUTE CARE UK LTD	7-2019	1,532.16	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260684	ABSOLUTE CARE UK LTD	7-2019	943.92	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260234	ABSOLUTE CARE UK LTD	7-2019	1,404.48	5711	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260244	ABSOLUTE CARE UK LTD	7-2019	638.40	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260238	ABSOLUTE CARE UK LTD	7-2019	1,203.84	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260237	ABSOLUTE CARE UK LTD	7-2019	638.40	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260233	ABSOLUTE CARE UK LTD	7-2019	510.72	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260247	ABSOLUTE CARE UK LTD	7-2019	510.72	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4251094	ABSOLUTE CARE UK LTD	7-2019	816.24	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260235	ABSOLUTE CARE UK LTD	7-2019	1,532.16	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260250	ABSOLUTE CARE UK LTD	7-2019	893.76	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260248	ABSOLUTE CARE UK LTD	7-2019	2,280.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260260	ABSOLUTE CARE UK LTD	7-2019	1,313.28	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260255	ABSOLUTE CARE UK LTD	7-2019	1,504.80	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260236	ABSOLUTE CARE UK LTD	7-2019	948.48	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4256034	BOWAK LTD	7-2019	570.79	1102	2704	Cleaning Materials	Sport & Leisure	Meadway Leisure Centre
4225998	BOWAK LTD	7-2019	542.12	1200	4760	Stock Purchase	Environment and Neighbourhood Services	Stock
4255590	BLESSED HUGH FARINGDON RC SCHOOL	7-2019	11,384.62	3625	5810	School Transfer Payment	BFFC Organisation	High Cost Block (DSG)
4264717	BLESSED HUGH FARINGDON RC SCHOOL	7-2019	12,619.80	3204	8990	Bank Income Holding Code	BFFC Organisation	Alfred Sutton Primary
4255591	BLESSED HUGH FARINGDON RC SCHOOL	7-2019	11,384.62	3625	5810	School Transfer Payment	BFFC Organisation	High Cost Block (DSG)
4255581	BLESSED HUGH FARINGDON RC SCHOOL	7-2019	6,863.00	3230	5810	School Transfer Payment	BFFC Organisation	High Cost Block (DSG)
4258351	BLESSED HUGH FARINGDON RC SCHOOL	7-2019	68,662.89	3295	5810	School Transfer Payment	BFFC Organisation	High Cost Block (DSG)
4256280	BLESSED HUGH FARINGDON RC SCHOOL	7-2019	31,790.00	3295	5810	School Transfer Payment	BFFC Organisation	High Cost Block (DSG)

4255580	BLESSED HUGH FARINGDON RC SCHOOL	7-2019	6,863.00	3230	5810	School Transfer Payment	BFFC Organisation	High Cost Block (DSG)
4256225	BLESSED HUGH FARINGDON RC SCHOOL	7-2019	301,215.20	3220	5810	School Transfer Payment	BFFC Organisation	High Cost Block (DSG)
4256131	BLESSED HUGH FARINGDON RC SCHOOL	7-2019	28,961.70	3204	8990	Bank Income Holding Code	BFFC Organisation	Alfred Sutton Primary
4255577	BLESSED HUGH FARINGDON RC SCHOOL	7-2019	11,384.62	3625	5810	School Transfer Payment	BFFC Organisation	High Cost Block (DSG)
4255578	BLESSED HUGH FARINGDON RC SCHOOL	7-2019	6,863.00	3230	5810	School Transfer Payment	BFFC Organisation	High Cost Block (DSG)
4264796	PLATINUM EXECUTIVE CARS	7-2019	648.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4264795	PLATINUM EXECUTIVE CARS	7-2019	522.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4259834	TREVAL CLEANING SERVICES	7-2019	1,800.00	1220	2701	Office Cleaning	Environment and Neighbourhood Services	Void Property Management
4262682	AUSTEN HOUSE BARCHESTER HEALTHCARE	7-2019	3,138.80	5753	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262600	AUSTEN HOUSE BARCHESTER HEALTHCARE	7-2019	3,800.00	5753	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260993	WINNERSH PLANT HIRE LTD	7-2019	504.00	4252	3100	Hire of Plant	Environment and Neighbourhood Services	Highways
4257609	JUDITH SWINDLE	7-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4261764	JUDITH SWINDLE	7-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4258213	ADDINGTON SCHOOL	7-2019	138,968.86	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4262688	PURLEY PARK TRUST LTD	7-2019	3,796.76	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262686	PURLEY PARK TRUST LTD	7-2019	4,693.04	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262635	PURLEY PARK TRUST LTD	7-2019	4,117.84	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262610	PURLEY PARK TRUST LTD	7-2019	1,000.00	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262673	PURLEY PARK TRUST LTD	7-2019	3,802.04	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260621	PURLEY PARK TRUST LTD	7-2019	3,711.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262680	PURLEY PARK TRUST LTD	7-2019	3,927.56	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262676	PURLEY PARK TRUST LTD	7-2019	3,941.48	5782	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262584	PURLEY PARK TRUST LTD	7-2019	4,077.72	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262582	PURLEY PARK TRUST LTD	7-2019	3,913.32	5782	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262824	PURLEY PARK TRUST LTD	7-2019	3,800.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262776	PURLEY PARK TRUST LTD	7-2019	3,690.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262715	PURLEY PARK TRUST LTD	7-2019	4,091.96	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260620	PURLEY PARK TRUST LTD	7-2019	3,162.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool

4254141	THE KINGWOOD TRUST	7-2019	1,569.04	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4254134	THE KINGWOOD TRUST	7-2019	841.88	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4254143	THE KINGWOOD TRUST	7-2019	1,642.20	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4254140	THE KINGWOOD TRUST	7-2019	1,569.04	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4254132	THE KINGWOOD TRUST	7-2019	1,163.16	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4254142	THE KINGWOOD TRUST	7-2019	1,642.20	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4254137	THE KINGWOOD TRUST	7-2019	1,234.56	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4254135	THE KINGWOOD TRUST	7-2019	928.20	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4254136	THE KINGWOOD TRUST	7-2019	1,163.16	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4254139	THE KINGWOOD TRUST	7-2019	928.20	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4254138	THE KINGWOOD TRUST	7-2019	841.88	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4254133	THE KINGWOOD TRUST	7-2019	1,234.56	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262851	HOLLIES CARE HOME	7-2019	3,714.28	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262637	HOLLIES CARE HOME	7-2019	2,920.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262668	HOLLIES CARE HOME	7-2019	3,400.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4263200	SOUTH EAST ENGLAND COUNCILS	7-2019	5,217.30	2000	4603	Subscriptions	Directorate of Resources	Corporate Investigations Team
4258211	BROOKFIELDS SCHOOL	7-2019	133,000.00	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4254029	SKAN PA HIRE LTD	7-2019	1,271.43	1210	4006	Equipment Hire	Environment and Neighbourhood Services	Town Hall Operations
4251717	CAVERSHAM PARK VILLAGE ASSN	7-2019	828.00	5163	4153	Catering/Meeting Expenses	Environment and Neighbourhood Services	The Maples Resource Centre
4258220	DINGLEY FAMILY & SPECIALIST EARLY YEARS CENTRE	7-2019	6,841.47	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4258107	DINGLEY FAMILY & SPECIALIST EARLY YEARS CENTRE	7-2019	1,845.00	3831	4687	Contingency Fund	BFFC Organisation	Early Years Block (DSG)
4257326	GLASRITE LTD	7-2019	1,782.40	4040	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4254244	GLASRITE LTD	7-2019	542.70	4020	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4257323	GLASRITE LTD	7-2019	905.40	4010	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4243727	ST JOHN AMBULANCE	7-2019	555.00	3435	1930	Training & Development Costs	Directorate of Adult Care and Health Services	CSS Training
4258119	ST MICHAELS PLAYGROUP	7-2019	540.00	3831	4601	Other Grants	BFFC Organisation	Early Years Team
4262737	THE DISABILITIES TRUST	7-2019	4,853.68	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4241421	THE UNIVERSITY OF READING	7-2019	5,000.00	1224	4307	Professional Fees	Great Place Scheme – HL & ACE Funding	Debt Management Costs H/Ac

4241421	THE UNIVERSITY OF READING	7-2019	5,000.00	1224	4307	Professional Fees	Great Place Scheme – HL & ACE Funding	Debt Management Costs H/Ac
4246091	TRANSEPT CONSULTING LTD	7-2019	1,310.06	4726	5400	TPP to Others	Environment and Neighbourhood Services	DECs Contracts
4258117	MARY SEACOLE DAY NURSERY	7-2019	6,222.45	3831	4601	Other Grants	BFFC Organisation	Early Years Team
4257380	LORNA GODWIN	7-2019	624.54	5745	5610	Foster Care Allowance	Directorate of Adult Care and Health Services	External Placements
4262296	LORNA GODWIN	7-2019	624.54	5745	5610	Foster Care Allowance	Directorate of Adult Care and Health Services	External Placements
4257813	VICKY WEBB	7-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4261936	VICKY WEBB	7-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4262940	BRACKNELL FOREST COUNCIL	7-2019	3,182.79	5940	4006	Equipment Hire	Environment and Neighbourhood Services	Town Hall Operations
4251430	BRACKNELL FOREST COUNCIL	7-2019	4,347.75	4700	5401	TPP Contract	Environment and Neighbourhood Services	Traffic
4251430	BRACKNELL FOREST COUNCIL	7-2019	2,244.00	4700	5401	TPP Contract	Environment and Neighbourhood Services	Traffic
4251430	BRACKNELL FOREST COUNCIL	7-2019	2,103.75	4700	5401	TPP Contract	Environment and Neighbourhood Services	Traffic
4264649	BRACKNELL FOREST COUNCIL	7-2019	23,507.64	2059	8000	Government Grant	Directorate of Resources	Delegated Grant Income
4264646	BRACKNELL FOREST COUNCIL	7-2019	21,190.57	2059	8000	Government Grant	Directorate of Resources	Delegated Grant Income
4256747	BRACKNELL FOREST COUNCIL	7-2019	65,043.21	2059	8000	Government Grant	Directorate of Resources	Delegated Grant Income
4224696	BRACKNELL FOREST COUNCIL	7-2019	5,137,566.00	9880	9650	Income	Collection Fund	Rent Control Account
4258602	A LANGHAM BUILDERS LIMITED	7-2019	7,068.68	5970	2046	Special Adaptions	Environment and Neighbourhood Services	Repairs
4251373	A LANGHAM BUILDERS LIMITED	7-2019	5,517.61	5970	2046	Special Adaptions	Environment and Neighbourhood Services	Repairs
4258591	GRUNDON WASTE MANAGEMENT LIMITED	7-2019	778.85	4561	5400	TPP to Others	Environment and Neighbourhood Services	DECs Contracts
4259805	GRUNDON WASTE MANAGEMENT LIMITED	7-2019	1,459.50	4192	5920	Payment to Grundon	Environment and Neighbourhood Services	Waste Transfer Station
4253937	KPMG LLP	7-2019	37,399.00	2100	4307	Professional Fees	Environment and Neighbourhood Services	Debt Management Costs H/Ac
4262620	SENSE	7-2019	7,558.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4256333	SENSE	7-2019	850.00	5790	4756	Translat. + Interpretation	Directorate of Adult Care and Health Services	Interpretation & Translation Svcs
4250968	STANLEY SECURITY SOLUTIONS LTD	7-2019	1,287.00	5970	2079	Door Entry Systems	Environment and Neighbourhood Services	Repairs
4260106	RADIS COMMUNITY CARE	7-2019	898.60	5415	5221	Respite Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4260148	RADIS COMMUNITY CARE	7-2019	601.33	5400	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4254089	RADIS COMMUNITY CARE	7-2019	528.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260330	RADIS COMMUNITY CARE	7-2019	1,003.20	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260332	RADIS COMMUNITY CARE	7-2019	547.20	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260325	RADIS COMMUNITY CARE	7-2019	1,021.44	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260326	RADIS COMMUNITY CARE	7-2019	1,085.28	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool

4260316	RADIS COMMUNITY CARE	7-2019	2,343.84	5751	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260315	RADIS COMMUNITY CARE	7-2019	583.68	5751	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260323	RADIS COMMUNITY CARE	7-2019	2,298.24	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260101	RADIS COMMUNITY CARE	7-2019	790.40	5415	5221	Respite Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4260866	RADIS COMMUNITY CARE	7-2019	504.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260865	RADIS COMMUNITY CARE	7-2019	8,767.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260857	RADIS COMMUNITY CARE	7-2019	1,733.60	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260379	RADIS COMMUNITY CARE	7-2019	8,238.58	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4254154	RADIS COMMUNITY CARE	7-2019	1,295.04	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260314	RADIS COMMUNITY CARE	7-2019	998.64	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4251313	RADIS COMMUNITY CARE	7-2019	2,184.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4251310	RADIS COMMUNITY CARE	7-2019	8,105.42	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4254153	RADIS COMMUNITY CARE	7-2019	2,325.60	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260869	RADIS COMMUNITY CARE	7-2019	2,024.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260863	RADIS COMMUNITY CARE	7-2019	560.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260861	RADIS COMMUNITY CARE	7-2019	608.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260860	RADIS COMMUNITY CARE	7-2019	640.00	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260862	RADIS COMMUNITY CARE	7-2019	512.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4251305	RADIS COMMUNITY CARE	7-2019	640.00	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4251311	RADIS COMMUNITY CARE	7-2019	544.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260309	RADIS COMMUNITY CARE	7-2019	693.12	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260307	RADIS COMMUNITY CARE	7-2019	2,553.60	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260305	RADIS COMMUNITY CARE	7-2019	866.40	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260336	RADIS COMMUNITY CARE	7-2019	766.08	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260322	RADIS COMMUNITY CARE	7-2019	638.40	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260321	RADIS COMMUNITY CARE	7-2019	2,152.32	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260320	RADIS COMMUNITY CARE	7-2019	3,064.32	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool



4260329	RADIS COMMUNITY CARE	7-2019	674.88	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260312	RADIS COMMUNITY CARE	7-2019	1,149.12	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4251315	RADIS COMMUNITY CARE	7-2019	8,238.58	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4251306	RADIS COMMUNITY CARE	7-2019	568.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4251308	RADIS COMMUNITY CARE	7-2019	568.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4251303	RADIS COMMUNITY CARE	7-2019	1,648.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260306	RADIS COMMUNITY CARE	7-2019	638.40	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260338	RADIS COMMUNITY CARE	7-2019	638.40	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260337	RADIS COMMUNITY CARE	7-2019	624.72	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260311	RADIS COMMUNITY CARE	7-2019	556.32	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260310	RADIS COMMUNITY CARE	7-2019	1,021.44	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4253942	MOBILE WINDSCREENS LTD	7-2019	995.00	4552	3080	Windscreen Replacement	Environment and Neighbourhood Services	Fleet Management
4211276	TEACHERS PENSIONS	7-2019	74,118.74	3802	1905	On Going Pension Costs	Directorate of Resources	Personnel
4262929	CITY & GUILDS	7-2019	1,253.90	3340	4425	Examination Fees	Environment and Neighbourhood Services	New Directions
4262927	CITY & GUILDS	7-2019	737.30	3340	4425	Examination Fees	Environment and Neighbourhood Services	New Directions
4258375	NISBETS	7-2019	1,667.94	8014	9152	Furniture	Capital Programme Schemes	Multi_School Expenditure
4256340	NISBETS	7-2019	1,356.99	8019	9033	External Fees Misc.	Arts and Leisure CAP	SHGs _ Social Housing Grants
4244639	TYCO INTERNATIONAL LTD	7-2019	17,108.14	8806	9151	Equipment	Cross Boundary	LEP Projects
4244639	TYCO INTERNATIONAL LTD	7-2019	22,810.86	8842	9151	Equipment	Cross Boundary	LEP Projects
4256106	TYCO INTERNATIONAL LTD	7-2019	60,150.00	4703	5400	TPP to Others	Environment and Neighbourhood Services	DECs Contracts
4256101	TYCO INTERNATIONAL LTD	7-2019	159,400.00	4722	4009	EquipMaintenanceContract	Environment and Neighbourhood Services	Leisure Overhead Account
4251655	JANET MITCHELL	7-2019	850.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4257285	SPALDINGS (UK) LIMITED	7-2019	687.94	1306	4005	Equipment Purchase & Repair	Environment and Neighbourhood Services	Surestart Whitley Nursery
4013179	STAR CAR READING LTD	7-2019	860.00	1200	3303	Travel Expenses	Environment and Neighbourhood Services	Tenant Participation
4261011	READING VOLUNTARY ACTION	7-2019	8,000.00	3361	5400	TPP to Others	BFFC Organisation	DECs Contracts
4261012	READING VOLUNTARY ACTION	7-2019	16,500.00	3630	5300	Paymnts to Volunt. Bodies	BFFC Organisation	Early Help Partnership
4261010	READING VOLUNTARY ACTION	7-2019	4,500.00	3361	5300	Paymnts to Volunt. Bodies	BFFC Organisation	Early Help Partnership
4250669	READING TRANSPORT LTD	7-2019	35,398.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4259910	READING TRANSPORT LTD	7-2019	265,612.83	4726	4303	Payments to Operators	Environment and Neighbourhood Services	Berkshire DAT Pool
4258722	READING TRANSPORT LTD	7-2019	30,495.83	4726	5930	Payments for Bus Services	Environment and Neighbourhood Services	Transport & ConcessionaryFares

4250669	READING TRANSPORT LTD	7-2019	35,398.00	3601	3408	Season Tickets	BFFC Organisation	Mainstream Sch. Transport
4258678	READING TRANSPORT LTD	7-2019	7,000.45	4726	5930	Payments for Bus Services	Environment and Neighbourhood Services	Transport & ConcessionaryFares
4258696	READING TRANSPORT LTD	7-2019	1,632.00	4726	5930	Payments for Bus Services	Environment and Neighbourhood Services	Transport & ConcessionaryFares
4264239	ROWVALE HOTELS LTD T/A BOW GUEST HOUSE	7-2019	910.00	5482	5611	Bed + Breakfast/Emergency Acco	BFFC Organisation	Leaving Care Support
4255895	ROWVALE HOTELS LTD T/A BOW GUEST HOUSE	7-2019	595.00	5790	5611	Bed + Breakfast/Emergency Acco	Directorate of Adult Care and Health Services	Leaving Care Support
4260154	ROWVALE HOTELS LTD T/A BOW GUEST HOUSE	7-2019	910.00	5482	5611	Bed + Breakfast/Emergency Acco	BFFC Organisation	Leaving Care Support
4264533	ROWVALE HOTELS LTD T/A BOW GUEST HOUSE	7-2019	595.00	5790	5611	Bed + Breakfast/Emergency Acco	Directorate of Adult Care and Health Services	Leaving Care Support
4256405	ROWVALE HOTELS LTD T/A BOW GUEST HOUSE	7-2019	910.00	5482	5611	Bed + Breakfast/Emergency Acco	BFFC Organisation	Leaving Care Support
4260713	ROWVALE HOTELS LTD T/A BOW GUEST HOUSE	7-2019	595.00	5790	5611	Bed + Breakfast/Emergency Acco	Directorate of Adult Care and Health Services	Leaving Care Support
4260690	ROWVALE HOTELS LTD T/A BOW GUEST HOUSE	7-2019	595.00	5790	5611	Bed + Breakfast/Emergency Acco	Directorate of Adult Care and Health Services	Leaving Care Support
4254110	ROWVALE HOTELS LTD T/A BOW GUEST HOUSE	7-2019	595.00	5790	5611	Bed + Breakfast/Emergency Acco	Directorate of Adult Care and Health Services	Leaving Care Support
4264518	ROWVALE HOTELS LTD T/A BOW GUEST HOUSE	7-2019	595.00	5790	5611	Bed + Breakfast/Emergency Acco	Directorate of Adult Care and Health Services	Leaving Care Support
4262964	PETER BRETT ASSOCIATES	7-2019	6,920.00	8870	9026	Contractors	ENCAS Transport	LEP Projects
4256626	PETER BRETT ASSOCIATES	7-2019	12,000.00	8806	9026	Contractors	Cross Boundary	LEP Projects
4262928	PETER BRETT ASSOCIATES	7-2019	2,250.00	4703	4005	Equipment Purchase & Repair	Environment and Neighbourhood Services	Surestart Whitley Nursery
4255638	PETER BRETT ASSOCIATES	7-2019	3,623.30	8873	9026	Contractors	ENCAS Transport	LEP Projects
4256638	PETER BRETT ASSOCIATES	7-2019	1,938.91	4550	5401	TPP Contract	Environment and Neighbourhood Services	Traffic
4255643	PETER BRETT ASSOCIATES	7-2019	962.34	4550	5401	TPP Contract	Environment and Neighbourhood Services	Traffic
4255644	PETER BRETT ASSOCIATES	7-2019	782.67	4550	5401	TPP Contract	Environment and Neighbourhood Services	Traffic
4256683	PETER BRETT ASSOCIATES	7-2019	2,500.00	8806	9026	Contractors	Cross Boundary	LEP Projects
4256637	PETER BRETT ASSOCIATES	7-2019	2,600.84	8873	9026	Contractors	ENCAS Transport	LEP Projects
4256708	PETER BRETT ASSOCIATES	7-2019	2,500.00	8806	9026	Contractors	Cross Boundary	LEP Projects
4256627	PETER BRETT ASSOCIATES	7-2019	11,800.00	8806	9026	Contractors	Cross Boundary	LEP Projects
4256330	PETER BRETT ASSOCIATES	7-2019	4,836.41	4550	5401	TPP Contract	Environment and Neighbourhood Services	Traffic
4256345	PETER BRETT ASSOCIATES	7-2019	7,500.00	8873	9026	Contractors	ENCAS Transport	LEP Projects
425642	PETER BRETT ASSOCIATES	7-2019	1,000.00	8873	9026	Contractors	ENCAS Transport	LEP Projects
425641	PETER BRETT ASSOCIATES	7-2019	1,200.00	8873	9026	Contractors	ENCAS Transport	LEP Projects

4255639	PETER BRETT ASSOCIATES	7-2019	2,025.00	4550	5401	TPP Contract	Environment and Neighbourhood Services	Traffic
4256332	PETER BRETT ASSOCIATES	7-2019	2,751.66	8873	9026	Contractors	ENCAS Transport	LEP Projects
4256640	PETER BRETT ASSOCIATES	7-2019	2,000.00	8873	9026	Contractors	ENCAS Transport	LEP Projects
4259758	PETER BRETT ASSOCIATES	7-2019	2,304.90	4703	4005	Equipment Purchase & Repair	Environment and Neighbourhood Services	Surestart Whitley Nursery
4256628	PETER BRETT ASSOCIATES	7-2019	7,700.00	8806	9026	Contractors	Cross Boundary	LEP Projects
4256518	PETER BRETT ASSOCIATES	7-2019	1,500.00	8806	9026	Contractors	Cross Boundary	LEP Projects
4256629	PETER BRETT ASSOCIATES	7-2019	6,200.00	8806	9026	Contractors	Cross Boundary	LEP Projects
4258338	SOUTHCOTE PHARMACY	7-2019	561.00	5039	4759	Medical Fees	Directorate of Adult Care and Health Services	Coroner
4258317	SOUTHCOTE PHARMACY	7-2019	612.00	5039	4759	Medical Fees	Directorate of Adult Care and Health Services	Coroner
4264882	SOUTHCOTE PHARMACY	7-2019	663.00	5039	4759	Medical Fees	Directorate of Adult Care and Health Services	Coroner
4264862	SOUTHCOTE PHARMACY	7-2019	510.00	5039	4759	Medical Fees	Directorate of Adult Care and Health Services	Coroner
4258296	SOUTHCOTE PHARMACY	7-2019	612.00	5039	4759	Medical Fees	Directorate of Adult Care and Health Services	Coroner
4256752	RENAULT TRUCK COMMERCIAL LTD	7-2019	95,770.00	8623	9155	Vehicles	General Capital	Corporate Vehicle Procurement
4262761	NORTHCOURT LODGE CARE HOME LTD	7-2019	3,000.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262808	NORTHCOURT LODGE CARE HOME LTD	7-2019	2,775.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262671	NORTHCOURT LODGE CARE HOME LTD	7-2019	5,100.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4258494	SIGNS EXPRESS (READING)	7-2019	1,141.00	1235	4130	Publicity & Media Work	Environment and Neighbourhood Services	Cultural Services Marketing
4256886	AKZONOBEL T/A DULUX DECORATOR CENTRE	7-2019	4,389.25	5970	2044	Minor Voids	Environment and Neighbourhood Services	Repairs
4256721	AMBLEGLOW	7-2019	583.00	2400	4134	Advertising - General	Directorate of Resources	Legal Services
4256656	AMBLEGLOW	7-2019	574.50	4700	4134	Advertising - General	Environment and Neighbourhood Services	Legal Services
4243465	AMBLEGLOW	7-2019	2,361.00	5485	1960	Recruitment & Interview Costs	BFFC Organisation	Team Reading
4257286	AMBLEGLOW	7-2019	583.00	4703	3155	Traffic Orders	Environment and Neighbourhood Services	Traffic
4247531	AMBLEGLOW	7-2019	500.00	5435	1961	Staff Advertising	Environment and Neighbourhood Services	Housing & Corporate Projects
4246632	AMBLEGLOW	7-2019	727.00	4700	4134	Advertising - General	Environment and Neighbourhood Services	Legal Services
4256595	AMBLEGLOW	7-2019	981.50	4700	4134	Advertising - General	Environment and Neighbourhood Services	Legal Services
4258539	AMBLEGLOW	7-2019	523.50	4700	4134	Advertising - General	Environment and Neighbourhood Services	Legal Services
4262800	DUNRAVEN HOUSE	7-2019	1,962.84	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4264316	DUNRAVEN HOUSE	7-2019	2,203.44	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4251316	DUNRAVEN HOUSE	7-2019	2,203.44	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4257232	FIVE RIVERS CHILD CARE LIMITED	7-2019	5,163.71	5087	5610	Foster Care Allowance	Directorate of Adult Care and Health Services	External Placements

4257261	FIVE RIVERS CHILD CARE LIMITED	7-2019	6,724.67	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4257260	FIVE RIVERS CHILD CARE LIMITED	7-2019	3,586.49	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4257234	FIVE RIVERS CHILD CARE LIMITED	7-2019	3,485.51	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4257253	FIVE RIVERS CHILD CARE LIMITED	7-2019	6,948.83	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4257233	FIVE RIVERS CHILD CARE LIMITED	7-2019	3,485.51	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4262577	NORWOOD SCHOOLS LIMITED	7-2019	5,984.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262663	NORWOOD SCHOOLS LIMITED	7-2019	8,872.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262687	CHOICE LIMITED	7-2019	7,752.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262700	CHOICE LIMITED	7-2019	6,800.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262570	CHOICE LIMITED	7-2019	6,072.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262787	CHOICE LIMITED	7-2019	7,200.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262784	CHOICE LIMITED	7-2019	8,744.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262755	CHOICE LIMITED	7-2019	8,664.24	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262695	CHOICE LIMITED	7-2019	51,580.09	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262567	CHOICE LIMITED	7-2019	7,200.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262566	CHOICE LIMITED	7-2019	7,800.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262657	CHOICE LIMITED	7-2019	2,854.72	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262802	CHOICE LIMITED	7-2019	6,448.00	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262786	CHOICE LIMITED	7-2019	3,518.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262788	CHOICE LIMITED	7-2019	6,800.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262727	CHOICE LIMITED	7-2019	7,664.80	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262594	CHOICE LIMITED	7-2019	6,263.20	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262573	CHOICE LIMITED	7-2019	6,788.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262569	CHOICE LIMITED	7-2019	6,936.44	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262718	CHOICE LIMITED	7-2019	7,327.40	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262689	CHOICE LIMITED	7-2019	8,279.64	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262618	CHOICE LIMITED	7-2019	6,648.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4256842	HAYS	7-2019	5,967.30	2202	1960	Recruitment & Interview Costs	Directorate of Resources	Team Reading
4255907	UNITED RESPONSE	7-2019	1,221.12	5711	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool

4255897	UNITED RESPONSE	7-2019	4,939.42	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4255902	UNITED RESPONSE	7-2019	2,357.76	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4255896	UNITED RESPONSE	7-2019	764.16	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262693	UNITED RESPONSE	7-2019	5,469.40	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4255906	UNITED RESPONSE	7-2019	1,351.68	5751	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4258113	GOLDILOCKS DAY NURSERY	7-2019	975.00	3831	4601	Other Grants	BFFC Organisation	Early Years Team
4258259	NEW CHRIST CHURCH CE PRIMARY SCHOOL	7-2019	1,100.00	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4258058	VIRGIN MEDIA LTD	7-2019	5,049.79	2300	4512	Telephones	Directorate of Resources	New Directions
4258058	VIRGIN MEDIA LTD	7-2019	5,049.79	2300	4512	Telephones	Directorate of Resources	New Directions
4262846	THE MOUNT CARE HOME	7-2019	4,377.76	5733	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260692	500 CARS LTD	7-2019	730.00	5741	5236	Booked Travel	Directorate of Adult Care and Health Services	LDD RES/IFA
4256341	COPIERS DIRECT	7-2019	820.00	1256	4003	Photocopier	Directorate of Resources	Archives _ General
4256341	COPIERS DIRECT	7-2019	820.00	1256	4003	Photocopier	Directorate of Resources	Archives _ General
4259579	BROWNE JACOBSON LLP	7-2019	8,102.50	4611	4306	Consultancy Fees	Environment and Neighbourhood Services	Sport and Culture
4260076	ETHELBERT SPECIALIST HOMES LTD	7-2019	11,742.67	5400	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4244734	ETHELBERT SPECIALIST HOMES LTD	7-2019	13,957.71	5400	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4244735	ETHELBERT SPECIALIST HOMES LTD	7-2019	11,363.87	5400	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4260077	ETHELBERT SPECIALIST HOMES LTD	7-2019	14,422.97	5400	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4254005	BRITISH GAS TRADING LTD	7-2019	502.63	3108	2400	Electricity	BFFC Organisation	Meadway Site Management
4258682	BRITISH GAS TRADING LTD	7-2019	1,316.32	3104	2400	Electricity	BFFC Organisation	Meadway Site Management
4250782	OXFORD CITY COUNCIL	7-2019	600.00	4700	4603	Subscriptions	Environment and Neighbourhood Services	Corporate Investigations Team
4230428	T H WHITE LTD	7-2019	1,346.11	4552	3055	Unfair Wear + Tear Costs	Environment and Neighbourhood Services	Fleet Management
4263980	VILLAGE PROPERTIES	7-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4251777	RIDGE & PARTNERS	7-2019	2,792.00	8518	9033	External Fees Misc.	Housing Capital	SHGs _ Social Housing Grants
4251777	RIDGE & PARTNERS	7-2019	2,792.00	8518	9033	External Fees Misc.	Housing Capital	SHGs _ Social Housing Grants
4256037	RIDGE & PARTNERS	7-2019	2,850.00	8518	9033	External Fees Misc.	Housing Capital	SHGs _ Social Housing Grants
4256350	RIDGE & PARTNERS	7-2019	1,080.00	8518	9033	External Fees Misc.	Housing Capital	SHGs _ Social Housing Grants
4257104	PANGBOURNE PLANT HIRE LTD	7-2019	14,767.57	8870	9026	Contractors	ENCAS Transport	LEP Projects
4251767	PANGBOURNE PLANT HIRE LTD	7-2019	28,892.25	8870	9026	Contractors	ENCAS Transport	LEP Projects
4257088	PANGBOURNE PLANT HIRE LTD	7-2019	18,424.07	4550	2206	H.M.Planned	Environment and Neighbourhood Services	Civil Engineering
4259648	CLC CONTRACTORS LTD	7-2019	11,319.00	5970	2067	OAP Decorations	Environment and Neighbourhood Services	Repairs
4264275	1ST CLASS TRAVEL (BERKSHIRE) LTD	7-2019	1,300.00	5455	5236	Booked Travel	BFFC Organisation	LDD RES/IFA

4264276	1ST CLASS TRAVEL (BERKSHIRE) LTD	7-2019	2,340.00	5455	5236	Booked Travel	BFFC Organisation	LDD RES/IFA
4262094	SINEAD GIBSON	7-2019	530.70	5451	5610	Foster Care Allowance	BFFC Organisation	External Placements
4257905	SINEAD GIBSON	7-2019	530.70	5451	5610	Foster Care Allowance	BFFC Organisation	External Placements
4257816	SINEAD GIBSON	7-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4261939	SINEAD GIBSON	7-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4260366	THE WAYS & MEANS TRUST LTD	7-2019	679.20	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260365	THE WAYS & MEANS TRUST LTD	7-2019	679.20	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260365	THE WAYS & MEANS TRUST LTD	7-2019	569.48	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260361	THE WAYS & MEANS TRUST LTD	7-2019	509.40	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260360	THE WAYS & MEANS TRUST LTD	7-2019	849.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260364	THE WAYS & MEANS TRUST LTD	7-2019	679.20	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260371	THE WAYS & MEANS TRUST LTD	7-2019	509.40	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260369	THE WAYS & MEANS TRUST LTD	7-2019	509.40	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260362	THE WAYS & MEANS TRUST LTD	7-2019	509.40	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4251097	THE WAYS & MEANS TRUST LTD	7-2019	679.18	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4251097	THE WAYS & MEANS TRUST LTD	7-2019	569.48	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260367	THE WAYS & MEANS TRUST LTD	7-2019	509.40	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262751	LEONARD CHESHIRE FOUNDATION	7-2019	4,557.44	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262710	LEONARD CHESHIRE FOUNDATION	7-2019	3,334.32	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4256975	STUART DIGGENS BUILDING & ROOFING LTD	7-2019	1,400.00	4607	2100	Grounds Maintenance	Directorate of Resources	Cemeteries
4256977	STUART DIGGENS BUILDING & ROOFING LTD	7-2019	1,410.00	1400	2100	Grounds Maintenance	Environment and Neighbourhood Services	Cemeteries
4256974	STUART DIGGENS BUILDING & ROOFING LTD	7-2019	690.00	4607	2100	Grounds Maintenance	Directorate of Resources	Cemeteries
4256976	STUART DIGGENS BUILDING & ROOFING LTD	7-2019	7,990.00	4607	2100	Grounds Maintenance	Directorate of Resources	Cemeteries
4258262	NOONAN SERVICES GROUP (UK) LTD	7-2019	1,215.32	1256	2701	Office Cleaning	Directorate of Resources	Void Property Management
4260697	PARITY FOR DISABILITY	7-2019	1,844.00	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260719	ROYAL MAIL GROUP LTD	7-2019	2,425.75	2425	4232	Postage Carriage Stamp Duty	Directorate of Resources	Post Room
4260719	ROYAL MAIL GROUP LTD	7-2019	2,425.75	2425	4232	Postage Carriage Stamp Duty	Directorate of Resources	Post Room
4258056	ROYAL MAIL GROUP LTD	7-2019	850.75	2434	4232	Postage Carriage Stamp Duty	Directorate of Resources	Post Room

4258690	ROYAL MAIL GROUP LTD	7-2019	999.18	2300	5401	TPP Contract	Directorate of Resources	Traffic
4259825	PERMADOOR	7-2019	624.31	4040	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4259823	PERMADOOR	7-2019	651.76	4040	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4259820	PERMADOOR	7-2019	632.31	4040	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4259793	PERMADOOR	7-2019	651.15	4040	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4259794	PERMADOOR	7-2019	1,047.01	4040	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4259791	PERMADOOR	7-2019	636.22	4040	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4259789	PERMADOOR	7-2019	628.54	4040	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4258079	PERMADOOR	7-2019	647.81	4040	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4259795	PERMADOOR	7-2019	945.32	4040	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4259792	PERMADOOR	7-2019	647.74	4040	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4259826	PERMADOOR	7-2019	624.31	4040	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4259821	PERMADOOR	7-2019	835.22	4040	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4259824	PERMADOOR	7-2019	652.19	4040	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4260823	CAMPBELL HOOPER & CO LLP	7-2019	921.16	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4262691	TCM PARTNERSHIP	7-2019	8,159.04	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4258485	VERMATECH PEST CONTROL	7-2019	960.00	5970	2042	Estate Maintenance	Environment and Neighbourhood Services	Repairs
4254006	CIPFA	7-2019	8,695.72	2200	4306	Consultancy Fees	Directorate of Resources	Sport and Culture
4258182	CIPFA	7-2019	1,957.00	2200	4504	Comp. Software Purchases	Directorate of Resources	Corporate Maintenance Services
4243354	EMAP LIMITED	7-2019	4,120.00	2025	4603	Subscriptions	Directorate of Resources	Corporate Investigations Team
4243354	EMAP LIMITED	7-2019	4,120.00	2025	4603	Subscriptions	Directorate of Resources	Corporate Investigations Team
4256766	OFFICE DEPOT UK LTD	7-2019	1,589.63	3390	4226	Stationery Consumables	Environment and Neighbourhood Services	Neighbourhood Services Support
4256896	OFFICE DEPOT UK LTD	7-2019	1,107.70	3390	4226	Stationery Consumables	Environment and Neighbourhood Services	Neighbourhood Services Support
4255690	OFFICE DEPOT UK LTD	7-2019	1,440.51	3390	4226	Stationery Consumables	Environment and Neighbourhood Services	Neighbourhood Services Support
4254180	OFFICE DEPOT UK LTD	7-2019	1,788.37	3390	4226	Stationery Consumables	Environment and Neighbourhood Services	Neighbourhood Services Support
4258424	OFFICE DEPOT UK LTD	7-2019	1,486.54	3390	4226	Stationery Consumables	Environment and Neighbourhood Services	Neighbourhood Services Support
4256213	TW FLOORING	7-2019	683.00	3880	4005	Equipment Purchase & Repair	BFFC Organisation	Surestart Whitley Nursery
4256980	PITNEY BOWES FINANCE PLC	7-2019	1,529.53	2585	4009	EquipMaintenanceContract	Environment and Neighbourhood Services	Leisure Overhead Account



4256908	LISTER WILDER LTD	7-2019	544.40	1306	4005	Equipment Purchase & Repair	Environment and Neighbourhood Services	Surestart Whitley Nursery
4256908	LISTER WILDER LTD	7-2019	515.00	1306	4204	Uniforms	Environment and Neighbourhood Services	Refuse Collection
4256890	LISTER WILDER LTD	7-2019	520.68	1306	3104	HortcultrIMachServ/Repair	Environment and Neighbourhood Services	Fleet Management
4259568	LISTER WILDER LTD	7-2019	782.29	1306	3104	HortcultrIMachServ/Repair	Environment and Neighbourhood Services	Fleet Management
4246569	READING MENCAP	7-2019	850.50	5741	5224	Day Care Purchases	Directorate of Adult Care and Health Services	LD Community Services
4246574	READING MENCAP	7-2019	825.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4246576	READING MENCAP	7-2019	550.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260458	READING MENCAP	7-2019	880.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4246572	READING MENCAP	7-2019	550.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4246556	READING MENCAP	7-2019	1,045.00	5741	5224	Day Care Purchases	Directorate of Adult Care and Health Services	LD Community Services
4246570	READING MENCAP	7-2019	550.00	5741	5224	Day Care Purchases	Directorate of Adult Care and Health Services	LD Community Services
4246578	READING MENCAP	7-2019	770.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4246583	READING MENCAP	7-2019	770.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4246587	READING MENCAP	7-2019	1,045.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260456	READING MENCAP	7-2019	880.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260457	READING MENCAP	7-2019	660.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260476	READING MENCAP	7-2019	880.00	5741	5224	Day Care Purchases	Directorate of Adult Care and Health Services	LD Community Services
4260452	READING MENCAP	7-2019	660.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260447	READING MENCAP	7-2019	660.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260443	READING MENCAP	7-2019	660.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260488	READING MENCAP	7-2019	756.00	5741	5224	Day Care Purchases	Directorate of Adult Care and Health Services	LD Community Services
4246589	READING MENCAP	7-2019	1,045.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4246588	READING MENCAP	7-2019	770.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4256171	ALFRED SUTTON PRIMARY	7-2019	11,148.00	3050	8990	Bank Income Holding Code	BFFC Organisation	Alfred Sutton Primary
4264714	ALFRED SUTTON PRIMARY	7-2019	7,996.96	3050	8990	Bank Income Holding Code	BFFC Organisation	Alfred Sutton Primary
4256256	ALFRED SUTTON PRIMARY	7-2019	31,255.00	3295	5810	School Transfer Payment	BFFC Organisation	High Cost Block (DSG)
4256127	ALFRED SUTTON PRIMARY	7-2019	3,836.96	3050	8990	Bank Income Holding Code	BFFC Organisation	Alfred Sutton Primary

4256282	ALFRED SUTTON PRIMARY	7-2019	102,659.00	3295	5810	School Transfer Payment	BFFC Organisation	High Cost Block (DSG)
4264715	ALL SAINTS CE INFANTS	7-2019	771.21	3052	8990	Bank Income Holding Code	BFFC Organisation	Alfred Sutton Primary
4256277	ALL SAINTS CE INFANTS	7-2019	3,865.00	3295	5810	School Transfer Payment	BFFC Organisation	High Cost Block (DSG)
4256111	ALL SAINTS CE INFANTS	7-2019	17,155.58	3052	8990	Bank Income Holding Code	BFFC Organisation	Alfred Sutton Primary
4256128	ALL SAINTS CE INFANTS	7-2019	875.13	3052	8990	Bank Income Holding Code	BFFC Organisation	Alfred Sutton Primary
4256302	ALL SAINTS CE INFANTS	7-2019	24,490.00	3295	5810	School Transfer Payment	BFFC Organisation	High Cost Block (DSG)
4258241	BATTLE PRIMARY	7-2019	6,552.00	3831	4601	Other Grants	BFFC Organisation	Early Years Team
4258240	BATTLE PRIMARY	7-2019	42,120.00	3831	5810	School Transfer Payment	BFFC Organisation	High Cost Block (DSG)
4258214	BATTLE PRIMARY	7-2019	6,549.23	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4258242	BATTLE PRIMARY	7-2019	1,950.00	3831	4601	Other Grants	BFFC Organisation	Early Years Team
4256189	CAVERSHAM PARK PRIMARY	7-2019	6,261.00	3056	8990	Bank Income Holding Code	BFFC Organisation	Alfred Sutton Primary
4264719	CAVERSHAM PARK PRIMARY	7-2019	1,586.13	3056	8990	Bank Income Holding Code	BFFC Organisation	Alfred Sutton Primary
4256274	CAVERSHAM PARK PRIMARY	7-2019	5,440.00	3295	5810	School Transfer Payment	BFFC Organisation	High Cost Block (DSG)
4256133	CAVERSHAM PARK PRIMARY	7-2019	1,742.15	3056	8990	Bank Income Holding Code	BFFC Organisation	Alfred Sutton Primary
4256299	CAVERSHAM PARK PRIMARY	7-2019	31,665.00	3295	5810	School Transfer Payment	BFFC Organisation	High Cost Block (DSG)
4256283	CAVERSHAM PRIMARY	7-2019	67,572.00	3295	5810	School Transfer Payment	BFFC Organisation	High Cost Block (DSG)
4256172	CAVERSHAM PRIMARY	7-2019	9,108.00	3058	8990	Bank Income Holding Code	BFFC Organisation	Alfred Sutton Primary
4256257	CAVERSHAM PRIMARY	7-2019	9,560.00	3295	5810	School Transfer Payment	BFFC Organisation	High Cost Block (DSG)
4256134	CAVERSHAM PRIMARY	7-2019	6,019.67	3058	8990	Bank Income Holding Code	BFFC Organisation	Alfred Sutton Primary
4264720	CAVERSHAM PRIMARY	7-2019	4,287.04	3058	8990	Bank Income Holding Code	BFFC Organisation	Alfred Sutton Primary
4256304	CHRIST THE KING RC PRIMARY	7-2019	51,603.00	3295	5810	School Transfer Payment	BFFC Organisation	High Cost Block (DSG)
4256279	CHRIST THE KING RC PRIMARY	7-2019	27,880.00	3295	5810	School Transfer Payment	BFFC Organisation	High Cost Block (DSG)
4258215	CHRIST THE KING RC PRIMARY	7-2019	10,754.87	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4264721	CHRIST THE KING RC PRIMARY	7-2019	3,047.25	3060	8990	Bank Income Holding Code	BFFC Organisation	Alfred Sutton Primary
4258353	CHRIST THE KING RC PRIMARY	7-2019	3,375.00	3295	5810	School Transfer Payment	BFFC Organisation	High Cost Block (DSG)
4258216	CHRIST THE KING RC PRIMARY	7-2019	38,706.11	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4258217	CHRIST THE KING RC PRIMARY	7-2019	8,345.60	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4256135	CHRIST THE KING RC PRIMARY	7-2019	4,759.30	3060	8990	Bank Income Holding Code	BFFC Organisation	Alfred Sutton Primary
4258245	CHURCHEND PRIMARY ACADEMY	7-2019	1,170.00	3831	4601	Other Grants	BFFC Organisation	Early Years Team
4258244	CHURCHEND PRIMARY ACADEMY	7-2019	17,784.00	3831	4601	Other Grants	BFFC Organisation	Early Years Team
4258243	CHURCHEND PRIMARY ACADEMY	7-2019	37,440.00	3831	5810	School Transfer Payment	BFFC Organisation	High Cost Block (DSG)

4256136	COLEY PRIMARY	7-2019	3,053.44	3068	8990	Bank Income Holding Code	BFFC Organisation	Alfred Sutton Primary
4256173	COLEY PRIMARY	7-2019	6,923.00	3068	8990	Bank Income Holding Code	BFFC Organisation	Alfred Sutton Primary
4256258	COLEY PRIMARY	7-2019	21,780.00	3295	5810	School Transfer Payment	BFFC Organisation	High Cost Block (DSG)
4256112	COLEY PRIMARY	7-2019	13,317.54	3068	8990	Bank Income Holding Code	BFFC Organisation	Alfred Sutton Primary
4264722	COLEY PRIMARY	7-2019	3,512.15	3068	8990	Bank Income Holding Code	BFFC Organisation	Alfred Sutton Primary
4256284	COLEY PRIMARY	7-2019	21,777.00	3295	5810	School Transfer Payment	BFFC Organisation	High Cost Block (DSG)
4258222	E P COLLIER PRIMARY	7-2019	3,689.23	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4264723	E P COLLIER PRIMARY	7-2019	7,115.60	3074	8990	Bank Income Holding Code	BFFC Organisation	Alfred Sutton Primary
4256285	E P COLLIER PRIMARY	7-2019	42,152.00	3295	5810	School Transfer Payment	BFFC Organisation	High Cost Block (DSG)
4256137	E P COLLIER PRIMARY	7-2019	2,439.18	3074	8990	Bank Income Holding Code	BFFC Organisation	Alfred Sutton Primary
4256259	E P COLLIER PRIMARY	7-2019	20,035.00	3295	5810	School Transfer Payment	BFFC Organisation	High Cost Block (DSG)
4256174	E P COLLIER PRIMARY	7-2019	7,809.00	3074	8990	Bank Income Holding Code	BFFC Organisation	Alfred Sutton Primary
4256293	EMMER GREEN PRIMARY	7-2019	76,986.00	3295	5810	School Transfer Payment	BFFC Organisation	High Cost Block (DSG)
4264724	EMMER GREEN PRIMARY	7-2019	1,608.40	3070	8990	Bank Income Holding Code	BFFC Organisation	Alfred Sutton Primary
4256268	EMMER GREEN PRIMARY	7-2019	11,380.00	3295	5810	School Transfer Payment	BFFC Organisation	High Cost Block (DSG)
4256183	EMMER GREEN PRIMARY	7-2019	9,378.00	3070	8990	Bank Income Holding Code	BFFC Organisation	Alfred Sutton Primary
4256138	EMMER GREEN PRIMARY	7-2019	2,760.74	3070	8990	Bank Income Holding Code	BFFC Organisation	Alfred Sutton Primary
4256139	ENGLISH MARTYRS RC PRIMARY	7-2019	6,840.63	3072	8990	Bank Income Holding Code	BFFC Organisation	Alfred Sutton Primary
4256278	ENGLISH MARTYRS RC PRIMARY	7-2019	21,845.00	3295	5810	School Transfer Payment	BFFC Organisation	High Cost Block (DSG)
4256303	ENGLISH MARTYRS RC PRIMARY	7-2019	54,753.00	3295	5810	School Transfer Payment	BFFC Organisation	High Cost Block (DSG)
4264725	ENGLISH MARTYRS RC PRIMARY	7-2019	5,875.57	3072	8990	Bank Income Holding Code	BFFC Organisation	Alfred Sutton Primary
4256140	GEOFFREY FIELD INFANT SCHOOL	7-2019	4,286.30	3076	8990	Bank Income Holding Code	BFFC Organisation	Alfred Sutton Primary
4256113	GEOFFREY FIELD INFANT SCHOOL	7-2019	4,183.44	3076	8990	Bank Income Holding Code	BFFC Organisation	Alfred Sutton Primary
4264726	GEOFFREY FIELD INFANT SCHOOL	7-2019	4,404.12	3076	8990	Bank Income Holding Code	BFFC Organisation	Alfred Sutton Primary
425620	GEOFFREY FIELD INFANT SCHOOL	7-2019	500.00	3863	4306	Consultancy Fees	BFFC Organisation	Sport and Culture
4256261	GEOFFREY FIELD INFANT SCHOOL	7-2019	30,190.00	3295	5810	School Transfer Payment	BFFC Organisation	High Cost Block (DSG)
4256176	GEOFFREY FIELD INFANT SCHOOL	7-2019	7,366.00	3076	8990	Bank Income Holding Code	BFFC Organisation	Alfred Sutton Primary
4256175	GEOFFREY FIELD JUNIOR	7-2019	8,016.00	3078	8990	Bank Income Holding Code	BFFC Organisation	Alfred Sutton Primary

4258354	GEOFFREY FIELD JUNIOR	7-2019	3,375.00	3295	5810	School Transfer Payment	BFFC Organisation	High Cost Block (DSG)
4256141	GEOFFREY FIELD JUNIOR	7-2019	3,283.30	3078	8990	Bank Income Holding Code	BFFC Organisation	Alfred Sutton Primary
4264727	GEOFFREY FIELD JUNIOR	7-2019	2,425.21	3078	8990	Bank Income Holding Code	BFFC Organisation	Alfred Sutton Primary
4256286	GEOFFREY FIELD JUNIOR	7-2019	80,954.00	3295	5810	School Transfer Payment	BFFC Organisation	High Cost Block (DSG)
4256260	GEOFFREY FIELD JUNIOR	7-2019	51,780.00	3295	5810	School Transfer Payment	BFFC Organisation	High Cost Block (DSG)
4256273	KATESGROVE PRIMARY	7-2019	30,605.00	3295	5810	School Transfer Payment	BFFC Organisation	High Cost Block (DSG)
4256298	KATESGROVE PRIMARY	7-2019	71,341.00	3295	5810	School Transfer Payment	BFFC Organisation	High Cost Block (DSG)
4264730	KATESGROVE PRIMARY	7-2019	5,330.21	3084	8990	Bank Income Holding Code	BFFC Organisation	Alfred Sutton Primary
4256188	KATESGROVE PRIMARY	7-2019	11,333.00	3084	8990	Bank Income Holding Code	BFFC Organisation	Alfred Sutton Primary
4256143	KATESGROVE PRIMARY	7-2019	4,141.87	3084	8990	Bank Income Holding Code	BFFC Organisation	Alfred Sutton Primary
4256190	MICKLANDS PRIMARY	7-2019	8,556.00	3088	8990	Bank Income Holding Code	BFFC Organisation	Alfred Sutton Primary
4256275	MICKLANDS PRIMARY	7-2019	29,850.00	3295	5810	School Transfer Payment	BFFC Organisation	High Cost Block (DSG)
4264732	MICKLANDS PRIMARY	7-2019	4,382.69	3088	8990	Bank Income Holding Code	BFFC Organisation	Alfred Sutton Primary
4256300	MICKLANDS PRIMARY	7-2019	51,458.00	3295	5810	School Transfer Payment	BFFC Organisation	High Cost Block (DSG)
4256145	MICKLANDS PRIMARY	7-2019	4,094.48	3088	8990	Bank Income Holding Code	BFFC Organisation	Alfred Sutton Primary
4256146	MOORLANDS PRIMARY	7-2019	1,793.32	3090	8990	Bank Income Holding Code	BFFC Organisation	Alfred Sutton Primary
4256186	MOORLANDS PRIMARY	7-2019	9,175.00	3090	8990	Bank Income Holding Code	BFFC Organisation	Alfred Sutton Primary
4264733	MOORLANDS PRIMARY	7-2019	4,152.82	3090	8990	Bank Income Holding Code	BFFC Organisation	Alfred Sutton Primary
4256296	MOORLANDS PRIMARY	7-2019	36,417.00	3295	5810	School Transfer Payment	BFFC Organisation	High Cost Block (DSG)
4256271	MOORLANDS PRIMARY	7-2019	56,995.00	3295	5810	School Transfer Payment	BFFC Organisation	High Cost Block (DSG)
4258249	NEW TOWN PRIMARY	7-2019	585.00	3831	4601	Other Grants	BFFC Organisation	Early Years Team
4258248	NEW TOWN PRIMARY	7-2019	42,120.00	3831	5810	School Transfer Payment	BFFC Organisation	High Cost Block (DSG)
4258230	NEW TOWN PRIMARY	7-2019	5,956.92	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4256177	OXFORD ROAD PRIMARY	7-2019	6,984.00	3094	8990	Bank Income Holding Code	BFFC Organisation	Alfred Sutton Primary
4264736	OXFORD ROAD PRIMARY	7-2019	3,627.47	3094	8990	Bank Income Holding Code	BFFC Organisation	Alfred Sutton Primary
4256287	OXFORD ROAD PRIMARY	7-2019	18,446.00	3295	5810	School Transfer Payment	BFFC Organisation	High Cost Block (DSG)
4256148	OXFORD ROAD PRIMARY	7-2019	7,069.74	3094	8990	Bank Income Holding Code	BFFC Organisation	Alfred Sutton Primary
4256262	OXFORD ROAD PRIMARY	7-2019	19,055.00	3295	5810	School Transfer Payment	BFFC Organisation	High Cost Block (DSG)

4258253	RANIKHET PRIMARY ACADEMY	7-2019	585.00	3831	4601	Other Grants	BFFC Organisation	Early Years Team
4258252	RANIKHET PRIMARY ACADEMY	7-2019	32,760.00	3831	5810	School Transfer Payment	BFFC Organisation	High Cost Block (DSG)
4260722	RANIKHET PRIMARY ACADEMY	7-2019	1,010.00	2425	2502	Hire of halls	Directorate of Resources	East CC Cluster
4260722	RANIKHET PRIMARY ACADEMY	7-2019	1,010.00	2434	2502	Hire of halls	Directorate of Resources	East CC Cluster
4256150	REDLANDS PRIMARY	7-2019	6,476.03	3100	8990	Bank Income Holding Code	BFFC Organisation	Alfred Sutton Primary
4256263	REDLANDS PRIMARY	7-2019	10,720.00	3295	5810	School Transfer Payment	BFFC Organisation	High Cost Block (DSG)
4264738	REDLANDS PRIMARY	7-2019	3,965.88	3100	8990	Bank Income Holding Code	BFFC Organisation	Alfred Sutton Primary
4256288	REDLANDS PRIMARY	7-2019	28,023.00	3295	5810	School Transfer Payment	BFFC Organisation	High Cost Block (DSG)
4256178	REDLANDS PRIMARY	7-2019	6,824.00	3100	8990	Bank Income Holding Code	BFFC Organisation	Alfred Sutton Primary
4256151	THE RIDGEWAY PRIMARY	7-2019	9,293.92	3118	8990	Bank Income Holding Code	BFFC Organisation	Alfred Sutton Primary
4258237	THE RIDGEWAY PRIMARY	7-2019	1,353.85	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4264739	THE RIDGEWAY PRIMARY	7-2019	6,006.34	3118	8990	Bank Income Holding Code	BFFC Organisation	Alfred Sutton Primary
4256196	THE RIDGEWAY PRIMARY	7-2019	4,000.00	3803	1050	Teacher/Lecturer Basic	BFFC Organisation	Maternity Payments
4256290	THE RIDGEWAY PRIMARY	7-2019	35,616.00	3295	5810	School Transfer Payment	BFFC Organisation	High Cost Block (DSG)
4256265	THE RIDGEWAY PRIMARY	7-2019	50,235.00	3295	5810	School Transfer Payment	BFFC Organisation	High Cost Block (DSG)
4256180	THE RIDGEWAY PRIMARY	7-2019	8,286.00	3118	8990	Bank Income Holding Code	BFFC Organisation	Alfred Sutton Primary
4256152	SOUTHCOTE PRIMARY	7-2019	5,469.17	3102	8990	Bank Income Holding Code	BFFC Organisation	Alfred Sutton Primary
4264740	SOUTHCOTE PRIMARY	7-2019	8,099.72	3102	8990	Bank Income Holding Code	BFFC Organisation	Alfred Sutton Primary
4256269	SOUTHCOTE PRIMARY	7-2019	30,030.00	3295	5810	School Transfer Payment	BFFC Organisation	High Cost Block (DSG)
4261016	SOUTHCOTE PRIMARY	7-2019	500.00	3863	4306	Consultancy Fees	BFFC Organisation	Sport and Culture
4256937	SOUTHCOTE PRIMARY	7-2019	1,100.00	3830	4601	Other Grants	Early Years Team	Early Years Team
4256294	SOUTHCOTE PRIMARY	7-2019	73,708.00	3295	5810	School Transfer Payment	BFFC Organisation	High Cost Block (DSG)
4256184	SOUTHCOTE PRIMARY	7-2019	10,233.00	3102	8990	Bank Income Holding Code	BFFC Organisation	Alfred Sutton Primary
4255549	PRUDENTIAL LGAVC	7-2019	3,263.53	9823	9699	Holding Code	Financial Services	Payroll + Payments A/c
4264133	PRUDENTIAL LGAVC	7-2019	3,571.63	9823	9699	Holding Code	Financial Services	Payroll + Payments A/c
4264145	PRUDENTIAL LGAVC	7-2019	5,577.11	9823	9699	Holding Code	Financial Services	Payroll + Payments A/c
4255567	PRUDENTIAL LGAVC	7-2019	5,577.11	9823	9699	Holding Code	Financial Services	Payroll + Payments A/c
4253939	EXPERIAN	7-2019	3,971.75	2266	5401	TPP Contract	Directorate of Resources	Traffic
4258044	NATIONAL AUTISTIC SOCIETY	7-2019	7,567.07	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4258043	NATIONAL AUTISTIC SOCIETY	7-2019	7,647.34	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4258042	NATIONAL AUTISTIC SOCIETY	7-2019	12,986.67	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4258041	NATIONAL AUTISTIC SOCIETY	7-2019	12,986.67	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4258030	NATIONAL AUTISTIC SOCIETY	7-2019	7,737.07	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4258052	NATIONAL AUTISTIC SOCIETY	7-2019	7,737.07	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4258049	NATIONAL AUTISTIC SOCIETY	7-2019	7,737.07	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4258040	NATIONAL AUTISTIC SOCIETY	7-2019	7,737.07	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4258029	NATIONAL AUTISTIC SOCIETY	7-2019	7,820.67	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4258037	NATIONAL AUTISTIC SOCIETY	7-2019	7,737.07	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)

4258036	NATIONAL AUTISTIC SOCIETY	7-2019	12,646.67	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4258035	NATIONAL AUTISTIC SOCIETY	7-2019	7,820.67	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4258048	NATIONAL AUTISTIC SOCIETY	7-2019	7,737.07	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4258047	NATIONAL AUTISTIC SOCIETY	7-2019	12,986.67	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4258031	NATIONAL AUTISTIC SOCIETY	7-2019	7,737.07	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4258051	NATIONAL AUTISTIC SOCIETY	7-2019	7,737.07	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4258050	NATIONAL AUTISTIC SOCIETY	7-2019	12,986.67	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4258039	NATIONAL AUTISTIC SOCIETY	7-2019	7,737.07	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4258038	NATIONAL AUTISTIC SOCIETY	7-2019	7,737.07	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4258034	NATIONAL AUTISTIC SOCIETY	7-2019	12,986.67	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4258032	NATIONAL AUTISTIC SOCIETY	7-2019	12,986.67	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4258046	NATIONAL AUTISTIC SOCIETY	7-2019	7,647.34	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4258045	NATIONAL AUTISTIC SOCIETY	7-2019	12,986.67	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4256342	KINNARPS (UK) LTD	7-2019	6,091.20	8626	9152	Furniture	General Capital	Multi School Expenditure
4258498	KINNARPS (UK) LTD	7-2019	2,543.36	5055	4005	Equipment Purchase & Repair	Directorate of Adult Care and Health Services	Surestart Whitley Nursery
4262621	STROUD COURT COMMUNITY TRUST	7-2019	5,504.12	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262615	LANDLACE CAREHOMES LTD	7-2019	4,350.12	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4243634	FUJITSU SERVICES LTD	7-2019	2,000.00	2200	4506	Software Support	Directorate of Resources	IT Management
4229498	FUJITSU SERVICES LTD	7-2019	2,000.00	2200	4506	Software Support	Directorate of Resources	IT Management
4263627	LANDLORDS & TENANTS	7-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263690	LANDLORDS & TENANTS	7-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263930	LANDLORDS & TENANTS	7-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263592	LANDLORDS & TENANTS	7-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263959	LANDLORDS & TENANTS	7-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263856	LANDLORDS & TENANTS	7-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263668	LANDLORDS & TENANTS	7-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263703	LANDLORDS & TENANTS	7-2019	989.91	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263606	LANDLORDS & TENANTS	7-2019	989.91	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4264023	LANDLORDS & TENANTS	7-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263621	LANDLORDS & TENANTS	7-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263867	LANDLORDS & TENANTS	7-2019	989.91	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263788	LANDLORDS & TENANTS	7-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4237500	ST MARTINS RC PRIMARY	7-2019	555.93	3108	8990	Bank Income Holding Code	BFFC Organisation	Alfred Sutton Primary
4256195	ST MARTINS RC PRIMARY	7-2019	2,400.00	3803	1050	Teacher/Lecturer Basic	BFFC Organisation	Maternity Payments
4256155	ST MICHAELS PRIMARY	7-2019	6,582.93	3112	8990	Bank Income Holding Code	BFFC Organisation	Alfred Sutton Primary

4256185	ST MICHAELS PRIMARY	7-2019	8,354.00	3112	8990	Bank Income Holding Code	BFFC Organisation	Alfred Sutton Primary
4264743	ST MICHAELS PRIMARY	7-2019	2,840.82	3112	8990	Bank Income Holding Code	BFFC Organisation	Alfred Sutton Primary
4256270	ST MICHAELS PRIMARY	7-2019	32,010.00	3295	5810	School Transfer Payment	BFFC Organisation	High Cost Block (DSG)
4256114	ST MICHAELS PRIMARY	7-2019	38,864.78	3112	8990	Bank Income Holding Code	BFFC Organisation	Alfred Sutton Primary
4256295	ST MICHAELS PRIMARY	7-2019	63,566.00	3295	5810	School Transfer Payment	BFFC Organisation	High Cost Block (DSG)
4256272	THAMESIDE PRIMARY SCHOOL	7-2019	29,370.00	3295	5810	School Transfer Payment	BFFC Organisation	High Cost Block (DSG)
4256156	THAMESIDE PRIMARY SCHOOL	7-2019	14,043.40	3114	8990	Bank Income Holding Code	BFFC Organisation	Alfred Sutton Primary
4258234	THAMESIDE PRIMARY SCHOOL	7-2019	33,507.68	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4264744	THAMESIDE PRIMARY SCHOOL	7-2019	1,795.14	3114	8990	Bank Income Holding Code	BFFC Organisation	Alfred Sutton Primary
4256297	THAMESIDE PRIMARY SCHOOL	7-2019	51,147.00	3295	5810	School Transfer Payment	BFFC Organisation	High Cost Block (DSG)
4209925	THAMESIDE PRIMARY SCHOOL	7-2019	632.00	8231	9033	External Fees Misc.	Housing Capital	SHGs _ Social Housing Grants
4209925	THAMESIDE PRIMARY SCHOOL	7-2019	632.50	8231	9033	External Fees Misc.	Housing Capital	SHGs _ Social Housing Grants
4256187	THAMESIDE PRIMARY SCHOOL	7-2019	8,680.00	3114	8990	Bank Income Holding Code	BFFC Organisation	Alfred Sutton Primary
4264746	WILSON PRIMARY	7-2019	1,611.71	3126	8990	Bank Income Holding Code	BFFC Organisation	Alfred Sutton Primary
4256292	WILSON PRIMARY	7-2019	47,033.00	3295	5810	School Transfer Payment	BFFC Organisation	High Cost Block (DSG)
4256182	WILSON PRIMARY	7-2019	9,031.00	3126	8990	Bank Income Holding Code	BFFC Organisation	Alfred Sutton Primary
4256158	WILSON PRIMARY	7-2019	5,152.50	3126	8990	Bank Income Holding Code	BFFC Organisation	Alfred Sutton Primary
4256267	WILSON PRIMARY	7-2019	31,670.00	3295	5810	School Transfer Payment	BFFC Organisation	High Cost Block (DSG)
4256115	THE HOLY BROOK SCHOOL	7-2019	13,214.00	3254	8990	Bank Income Holding Code	BFFC Organisation	Alfred Sutton Primary
4264729	THE HOLY BROOK SCHOOL	7-2019	1,373.39	3254	8990	Bank Income Holding Code	BFFC Organisation	Alfred Sutton Primary
4258347	THE HOLY BROOK SCHOOL	7-2019	7,920.00	3295	5810	School Transfer Payment	BFFC Organisation	High Cost Block (DSG)
4256193	THE HOLY BROOK SCHOOL	7-2019	5,080.00	3254	8990	Bank Income Holding Code	BFFC Organisation	Alfred Sutton Primary
4256192	PHOENIX COLLEGE	7-2019	5,688.00	3250	8990	Bank Income Holding Code	BFFC Organisation	Alfred Sutton Primary
4264747	PHOENIX COLLEGE	7-2019	3,460.04	3250	8990	Bank Income Holding Code	BFFC Organisation	Alfred Sutton Primary
4256159	PHOENIX COLLEGE	7-2019	5,607.31	3250	8990	Bank Income Holding Code	BFFC Organisation	Alfred Sutton Primary
4258352	PHOENIX COLLEGE	7-2019	13,333.40	3295	5810	School Transfer Payment	BFFC Organisation	High Cost Block (DSG)
4258346	PHOENIX COLLEGE	7-2019	8,756.00	3295	5810	School Transfer Payment	BFFC Organisation	High Cost Block (DSG)



4256166	BLAGDON NURSERY	7-2019	5,289.00	3000	8990	Bank Income Holding Code	BFFC Organisation	Alfred Sutton Primary
4264716	BLAGDON NURSERY	7-2019	1,416.58	3000	8990	Bank Income Holding Code	BFFC Organisation	Alfred Sutton Primary
4256167	BLAGRAVE NURSERY	7-2019	4,608.00	3002	8990	Bank Income Holding Code	BFFC Organisation	Alfred Sutton Primary
4256130	BLAGRAVE NURSERY	7-2019	728.66	3002	8990	Bank Income Holding Code	BFFC Organisation	Alfred Sutton Primary
4256132	CAVERSHAM NURSERY	7-2019	2,513.61	3004	8990	Bank Income Holding Code	BFFC Organisation	Alfred Sutton Primary
4264718	CAVERSHAM NURSERY	7-2019	793.37	3004	8990	Bank Income Holding Code	BFFC Organisation	Alfred Sutton Primary
4256168	CAVERSHAM NURSERY	7-2019	4,610.00	3004	8990	Bank Income Holding Code	BFFC Organisation	Alfred Sutton Primary
4258106	NEW BRIDGE NURSERY SCHOOL	7-2019	615.00	3831	4687	Contingency Fund	BFFC Organisation	Early Years Block (DSG)
4264734	NEW BRIDGE NURSERY SCHOOL	7-2019	1,173.61	3006	8990	Bank Income Holding Code	BFFC Organisation	Alfred Sutton Primary
4256170	NEW BRIDGE NURSERY SCHOOL	7-2019	4,763.00	3006	8990	Bank Income Holding Code	BFFC Organisation	Alfred Sutton Primary
4256147	NEW BRIDGE NURSERY SCHOOL	7-2019	1,798.45	3006	8990	Bank Income Holding Code	BFFC Organisation	Alfred Sutton Primary
4257359	DX NETWORK SERVICES LIMITED	7-2019	3,500.00	2585	4232	Postage Carriage Stamp Duty	Environment and Neighbourhood Services	Post Room
4243660	NORTHGATE PUBLIC SERVICES (UK) LTD	7-2019	13,373.00	2300	5401	TPP Contract	Directorate of Resources	Traffic
4257121	NORTHGATE PUBLIC SERVICES (UK) LTD	7-2019	2,200.00	2300	5401	TPP Contract	Directorate of Resources	Traffic
4261569	NORTHGATE PUBLIC SERVICES (UK) LTD	7-2019	660.49	2500	4005	Equipment Purchase & Repair	BFFC Organisation	Surestart Whitley Nursery
4243568	NORTHGATE PUBLIC SERVICES (UK) LTD	7-2019	552.00	2500	4005	Equipment Purchase & Repair	BFFC Organisation	Surestart Whitley Nursery
4256819	NORTHGATE PUBLIC SERVICES (UK) LTD	7-2019	3,799.50	2434	4505	Software Licences	Directorate of Resources	Community Solar
4261606	NORTHGATE PUBLIC SERVICES (UK) LTD	7-2019	638.31	3340	4500	PurchaseComputer Equipt	Environment and Neighbourhood Services	Emergency Planning
4256898	NORTHGATE PUBLIC SERVICES (UK) LTD	7-2019	526.18	5722	4500	PurchaseComputer Equipt	Social Work Teams	Emergency Planning
4257066	NORTHGATE PUBLIC SERVICES (UK) LTD	7-2019	638.31	2001	4500	PurchaseComputer Equipt	Emergency Planning	Emergency Planning
4257065	NORTHGATE PUBLIC SERVICES (UK) LTD	7-2019	638.31	2200	4500	PurchaseComputer Equipt	Directorate of Resources	Emergency Planning
4257064	NORTHGATE PUBLIC SERVICES (UK) LTD	7-2019	638.31	8019	9025	Building Works	Arts and Leisure CAP	HRA portfolio expansion
4255668	NORTHGATE PUBLIC SERVICES (UK) LTD	7-2019	28,740.00	2300	5401	TPP Contract	Directorate of Resources	Traffic
4242530	NORTHGATE PUBLIC SERVICES (UK) LTD	7-2019	1,900.00	2300	5401	TPP Contract	Directorate of Resources	Traffic
4258712	NORTHGATE PUBLIC SERVICES (UK) LTD	7-2019	813.00	4605	4501	Maint. of Computer Equipt	Environment and Neighbourhood Services	Planning
4241541	NORTHGATE PUBLIC SERVICES (UK) LTD	7-2019	683.32	4703	4005	Equipment Purchase & Repair	Environment and Neighbourhood Services	Surestart Whitley Nursery
4246100	NORTHGATE PUBLIC SERVICES (UK) LTD	7-2019	796.80	4700	4501	Maint. of Computer Equipt	Environment and Neighbourhood Services	Planning

4246125	NORTHGATE PUBLIC SERVICES (UK) LTD	7-2019	1,914.93	2600	1984	Staff Related Insurance(non te	Directorate of Resources	Personnel
4246124	NORTHGATE PUBLIC SERVICES (UK) LTD	7-2019	4,104.93	2300	5401	TPP Contract	Directorate of Resources	Traffic
4257056	NORTHGATE PUBLIC SERVICES (UK) LTD	7-2019	1,888.16	2266	5401	TPP Contract	Directorate of Resources	Traffic
4257055	NORTHGATE PUBLIC SERVICES (UK) LTD	7-2019	1,276.62	5722	4500	PurchaseComputer Equipt	Social Work Teams	Emergency Planning
4243660	NORTHGATE PUBLIC SERVICES (UK) LTD	7-2019	13,373.00	2300	5401	TPP Contract	Directorate of Resources	Traffic
4261608	NORTHGATE PUBLIC SERVICES (UK) LTD	7-2019	1,276.62	2400	4500	PurchaseComputer Equipt	Directorate of Resources	Emergency Planning
4255668	NORTHGATE PUBLIC SERVICES (UK) LTD	7-2019	15,440.00	2300	5401	TPP Contract	Directorate of Resources	Traffic
4255668	NORTHGATE PUBLIC SERVICES (UK) LTD	7-2019	13,300.00	2300	5401	TPP Contract	Directorate of Resources	Traffic
4257056	NORTHGATE PUBLIC SERVICES (UK) LTD	7-2019	1,888.16	2266	5401	TPP Contract	Directorate of Resources	Traffic
4261042	NORTHGATE PUBLIC SERVICES (UK) LTD	7-2019	9,500.00	2300	5401	TPP Contract	Directorate of Resources	Traffic
4261042	NORTHGATE PUBLIC SERVICES (UK) LTD	7-2019	9,500.00	2300	5401	TPP Contract	Directorate of Resources	Traffic
4244545	NORTHGATE PUBLIC SERVICES (UK) LTD	7-2019	1,645.02	3609	4005	Equipment Purchase & Repair	BFFC Organisation	Surestart Whitley Nursery
4257077	NORTHGATE PUBLIC SERVICES (UK) LTD	7-2019	238,575.75	2300	5401	TPP Contract	Directorate of Resources	Traffic
4257076	NORTHGATE PUBLIC SERVICES (UK) LTD	7-2019	1,863.90	5721	4500	PurchaseComputer Equipt	Social Work Teams	Emergency Planning
4242530	NORTHGATE PUBLIC SERVICES (UK) LTD	7-2019	1,900.00	2300	5401	TPP Contract	Directorate of Resources	Traffic
4258686	NORTHGATE PUBLIC SERVICES (UK) LTD	7-2019	7,433.31	2300	5401	TPP Contract	Directorate of Resources	Traffic
4258195	NORTHGATE PUBLIC SERVICES (UK) LTD	7-2019	1,161.12	5940	4005	Equipment Purchase & Repair	Environment and Neighbourhood Services	Surestart Whitley Nursery
4258184	NORTHGATE PUBLIC SERVICES (UK) LTD	7-2019	8,482.33	2590	4230	Printing + Duplicating	Environment and Neighbourhood Services	Printing
4257145	NORTHGATE PUBLIC SERVICES (UK) LTD	7-2019	3,302.45	3389	4500	PurchaseComputer Equipt	Emergency Planning	Emergency Planning
4263530	A H LANSLEY RESIDENTIAL LTD	7-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4260498	A2 DOMINION GROUP	7-2019	941.88	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260671	A2 DOMINION GROUP	7-2019	941.88	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260670	A2 DOMINION GROUP	7-2019	941.88	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260669	A2 DOMINION GROUP	7-2019	598.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4251321	A2 DOMINION GROUP	7-2019	941.88	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4251319	A2 DOMINION GROUP	7-2019	598.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260680	A2 DOMINION GROUP	7-2019	953.07	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool

4251320	A2 DOMINION GROUP	7-2019	941.88	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260679	A2 DOMINION GROUP	7-2019	855.91	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260676	A2 DOMINION GROUP	7-2019	598.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260497	A2 DOMINION GROUP	7-2019	941.88	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260496	A2 DOMINION GROUP	7-2019	598.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260678	A2 DOMINION GROUP	7-2019	953.07	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260677	A2 DOMINION GROUP	7-2019	941.88	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260685	A2 DOMINION GROUP	7-2019	598.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4251727	BLANDY & BLANDY LLP	7-2019	5,040.00	8910	9033	External Fees Misc.	Capital Receipts Capital	SHGs _ Social Housing Grants
4251727	BLANDY & BLANDY LLP	7-2019	5,000.00	8910	9033	External Fees Misc.	Capital Receipts Capital	SHGs _ Social Housing Grants
4255689	READING HOTEL	7-2019	1,885.00	5871	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263047	READING HOTEL	7-2019	3,140.00	5871	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4254026	READING HOTEL	7-2019	1,050.00	5871	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4256639	READING HOTEL	7-2019	1,550.00	5860	4401	Preventive+SupportiveSe rv	Environment and Neighbourhood Services	Housing GF General Charges
4264274	READING HOTEL	7-2019	1,100.00	5455	5611	Bed + Breakfast/Emergency Acco	BFFC Organisation	Leaving Care Support
4256763	READING HOTEL	7-2019	840.00	5860	4401	Preventive+SupportiveSe rv	Environment and Neighbourhood Services	Housing GF General Charges
4255692	READING HOTEL	7-2019	960.00	5871	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4255627	READING HOTEL	7-2019	770.00	5871	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4264248	READING HOTEL	7-2019	1,440.00	5476	5611	Bed + Breakfast/Emergency Acco	BFFC Organisation	Leaving Care Support
4257075	SIMONE SURVEYS LTD	7-2019	6,000.00	8870	9026	Contractors	ENCAS Transport	LEP Projects
4258401	PHIL MCINTYRE ENTERTAINMENTS LTD	7-2019	34,374.50	1202	8352	Ticket SalesPerformances	Environment and Neighbourhood Services	South Street Operations
4258401	PHIL MCINTYRE ENTERTAINMENTS LTD	7-2019	750.94	1200	4307	Professional Fees	Environment and Neighbourhood Services	Debt Management Costs H/Ac
4258401	PHIL MCINTYRE ENTERTAINMENTS LTD	7-2019	21,352.72	1200	4307	Professional Fees	Environment and Neighbourhood Services	Debt Management Costs H/Ac
4264459	HEADWAY THAMES VALLEY	7-2019	520.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4256967	SCHOOL TRAVEL	7-2019	1,880.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4256966	SCHOOL TRAVEL	7-2019	1,580.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4256959	SCHOOL TRAVEL	7-2019	1,100.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4256957	SCHOOL TRAVEL	7-2019	2,180.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4256951	SCHOOL TRAVEL	7-2019	1,980.00	3602	3407	Contract fees	BFFC Organisation	Special Transport

4256950	SCHOOL TRAVEL	7-2019	1,580.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4256949	SCHOOL TRAVEL	7-2019	721.50	3602	3407	Contract fees	BFFC Organisation	Special Transport
4256948	SCHOOL TRAVEL	7-2019	1,960.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4259673	SCHOOL TRAVEL	7-2019	1,580.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4259754	SAFESITE LTD	7-2019	629.00	1256	2300	Plant Maintenance	Directorate of Resources	Archives - General
4264332	JIGSAW CREATIVE CARE LIMITED	7-2019	17,609.76	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4251087	JIGSAW CREATIVE CARE LIMITED	7-2019	5,342.72	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4251086	JIGSAW CREATIVE CARE LIMITED	7-2019	2,886.32	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4264331	JIGSAW CREATIVE CARE LIMITED	7-2019	6,568.40	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4251272	JIGSAW CREATIVE CARE LIMITED	7-2019	2,886.32	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4264334	JIGSAW CREATIVE CARE LIMITED	7-2019	4,164.28	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4264333	JIGSAW CREATIVE CARE LIMITED	7-2019	5,342.72	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4257482	JIGSAW CREATIVE CARE LIMITED	7-2019	5,342.72	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4264024	ADDINGTON PROPERTIES	7-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263688	ADDINGTON PROPERTIES	7-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4264022	ADDINGTON PROPERTIES	7-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4264018	ADDINGTON PROPERTIES	7-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4258105	NORCOT EARLY YEARS CENTRE	7-2019	615.00	3831	4687	Contingency Fund	BFFC Organisation	Early Years Block (DSG)
4264735	NORCOT EARLY YEARS CENTRE	7-2019	1,854.24	3010	8990	Bank Income Holding Code	BFFC Organisation	Alfred Sutton Primary
4256169	NORCOT EARLY YEARS CENTRE	7-2019	4,925.00	3010	8990	Bank Income Holding Code	BFFC Organisation	Alfred Sutton Primary
4256316	NORCOT EARLY YEARS CENTRE	7-2019	3,332.55	3010	8990	Bank Income Holding Code	BFFC Organisation	Alfred Sutton Primary
4256042	THOMAS FATTORINI LTD	7-2019	1,355.50	2505	4769	Hospitality	Directorate of Resources	Mayorality + Civic
4241290	ARTIFAX SOFTWARE LTD	7-2019	3,082.99	1235	4506	Software Support	Environment and Neighbourhood Services	IT Management
4263744	MARTIN COSTELLOE	7-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263737	MARTIN COSTELLOE	7-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263881	MARTIN COSTELLOE	7-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263539	MARTIN COSTELLOE	7-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263720	MARTIN COSTELLOE	7-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263926	MARTIN COSTELLOE	7-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263925	MARTIN COSTELLOE	7-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties

4263764	MARTIN COSTELLOE	7-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4264016	MARTIN COSTELLOE	7-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263919	MARTIN COSTELLOE	7-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263726	MARTIN COSTELLOE	7-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263798	MARTIN COSTELLOE	7-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4261051	EVERYCARE READING	7-2019	721.00	5157	1983	Agency Staff	Directorate of Adult Care and Health Services	St Marys + All Saint Prim
4256711	EVERYCARE READING	7-2019	831.80	5157	1983	Agency Staff	Directorate of Adult Care and Health Services	St Marys + All Saint Prim
4262254	BUPA CARE SERVICES	7-2019	24,040.32	5773	5248	Free Nursing Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4262254	BUPA CARE SERVICES	7-2019	97,374.24	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262252	BUPA CARE SERVICES	7-2019	4,596.44	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262251	BUPA CARE SERVICES	7-2019	4,600.84	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262242	BUPA CARE SERVICES	7-2019	3,648.68	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262733	BUPA CARE SERVICES	7-2019	4,204.66	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262193	BUPA CARE SERVICES	7-2019	5,264.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262192	BUPA CARE SERVICES	7-2019	3,360.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262200	BUPA CARE SERVICES	7-2019	4,388.12	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262269	BUPA CARE SERVICES	7-2019	4,800.00	5753	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262592	BUPA CARE SERVICES	7-2019	4,000.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262253	BUPA CARE SERVICES	7-2019	3,805.20	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262243	BUPA CARE SERVICES	7-2019	5,024.20	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262660	BUPA CARE SERVICES	7-2019	1,913.68	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262255	BUPA CARE SERVICES	7-2019	5,496.44	5783	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262217	BUPA CARE SERVICES	7-2019	5,333.92	5753	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262187	BUPA CARE SERVICES	7-2019	24,942.86	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262185	BUPA CARE SERVICES	7-2019	5,061.76	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262272	BUPA CARE SERVICES	7-2019	4,792.32	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262246	BUPA CARE SERVICES	7-2019	4,800.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool

4262274	BUPA CARE SERVICES	7-2019	6,000.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262207	BUPA CARE SERVICES	7-2019	5,642.96	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262231	BUPA CARE SERVICES	7-2019	5,600.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262182	BUPA CARE SERVICES	7-2019	5,120.16	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262178	BUPA CARE SERVICES	7-2019	4,800.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262746	BUPA CARE SERVICES	7-2019	3,800.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262768	BUPA CARE SERVICES	7-2019	3,800.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262191	BUPA CARE SERVICES	7-2019	4,365.20	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262165	BUPA CARE SERVICES	7-2019	1,304.40	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262183	BUPA CARE SERVICES	7-2019	5,200.00	5733	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262173	BUPA CARE SERVICES	7-2019	1,080.00	5733	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262225	BUPA CARE SERVICES	7-2019	2,404.56	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262262	BUPA CARE SERVICES	7-2019	4,179.80	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262227	BUPA CARE SERVICES	7-2019	3,000.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4257190	CAUSEWAY CARE	7-2019	13,950.00	5400	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4256319	CAUSEWAY CARE	7-2019	13,950.00	5400	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4256483	CAUSEWAY CARE	7-2019	9,000.00	5400	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4251884	MISS SARA GRANSHAW	7-2019	6,840.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4251884	MISS SARA GRANSHAW	7-2019	6,900.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4263574	BARKAT ALI	7-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4260047	TONNA CARE SERVICES LTD	7-2019	1,495.12	5415	5221	Respite Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4260049	TONNA CARE SERVICES LTD	7-2019	1,495.12	5415	5221	Respite Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4260208	TONNA CARE SERVICES LTD	7-2019	804.72	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260210	TONNA CARE SERVICES LTD	7-2019	2,098.27	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260191	TONNA CARE SERVICES LTD	7-2019	3,740.22	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260209	TONNA CARE SERVICES LTD	7-2019	3,145.88	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260218	TONNA CARE SERVICES LTD	7-2019	689.76	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260197	TONNA CARE SERVICES LTD	7-2019	574.80	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260198	TONNA CARE SERVICES LTD	7-2019	603.54	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool

4260199	TONNA CARE SERVICES LTD	7-2019	574.80	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260211	TONNA CARE SERVICES LTD	7-2019	2,111.24	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260217	TONNA CARE SERVICES LTD	7-2019	1,379.52	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260193	TONNA CARE SERVICES LTD	7-2019	574.80	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260227	TONNA CARE SERVICES LTD	7-2019	2,980.33	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260231	TONNA CARE SERVICES LTD	7-2019	1,264.56	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260203	TONNA CARE SERVICES LTD	7-2019	9,656.64	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260188	TONNA CARE SERVICES LTD	7-2019	5,690.52	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260212	TONNA CARE SERVICES LTD	7-2019	862.20	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260232	TONNA CARE SERVICES LTD	7-2019	4,943.28	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260220	TONNA CARE SERVICES LTD	7-2019	1,207.08	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260194	TONNA CARE SERVICES LTD	7-2019	574.80	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260202	TONNA CARE SERVICES LTD	7-2019	574.80	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260196	TONNA CARE SERVICES LTD	7-2019	862.20	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260224	TONNA CARE SERVICES LTD	7-2019	2,529.12	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260222	TONNA CARE SERVICES LTD	7-2019	1,034.64	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260204	TONNA CARE SERVICES LTD	7-2019	4,539.77	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260201	TONNA CARE SERVICES LTD	7-2019	2,238.40	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260228	TONNA CARE SERVICES LTD	7-2019	2,980.33	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4243578	DIGNITY FUNERALS LTD	7-2019	1,080.00	4606	5400	TPP to Others	Directorate of Resources	DECs Contracts
4246370	GEESINK NORBA LTD	7-2019	26,747.40	4552	3007	Vehicle Maintenance	Environment and Neighbourhood Services	Fleet Management
4256339	GEESINK NORBA LTD	7-2019	506.45	4552	3055	Unfair Wear + Tear Costs	Environment and Neighbourhood Services	Fleet Management
4258286	MANICHEM LIMITED	7-2019	765.00	5039	4759	Medical Fees	Directorate of Adult Care and Health Services	Coroner
4258341	MANICHEM LIMITED	7-2019	1,224.00	5039	4759	Medical Fees	Directorate of Adult Care and Health Services	Coroner
4258299	MANICHEM LIMITED	7-2019	1,020.00	5039	4759	Medical Fees	Directorate of Adult Care and Health Services	Coroner
4258328	MANICHEM LIMITED	7-2019	714.00	5039	4759	Medical Fees	Directorate of Adult Care and Health Services	Coroner
4264883	MANICHEM LIMITED	7-2019	510.00	5039	4759	Medical Fees	Directorate of Adult Care and Health Services	Coroner



4264845	MANICHEM LIMITED	7-2019	1,122.00	5039	4759	Medical Fees	Directorate of Adult Care and Health Services	Coroner
4264865	MANICHEM LIMITED	7-2019	969.00	5039	4759	Medical Fees	Directorate of Adult Care and Health Services	Coroner
4258320	MANICHEM LIMITED	7-2019	816.00	5039	4759	Medical Fees	Directorate of Adult Care and Health Services	Coroner
4264832	MANICHEM LIMITED	7-2019	765.00	5039	4759	Medical Fees	Directorate of Adult Care and Health Services	Coroner
4264872	MANICHEM LIMITED	7-2019	663.00	5039	4759	Medical Fees	Directorate of Adult Care and Health Services	Coroner
4258307	MANICHEM LIMITED	7-2019	918.00	5039	4759	Medical Fees	Directorate of Adult Care and Health Services	Coroner
4264885	MANICHEM LIMITED	7-2019	1,122.00	5039	4759	Medical Fees	Directorate of Adult Care and Health Services	Coroner
4259679	JELLY	7-2019	528.00	2075	4283	Special Activities	Directorate of Resources	School Improvement
4258133	READING REFUGEE SUPPORT GROUP	7-2019	4,500.00	2022	4307	Professional Fees	Directorate of Resources	Debt Management Costs H/Ac
4257199	ISP CHILDCARE	7-2019	5,447.01	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4257148	ISP CHILDCARE	7-2019	3,337.74	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4257202	ISP CHILDCARE	7-2019	5,748.33	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4257197	ISP CHILDCARE	7-2019	5,443.91	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4257195	ISP CHILDCARE	7-2019	5,447.01	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4257207	ISP CHILDCARE	7-2019	5,447.01	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4257206	ISP CHILDCARE	7-2019	5,447.01	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4257196	ISP CHILDCARE	7-2019	5,447.01	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4257194	ISP CHILDCARE	7-2019	5,615.65	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4257201	ISP CHILDCARE	7-2019	5,460.96	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4257198	ISP CHILDCARE	7-2019	5,447.01	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4257204	ISP CHILDCARE	7-2019	5,460.96	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4257200	ISP CHILDCARE	7-2019	5,460.96	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4257203	ISP CHILDCARE	7-2019	5,460.96	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4257205	ISP CHILDCARE	7-2019	5,748.33	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4262678	DIVINE CARE SOLUTIONS	7-2019	3,122.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4263800	CENTRUM PROPERTY MANAGEMENT LTD	7-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4255611	ABC TRAVEL (WOKINGHAM) LIMITED T/A ABC TRAVEL	7-2019	1,691.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4255619	ABC TRAVEL (WOKINGHAM) LIMITED T/A ABC TRAVEL	7-2019	1,730.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4255618	ABC TRAVEL (WOKINGHAM) LIMITED T/A ABC TRAVEL	7-2019	1,501.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4255617	ABC TRAVEL (WOKINGHAM) LIMITED T/A ABC TRAVEL	7-2019	1,580.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4255616	ABC TRAVEL (WOKINGHAM) LIMITED T/A ABC TRAVEL	7-2019	2,700.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4255615	ABC TRAVEL (WOKINGHAM) LIMITED T/A ABC TRAVEL	7-2019	1,672.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4256939	ABC TRAVEL (WOKINGHAM) LIMITED T/A ABC TRAVEL	7-2019	3,380.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4255614	ABC TRAVEL (WOKINGHAM) LIMITED T/A ABC TRAVEL	7-2019	1,700.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4255613	ABC TRAVEL (WOKINGHAM) LIMITED T/A ABC TRAVEL	7-2019	2,760.00	3602	3407	Contract fees	BFFC Organisation	Special Transport

4263059	CONTRAFLO LTD	7-2019	689.40	5940	2071	Communal Decorations	Environment and Neighbourhood Services	Repairs
4255696	CONTRAFLO LTD	7-2019	3,639.31	5940	2071	Communal Decorations	Environment and Neighbourhood Services	Repairs
4263576	SHAZIA FAZAL	7-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263586	SHAZIA FAZAL	7-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4256791	OBAS UK LTD	7-2019	598.80	4104	4110	Materials Direct	Environment and Neighbourhood Services	Drainage
4256791	OBAS UK LTD	7-2019	815.00	4104	4110	Materials Direct	Environment and Neighbourhood Services	Drainage
4258059	OBAS UK LTD	7-2019	1,599.60	8870	9026	Contractors	ENCAS Transport	LEP Projects
4258059	OBAS UK LTD	7-2019	815.00	8870	9026	Contractors	ENCAS Transport	LEP Projects
4258059	OBAS UK LTD	7-2019	1,710.00	8870	9026	Contractors	ENCAS Transport	LEP Projects
4264084	HUNTERS READING	7-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4264081	HUNTERS READING	7-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4264087	HUNTERS READING	7-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4264091	HUNTERS READING	7-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4264089	HUNTERS READING	7-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263898	ROB WATSON	7-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263969	DEEPAK GILL	7-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4261061	MR STEPHEN CRISPIN	7-2019	500.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4261053	MR STEPHEN CRISPIN	7-2019	575.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4261056	MR STEPHEN CRISPIN	7-2019	550.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4261052	MR STEPHEN CRISPIN	7-2019	575.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4256492	MR STEPHEN CRISPIN	7-2019	550.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4263738	MR A SIMMONS	7-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263806	MR A SIMMONS	7-2019	989.91	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263729	KEVIN J PORTER	7-2019	696.02	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263639	KEVIN J PORTER	7-2019	692.74	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4264325	DIMENSIONS (UK) LTD	7-2019	3,133.20	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4264326	DIMENSIONS (UK) LTD	7-2019	5,013.12	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4264529	DIMENSIONS (UK) LTD	7-2019	537.12	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4264323	DIMENSIONS (UK) LTD	7-2019	3,133.20	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260285	DIMENSIONS (UK) LTD	7-2019	537.12	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260687	DIMENSIONS (UK) LTD	7-2019	537.12	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool

4260501	DIMENSIONS (UK) LTD	7-2019	6,352.84	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4264324	DIMENSIONS (UK) LTD	7-2019	5,909.04	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4264327	DIMENSIONS (UK) LTD	7-2019	939.96	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4264328	DIMENSIONS (UK) LTD	7-2019	701.24	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4264519	DIMENSIONS (UK) LTD	7-2019	820.54	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4257437	DIMENSIONS (UK) LTD	7-2019	701.24	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262557	DIMENSIONS (UK) LTD	7-2019	6,552.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4257435	DIMENSIONS (UK) LTD	7-2019	5,013.12	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4257434	DIMENSIONS (UK) LTD	7-2019	3,133.20	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4257436	DIMENSIONS (UK) LTD	7-2019	939.96	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4257433	DIMENSIONS (UK) LTD	7-2019	6,715.44	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4257432	DIMENSIONS (UK) LTD	7-2019	3,133.20	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4257439	DIMENSIONS (UK) LTD	7-2019	5,401.76	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4257438	DIMENSIONS (UK) LTD	7-2019	5,401.76	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4263762	MR SALES AND LETTINGS LTD	7-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4259703	PORTAKABIN LTD	7-2019	606.67	8626	9151	Equipment	General Capital	LEP Projects
4257043	READING FC COMMUNITY TRUST	7-2019	3,255.00	3410	5271	Young People Support Needs	BFFC Organisation	LAC Education
4257048	READING FC COMMUNITY TRUST	7-2019	3,410.00	5476	5271	Young People Support Needs	BFFC Organisation	LAC Education
4246250	READING BOROUGH COUNCIL	7-2019	14,492.23	3635	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4246250	READING BOROUGH COUNCIL	7-2019	9,130.00	5487	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4256623	READING BOROUGH COUNCIL	7-2019	563,318.25	3613	8900	Contract Income	BFFC Organisation	Support Service SLAs - BFFC
4245253	READING BOROUGH COUNCIL	7-2019	7,493.00	3880	4005	Equipment Purchase & Repair	BFFC Organisation	Surestart Whitley Nursery
4251559	READING BOROUGH COUNCIL	7-2019	3,750.00	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4228582	READING BOROUGH COUNCIL	7-2019	723.25	5485	8463	Hire of Function Rooms	BFFC Organisation	Hexagon Operations
4228582	READING BOROUGH COUNCIL	7-2019	2,900.00	5485	8463	Hire of Function Rooms	BFFC Organisation	Hexagon Operations
4251571	READING BOROUGH COUNCIL	7-2019	1,100.39	5448	2502	Hire of halls	BFFC Organisation	East CC Cluster
4230881	READING BOROUGH COUNCIL	7-2019	1,269.00	3355	4952	Play Groups+Other Project	BFFC Organisation	East CC Cluster
4242779	READING BOROUGH COUNCIL	7-2019	3,242.34	3880	4005	Equipment Purchase & Repair	BFFC Organisation	Surestart Whitley Nursery
4246250	READING BOROUGH COUNCIL	7-2019	64,107.50	5407	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4246250	READING BOROUGH COUNCIL	7-2019	31,918.35	5404	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4246250	READING BOROUGH COUNCIL	7-2019	5,372.80	3993	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4246250	READING BOROUGH COUNCIL	7-2019	24,459.02	3886	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4246250	READING BOROUGH COUNCIL	7-2019	17,615.40	3991	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim

4246250	READING BOROUGH COUNCIL	7-2019	16,807.60	3650	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4246250	READING BOROUGH COUNCIL	7-2019	15,759.25	3460	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4246250	READING BOROUGH COUNCIL	7-2019	21,908.98	3609	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4246250	READING BOROUGH COUNCIL	7-2019	34,067.02	3636	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4256620	READING BOROUGH COUNCIL	7-2019	563,318.25	3613	8900	Contract Income	BFFC Organisation	Support Service SLAs - BFFC
4246250	READING BOROUGH COUNCIL	7-2019	9,034.99	5478	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4246250	READING BOROUGH COUNCIL	7-2019	9,146.20	5439	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4246250	READING BOROUGH COUNCIL	7-2019	42,646.50	3884	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4246250	READING BOROUGH COUNCIL	7-2019	1,139.61	3879	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4246250	READING BOROUGH COUNCIL	7-2019	10,184.40	3632	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4246250	READING BOROUGH COUNCIL	7-2019	11,676.06	3621	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4246250	READING BOROUGH COUNCIL	7-2019	1,626.44	3615	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4246250	READING BOROUGH COUNCIL	7-2019	26,927.60	3609	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4246250	READING BOROUGH COUNCIL	7-2019	18,148.26	5496	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4246250	READING BOROUGH COUNCIL	7-2019	17,989.43	5495	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4246250	READING BOROUGH COUNCIL	7-2019	26,780.95	5492	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4246250	READING BOROUGH COUNCIL	7-2019	8,421.71	5490	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4246250	READING BOROUGH COUNCIL	7-2019	2,446.64	5405	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4246250	READING BOROUGH COUNCIL	7-2019	10,216.50	5486	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4246250	READING BOROUGH COUNCIL	7-2019	22,144.28	5485	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4246250	READING BOROUGH COUNCIL	7-2019	16,390.32	3885	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4246250	READING BOROUGH COUNCIL	7-2019	15,762.60	3626	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4246250	READING BOROUGH COUNCIL	7-2019	24,063.60	3621	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4246250	READING BOROUGH COUNCIL	7-2019	47,452.77	5479	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4246250	READING BOROUGH COUNCIL	7-2019	36,033.48	5496	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4246250	READING BOROUGH COUNCIL	7-2019	9,177.60	5495	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4246250	READING BOROUGH COUNCIL	7-2019	63,678.91	5476	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4246250	READING BOROUGH COUNCIL	7-2019	14,950.40	5468	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4246250	READING BOROUGH COUNCIL	7-2019	37,713.19	5454	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4246250	READING BOROUGH COUNCIL	7-2019	17,169.94	5442	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4246250	READING BOROUGH COUNCIL	7-2019	2,590.42	5438	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4246250	READING BOROUGH COUNCIL	7-2019	10,979.12	5435	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4246250	READING BOROUGH COUNCIL	7-2019	10,311.80	5412	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4246250	READING BOROUGH COUNCIL	7-2019	9,473.25	5490	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4246250	READING BOROUGH COUNCIL	7-2019	6,182.70	5478	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4224681	READING BOROUGH COUNCIL	7-2019	20,767.42	3613	5401	TPP Contract	BFFC Organisation	Traffic
4260810	NEIL CURTIS FUNERAL CONTRACTOR	7-2019	6,750.00	1306	5400	TPP to Others	Environment and Neighbourhood Services	DECs Contracts
4263841	MARK NEWBOLD	7-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4223037	ATKINS LIMITED	7-2019	4,452.50	8200	9033	External Fees Misc.	Education + Community Capital	SHGs _ Social Housing Grants
4250770	ATKINS LIMITED	7-2019	551.88	8602	9031	External Fees Surveyors	General Capital	Corporate Offices
4251746	ATKINS LIMITED	7-2019	6,290.06	8200	9033	External Fees Misc.	Education + Community Capital	SHGs _ Social Housing Grants
4251746	ATKINS LIMITED	7-2019	505.81	8200	9033	External Fees Misc.	Education + Community Capital	SHGs _ Social Housing Grants
4251746	ATKINS LIMITED	7-2019	752.21	8200	9033	External Fees Misc.	Education + Community Capital	SHGs _ Social Housing Grants
4251707	ATKINS LIMITED	7-2019	5,119.52	8200	9033	External Fees Misc.	Education + Community Capital	SHGs _ Social Housing Grants

4223036	ATKINS LIMITED	7-2019	3,761.00	8200	9033	External Fees Misc.	Education + Community Capital	SHGs _ Social Housing Grants
4223037	ATKINS LIMITED	7-2019	890.50	8200	9033	External Fees Misc.	Education + Community Capital	SHGs _ Social Housing Grants
4223036	ATKINS LIMITED	7-2019	752.20	8200	9033	External Fees Misc.	Education + Community Capital	SHGs _ Social Housing Grants
4251707	ATKINS LIMITED	7-2019	712.41	8200	9033	External Fees Misc.	Education + Community Capital	SHGs _ Social Housing Grants
4250770	ATKINS LIMITED	7-2019	551.88	8602	9031	External Fees Surveyors	General Capital	Corporate Offices
4223037	ATKINS LIMITED	7-2019	4,452.50	8200	9033	External Fees Misc.	Education + Community Capital	SHGs _ Social Housing Grants
4223036	ATKINS LIMITED	7-2019	3,761.00	8200	9033	External Fees Misc.	Education + Community Capital	SHGs _ Social Housing Grants
4241426	ATKINS LIMITED	7-2019	954.50	8602	9031	External Fees Surveyors	General Capital	Corporate Offices
4258697	ATKINS LIMITED	7-2019	650.00	4080	5402	Precepts	Environment and Neighbourhood Services	Corporate Maintenance Services
4258104	THE PALMER ACADEMY	7-2019	615.00	3831	4687	Contingency Fund	BFFC Organisation	Early Years Block (DSG)
4258246	THE PALMER ACADEMY	7-2019	40,248.00	3831	5810	School Transfer Payment	BFFC Organisation	High Cost Block (DSG)
4256693	KRP CONSULTING ENGINEERS LTD	7-2019	1,250.00	4608	4005	Equipment Purchase & Repair	Directorate of Economic Growth and Neighbourhood Services	Surestart Whitley Nursery
4251544	KRP CONSULTING ENGINEERS LTD	7-2019	1,000.00	8680	9032	External Fees Engineers	General Capital	Multi_School Expenditure
4256785	KRP CONSULTING ENGINEERS LTD	7-2019	7,250.50	8604	9032	External Fees Engineers	Education + Community Capital	Multi_School Expenditure
4258507	KRP CONSULTING ENGINEERS LTD	7-2019	950.00	3738	4005	Equipment Purchase & Repair	Environment and Neighbourhood Services	Surestart Whitley Nursery
4256838	MONO CREATIVE	7-2019	702.00	5965	5300	Paymnts to Volunt. Bodies	Environment and Neighbourhood Services	Tenant Participation
4263544	MS E HUTCHINSON	7-2019	989.91	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4251901	SUTCLIFFE PLAY LTD	7-2019	1,134.34	1306	2109	CPG Maintenance	Environment and Neighbourhood Services	Grounds Maintenance
4251674	BERKSHIRE HEALTHCARE NHS TRUST	7-2019	21,688.75	5157	4315	NHS Trusts	Directorate of Adult Care and Health Services	Public Health Team Costs
4251523	BERKSHIRE HEALTHCARE NHS TRUST	7-2019	15,150.00	2065	4315	NHS Trusts	Directorate of Adult Care and Health Services	Public Health Team Costs
4251674	BERKSHIRE HEALTHCARE NHS TRUST	7-2019	21,688.75	5157	4315	NHS Trusts	Directorate of Adult Care and Health Services	Public Health Team Costs
4258427	BERKSHIRE HEALTHCARE NHS TRUST	7-2019	7,229.58	5157	4315	NHS Trusts	Directorate of Adult Care and Health Services	Public Health Team Costs
4255666	BERKSHIRE HEALTHCARE NHS TRUST	7-2019	245,000.00	2065	4315	NHS Trusts	Directorate of Adult Care and Health Services	Public Health Team Costs
4258427	BERKSHIRE HEALTHCARE NHS TRUST	7-2019	7,229.58	5157	4315	NHS Trusts	Directorate of Adult Care and Health Services	Public Health Team Costs
4257226	MATCH FOSTER CARE	7-2019	5,735.00	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4257227	MATCH FOSTER CARE	7-2019	5,735.00	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4263815	MIKE AND JACQUELINE MOSELEY	7-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263984	MIKE AND JACQUELINE MOSELEY	7-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263957	AARON MAYCOCK	7-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties



4263872	AARON MAYCOCK	7-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263871	AARON MAYCOCK	7-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263623	PRODATA SYSTEMS LTD	7-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263797	PRODATA SYSTEMS LTD	7-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263566	PRODATA SYSTEMS LTD	7-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263772	PRODATA SYSTEMS LTD	7-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263988	PRODATA SYSTEMS LTD	7-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263790	PRODATA SYSTEMS LTD	7-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4257157	PHOENIX FUTURES	7-2019	9,858.86	5400	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4256432	FAMILYPLACEMENT.COM LTD	7-2019	2,943.92	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4256438	FAMILYPLACEMENT.COM LTD	7-2019	1,999.76	5463	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4256434	FAMILYPLACEMENT.COM LTD	7-2019	2,919.84	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4256433	FAMILYPLACEMENT.COM LTD	7-2019	2,943.92	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4256437	FAMILYPLACEMENT.COM LTD	7-2019	1,383.76	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4256436	FAMILYPLACEMENT.COM LTD	7-2019	2,959.88	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4256435	FAMILYPLACEMENT.COM LTD	7-2019	2,959.88	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4256430	FAMILYPLACEMENT.COM LTD	7-2019	2,943.92	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4256429	FAMILYPLACEMENT.COM LTD	7-2019	1,042.80	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4256431	FAMILYPLACEMENT.COM LTD	7-2019	2,919.84	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4256445	FOSTERING SOLUTIONS LTD	7-2019	3,047.22	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4256447	FOSTERING SOLUTIONS LTD	7-2019	3,097.17	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4256446	FOSTERING SOLUTIONS LTD	7-2019	3,047.22	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4263613	PAUL HUTCHMAN	7-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263631	PAUL HUTCHMAN	7-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4250971	HEXHAM COMMUNITY ASSOCIATION	7-2019	720.00	2425	2502	Hire of halls	Directorate of Resources	East CC Cluster
4250971	HEXHAM COMMUNITY ASSOCIATION	7-2019	792.00	2425	2502	Hire of halls	Directorate of Resources	East CC Cluster
4250969	HEXHAM COMMUNITY ASSOCIATION	7-2019	720.00	2434	2502	Hire of halls	Directorate of Resources	East CC Cluster
4250969	HEXHAM COMMUNITY ASSOCIATION	7-2019	792.00	2434	2502	Hire of halls	Directorate of Resources	East CC Cluster
4256743	HEXHAM COMMUNITY ASSOCIATION	7-2019	2,500.00	2041	4600	GrantsVolunt.Organ.	Directorate of Resources	ASC Voluntary Grants
4251138	STEPPING STONES	7-2019	875.76	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260373	STEPPING STONES	7-2019	875.76	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4258134	FRIMLEY HEALTH NHS FOUNDATION TRUST	7-2019	3,534.00	4605	4765	Misc. Legal Expenses	Environment and Neighbourhood Services	Child Care Solicitors
4258134	FRIMLEY HEALTH NHS FOUNDATION TRUST	7-2019	3,534.00	4605	4765	Misc. Legal Expenses	Environment and Neighbourhood Services	Child Care Solicitors
4258228	MAIDEN ERLEGH SCHOOL	7-2019	7,019.31	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4258227	MAIDEN ERLEGH SCHOOL	7-2019	3,518.38	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4258229	MAIDEN ERLEGH SCHOOL	7-2019	13,403.07	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4243596	N A BROWN LTD	7-2019	686.00	4552	3007	Vehicle Maintenance	Environment and Neighbourhood Services	Fleet Management
4251724	SMS ENVIRONMENTAL LTD	7-2019	1,039.50	4080	5404	Leasing Costs	Environment and Neighbourhood Services	Corporate Maintenance Services

4251722	SMS ENVIRONMENTAL LTD	7-2019	4,464.00	5970	2084	Asbestos	Environment and Neighbourhood Services	Repairs
4251771	SMS ENVIRONMENTAL LTD	7-2019	2,006.00	5970	2084	Asbestos	Environment and Neighbourhood Services	Repairs
4251755	SMS ENVIRONMENTAL LTD	7-2019	9,379.00	4080	5402	Precepts	Environment and Neighbourhood Services	Corporate Maintenance Services
4251754	SMS ENVIRONMENTAL LTD	7-2019	5,921.00	4080	5404	Leasing Costs	Environment and Neighbourhood Services	Corporate Maintenance Services
4243396	SMS ENVIRONMENTAL LTD	7-2019	739.00	4080	5404	Leasing Costs	Environment and Neighbourhood Services	Corporate Maintenance Services
4256666	RICOH EUROPE PLC	7-2019	8,627.78	2590	4230	Printing + Duplicating	Environment and Neighbourhood Services	Printing
4256650	RICOH EUROPE PLC	7-2019	1,863.49	2590	5404	Leasing Costs	Environment and Neighbourhood Services	Corporate Maintenance Services
4258603	RICOH EUROPE PLC	7-2019	5,765.13	2590	5404	Leasing Costs	Environment and Neighbourhood Services	Corporate Maintenance Services
4256989	LIFTABILITY LIMITED	7-2019	12,255.18	8500	9200	Grants (Paid out by RBC)	Housing Capital	Private Sector Grants
4258723	LIFTABILITY LIMITED	7-2019	2,451.00	5970	2046	Special Adaptions	Environment and Neighbourhood Services	Repairs
4258355	LIFTABILITY LIMITED	7-2019	5,355.00	8500	9200	Grants (Paid out by RBC)	Housing Capital	Private Sector Grants
4220604	RAPID ENGLISH LTD	7-2019	2,000.00	5475	4505	Software Licences	BFFC Organisation	Community Solar
4263826	SANSOME & GEORGE (BERKSHIRE) LIMITED	7-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263825	SANSOME & GEORGE (BERKSHIRE) LIMITED	7-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263780	SANSOME & GEORGE (BERKSHIRE) LIMITED	7-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263899	SANSOME & GEORGE (BERKSHIRE) LIMITED	7-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263888	SANSOME & GEORGE (BERKSHIRE) LIMITED	7-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263961	SANSOME & GEORGE (BERKSHIRE) LIMITED	7-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263842	SANSOME & GEORGE (BERKSHIRE) LIMITED	7-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4264012	SANSOME & GEORGE (BERKSHIRE) LIMITED	7-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4262863	REED	7-2019	625.82	1306	1983	Agency Staff	Environment and Neighbourhood Services	St Marys + All Saint Prim
4262863	REED	7-2019	578.88	1306	1983	Agency Staff	Environment and Neighbourhood Services	St Marys + All Saint Prim
4262863	REED	7-2019	586.72	1306	1983	Agency Staff	Environment and Neighbourhood Services	St Marys + All Saint Prim
4262863	REED	7-2019	996.22	1306	1983	Agency Staff	Environment and Neighbourhood Services	St Marys + All Saint Prim
4262863	REED	7-2019	586.72	1306	1983	Agency Staff	Environment and Neighbourhood Services	St Marys + All Saint Prim
4262863	REED	7-2019	510.85	1306	1983	Agency Staff	Environment and Neighbourhood Services	St Marys + All Saint Prim
4262863	REED	7-2019	538.10	1306	1983	Agency Staff	Environment and Neighbourhood Services	St Marys + All Saint Prim
4252752	REED	7-2019	666.40	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4252752	REED	7-2019	1,541.05	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4252752	REED	7-2019	1,541.05	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim



4252752	REED	7-2019	1,615.05	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4252752	REED	7-2019	1,541.05	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4252752	REED	7-2019	1,689.05	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4252752	REED	7-2019	1,504.05	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4252752	REED	7-2019	1,541.05	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4252752	REED	7-2019	2,676.00	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4252752	REED	7-2019	2,336.00	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4252752	REED	7-2019	1,615.05	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4252752	REED	7-2019	1,942.44	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4252752	REED	7-2019	1,942.44	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4252752	REED	7-2019	1,615.05	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4252752	REED	7-2019	1,504.05	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4252752	REED	7-2019	4,278.79	1500	1983	Agency Staff	Environment and Neighbourhood Services	St Marys + All Saint Prim
4252752	REED	7-2019	814.92	1306	1983	Agency Staff	Environment and Neighbourhood Services	St Marys + All Saint Prim
4252752	REED	7-2019	586.72	1306	1983	Agency Staff	Environment and Neighbourhood Services	St Marys + All Saint Prim
4252752	REED	7-2019	586.72	1306	1983	Agency Staff	Environment and Neighbourhood Services	St Marys + All Saint Prim
4252752	REED	7-2019	625.82	1306	1983	Agency Staff	Environment and Neighbourhood Services	St Marys + All Saint Prim
4262863	REED	7-2019	1,313.50	5722	1983	Agency Staff	Social Work Teams	St Marys + All Saint Prim
4262863	REED	7-2019	1,387.50	5722	1983	Agency Staff	Social Work Teams	St Marys + All Saint Prim
4262863	REED	7-2019	1,343.10	5722	1983	Agency Staff	Social Work Teams	St Marys + All Saint Prim
4262863	REED	7-2019	785.40	5721	1983	Agency Staff	Social Work Teams	St Marys + All Saint Prim
4262863	REED	7-2019	1,149.45	5721	1983	Agency Staff	Social Work Teams	St Marys + All Saint Prim
4262863	REED	7-2019	1,429.68	5721	1983	Agency Staff	Social Work Teams	St Marys + All Saint Prim
4262863	REED	7-2019	1,430.05	5721	1983	Agency Staff	Social Work Teams	St Marys + All Saint Prim
4262863	REED	7-2019	1,430.05	5721	1983	Agency Staff	Social Work Teams	St Marys + All Saint Prim
4262863	REED	7-2019	1,516.89	5721	1983	Agency Staff	Social Work Teams	St Marys + All Saint Prim
4262863	REED	7-2019	1,207.00	5721	1983	Agency Staff	Social Work Teams	St Marys + All Saint Prim
4262863	REED	7-2019	1,429.68	5721	1983	Agency Staff	Social Work Teams	St Marys + All Saint Prim
4262863	REED	7-2019	651.99	5700	1983	Agency Staff	Directorate of Adult Care and Health Services	St Marys + All Saint Prim
4262863	REED	7-2019	772.13	5289	1983	Agency Staff	Directorate of Adult Care and Health Services	St Marys + All Saint Prim
4262863	REED	7-2019	560.47	5289	1983	Agency Staff	Directorate of Adult Care and Health Services	St Marys + All Saint Prim
4262863	REED	7-2019	1,362.05	5289	1983	Agency Staff	Directorate of Adult Care and Health Services	St Marys + All Saint Prim
4262863	REED	7-2019	1,159.50	5289	1983	Agency Staff	Directorate of Adult Care and Health Services	St Marys + All Saint Prim
4262863	REED	7-2019	1,468.70	5253	1983	Agency Staff	Directorate of Adult Care and Health Services	St Marys + All Saint Prim
4262863	REED	7-2019	1,711.89	5253	1983	Agency Staff	Directorate of Adult Care and Health Services	St Marys + All Saint Prim
4262863	REED	7-2019	1,468.70	5253	1983	Agency Staff	Directorate of Adult Care and Health Services	St Marys + All Saint Prim
4262863	REED	7-2019	1,595.47	5253	1983	Agency Staff	Directorate of Adult Care and Health Services	St Marys + All Saint Prim
4262863	REED	7-2019	1,615.05	5253	1983	Agency Staff	Directorate of Adult Care and Health Services	St Marys + All Saint Prim

4262863	REED	7-2019	1,313.50	5158	1983	Agency Staff	Directorate of Adult Care and Health Services	St Marys + All Saint Prim
4262863	REED	7-2019	2,974.80	4701	1983	Agency Staff	Environment and Neighbourhood Services	St Marys + All Saint Prim
4262863	REED	7-2019	1,948.05	4701	1983	Agency Staff	Environment and Neighbourhood Services	St Marys + All Saint Prim
4262863	REED	7-2019	1,948.05	4701	1983	Agency Staff	Environment and Neighbourhood Services	St Marys + All Saint Prim
4262865	REED	7-2019	1,430.05	5721	1983	Agency Staff	Social Work Teams	St Marys + All Saint Prim
4262865	REED	7-2019	1,677.37	5721	1983	Agency Staff	Social Work Teams	St Marys + All Saint Prim
4262865	REED	7-2019	651.99	5700	1983	Agency Staff	Directorate of Adult Care and Health Services	St Marys + All Saint Prim
4262865	REED	7-2019	727.76	5289	1983	Agency Staff	Directorate of Adult Care and Health Services	St Marys + All Saint Prim
4262865	REED	7-2019	817.23	5289	1983	Agency Staff	Directorate of Adult Care and Health Services	St Marys + All Saint Prim
4262865	REED	7-2019	1,430.05	5289	1983	Agency Staff	Directorate of Adult Care and Health Services	St Marys + All Saint Prim
4262865	REED	7-2019	1,711.89	5253	1983	Agency Staff	Directorate of Adult Care and Health Services	St Marys + All Saint Prim
4262865	REED	7-2019	1,468.70	5253	1983	Agency Staff	Directorate of Adult Care and Health Services	St Marys + All Saint Prim
4262865	REED	7-2019	1,615.05	5253	1983	Agency Staff	Directorate of Adult Care and Health Services	St Marys + All Saint Prim
4262865	REED	7-2019	811.61	5205	1983	Agency Staff	Directorate of Adult Care and Health Services	St Marys + All Saint Prim
4262865	REED	7-2019	520.67	5205	1983	Agency Staff	Directorate of Adult Care and Health Services	St Marys + All Saint Prim
4262865	REED	7-2019	569.80	5205	1983	Agency Staff	Directorate of Adult Care and Health Services	St Marys + All Saint Prim
4262865	REED	7-2019	627.86	5205	1983	Agency Staff	Directorate of Adult Care and Health Services	St Marys + All Saint Prim
4262865	REED	7-2019	625.21	5205	1983	Agency Staff	Directorate of Adult Care and Health Services	St Marys + All Saint Prim
4262865	REED	7-2019	1,313.50	5158	1983	Agency Staff	Directorate of Adult Care and Health Services	St Marys + All Saint Prim
4262865	REED	7-2019	2,974.80	4701	1983	Agency Staff	Environment and Neighbourhood Services	St Marys + All Saint Prim
4262865	REED	7-2019	1,948.05	4701	1983	Agency Staff	Environment and Neighbourhood Services	St Marys + All Saint Prim
4262865	REED	7-2019	1,948.05	4701	1983	Agency Staff	Environment and Neighbourhood Services	St Marys + All Saint Prim
4262865	REED	7-2019	578.88	4566	1983	Agency Staff	Environment and Neighbourhood Services	St Marys + All Saint Prim
4262865	REED	7-2019	662.36	4566	1983	Agency Staff	Environment and Neighbourhood Services	St Marys + All Saint Prim
4262865	REED	7-2019	511.63	4566	1983	Agency Staff	Environment and Neighbourhood Services	St Marys + All Saint Prim
4262865	REED	7-2019	511.63	4566	1983	Agency Staff	Environment and Neighbourhood Services	St Marys + All Saint Prim
4262865	REED	7-2019	578.88	4561	1983	Agency Staff	Environment and Neighbourhood Services	St Marys + All Saint Prim
4262865	REED	7-2019	578.88	4561	1983	Agency Staff	Environment and Neighbourhood Services	St Marys + All Saint Prim

4262865	REED	7-2019	578.88	4561	1983	Agency Staff	Environment and Neighbourhood Services	St Marys + All Saint Prim
4262865	REED	7-2019	578.88	4561	1983	Agency Staff	Environment and Neighbourhood Services	St Marys + All Saint Prim
4262865	REED	7-2019	578.88	4561	1983	Agency Staff	Environment and Neighbourhood Services	St Marys + All Saint Prim
4262865	REED	7-2019	518.56	4351	1983	Agency Staff	Environment and Neighbourhood Services	St Marys + All Saint Prim
4262858	REED	7-2019	2,974.80	4701	1983	Agency Staff	Environment and Neighbourhood Services	St Marys + All Saint Prim
4262858	REED	7-2019	1,948.05	4701	1983	Agency Staff	Environment and Neighbourhood Services	St Marys + All Saint Prim
4262858	REED	7-2019	1,948.05	4701	1983	Agency Staff	Environment and Neighbourhood Services	St Marys + All Saint Prim
4262858	REED	7-2019	608.42	4566	1983	Agency Staff	Environment and Neighbourhood Services	St Marys + All Saint Prim
4262858	REED	7-2019	589.99	4566	1983	Agency Staff	Environment and Neighbourhood Services	St Marys + All Saint Prim
4262858	REED	7-2019	578.88	4566	1983	Agency Staff	Environment and Neighbourhood Services	St Marys + All Saint Prim
4262858	REED	7-2019	578.88	4561	1983	Agency Staff	Environment and Neighbourhood Services	St Marys + All Saint Prim
4262858	REED	7-2019	578.88	4561	1983	Agency Staff	Environment and Neighbourhood Services	St Marys + All Saint Prim
4262858	REED	7-2019	578.88	4561	1983	Agency Staff	Environment and Neighbourhood Services	St Marys + All Saint Prim
4252752	REED	7-2019	1,145.04	5820	1983	Agency Staff	Environment and Neighbourhood Services	St Marys + All Saint Prim
4252752	REED	7-2019	1,313.50	5722	1983	Agency Staff	Social Work Teams	St Marys + All Saint Prim
4252752	REED	7-2019	1,387.50	5722	1983	Agency Staff	Social Work Teams	St Marys + All Saint Prim
4252752	REED	7-2019	1,429.68	5721	1983	Agency Staff	Social Work Teams	St Marys + All Saint Prim
4252752	REED	7-2019	1,430.05	5721	1983	Agency Staff	Social Work Teams	St Marys + All Saint Prim
4252752	REED	7-2019	1,159.50	5721	1983	Agency Staff	Social Work Teams	St Marys + All Saint Prim
4252752	REED	7-2019	1,517.63	5721	1983	Agency Staff	Social Work Teams	St Marys + All Saint Prim
4252752	REED	7-2019	668.71	5700	1983	Agency Staff	Directorate of Adult Care and Health Services	St Marys + All Saint Prim
4252752	REED	7-2019	1,375.63	2405	1983	Agency Staff	Directorate of Resources	St Marys + All Saint Prim
4252752	REED	7-2019	1,181.50	2405	1983	Agency Staff	Directorate of Resources	St Marys + All Saint Prim
4252752	REED	7-2019	890.50	2405	1983	Agency Staff	Directorate of Resources	St Marys + All Saint Prim
4252752	REED	7-2019	749.55	2405	1983	Agency Staff	Directorate of Resources	St Marys + All Saint Prim
4252752	REED	7-2019	875.42	2405	1983	Agency Staff	Directorate of Resources	St Marys + All Saint Prim
4252752	REED	7-2019	767.95	2405	1983	Agency Staff	Directorate of Resources	St Marys + All Saint Prim
4252752	REED	7-2019	790.44	2405	1983	Agency Staff	Directorate of Resources	St Marys + All Saint Prim
4252752	REED	7-2019	1,797.26	2405	1983	Agency Staff	Directorate of Resources	St Marys + All Saint Prim
4252752	REED	7-2019	1,942.50	2405	1983	Agency Staff	Directorate of Resources	St Marys + All Saint Prim
4252752	REED	7-2019	743.81	2405	1983	Agency Staff	Directorate of Resources	St Marys + All Saint Prim
4252752	REED	7-2019	810.02	2405	1983	Agency Staff	Directorate of Resources	St Marys + All Saint Prim
4252752	REED	7-2019	518.25	2405	1983	Agency Staff	Directorate of Resources	St Marys + All Saint Prim
4252752	REED	7-2019	1,646.50	2400	1983	Agency Staff	Directorate of Resources	St Marys + All Saint Prim
4262858	REED	7-2019	1,430.05	5289	1983	Agency Staff	Directorate of Adult Care and Health Services	St Marys + All Saint Prim
4262858	REED	7-2019	807.63	5289	1983	Agency Staff	Directorate of Adult Care and Health Services	St Marys + All Saint Prim

4262858	REED	7-2019	1,711.89	5253	1983	Agency Staff	Directorate of Adult Care and Health Services	St Marys + All Saint Prim
4262858	REED	7-2019	2,659.12	5253	1983	Agency Staff	Directorate of Adult Care and Health Services	St Marys + All Saint Prim
4262858	REED	7-2019	1,615.05	5253	1983	Agency Staff	Directorate of Adult Care and Health Services	St Marys + All Saint Prim
4262858	REED	7-2019	1,313.50	5158	1983	Agency Staff	Directorate of Adult Care and Health Services	St Marys + All Saint Prim
4262865	REED	7-2019	763.26	5721	1983	Agency Staff	Social Work Teams	St Marys + All Saint Prim
4262865	REED	7-2019	1,429.68	5721	1983	Agency Staff	Social Work Teams	St Marys + All Saint Prim
4262865	REED	7-2019	999.60	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4262865	REED	7-2019	1,615.05	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4262865	REED	7-2019	1,615.05	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4262865	REED	7-2019	1,689.05	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4262865	REED	7-2019	981.49	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4262865	REED	7-2019	1,541.05	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4262865	REED	7-2019	1,541.05	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4262865	REED	7-2019	1,541.05	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4262865	REED	7-2019	1,541.05	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4262865	REED	7-2019	1,541.05	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4262865	REED	7-2019	1,541.05	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4262865	REED	7-2019	1,430.05	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4262865	REED	7-2019	1,689.05	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4262865	REED	7-2019	3,083.50	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4252752	REED	7-2019	690.00	2210	1983	Agency Staff	Directorate of Resources	St Marys + All Saint Prim
4252752	REED	7-2019	776.25	2210	1983	Agency Staff	Directorate of Resources	St Marys + All Saint Prim
4252752	REED	7-2019	2,556.80	2200	1983	Agency Staff	Directorate of Resources	St Marys + All Saint Prim
4252752	REED	7-2019	841.54	2075	1983	Agency Staff	Directorate of Resources	St Marys + All Saint Prim
4252752	REED	7-2019	1,473.50	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4252752	REED	7-2019	660.77	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4252752	REED	7-2019	980.95	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4252752	REED	7-2019	705.44	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4252752	REED	7-2019	1,459.50	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4252752	REED	7-2019	2,579.89	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4252752	REED	7-2019	2,483.28	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4252752	REED	7-2019	612.60	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4252752	REED	7-2019	1,824.39	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4252752	REED	7-2019	1,021.65	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4252752	REED	7-2019	1,688.68	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4262863	REED	7-2019	613.95	4566	1983	Agency Staff	Environment and Neighbourhood Services	St Marys + All Saint Prim
4262863	REED	7-2019	589.99	4566	1983	Agency Staff	Environment and Neighbourhood Services	St Marys + All Saint Prim
4262863	REED	7-2019	578.88	4566	1983	Agency Staff	Environment and Neighbourhood Services	St Marys + All Saint Prim
4262863	REED	7-2019	578.88	4561	1983	Agency Staff	Environment and Neighbourhood Services	St Marys + All Saint Prim
4262863	REED	7-2019	578.88	4561	1983	Agency Staff	Environment and Neighbourhood Services	St Marys + All Saint Prim
4262863	REED	7-2019	578.88	4561	1983	Agency Staff	Environment and Neighbourhood Services	St Marys + All Saint Prim
4252848	REED	7-2019	1,111.80	4045	1983	Agency Staff	Environment and Neighbourhood Services	St Marys + All Saint Prim

4252848	REED	7-2019	1,209.90	4045	1983	Agency Staff	Environment and Neighbourhood Services	St Marys + All Saint Prim
4252848	REED	7-2019	717.21	2405	1983	Agency Staff	Directorate of Resources	St Marys + All Saint Prim
4252848	REED	7-2019	756.88	2405	1983	Agency Staff	Directorate of Resources	St Marys + All Saint Prim
4252848	REED	7-2019	1,438.92	2405	1983	Agency Staff	Directorate of Resources	St Marys + All Saint Prim
4252848	REED	7-2019	1,858.62	2405	1983	Agency Staff	Directorate of Resources	St Marys + All Saint Prim
4252848	REED	7-2019	628.26	2405	1983	Agency Staff	Directorate of Resources	St Marys + All Saint Prim
4252848	REED	7-2019	1,501.00	2405	1983	Agency Staff	Directorate of Resources	St Marys + All Saint Prim
4252848	REED	7-2019	1,917.89	2405	1983	Agency Staff	Directorate of Resources	St Marys + All Saint Prim
4252848	REED	7-2019	797.56	2405	1983	Agency Staff	Directorate of Resources	St Marys + All Saint Prim
4252848	REED	7-2019	627.57	2405	1983	Agency Staff	Directorate of Resources	St Marys + All Saint Prim
4252848	REED	7-2019	2,929.50	2405	1983	Agency Staff	Directorate of Resources	St Marys + All Saint Prim
4252848	REED	7-2019	972.03	2405	1983	Agency Staff	Directorate of Resources	St Marys + All Saint Prim
4252848	REED	7-2019	934.21	2405	1983	Agency Staff	Directorate of Resources	St Marys + All Saint Prim
4252848	REED	7-2019	679.17	2405	1983	Agency Staff	Directorate of Resources	St Marys + All Saint Prim
4252848	REED	7-2019	1,401.76	2400	1983	Agency Staff	Directorate of Resources	St Marys + All Saint Prim
4252848	REED	7-2019	1,646.50	2400	1983	Agency Staff	Directorate of Resources	St Marys + All Saint Prim
4252848	REED	7-2019	3,196.00	2200	1983	Agency Staff	Directorate of Resources	St Marys + All Saint Prim
4252848	REED	7-2019	685.25	2075	1983	Agency Staff	Directorate of Resources	St Marys + All Saint Prim
4252848	REED	7-2019	1,178.80	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4262865	REED	7-2019	1,209.90	4045	1983	Agency Staff	Environment and Neighbourhood Services	St Marys + All Saint Prim
4262865	REED	7-2019	3,486.00	4045	1983	Agency Staff	Environment and Neighbourhood Services	St Marys + All Saint Prim
4262865	REED	7-2019	530.75	3877	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4262865	REED	7-2019	1,154.02	2405	1983	Agency Staff	Directorate of Resources	St Marys + All Saint Prim
4262865	REED	7-2019	1,126.12	2405	1983	Agency Staff	Directorate of Resources	St Marys + All Saint Prim
4262865	REED	7-2019	1,581.00	2405	1983	Agency Staff	Directorate of Resources	St Marys + All Saint Prim
4262865	REED	7-2019	972.03	2405	1983	Agency Staff	Directorate of Resources	St Marys + All Saint Prim
4262865	REED	7-2019	934.65	2405	1983	Agency Staff	Directorate of Resources	St Marys + All Saint Prim
4262865	REED	7-2019	1,106.26	2405	1983	Agency Staff	Directorate of Resources	St Marys + All Saint Prim
4262865	REED	7-2019	896.91	2405	1983	Agency Staff	Directorate of Resources	St Marys + All Saint Prim
4262865	REED	7-2019	879.93	2405	1983	Agency Staff	Directorate of Resources	St Marys + All Saint Prim
4262865	REED	7-2019	1,497.85	2405	1983	Agency Staff	Directorate of Resources	St Marys + All Saint Prim
4262865	REED	7-2019	587.81	2405	1983	Agency Staff	Directorate of Resources	St Marys + All Saint Prim
4262865	REED	7-2019	1,689.05	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4262865	REED	7-2019	2,579.89	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4262865	REED	7-2019	1,751.40	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4262865	REED	7-2019	2,759.19	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4262865	REED	7-2019	1,459.50	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4262865	REED	7-2019	3,521.20	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4262865	REED	7-2019	3,521.20	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4262865	REED	7-2019	3,521.20	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4262865	REED	7-2019	4,929.68	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4262865	REED	7-2019	2,601.00	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4262865	REED	7-2019	1,416.96	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4262865	REED	7-2019	1,728.60	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4262865	REED	7-2019	691.44	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4262865	REED	7-2019	691.44	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4262858	REED	7-2019	899.67	5820	1983	Agency Staff	Environment and Neighbourhood Services	St Marys + All Saint Prim
4262858	REED	7-2019	1,313.50	5722	1983	Agency Staff	Social Work Teams	St Marys + All Saint Prim
4262858	REED	7-2019	772.13	5722	1983	Agency Staff	Social Work Teams	St Marys + All Saint Prim
4262858	REED	7-2019	1,387.50	5722	1983	Agency Staff	Social Work Teams	St Marys + All Saint Prim



4262858	REED	7-2019	1,304.63	5721	1983	Agency Staff	Social Work Teams	St Marys + All Saint Prim
4262858	REED	7-2019	589.31	5700	1983	Agency Staff	Directorate of Adult Care and Health Services	St Marys + All Saint Prim
4262858	REED	7-2019	578.88	5448	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4262858	REED	7-2019	1,467.05	5310	1983	Agency Staff	Directorate of Adult Care & Health Services	St Marys + All Saint Prim
4262858	REED	7-2019	560.47	5289	1983	Agency Staff	Directorate of Adult Care and Health Services	St Marys + All Saint Prim
4262858	REED	7-2019	1,362.05	5289	1983	Agency Staff	Directorate of Adult Care and Health Services	St Marys + All Saint Prim
4262863	REED	7-2019	518.56	4351	1983	Agency Staff	Environment and Neighbourhood Services	St Marys + All Saint Prim
4262863	REED	7-2019	600.15	4351	1983	Agency Staff	Environment and Neighbourhood Services	St Marys + All Saint Prim
4262863	REED	7-2019	1,209.90	4045	1983	Agency Staff	Environment and Neighbourhood Services	St Marys + All Saint Prim
4262863	REED	7-2019	3,486.00	4045	1983	Agency Staff	Environment and Neighbourhood Services	St Marys + All Saint Prim
4262863	REED	7-2019	1,111.10	2405	1983	Agency Staff	Directorate of Resources	St Marys + All Saint Prim
4262863	REED	7-2019	1,111.10	2405	1983	Agency Staff	Directorate of Resources	St Marys + All Saint Prim
4262863	REED	7-2019	922.53	2405	1983	Agency Staff	Directorate of Resources	St Marys + All Saint Prim
4262863	REED	7-2019	935.36	2405	1983	Agency Staff	Directorate of Resources	St Marys + All Saint Prim
4262863	REED	7-2019	864.87	2405	1983	Agency Staff	Directorate of Resources	St Marys + All Saint Prim
4262863	REED	7-2019	864.87	2405	1983	Agency Staff	Directorate of Resources	St Marys + All Saint Prim
4262858	REED	7-2019	1,209.90	4045	1983	Agency Staff	Environment and Neighbourhood Services	St Marys + All Saint Prim
4262858	REED	7-2019	3,486.00	4045	1983	Agency Staff	Environment and Neighbourhood Services	St Marys + All Saint Prim
4262858	REED	7-2019	3,022.43	2405	1983	Agency Staff	Directorate of Resources	St Marys + All Saint Prim
4262858	REED	7-2019	3,239.50	2405	1983	Agency Staff	Directorate of Resources	St Marys + All Saint Prim
4262858	REED	7-2019	872.33	2405	1983	Agency Staff	Directorate of Resources	St Marys + All Saint Prim
4262858	REED	7-2019	1,181.50	2405	1983	Agency Staff	Directorate of Resources	St Marys + All Saint Prim
4262858	REED	7-2019	738.23	2405	1983	Agency Staff	Directorate of Resources	St Marys + All Saint Prim
4262858	REED	7-2019	799.75	2405	1983	Agency Staff	Directorate of Resources	St Marys + All Saint Prim
4262865	REED	7-2019	1,541.05	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4262865	REED	7-2019	1,615.05	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4262865	REED	7-2019	1,378.40	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4262865	REED	7-2019	3,446.00	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4262865	REED	7-2019	2,386.00	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4262865	REED	7-2019	1,504.05	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4262865	REED	7-2019	1,541.05	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4262865	REED	7-2019	1,166.20	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4262865	REED	7-2019	1,541.05	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4262865	REED	7-2019	1,541.05	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4262865	REED	7-2019	1,541.05	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4262865	REED	7-2019	1,541.05	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4262865	REED	7-2019	1,615.05	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4262865	REED	7-2019	1,541.05	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4262865	REED	7-2019	1,162.50	5722	1983	Agency Staff	Social Work Teams	St Marys + All Saint Prim
4262865	REED	7-2019	1,313.50	5722	1983	Agency Staff	Social Work Teams	St Marys + All Saint Prim
4262865	REED	7-2019	1,313.50	5722	1983	Agency Staff	Social Work Teams	St Marys + All Saint Prim
4262865	REED	7-2019	1,689.05	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4262865	REED	7-2019	1,300.80	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4262865	REED	7-2019	2,336.00	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4262865	REED	7-2019	982.14	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim

4262865	REED	7-2019	1,658.70	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4262865	REED	7-2019	1,615.05	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4262865	REED	7-2019	1,615.05	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4262865	REED	7-2019	1,309.50	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4262865	REED	7-2019	672.76	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4262865	REED	7-2019	1,541.05	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4262865	REED	7-2019	1,629.79	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4262865	REED	7-2019	1,615.05	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4262865	REED	7-2019	1,504.05	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4262863	REED	7-2019	1,023.00	2405	1983	Agency Staff	Directorate of Resources	St Marys + All Saint Prim
4262863	REED	7-2019	831.44	2405	1983	Agency Staff	Directorate of Resources	St Marys + All Saint Prim
4262863	REED	7-2019	972.03	2405	1983	Agency Staff	Directorate of Resources	St Marys + All Saint Prim
4262863	REED	7-2019	1,181.50	2405	1983	Agency Staff	Directorate of Resources	St Marys + All Saint Prim
4262863	REED	7-2019	1,062.49	2405	1983	Agency Staff	Directorate of Resources	St Marys + All Saint Prim
4262863	REED	7-2019	756.88	2405	1983	Agency Staff	Directorate of Resources	St Marys + All Saint Prim
4262863	REED	7-2019	1,817.00	2405	1983	Agency Staff	Directorate of Resources	St Marys + All Saint Prim
4262863	REED	7-2019	2,024.43	2405	1983	Agency Staff	Directorate of Resources	St Marys + All Saint Prim
4262863	REED	7-2019	594.53	2405	1983	Agency Staff	Directorate of Resources	St Marys + All Saint Prim
4262863	REED	7-2019	654.24	2405	1983	Agency Staff	Directorate of Resources	St Marys + All Saint Prim
4262863	REED	7-2019	574.79	2400	1983	Agency Staff	Directorate of Resources	St Marys + All Saint Prim
4262863	REED	7-2019	2,876.40	2200	1983	Agency Staff	Directorate of Resources	St Marys + All Saint Prim
4262863	REED	7-2019	1,023.58	2075	1983	Agency Staff	Directorate of Resources	St Marys + All Saint Prim
4262863	REED	7-2019	884.10	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4262863	REED	7-2019	1,249.50	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4262863	REED	7-2019	1,430.05	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4262863	REED	7-2019	1,541.05	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4262863	REED	7-2019	1,689.05	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4262863	REED	7-2019	3,202.80	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4262863	REED	7-2019	1,473.50	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4262863	REED	7-2019	1,178.80	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4262863	REED	7-2019	1,605.60	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4262863	REED	7-2019	1,377.88	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4262863	REED	7-2019	2,755.75	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4262863	REED	7-2019	1,800.05	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4262863	REED	7-2019	1,800.05	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4262863	REED	7-2019	3,629.75	2005	1983	Agency Staff	Managing Directors Office	St Marys + All Saint Prim
4262863	REED	7-2019	1,451.90	2005	1983	Agency Staff	Managing Directors Office	St Marys + All Saint Prim
4262863	REED	7-2019	586.72	1306	1983	Agency Staff	Environment and Neighbourhood Services	St Marys + All Saint Prim
4262858	REED	7-2019	1,817.00	2405	1983	Agency Staff	Directorate of Resources	St Marys + All Saint Prim
4262858	REED	7-2019	2,028.53	2405	1983	Agency Staff	Directorate of Resources	St Marys + All Saint Prim
4262858	REED	7-2019	743.18	2405	1983	Agency Staff	Directorate of Resources	St Marys + All Saint Prim
4262858	REED	7-2019	820.41	2405	1983	Agency Staff	Directorate of Resources	St Marys + All Saint Prim
4262858	REED	7-2019	1,435.12	2400	1983	Agency Staff	Directorate of Resources	St Marys + All Saint Prim
4262858	REED	7-2019	905.63	2210	1983	Agency Staff	Directorate of Resources	St Marys + All Saint Prim
4262858	REED	7-2019	3,196.00	2200	1983	Agency Staff	Directorate of Resources	St Marys + All Saint Prim
4262858	REED	7-2019	958.33	2075	1983	Agency Staff	Directorate of Resources	St Marys + All Saint Prim
4262858	REED	7-2019	589.40	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4262858	REED	7-2019	1,354.28	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4262858	REED	7-2019	1,232.55	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4262858	REED	7-2019	1,702.75	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4262858	REED	7-2019	1,800.05	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4262858	REED	7-2019	2,579.89	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4262858	REED	7-2019	612.60	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim







4262863	REED	7-2019	1,541.05	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4262863	REED	7-2019	1,504.05	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4262863	REED	7-2019	1,541.05	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4262863	REED	7-2019	1,615.05	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4262863	REED	7-2019	1,541.05	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4262863	REED	7-2019	1,689.05	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4262863	REED	7-2019	1,689.05	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4262863	REED	7-2019	2,336.00	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4262863	REED	7-2019	1,615.05	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4262863	REED	7-2019	785.70	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4262863	REED	7-2019	1,615.05	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4262863	REED	7-2019	578.88	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4262863	REED	7-2019	1,605.45	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4252848	REED	7-2019	1,185.94	5820	1983	Agency Staff	Environment and Neighbourhood Services	St Marys + All Saint Prim
4252848	REED	7-2019	834.26	5722	1983	Agency Staff	Social Work Teams	St Marys + All Saint Prim
4252848	REED	7-2019	1,065.00	5722	1983	Agency Staff	Social Work Teams	St Marys + All Saint Prim
4252848	REED	7-2019	1,082.76	5722	1983	Agency Staff	Social Work Teams	St Marys + All Saint Prim
4252848	REED	7-2019	1,159.20	5721	1983	Agency Staff	Social Work Teams	St Marys + All Saint Prim
4252848	REED	7-2019	594.63	5721	1983	Agency Staff	Social Work Teams	St Marys + All Saint Prim
4252848	REED	7-2019	1,516.89	5721	1983	Agency Staff	Social Work Teams	St Marys + All Saint Prim
4252848	REED	7-2019	1,419.13	5721	1983	Agency Staff	Social Work Teams	St Marys + All Saint Prim
4252848	REED	7-2019	521.04	5700	1983	Agency Staff	Directorate of Adult Care and Health Services	St Marys + All Saint Prim
4252848	REED	7-2019	578.88	5448	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4252848	REED	7-2019	1,199.41	5310	1983	Agency Staff	Directorate of Adult Care & Health Services	St Marys + All Saint Prim
4252848	REED	7-2019	1,159.50	5289	1983	Agency Staff	Directorate of Adult Care and Health Services	St Marys + All Saint Prim
4252848	REED	7-2019	803.00	5289	1983	Agency Staff	Directorate of Adult Care and Health Services	St Marys + All Saint Prim
4252848	REED	7-2019	1,449.39	5253	1983	Agency Staff	Directorate of Adult Care and Health Services	St Marys + All Saint Prim
4252848	REED	7-2019	1,309.50	5253	1983	Agency Staff	Directorate of Adult Care and Health Services	St Marys + All Saint Prim
4252848	REED	7-2019	1,529.00	5253	1983	Agency Staff	Directorate of Adult Care and Health Services	St Marys + All Saint Prim
4252848	REED	7-2019	1,249.50	5253	1983	Agency Staff	Directorate of Adult Care and Health Services	St Marys + All Saint Prim
4262865	REED	7-2019	2,466.80	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4262865	REED	7-2019	1,106.90	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4262865	REED	7-2019	4,003.50	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4262865	REED	7-2019	1,386.00	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4262865	REED	7-2019	1,473.50	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4262865	REED	7-2019	2,104.11	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4262865	REED	7-2019	1,605.60	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4262865	REED	7-2019	3,629.75	2005	1983	Agency Staff	Managing Directors Office	St Marys + All Saint Prim
4262865	REED	7-2019	4,278.79	1500	1983	Agency Staff	Environment and Neighbourhood Services	St Marys + All Saint Prim
4262865	REED	7-2019	4,278.79	1500	1983	Agency Staff	Environment and Neighbourhood Services	St Marys + All Saint Prim
4262865	REED	7-2019	953.29	1306	1983	Agency Staff	Environment and Neighbourhood Services	St Marys + All Saint Prim







4262865	REED	7-2019	1,013.57	2405	1983	Agency Staff	Directorate of Resources	St Marys + All Saint Prim
4262865	REED	7-2019	521.99	2405	1983	Agency Staff	Directorate of Resources	St Marys + All Saint Prim
4262865	REED	7-2019	1,590.88	2400	1983	Agency Staff	Directorate of Resources	St Marys + All Saint Prim
4262865	REED	7-2019	1,346.12	2400	1983	Agency Staff	Directorate of Resources	St Marys + All Saint Prim
4262865	REED	7-2019	1,542.67	2400	1983	Agency Staff	Directorate of Resources	St Marys + All Saint Prim
4262865	REED	7-2019	991.88	2210	1983	Agency Staff	Directorate of Resources	St Marys + All Saint Prim
4262865	REED	7-2019	948.75	2210	1983	Agency Staff	Directorate of Resources	St Marys + All Saint Prim
4262865	REED	7-2019	3,196.00	2200	1983	Agency Staff	Directorate of Resources	St Marys + All Saint Prim
4262865	REED	7-2019	881.04	2075	1983	Agency Staff	Directorate of Resources	St Marys + All Saint Prim
4252752	REED	7-2019	613.95	4566	1983	Agency Staff	Environment and Neighbourhood Services	St Marys + All Saint Prim
4252752	REED	7-2019	589.99	4566	1983	Agency Staff	Environment and Neighbourhood Services	St Marys + All Saint Prim
4252752	REED	7-2019	511.63	4566	1983	Agency Staff	Environment and Neighbourhood Services	St Marys + All Saint Prim
4252752	REED	7-2019	578.88	4561	1983	Agency Staff	Environment and Neighbourhood Services	St Marys + All Saint Prim
4252752	REED	7-2019	578.88	4561	1983	Agency Staff	Environment and Neighbourhood Services	St Marys + All Saint Prim
4252752	REED	7-2019	694.65	4561	1983	Agency Staff	Environment and Neighbourhood Services	St Marys + All Saint Prim
4252752	REED	7-2019	610.18	4561	1983	Agency Staff	Environment and Neighbourhood Services	St Marys + All Saint Prim
4252752	REED	7-2019	694.65	4561	1983	Agency Staff	Environment and Neighbourhood Services	St Marys + All Saint Prim
4252752	REED	7-2019	1,177.20	4045	1983	Agency Staff	Environment and Neighbourhood Services	St Marys + All Saint Prim
4252848	REED	7-2019	601.45	5205	1983	Agency Staff	Directorate of Adult Care and Health Services	St Marys + All Saint Prim
4252848	REED	7-2019	1,065.00	5158	1983	Agency Staff	Directorate of Adult Care and Health Services	St Marys + All Saint Prim
4252848	REED	7-2019	553.03	4725	1983	Agency Staff	Environment and Neighbourhood Services	St Marys + All Saint Prim
4252848	REED	7-2019	523.52	4725	1983	Agency Staff	Environment and Neighbourhood Services	St Marys + All Saint Prim
4252848	REED	7-2019	2,613.01	4701	1983	Agency Staff	Environment and Neighbourhood Services	St Marys + All Saint Prim
4252848	REED	7-2019	1,579.50	4701	1983	Agency Staff	Environment and Neighbourhood Services	St Marys + All Saint Prim
4252848	REED	7-2019	1,921.75	4701	1983	Agency Staff	Environment and Neighbourhood Services	St Marys + All Saint Prim
4252848	REED	7-2019	506.11	4566	1983	Agency Staff	Environment and Neighbourhood Services	St Marys + All Saint Prim
4252848	REED	7-2019	3,202.80	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4252848	REED	7-2019	1,178.80	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4252848	REED	7-2019	1,873.20	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4252848	REED	7-2019	3,564.37	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4252848	REED	7-2019	4,277.26	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4252848	REED	7-2019	1,102.30	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4252848	REED	7-2019	627.28	1306	1983	Agency Staff	Environment and Neighbourhood Services	St Marys + All Saint Prim
4252848	REED	7-2019	500.65	1306	1983	Agency Staff	Environment and Neighbourhood Services	St Marys + All Saint Prim





4252848	REED	7-2019	1,459.50	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4252848	REED	7-2019	1,908.80	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4252848	REED	7-2019	2,756.80	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4252848	REED	7-2019	2,756.80	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4252848	REED	7-2019	2,114.88	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4252848	REED	7-2019	749.70	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4255540	DEPARTMENT FOR WORK & PENSIONS	7-2019	753.96	9823	9699	Holding Code	Financial Services	Payroll + Payments A/c
4264121	DEPARTMENT FOR WORK & PENSIONS	7-2019	753.96	9823	9699	Holding Code	Financial Services	Payroll + Payments A/c
4259747	RABBITS VEHICLE HIRE LTD	7-2019	3,966.75	4552	3014	Vehicle Spot Hire	Environment and Neighbourhood Services	Fleet Management
4264819	CJM HARVEY CONSTRUCTION LTD - IN LIQUIDATION	7-2019	10,641.31	8001	9025	Building Works	Housing Capital	HRA portfolio expansion
4251919	FIRST SAFETY TRAINING LIMITED	7-2019	550.00	1502	1930	Training & Development Costs	DENS Overhead	CSS Training
4251692	FIRST SAFETY TRAINING LIMITED	7-2019	550.00	1502	1930	Training & Development Costs	DENS Overhead	CSS Training
4258584	FAITH CHRISTIAN GROUP (READING)	7-2019	1,870.00	2041	4600	GrantsVolunt.Organ.	Directorate of Resources	ASC Voluntary Grants
4260113	PERSONAL SECURITY SERVICES LIMITED	7-2019	1,000.00	5426	5236	Booked Travel	BFFC Organisation	LDD RES/IFA
4256644	TEACHING PERSONNEL LTD	7-2019	554.74	3104	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4255693	TEACHING PERSONNEL LTD	7-2019	843.56	3108	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4251685	TEACHING PERSONNEL LTD	7-2019	513.18	3104	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4255691	TEACHING PERSONNEL LTD	7-2019	1,054.45	3108	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4259998	TEACHING PERSONNEL LTD	7-2019	1,054.45	3108	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4259999	TEACHING PERSONNEL LTD	7-2019	1,054.45	3108	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4260726	TEACHING PERSONNEL LTD	7-2019	546.35	3104	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4256016	WORKMAN LLP	7-2019	7,003.81	2125	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263087	ALERE TOXICOLOGY PLC	7-2019	1,029.00	2405	4773	Discretionary Items	Directorate of Resources	Head of Marketing - BFFC
4250735	PRESTIGE NETWORK	7-2019	8,945.70	2578	4756	Translat. + Interpretation	Directorate of Resources	Interpretation & Translation Svcs
4250735	PRESTIGE NETWORK	7-2019	4,042.90	2578	4756	Translat. + Interpretation	Directorate of Resources	Interpretation & Translation Svcs
4250735	PRESTIGE NETWORK	7-2019	5,598.39	2578	4756	Translat. + Interpretation	Directorate of Resources	Interpretation & Translation Svcs
4250735	PRESTIGE NETWORK	7-2019	4,902.80	2578	4756	Translat. + Interpretation	Directorate of Resources	Interpretation & Translation Svcs
4260030	NATIONAL FOSTERING AGENCY	7-2019	2,127.30	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4260021	NATIONAL FOSTERING AGENCY	7-2019	3,158.70	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4260008	NATIONAL FOSTERING AGENCY	7-2019	3,023.70	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4260027	NATIONAL FOSTERING AGENCY	7-2019	571.45	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4260014	NATIONAL FOSTERING AGENCY	7-2019	3,106.20	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4260082	NATIONAL FOSTERING AGENCY	7-2019	914.32	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4260012	NATIONAL FOSTERING AGENCY	7-2019	5,567.10	5087	5610	Foster Care Allowance	Directorate of Adult Care and Health Services	External Placements
4260011	NATIONAL FOSTERING AGENCY	7-2019	2,992.50	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4260016	NATIONAL FOSTERING AGENCY	7-2019	4,824.82	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4260029	NATIONAL FOSTERING AGENCY	7-2019	709.10	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4260035	NATIONAL FOSTERING AGENCY	7-2019	3,314.41	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4260025	NATIONAL FOSTERING AGENCY	7-2019	2,989.20	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4260024	NATIONAL FOSTERING AGENCY	7-2019	1,800.00	5463	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4260020	NATIONAL FOSTERING AGENCY	7-2019	4,371.30	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements

4260019	NATIONAL FOSTERING AGENCY	7-2019	3,032.10	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4260017	NATIONAL FOSTERING AGENCY	7-2019	3,256.20	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4260031	NATIONAL FOSTERING AGENCY	7-2019	737.17	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4260023	NATIONAL FOSTERING AGENCY	7-2019	5,811.30	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4260022	NATIONAL FOSTERING AGENCY	7-2019	3,428.70	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4260010	NATIONAL FOSTERING AGENCY	7-2019	2,992.50	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4260009	NATIONAL FOSTERING AGENCY	7-2019	3,085.95	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4260026	NATIONAL FOSTERING AGENCY	7-2019	3,428.70	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4260007	NATIONAL FOSTERING AGENCY	7-2019	3,023.70	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4260033	NATIONAL FOSTERING AGENCY	7-2019	2,211.51	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4260015	NATIONAL FOSTERING AGENCY	7-2019	3,106.20	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4260013	NATIONAL FOSTERING AGENCY	7-2019	3,106.20	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4260084	NATIONAL FOSTERING AGENCY	7-2019	685.74	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4260018	NATIONAL FOSTERING AGENCY	7-2019	3,106.20	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4256549	CLOVER LEAF	7-2019	720.00	5980	4926	Special Measures Expenses	Environment and Neighbourhood Services	Housing Management
4257092	CLOVER LEAF	7-2019	8,970.00	5975	2077	Hexham Road Project	Environment and Neighbourhood Services	Repairs
4263870	AIDAN COSTELLOE	7-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263533	AIDAN COSTELLOE	7-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263692	AIDAN COSTELLOE	7-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263782	AIDAN COSTELLOE	7-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4254007	GALLAGHER BASSETT INTERNATIONAL LTD	7-2019	2,200.00	9805	9600	Expenditure	Financial Services	Uninsured Loss
4254007	GALLAGHER BASSETT INTERNATIONAL LTD	7-2019	4,186.55	9805	9600	Expenditure	Financial Services	Uninsured Loss
4259973	BOSLEY BUILDERS	7-2019	10,292.00	4050	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4260730	BOSLEY BUILDERS	7-2019	12,979.90	4050	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4255685	BERKSHIRE WOMENS AID	7-2019	7,500.00	5366	4401	Preventive+SupportiveServ	Community Safety	Housing GF General Charges
4260996	BERKSHIRE WOMENS AID	7-2019	7,500.00	5366	4401	Preventive+SupportiveServ	Community Safety	Housing GF General Charges
4255671	BERKSHIRE WOMENS AID	7-2019	21,250.00	5366	4401	Preventive+SupportiveServ	Community Safety	Housing GF General Charges
4260983	BERKSHIRE WOMENS AID	7-2019	21,250.00	5366	4401	Preventive+SupportiveServ	Community Safety	Housing GF General Charges
4254236	STONEWATER LIMITED	7-2019	226,853.00	8518	9200	Grants (Paid out by RBC)	Housing Capital	Private Sector Grants
4264033	LAUNCHPAD READING	7-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4264106	LAUNCHPAD READING	7-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263758	LAUNCHPAD READING	7-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263757	LAUNCHPAD READING	7-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4264029	LAUNCHPAD READING	7-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties

4259735	LAUNCHPAD READING	7-2019	22,500.00	5810	4401	Preventive+SupportiveSe rv	Environment and Neighbourhood Services	Housing GF General Charges
4264008	LAUNCHPAD READING	7-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263986	LAUNCHPAD READING	7-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4259736	LAUNCHPAD READING	7-2019	27,500.00	5810	4401	Preventive+SupportiveSe rv	Environment and Neighbourhood Services	Housing GF General Charges
4254263	LAUNCHPAD READING	7-2019	27,500.00	5810	4401	Preventive+SupportiveSe rv	Environment and Neighbourhood Services	Housing GF General Charges
4254565	LAUNCHPAD READING	7-2019	22,500.00	5810	4401	Preventive+SupportiveSe rv	Environment and Neighbourhood Services	Housing GF General Charges
4263740	MR D GRIFFITHS	7-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263736	MR D GRIFFITHS	7-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263851	MR D GRIFFITHS	7-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4243587	VENN GROUP	7-2019	1,856.25	2400	1010	General & Admin & Clerical	Directorate of Resources	Personnel
4243587	VENN GROUP	7-2019	1,856.25	2400	1010	General & Admin & Clerical	Directorate of Resources	Personnel
4258226	LANGTREE SCHOOL	7-2019	728.00	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4256344	DSI BILLING SERVICES LTD	7-2019	882.14	2250	4232	Postage Carriage Stamp Duty	Directorate of Resources	Post Room
4256344	DSI BILLING SERVICES LTD	7-2019	882.14	2265	4232	Postage Carriage Stamp Duty	Directorate of Resources	Post Room
4251555	DSI BILLING SERVICES LTD	7-2019	546.30	2250	4232	Postage Carriage Stamp Duty	Directorate of Resources	Post Room
4251555	DSI BILLING SERVICES LTD	7-2019	546.30	2265	4232	Postage Carriage Stamp Duty	Directorate of Resources	Post Room
4242555	DSI BILLING SERVICES LTD	7-2019	3,666.66	2250	4232	Postage Carriage Stamp Duty	Directorate of Resources	Post Room
4242555	DSI BILLING SERVICES LTD	7-2019	3,666.67	2265	4232	Postage Carriage Stamp Duty	Directorate of Resources	Post Room
4242555	DSI BILLING SERVICES LTD	7-2019	3,666.66	2250	4232	Postage Carriage Stamp Duty	Directorate of Resources	Post Room
4242555	DSI BILLING SERVICES LTD	7-2019	3,666.67	2265	4232	Postage Carriage Stamp Duty	Directorate of Resources	Post Room
4260732	DSI BILLING SERVICES LTD	7-2019	509.81	2250	4232	Postage Carriage Stamp Duty	Directorate of Resources	Post Room
4260732	DSI BILLING SERVICES LTD	7-2019	509.81	2265	4232	Postage Carriage Stamp Duty	Directorate of Resources	Post Room
4258114	LITTLE DRAGONS DAY NURSERY	7-2019	1,767.44	3831	4601	Other Grants	BFFC Organisation	Early Years Team
4256880	ICCM	7-2019	600.00	3431	1930	Training & Development Costs	Directorate of Resources	CSS Training
4262166	JASMINE CARE LTD	7-2019	2,840.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262238	JASMINE CARE LTD	7-2019	3,200.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262172	JASMINE CARE LTD	7-2019	3,000.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262266	JASMINE CARE LTD	7-2019	3,200.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool



4261614	WILLIAM MCVICKER	7-2019	874.00	1213	4307	Professional Fees	Environment and Neighbourhood Services	Debt Management Costs H/Ac
4251429	WILLIAM MCVICKER	7-2019	874.00	1213	4307	Professional Fees	Environment and Neighbourhood Services	Debt Management Costs H/Ac
4261614	WILLIAM MCVICKER	7-2019	8,740.00	1213	4307	Professional Fees	Environment and Neighbourhood Services	Debt Management Costs H/Ac
4259626	UNICORN WINDOWS LTD	7-2019	1,275.00	5970	2087	Door Replacement Programme	Environment and Neighbourhood Services	Repairs
4256748	ADVIZA PARTNERSHIP	7-2019	31,607.03	2059	8000	Government Grant	Directorate of Resources	Delegated Grant Income
4256049	ADVIZA PARTNERSHIP	7-2019	59,300.00	3590	5400	TPP to Others	BFFC Organisation	DECs Contracts
4256049	ADVIZA PARTNERSHIP	7-2019	59,300.00	3389	5400	TPP to Others	BFFC Organisation	DECs Contracts
4256049	ADVIZA PARTNERSHIP	7-2019	59,300.00	3590	5400	TPP to Others	BFFC Organisation	DECs Contracts
4256044	ADVIZA PARTNERSHIP	7-2019	62,500.00	3590	5400	TPP to Others	BFFC Organisation	DECs Contracts
4261637	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS	7-2019	698.44	4723	4753	Credit Card Commission	Environment and Neighbourhood Services	Hexagon Box Office
4258733	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS	7-2019	9,000.00	4724	5404	Leasing Costs	Environment and Neighbourhood Services	Corporate Maintenance Services
4251548	ELECTORAL REFORM SERVICES	7-2019	3,751.24	2434	4230	Printing + Duplicating	Directorate of Resources	Printing
4263220	SANDS SECURITY LTD	7-2019	546.00	1200	4314	Security Charges	Environment and Neighbourhood Services	Hexagon Operations
4251702	SANDS SECURITY LTD	7-2019	798.00	1200	4314	Security Charges	Environment and Neighbourhood Services	Hexagon Operations
4256611	SANDS SECURITY LTD	7-2019	1,071.00	1200	4314	Security Charges	Environment and Neighbourhood Services	Hexagon Operations
4258438	SANDS SECURITY LTD	7-2019	1,464.00	1210	4314	Security Charges	Environment and Neighbourhood Services	Hexagon Operations
4261870	JACQUELINE MCINTOSH-HILL	7-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4257660	JACQUELINE MCINTOSH-HILL	7-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4263202	READING BUSINESS COMMUNITY PARTNERSHIP LTD	7-2019	3,500.00	2025	4603	Subscriptions	Directorate of Resources	Corporate Investigations Team
4243591	ABC FOOD LAW LIMITED	7-2019	2,340.00	1502	1930	Training & Development Costs	DENS Overhead	CSS Training
4247529	MARK ALLEN GROUP	7-2019	747.00	3830	4239	Other Office Expenses	Early Years Team	Early Years Team
4247529	MARK ALLEN GROUP	7-2019	747.00	3830	4239	Other Office Expenses	Early Years Team	Early Years Team
4256720	POSTURITE (UK) LTD	7-2019	902.89	5726	4005	Equipment Purchase & Repair	Directorate of Adult Care & Health Services	Surestart Whitley Nursery
4256720	POSTURITE (UK) LTD	7-2019	902.87	5726	4005	Equipment Purchase & Repair	Directorate of Adult Care & Health Services	Surestart Whitley Nursery
4246246	POSTURITE (UK) LTD	7-2019	650.16	3542	4000	Office furniture - Purchase &	BFFC Organisation	Sheltered Housing
4263840	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	7-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263680	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	7-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263615	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	7-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263869	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	7-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263699	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	7-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263845	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	7-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties





4263802	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	7-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4264003	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	7-2019	989.91	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4264021	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	7-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263707	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	7-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263706	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	7-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263705	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	7-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4258178	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	7-2019	590.99	5820	2040	Responsive Repairs	Environment and Neighbourhood Services	Housing Advice
4263647	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	7-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4256613	WILLIS LIMITED	7-2019	628.45	2125	8461	Rent Income	Environment and Neighbourhood Services	Sundry Properties
4256570	WILLIS LIMITED	7-2019	1,782.90	2125	8461	Rent Income	Environment and Neighbourhood Services	Sundry Properties
4256569	WILLIS LIMITED	7-2019	6,900.43	2125	8461	Rent Income	Environment and Neighbourhood Services	Sundry Properties
4255686	FLEETWOOD GRAB SERVICES LIMITED	7-2019	945.20	4252	4110	Materials Direct	Environment and Neighbourhood Services	Drainage
4255686	FLEETWOOD GRAB SERVICES LIMITED	7-2019	840.00	4252	4311	Waste Disposal	Environment and Neighbourhood Services	Berkshire DAT Pool
4255686	FLEETWOOD GRAB SERVICES LIMITED	7-2019	840.00	4252	4311	Waste Disposal	Environment and Neighbourhood Services	Berkshire DAT Pool
4255694	FLEETWOOD GRAB SERVICES LIMITED	7-2019	960.00	4607	5902	Tipping Charge	Directorate of Resources	Refuse Collection
4259849	FLEETWOOD GRAB SERVICES LIMITED	7-2019	560.00	4252	4311	Waste Disposal	Environment and Neighbourhood Services	Berkshire DAT Pool
4259849	FLEETWOOD GRAB SERVICES LIMITED	7-2019	560.00	4252	4311	Waste Disposal	Environment and Neighbourhood Services	Berkshire DAT Pool
4256024	FLEETWOOD GRAB SERVICES LIMITED	7-2019	840.00	4252	4110	Materials Direct	Environment and Neighbourhood Services	Drainage
4259737	FLEETWOOD GRAB SERVICES LIMITED	7-2019	6,480.00	4252	4311	Waste Disposal	Environment and Neighbourhood Services	Berkshire DAT Pool
4258254	ST MARY & ALL SAINTS CE PRIMARY SCHOOL	7-2019	51,480.00	3831	5810	School Transfer Payment	BFFC Organisation	High Cost Block (DSG)
4258255	ST MARY & ALL SAINTS CE PRIMARY SCHOOL	7-2019	13,104.00	3831	4601	Other Grants	BFFC Organisation	Early Years Team
4251932	HOUSEMARK LTD	7-2019	7,427.00	5910	4603	Subscriptions	Directorate of Resources	Corporate Investigations Team
4262931	DR F MUSA	7-2019	3,320.10	4605	4759	Medical Fees	Environment and Neighbourhood Services	Coroner
4260853	KCARE NURSING AGENCY LTD	7-2019	792.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4251299	KCARE NURSING AGENCY LTD	7-2019	882.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4251295	KCARE NURSING AGENCY LTD	7-2019	882.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4251284	KCARE NURSING AGENCY LTD	7-2019	1,507.50	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool



4251282	KCARE NURSING AGENCY LTD	7-2019	756.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260629	KCARE NURSING AGENCY LTD	7-2019	756.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260637	KCARE NURSING AGENCY LTD	7-2019	1,080.00	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4255700	KCARE NURSING AGENCY LTD	7-2019	1,120.50	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4255698	KCARE NURSING AGENCY LTD	7-2019	1,134.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4251290	KCARE NURSING AGENCY LTD	7-2019	1,080.00	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4251289	KCARE NURSING AGENCY LTD	7-2019	972.00	5751	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4251286	KCARE NURSING AGENCY LTD	7-2019	1,147.50	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260647	KCARE NURSING AGENCY LTD	7-2019	810.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260633	KCARE NURSING AGENCY LTD	7-2019	1,129.50	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260635	KCARE NURSING AGENCY LTD	7-2019	886.50	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260625	KCARE NURSING AGENCY LTD	7-2019	634.50	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260624	KCARE NURSING AGENCY LTD	7-2019	871.02	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260644	KCARE NURSING AGENCY LTD	7-2019	630.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4251291	KCARE NURSING AGENCY LTD	7-2019	594.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4251281	KCARE NURSING AGENCY LTD	7-2019	1,003.50	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4251294	KCARE NURSING AGENCY LTD	7-2019	634.50	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4251280	KCARE NURSING AGENCY LTD	7-2019	1,845.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4251278	KCARE NURSING AGENCY LTD	7-2019	1,532.70	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4251300	KCARE NURSING AGENCY LTD	7-2019	810.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4251298	KCARE NURSING AGENCY LTD	7-2019	1,260.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4251297	KCARE NURSING AGENCY LTD	7-2019	630.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260642	KCARE NURSING AGENCY LTD	7-2019	891.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260636	KCARE NURSING AGENCY LTD	7-2019	1,026.00	5751	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260640	KCARE NURSING AGENCY LTD	7-2019	1,012.50	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260639	KCARE NURSING AGENCY LTD	7-2019	526.50	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260638	KCARE NURSING AGENCY LTD	7-2019	576.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool

4260634	KCARE NURSING AGENCY LTD	7-2019	1,030.50	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260646	KCARE NURSING AGENCY LTD	7-2019	882.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260645	KCARE NURSING AGENCY LTD	7-2019	1,260.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260622	KCARE NURSING AGENCY LTD	7-2019	9,373.36	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260649	KCARE NURSING AGENCY LTD	7-2019	742.50	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4251293	KCARE NURSING AGENCY LTD	7-2019	1,016.64	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4251287	KCARE NURSING AGENCY LTD	7-2019	976.50	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4251276	KCARE NURSING AGENCY LTD	7-2019	9,373.36	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4255697	KCARE NURSING AGENCY LTD	7-2019	1,134.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4251288	KCARE NURSING AGENCY LTD	7-2019	544.50	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4255699	KCARE NURSING AGENCY LTD	7-2019	1,134.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4251279	KCARE NURSING AGENCY LTD	7-2019	636.30	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260628	KCARE NURSING AGENCY LTD	7-2019	1,134.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260627	KCARE NURSING AGENCY LTD	7-2019	927.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260631	KCARE NURSING AGENCY LTD	7-2019	1,513.26	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260626	KCARE NURSING AGENCY LTD	7-2019	1,854.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260667	KCARE NURSING AGENCY LTD	7-2019	562.50	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4257810	MARY MILEHAM	7-2019	550.90	5452	5600	Adoption Allowances	BFFC Organisation	Adoption allowances
4261933	MARY MILEHAM	7-2019	550.90	5452	5600	Adoption Allowances	BFFC Organisation	Adoption allowances
4256904	LEE PEARMAN	7-2019	650.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4262679	QUALITY CARE PROVIDERS LIMITED	7-2019	6,300.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262677	QUALITY CARE PROVIDERS LIMITED	7-2019	9,433.76	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262675	QUALITY CARE PROVIDERS LIMITED	7-2019	5,811.80	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260807	UBIQUIS	7-2019	1,180.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4262299	SONIA OGUNTUNDE-SMITH	7-2019	577.50	5745	5610	Foster Care Allowance	Directorate of Adult Care and Health Services	External Placements
4257383	SONIA OGUNTUNDE-SMITH	7-2019	577.50	5745	5610	Foster Care Allowance	Directorate of Adult Care and Health Services	External Placements
4262674	CONDOVER COLLEGE LTD	7-2019	6,660.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4261815	SANDRA BOWCOCK & PATRICK STONEHEWER	7-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4257719	SANDRA BOWCOCK & PATRICK STONEHEWER	7-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances

4261572	CASSANDRA FRIEND	7-2019	500.00	1220	4307	Professional Fees	Environment and Neighbourhood Services	Debt Management Costs H/Ac
4258123	HONEY BEE PRE-SCHOOL	7-2019	2,887.50	3831	4601	Other Grants	BFFC Organisation	Early Years Team
4242675	CHRISTOPHERS LIMOUSINE SERVICE	7-2019	1,450.00	4552	3014	Vehicle Spot Hire	Environment and Neighbourhood Services	Fleet Management
4242675	CHRISTOPHERS LIMOUSINE SERVICE	7-2019	1,450.00	4552	3014	Vehicle Spot Hire	Environment and Neighbourhood Services	Fleet Management
4261653	CHRISTOPHERS LIMOUSINE SERVICE	7-2019	1,450.00	4552	3014	Vehicle Spot Hire	Environment and Neighbourhood Services	Fleet Management
4256655	M & B ELECTRICAL SERVICES	7-2019	3,327.00	5970	2053	Communal Lighting	Environment and Neighbourhood Services	Repairs
4231601	M & B ELECTRICAL SERVICES	7-2019	1,207.00	5970	2080	Fire Protection	Environment and Neighbourhood Services	Repairs
4250956	M & B ELECTRICAL SERVICES	7-2019	1,275.00	4080	5403	NNDR Pool	Environment and Neighbourhood Services	Corporate Maintenance Services
4250955	M & B ELECTRICAL SERVICES	7-2019	1,070.00	4080	5404	Leasing Costs	Environment and Neighbourhood Services	Corporate Maintenance Services
4254203	M & B ELECTRICAL SERVICES	7-2019	2,024.00	8680	9025	Building Works	General Capital	HRA portfolio expansion
4258528	M & B ELECTRICAL SERVICES	7-2019	1,710.00	8019	9025	Building Works	Arts and Leisure CAP	HRA portfolio expansion
4257581	MICK PERRIN WORLDWIDE LTD	7-2019	10,725.84	1202	8352	Ticket SalesPerformances	Environment and Neighbourhood Services	South Street Operations
4257581	MICK PERRIN WORLDWIDE LTD	7-2019	7,045.73	1200	4307	Professional Fees	Environment and Neighbourhood Services	Debt Management Costs H/Ac
4254081	VOYAGE CARE	7-2019	2,191.36	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262739	VOYAGE CARE	7-2019	6,956.40	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262574	VOYAGE CARE	7-2019	5,232.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262714	VOYAGE CARE	7-2019	6,000.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262699	VOYAGE CARE	7-2019	4,696.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4254084	VOYAGE CARE	7-2019	2,191.36	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262789	VOYAGE CARE	7-2019	4,316.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4254083	VOYAGE CARE	7-2019	2,191.36	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262794	VOYAGE CARE	7-2019	3,668.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262616	VOYAGE CARE	7-2019	5,688.32	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262779	VOYAGE CARE	7-2019	5,271.36	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262793	VOYAGE CARE	7-2019	5,750.92	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262792	VOYAGE CARE	7-2019	5,750.92	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262694	VOYAGE CARE	7-2019	5,232.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262640	VOYAGE CARE	7-2019	6,973.96	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool

4262697	VOYAGE CARE	7-2019	5,592.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262575	VOYAGE CARE	7-2019	5,810.32	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4264405	VOYAGE CARE	7-2019	3,165.68	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262649	VOYAGE CARE	7-2019	6,789.04	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4254088	VOYAGE CARE	7-2019	2,191.36	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4254087	VOYAGE CARE	7-2019	2,191.36	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4254085	VOYAGE CARE	7-2019	2,191.36	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4264406	VOYAGE CARE	7-2019	3,439.28	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262818	VOYAGE CARE	7-2019	4,800.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262796	VOYAGE CARE	7-2019	5,232.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262791	VOYAGE CARE	7-2019	5,670.88	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262785	VOYAGE CARE	7-2019	6,320.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262698	VOYAGE CARE	7-2019	5,810.32	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262623	VOYAGE CARE	7-2019	3,668.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262622	VOYAGE CARE	7-2019	5,750.92	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262580	VOYAGE CARE	7-2019	7,939.08	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4264404	VOYAGE CARE	7-2019	1,752.08	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262627	VOYAGE CARE	7-2019	6,746.32	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262624	VOYAGE CARE	7-2019	5,810.32	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4264180	VOYAGE CARE	7-2019	5,000.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262795	VOYAGE CARE	7-2019	3,648.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4254086	VOYAGE CARE	7-2019	2,191.36	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4254082	VOYAGE CARE	7-2019	2,191.36	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4264408	VOYAGE CARE	7-2019	2,172.33	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4264409	VOYAGE CARE	7-2019	3,444.06	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4257476	VOYAGE CARE	7-2019	1,782.48	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262558	VOYAGE CARE	7-2019	6,080.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool

4264402	VOYAGE CARE	7-2019	577.60	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4264410	VOYAGE CARE	7-2019	2,634.62	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4257480	VOYAGE CARE	7-2019	2,823.48	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4257471	VOYAGE CARE	7-2019	577.60	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4257474	VOYAGE CARE	7-2019	532.80	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4264400	VOYAGE CARE	7-2019	532.80	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4257481	VOYAGE CARE	7-2019	3,958.28	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4257478	VOYAGE CARE	7-2019	3,439.28	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4257477	VOYAGE CARE	7-2019	3,165.68	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260944	EVERSHEDS LLP	7-2019	1,973.00	4726	5400	TPP to Others	Environment and Neighbourhood Services	DECs Contracts
4262743	SANCTUARY CARE LTD	7-2019	5,352.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4264119	COMMUNITY SAVINGS & LOANS	7-2019	1,153.00	9823	9699	Holding Code	Financial Services	Payroll + Payments A/c
4255537	COMMUNITY SAVINGS & LOANS	7-2019	1,153.00	9823	9699	Holding Code	Financial Services	Payroll + Payments A/c
4264141	COMMUNITY SAVINGS & LOANS	7-2019	1,750.00	9823	9699	Holding Code	Financial Services	Payroll + Payments A/c
4255562	COMMUNITY SAVINGS & LOANS	7-2019	1,750.00	9823	9699	Holding Code	Financial Services	Payroll + Payments A/c
4259710	SCOTIA GAS NETWORKS	7-2019	670.00	4020	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4256927	J H CRESSWELL & SONS LTD	7-2019	12,032.63	4550	2226	Winter Maintenance	Environment and Neighbourhood Services	Civil Engineering
4257721	PAULA JANES	7-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4261817	PAULA JANES	7-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4262799	GLOUCESTERSHIRE GROUP HOMES	7-2019	7,372.60	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262641	RESIDENTIAL COMMUNITY CARE	7-2019	4,567.84	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262661	RESIDENTIAL COMMUNITY CARE	7-2019	9,264.48	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262658	RESIDENTIAL COMMUNITY CARE	7-2019	3,619.84	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4257259	CALCOT SERVICES FOR CHILDREN LTD	7-2019	14,567.14	5400	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4260067	CALCOT SERVICES FOR CHILDREN LTD	7-2019	10,477.56	5455	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4260069	CALCOT SERVICES FOR CHILDREN LTD	7-2019	31,957.14	5400	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4260066	CALCOT SERVICES FOR CHILDREN LTD	7-2019	21,855.00	5087	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260068	CALCOT SERVICES FOR CHILDREN LTD	7-2019	29,361.43	5400	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4260065	CALCOT SERVICES FOR CHILDREN LTD	7-2019	15,052.71	5400	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool

4264026	TRACY THACKER	7-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263625	TRACY THACKER	7-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263536	TRACY THACKER	7-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263735	TRACY THACKER	7-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263889	RNR PROPERTIES LTD	7-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263634	RNR PROPERTIES LTD	7-2019	1,250.00	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4264062	RNR PROPERTIES LTD	7-2019	989.91	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263938	RNR PROPERTIES LTD	7-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263673	RNR PROPERTIES LTD	7-2019	989.91	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263878	RNR PROPERTIES LTD	7-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263987	RNR PROPERTIES LTD	7-2019	989.91	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263907	RNR PROPERTIES LTD	7-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263974	RNR PROPERTIES LTD	7-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263697	RNR PROPERTIES LTD	7-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263942	MR A J MARIANO	7-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263850	DUNCAN KLITGAARD	7-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263589	IBRAHIM JALLOH	7-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263801	HARISH RAICHURA	7-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263624	HARISH RAICHURA	7-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4246272	HML INDEPENDENT MEDICAL ADVICE LTD	7-2019	1,141.00	5980	4926	Special Measures Expenses	Environment and Neighbourhood Services	Housing Management
4246272	HML INDEPENDENT MEDICAL ADVICE LTD	7-2019	1,141.00	5980	4926	Special Measures Expenses	Environment and Neighbourhood Services	Housing Management
4219136	ENQUIN ENVIRONMENTAL LTD	7-2019	2,380.80	8626	9151	Equipment	General Capital	LEP Projects
4219136	ENQUIN ENVIRONMENTAL LTD	7-2019	6,933.16	8626	9033	External Fees Misc.	General Capital	SHGs _ Social Housing Grants
4219136	ENQUIN ENVIRONMENTAL LTD	7-2019	9,313.96	8626	9033	External Fees Misc.	General Capital	SHGs _ Social Housing Grants
4251658	ENQUIN ENVIRONMENTAL LTD	7-2019	645.50	8230	9033	External Fees Misc.	Education + Community Capital	SHGs _ Social Housing Grants
4251917	ENQUIN ENVIRONMENTAL LTD	7-2019	663.08	8626	9151	Equipment	General Capital	LEP Projects
4203615	ENQUIN ENVIRONMENTAL LTD	7-2019	3,220.00	5970	2084	Asbestos	Environment and Neighbourhood Services	Repairs
4219141	ENQUIN ENVIRONMENTAL LTD	7-2019	1,840.00	5970	2084	Asbestos	Environment and Neighbourhood Services	Repairs

4223185	ENQUIN ENVIRONMENTAL LTD	7-2019	4,830.00	5970	2084	Asbestos	Environment and Neighbourhood Services	Repairs
4230961	ENQUIN ENVIRONMENTAL LTD	7-2019	920.00	5970	2084	Asbestos	Environment and Neighbourhood Services	Repairs
4258055	ENQUIN ENVIRONMENTAL LTD	7-2019	2,875.32	5970	2084	Asbestos	Environment and Neighbourhood Services	Repairs
4251917	ENQUIN ENVIRONMENTAL LTD	7-2019	663.08	8626	9151	Equipment	General Capital	LEP Projects
4259853	ENQUIN ENVIRONMENTAL LTD	7-2019	500.00	4005	1930	Training & Development Costs	Environment and Neighbourhood Services	CSS Training
4262834	CARETECH COMMUNITY SERVICES LTD	7-2019	5,974.40	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262852	CARETECH COMMUNITY SERVICES LTD	7-2019	8,186.40	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262684	CARETECH COMMUNITY SERVICES LTD	7-2019	2,638.12	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262605	CARETECH COMMUNITY SERVICES LTD	7-2019	8,029.40	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262650	CARETECH COMMUNITY SERVICES LTD	7-2019	6,024.88	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262554	CARETECH COMMUNITY SERVICES LTD	7-2019	3,758.48	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4256987	SHINFIELD BUILDERS LTD	7-2019	13,200.00	8500	9200	Grants (Paid out by RBC)	Housing Capital	Private Sector Grants
4256987	SHINFIELD BUILDERS LTD	7-2019	4,646.40	8500	9200	Grants (Paid out by RBC)	Housing Capital	Private Sector Grants
4264032	EAMONN KELLY	7-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263595	EAMONN KELLY	7-2019	989.91	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263593	EAMONN KELLY	7-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263811	EAMONN KELLY	7-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263857	EAMONN KELLY	7-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263653	EAMONN KELLY	7-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4264105	EAMONN KELLY	7-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263996	EAMONN KELLY	7-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4264028	EAMONN KELLY	7-2019	989.91	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263859	EAMONN KELLY	7-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4240941	GREENWICH LEISURE LIMITED	7-2019	551.50	2425	4767	Elections	Directorate of Resources	European Elections
4254008	MR S S GHATAURA	7-2019	2,595.80	4605	4759	Medical Fees	Environment and Neighbourhood Services	Coroner
4264185	PGL TRAVEL LTD	7-2019	2,250.00	3104	3401	Educational Visits	BFFC Organisation	St Anne's RC Primary
4251816	MR JAMES NORMAN	7-2019	3,450.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4251656	MR JAMES NORMAN	7-2019	750.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4264418	SURECARE (READING & EAST BERKSHIRE)	7-2019	1,044.24	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4251188	SURECARE (READING & EAST BERKSHIRE)	7-2019	756.96	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool



4251186	SURECARE (READING & EAST BERKSHIRE)	7-2019	638.40	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4251201	SURECARE (READING & EAST BERKSHIRE)	7-2019	2,280.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4251206	SURECARE (READING & EAST BERKSHIRE)	7-2019	766.08	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4251211	SURECARE (READING & EAST BERKSHIRE)	7-2019	948.48	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4251216	SURECARE (READING & EAST BERKSHIRE)	7-2019	875.52	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4251215	SURECARE (READING & EAST BERKSHIRE)	7-2019	798.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4251196	SURECARE (READING & EAST BERKSHIRE)	7-2019	510.72	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4251192	SURECARE (READING & EAST BERKSHIRE)	7-2019	1,787.52	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260553	SURECARE (READING & EAST BERKSHIRE)	7-2019	510.72	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260552	SURECARE (READING & EAST BERKSHIRE)	7-2019	560.88	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260550	SURECARE (READING & EAST BERKSHIRE)	7-2019	1,176.48	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4251195	SURECARE (READING & EAST BERKSHIRE)	7-2019	510.72	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4251193	SURECARE (READING & EAST BERKSHIRE)	7-2019	2,298.24	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4251213	SURECARE (READING & EAST BERKSHIRE)	7-2019	756.96	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4251198	SURECARE (READING & EAST BERKSHIRE)	7-2019	2,298.24	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4251197	SURECARE (READING & EAST BERKSHIRE)	7-2019	1,112.64	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4251208	SURECARE (READING & EAST BERKSHIRE)	7-2019	766.08	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260533	SURECARE (READING & EAST BERKSHIRE)	7-2019	893.76	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260532	SURECARE (READING & EAST BERKSHIRE)	7-2019	638.40	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4251203	SURECARE (READING & EAST BERKSHIRE)	7-2019	510.72	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4251258	SURECARE (READING & EAST BERKSHIRE)	7-2019	528.96	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260570	SURECARE (READING & EAST BERKSHIRE)	7-2019	1,149.12	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260566	SURECARE (READING & EAST BERKSHIRE)	7-2019	679.44	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260565	SURECARE (READING & EAST BERKSHIRE)	7-2019	807.12	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260559	SURECARE (READING & EAST BERKSHIRE)	7-2019	583.68	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4251209	SURECARE (READING & EAST BERKSHIRE)	7-2019	1,039.68	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4251194	SURECARE (READING & EAST BERKSHIRE)	7-2019	510.72	5751	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool

4251191	SURECARE (READING & EAST BERKSHIRE)	7-2019	1,167.36	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4251190	SURECARE (READING & EAST BERKSHIRE)	7-2019	533.52	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4251189	SURECARE (READING & EAST BERKSHIRE)	7-2019	3,061.28	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260536	SURECARE (READING & EAST BERKSHIRE)	7-2019	2,517.12	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260535	SURECARE (READING & EAST BERKSHIRE)	7-2019	711.36	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260571	SURECARE (READING & EAST BERKSHIRE)	7-2019	1,295.04	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260557	SURECARE (READING & EAST BERKSHIRE)	7-2019	766.08	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260562	SURECARE (READING & EAST BERKSHIRE)	7-2019	948.48	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260556	SURECARE (READING & EAST BERKSHIRE)	7-2019	939.36	5751	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260560	SURECARE (READING & EAST BERKSHIRE)	7-2019	798.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260539	SURECARE (READING & EAST BERKSHIRE)	7-2019	1,144.56	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260564	SURECARE (READING & EAST BERKSHIRE)	7-2019	766.08	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260549	SURECARE (READING & EAST BERKSHIRE)	7-2019	839.04	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260541	SURECARE (READING & EAST BERKSHIRE)	7-2019	510.72	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260540	SURECARE (READING & EAST BERKSHIRE)	7-2019	510.72	5751	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260548	SURECARE (READING & EAST BERKSHIRE)	7-2019	839.04	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260544	SURECARE (READING & EAST BERKSHIRE)	7-2019	2,298.24	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260538	SURECARE (READING & EAST BERKSHIRE)	7-2019	738.72	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260537	SURECARE (READING & EAST BERKSHIRE)	7-2019	1,787.52	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260534	SURECARE (READING & EAST BERKSHIRE)	7-2019	3,064.32	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260531	SURECARE (READING & EAST BERKSHIRE)	7-2019	638.40	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260555	SURECARE (READING & EAST BERKSHIRE)	7-2019	738.72	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260542	SURECARE (READING & EAST BERKSHIRE)	7-2019	510.72	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260551	SURECARE (READING & EAST BERKSHIRE)	7-2019	1,149.12	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4258136	LSM BUILDING CONTRACTORS LIMITED	7-2019	1,670.00	5060	2000	Building Maintenance	Housing GF	Homes for Reading – Market Rent
4258135	LSM BUILDING CONTRACTORS LIMITED	7-2019	1,880.00	5069	2000	Building Maintenance	Housing GF	Homes for Reading – Market Rent
4257308	LSM BUILDING CONTRACTORS LIMITED	7-2019	555.00	3880	4005	Equipment Purchase & Repair	BFFC Organisation	Surestart Whitley Nursery

4261033	LSM BUILDING CONTRACTORS LIMITED	7-2019	1,505.00	5061	2000	Building Maintenance	Housing GF	Homes for Reading – Market Rent
4261039	LSM BUILDING CONTRACTORS LIMITED	7-2019	1,250.00	5010	2000	Building Maintenance	Housing GF	Homes for Reading – Market Rent
4261030	LSM BUILDING CONTRACTORS LIMITED	7-2019	2,500.00	5066	2000	Building Maintenance	Housing GF	Homes for Reading – Market Rent
4261032	LSM BUILDING CONTRACTORS LIMITED	7-2019	2,250.00	5062	2000	Building Maintenance	Housing GF	Homes for Reading – Market Rent
4252866	SERCO LIMITED	7-2019	2,750.00	3435	1930	Training & Development Costs	Directorate of Adult Care and Health Services	CSS Training
4253382	JOHNSON HEALTH TECH UK LTD	7-2019	565.60	1102	4009	EquipmtMaintenanceContract	Sport & Leisure	Leisure Overhead Account
4263610	PINNACLE RESIDENTIAL PROPERTY LTD	7-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263939	PINNACLE RESIDENTIAL PROPERTY LTD	7-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4258260	D J TAYLOR SERVICES LTD	7-2019	5,163.79	5970	2046	Special Adaptions	Environment and Neighbourhood Services	Repairs
4262529	ENHAM TRUST	7-2019	1,097.16	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262454	ENHAM TRUST	7-2019	1,748.92	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262530	ENHAM TRUST	7-2019	1,200.40	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4246600	ENHAM TRUST	7-2019	1,417.28	8260	9152	Furniture	Blessed Hugh Farringdon	Multi_School Expenditure
4262407	ENHAM TRUST	7-2019	1,815.52	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262840	N NOTARO HOMES LTD	7-2019	3,180.00	5790	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262849	N NOTARO HOMES LTD	7-2019	6,284.29	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262735	N NOTARO HOMES LTD	7-2019	1,660.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262809	N NOTARO HOMES LTD	7-2019	3,180.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262833	N NOTARO HOMES LTD	7-2019	3,180.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4257701	WENDY WALKER	7-2019	530.70	5451	5610	Foster Care Allowance	BFFC Organisation	External Placements
4261911	WENDY WALKER	7-2019	530.70	5451	5610	Foster Care Allowance	BFFC Organisation	External Placements
4261756	WENDY WALKER	7-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4257601	WENDY WALKER	7-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4262651	YEW TREE LODGE	7-2019	1,900.00	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262603	YEW TREE LODGE	7-2019	1,849.72	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262645	YEW TREE LODGE	7-2019	2,175.80	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262606	YEW TREE LODGE	7-2019	3,800.00	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262556	YEW TREE LODGE	7-2019	3,108.20	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool

4262491	MABEL ANN HOLLOWAY	7-2019	1,933.12	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262305	RICHARD WHITEWAY	7-2019	1,400.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262337	GEORGE VINCE	7-2019	1,209.56	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4264182	TOTAL COMMUNICATION SERVICES LTD	7-2019	1,400.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4264178	TOTAL COMMUNICATION SERVICES LTD	7-2019	1,540.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4264634	CYCLEScheme LTD	7-2019	624.17	9823	9650	Income	Financial Services	Rent Control Account
4257223	CAPSTONE FOSTER CARE	7-2019	3,534.00	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4257208	CAPSTONE FOSTER CARE	7-2019	3,494.01	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4256125	IMAGINE THEATRE LTD	7-2019	74,007.96	1200	4307	Professional Fees	Environment and Neighbourhood Services	Debt Management Costs H/Ac
4262492	EMMA MILLARD	7-2019	960.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4257989	CLARE STRATTON	7-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4262018	CLARE STRATTON	7-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4261850	ESI ADDO	7-2019	530.70	5451	5610	Foster Care Allowance	BFFC Organisation	External Placements
4261829	ESI ADDO	7-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4257755	ESI ADDO	7-2019	530.70	5451	5610	Foster Care Allowance	BFFC Organisation	External Placements
4257733	ESI ADDO	7-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4251174	HARBOUR SUPPORTED LIVING SER LTD	7-2019	1,445.21	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260712	HARBOUR SUPPORTED LIVING SER LTD	7-2019	1,445.21	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4258566	WEST MARCH SYSTEMS LIMITED	7-2019	90,000.00	3340	4505	Software Licences	Environment and Neighbourhood Services	Community Solar
4258687	CCA GLOBAL LTD	7-2019	1,795.00	2599	4603	Subscriptions	Directorate of Resources	Corporate Investigations Team
4258200	TRAVELERS MANAGEMENT LTD	7-2019	720.00	2205	6306	Insurances Central	Directorate of Resources	Insurance CEC
4259778	LEAFIELD ENVIRONMENTAL LIMITED	7-2019	2,438.50	4566	4005	Equipment Purchase & Repair	Environment and Neighbourhood Services	Surestart Whitley Nursery
4259778	LEAFIELD ENVIRONMENTAL LIMITED	7-2019	3,522.00	4566	4005	Equipment Purchase & Repair	Environment and Neighbourhood Services	Surestart Whitley Nursery
4257277	DAVIS SCAFFOLDING	7-2019	990.00	4010	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4257276	DAVIS SCAFFOLDING	7-2019	1,155.00	4010	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4257280	DAVIS SCAFFOLDING	7-2019	825.00	4010	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4257278	DAVIS SCAFFOLDING	7-2019	1,925.00	4010	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4258343	DAVIS SCAFFOLDING	7-2019	14,650.00	4040	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4259678	DAVIS SCAFFOLDING	7-2019	660.00	4050	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4259676	DAVIS SCAFFOLDING	7-2019	660.00	4010	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades

4255933	REALCARE+ LIMITED	7-2019	556.80	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4246595	REALCARE+ LIMITED	7-2019	556.80	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260431	REALCARE+ LIMITED	7-2019	556.80	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4258650	CEDAR CARS READING LTD	7-2019	1,200.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4258649	CEDAR CARS READING LTD	7-2019	1,320.50	3602	3407	Contract fees	BFFC Organisation	Special Transport
4258645	CEDAR CARS READING LTD	7-2019	1,764.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4258644	CEDAR CARS READING LTD	7-2019	1,805.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4258643	CEDAR CARS READING LTD	7-2019	1,468.50	3602	3407	Contract fees	BFFC Organisation	Special Transport
4261001	CEDAR CARS READING LTD	7-2019	2,245.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4258640	CEDAR CARS READING LTD	7-2019	1,280.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4258639	CEDAR CARS READING LTD	7-2019	1,400.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4258638	CEDAR CARS READING LTD	7-2019	1,520.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4258637	CEDAR CARS READING LTD	7-2019	1,580.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4259981	CEDAR CARS READING LTD	7-2019	1,600.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4261755	JANICE PROCTOR	7-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4257600	JANICE PROCTOR	7-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4259695	OUTDOOR ACADEMY LTD	7-2019	960.00	3355	4961	13-19 Activities	BFFC Organisation	Targeted Youth
4262432	MARTIN BRADFORD	7-2019	1,344.00	5711	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4258127	ST MUNGO'S COMMUNITY HOUSING ASSOCIATION LTD	7-2019	14,166.00	5810	4401	Preventive+SupportiveSe rv	Environment and Neighbourhood Services	Housing GF General Charges
4257102	ST MUNGO'S COMMUNITY HOUSING ASSOCIATION LTD	7-2019	14,167.00	5810	4401	Preventive+SupportiveSe rv	Environment and Neighbourhood Services	Housing GF General Charges
4255702	BROOK HOUSE RESIDENTIAL CARE HOME LTD	7-2019	1,384.28	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260510	CAREMARK (WEST BERKSHIRE & READING)	7-2019	1,134.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260509	CAREMARK (WEST BERKSHIRE & READING)	7-2019	900.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260507	CAREMARK (WEST BERKSHIRE & READING)	7-2019	753.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260518	CAREMARK (WEST BERKSHIRE & READING)	7-2019	1,755.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260520	CAREMARK (WEST BERKSHIRE & READING)	7-2019	945.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260515	CAREMARK (WEST BERKSHIRE & READING)	7-2019	756.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260513	CAREMARK (WEST BERKSHIRE & READING)	7-2019	2,142.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260505	CAREMARK (WEST BERKSHIRE & READING)	7-2019	3,200.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260516	CAREMARK (WEST BERKSHIRE & READING)	7-2019	729.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260514	CAREMARK (WEST BERKSHIRE & READING)	7-2019	1,044.00	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260504	CAREMARK (WEST BERKSHIRE & READING)	7-2019	2,511.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4257513	CAREMARK (WEST BERKSHIRE & READING)	7-2019	1,633.50	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool

4260502	CAREMARK (WEST BERKSHIRE & READING)	7-2019	504.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260508	CAREMARK (WEST BERKSHIRE & READING)	7-2019	508.50	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260506	CAREMARK (WEST BERKSHIRE & READING)	7-2019	2,340.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260519	CAREMARK (WEST BERKSHIRE & READING)	7-2019	1,764.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260512	CAREMARK (WEST BERKSHIRE & READING)	7-2019	2,007.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260511	CAREMARK (WEST BERKSHIRE & READING)	7-2019	756.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4251982	MISS ALISON WILLIAMS	7-2019	500.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4262332	EMANUEL WALLACE	7-2019	738.40	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4258441	MOTT MACDONALD LIMITED	7-2019	5,000.00	2023	4600	GrantsVolunt.Organ.	Environment and Neighbourhood Services	ASC Voluntary Grants
4262523	ALLPAY.NET.LIMITED	7-2019	1,762.92	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262500	ALLPAY.NET.LIMITED	7-2019	3,166.80	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262312	ALLPAY.NET.LIMITED	7-2019	603.36	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262320	ALLPAY.NET.LIMITED	7-2019	1,589.16	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262457	ALLPAY.NET.LIMITED	7-2019	4,819.50	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262521	ALLPAY.NET.LIMITED	7-2019	1,107.68	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262428	ALLPAY.NET.LIMITED	7-2019	991.68	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262383	ALLPAY.NET.LIMITED	7-2019	1,065.28	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262370	ALLPAY.NET.LIMITED	7-2019	4,125.16	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262318	ALLPAY.NET.LIMITED	7-2019	2,801.96	5751	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262317	ALLPAY.NET.LIMITED	7-2019	1,034.52	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262309	ALLPAY.NET.LIMITED	7-2019	926.68	5751	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4258608	ALLPAY.NET.LIMITED	7-2019	910.28	2250	4753	Credit Card Commission	Directorate of Resources	Hexagon Box Office
4246274	ALLPAY.NET.LIMITED	7-2019	1,051.71	2250	4753	Credit Card Commission	Directorate of Resources	Hexagon Box Office
4262322	ALLPAY.NET.LIMITED	7-2019	1,392.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262423	ALLPAY.NET.LIMITED	7-2019	889.56	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262448	ALLPAY.NET.LIMITED	7-2019	600.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262331	ALLPAY.NET.LIMITED	7-2019	1,063.44	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262426	ALLPAY.NET.LIMITED	7-2019	901.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool

4262396	ALLPAY.NET.LIMITED	7-2019	1,046.56	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262393	ALLPAY.NET.LIMITED	7-2019	1,502.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262342	ALLPAY.NET.LIMITED	7-2019	2,484.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262380	ALLPAY.NET.LIMITED	7-2019	2,837.80	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262376	ALLPAY.NET.LIMITED	7-2019	2,304.08	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262311	ALLPAY.NET.LIMITED	7-2019	2,724.36	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262329	ALLPAY.NET.LIMITED	7-2019	2,142.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262415	ALLPAY.NET.LIMITED	7-2019	1,279.76	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262304	ALLPAY.NET.LIMITED	7-2019	8,867.40	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262481	ALLPAY.NET.LIMITED	7-2019	2,050.00	5711	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262414	ALLPAY.NET.LIMITED	7-2019	547.20	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262412	ALLPAY.NET.LIMITED	7-2019	944.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262418	ALLPAY.NET.LIMITED	7-2019	3,730.28	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262513	ALLPAY.NET.LIMITED	7-2019	1,275.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262509	ALLPAY.NET.LIMITED	7-2019	833.00	5751	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262445	ALLPAY.NET.LIMITED	7-2019	8,308.60	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262339	ALLPAY.NET.LIMITED	7-2019	876.12	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262373	ALLPAY.NET.LIMITED	7-2019	1,131.60	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262369	ALLPAY.NET.LIMITED	7-2019	832.56	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262493	ALLPAY.NET.LIMITED	7-2019	759.64	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4236554	ALLPAY.NET.LIMITED	7-2019	686.80	2250	4753	Credit Card Commission	Directorate of Resources	Hexagon Box Office
4246274	ALLPAY.NET.LIMITED	7-2019	1,051.71	2250	4753	Credit Card Commission	Directorate of Resources	Hexagon Box Office
4262470	ALLPAY.NET.LIMITED	7-2019	697.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262469	ALLPAY.NET.LIMITED	7-2019	2,142.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4258609	ALLPAY.NET.LIMITED	7-2019	854.94	2250	4753	Credit Card Commission	Directorate of Resources	Hexagon Box Office
4262446	ALLPAY.NET.LIMITED	7-2019	2,423.12	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4261736	ALLPAY.NET.LIMITED	7-2019	757.20	5419	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262362	ALLPAY.NET.LIMITED	7-2019	2,455.20	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool



4262360	ALLPAY.NET.LIMITED	7-2019	2,694.00	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262359	ALLPAY.NET.LIMITED	7-2019	1,593.92	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262537	ALLPAY.NET.LIMITED	7-2019	739.50	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262485	ALLPAY.NET.LIMITED	7-2019	2,477.04	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262495	ALLPAY.NET.LIMITED	7-2019	5,252.76	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262482	ALLPAY.NET.LIMITED	7-2019	2,217.86	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262506	ALLPAY.NET.LIMITED	7-2019	943.96	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262496	ALLPAY.NET.LIMITED	7-2019	1,385.76	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4250638	ALLPAY.NET.LIMITED	7-2019	2,062.73	5950	4753	Credit Card Commission	Environment and Neighbourhood Services	Hexagon Box Office
4236554	ALLPAY.NET.LIMITED	7-2019	1,017.39	2250	4753	Credit Card Commission	Directorate of Resources	Hexagon Box Office
4262473	ALLPAY.NET.LIMITED	7-2019	8,375.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4246273	ALLPAY.NET.LIMITED	7-2019	1,116.58	2250	4753	Credit Card Commission	Directorate of Resources	Hexagon Box Office
4262440	ALLPAY.NET.LIMITED	7-2019	2,523.04	5751	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262452	ALLPAY.NET.LIMITED	7-2019	605.92	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262451	ALLPAY.NET.LIMITED	7-2019	880.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262308	ALLPAY.NET.LIMITED	7-2019	504.60	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262475	ALLPAY.NET.LIMITED	7-2019	5,967.00	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262442	ALLPAY.NET.LIMITED	7-2019	1,659.84	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262441	ALLPAY.NET.LIMITED	7-2019	1,088.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262430	ALLPAY.NET.LIMITED	7-2019	664.52	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262516	ALLPAY.NET.LIMITED	7-2019	756.96	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262353	ALLPAY.NET.LIMITED	7-2019	646.60	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262351	ALLPAY.NET.LIMITED	7-2019	1,309.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262377	ALLPAY.NET.LIMITED	7-2019	2,551.12	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262343	ALLPAY.NET.LIMITED	7-2019	1,122.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262348	ALLPAY.NET.LIMITED	7-2019	1,310.80	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262535	ALLPAY.NET.LIMITED	7-2019	1,502.58	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262330	ALLPAY.NET.LIMITED	7-2019	2,134.20	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool

4262330	ALLPAY.NET.LIMITED	7-2019	1,597.76	5771	8394	Fairer charging charges	Directorate of Adult Care and Health Services	LD Community Services
4262409	ALLPAY.NET.LIMITED	7-2019	981.20	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262405	ALLPAY.NET.LIMITED	7-2019	1,273.88	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262368	ALLPAY.NET.LIMITED	7-2019	1,057.28	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262313	ALLPAY.NET.LIMITED	7-2019	2,016.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262464	ALLPAY.NET.LIMITED	7-2019	1,071.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262515	ALLPAY.NET.LIMITED	7-2019	784.32	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262489	ALLPAY.NET.LIMITED	7-2019	933.92	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262463	ALLPAY.NET.LIMITED	7-2019	5,600.00	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262507	ALLPAY.NET.LIMITED	7-2019	1,683.32	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262458	ALLPAY.NET.LIMITED	7-2019	31,466.40	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262398	ALLPAY.NET.LIMITED	7-2019	1,462.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262397	ALLPAY.NET.LIMITED	7-2019	2,987.00	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4246273	ALLPAY.NET.LIMITED	7-2019	1,116.58	2250	4753	Credit Card Commission	Directorate of Resources	Hexagon Box Office
4262462	ALLPAY.NET.LIMITED	7-2019	1,320.86	5790	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262532	ALLPAY.NET.LIMITED	7-2019	952.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262416	ALLPAY.NET.LIMITED	7-2019	2,663.20	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262372	ALLPAY.NET.LIMITED	7-2019	1,869.36	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262316	ALLPAY.NET.LIMITED	7-2019	1,032.00	5711	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262525	ALLPAY.NET.LIMITED	7-2019	746.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4261726	ALLPAY.NET.LIMITED	7-2019	529.04	5419	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262505	ALLPAY.NET.LIMITED	7-2019	508.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262504	ALLPAY.NET.LIMITED	7-2019	2,918.96	5751	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262476	ALLPAY.NET.LIMITED	7-2019	1,313.25	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262356	ALLPAY.NET.LIMITED	7-2019	2,041.12	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262438	ALLPAY.NET.LIMITED	7-2019	1,440.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262345	ALLPAY.NET.LIMITED	7-2019	2,349.96	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool

4262434	ALLPAY.NET.LIMITED	7-2019	2,457.60	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4236554	ALLPAY.NET.LIMITED	7-2019	1,017.39	2255	4753	Credit Card Commission	Directorate of Resources	Hexagon Box Office
4231158	ALLPAY.NET.LIMITED	7-2019	1,104.06	2255	4753	Credit Card Commission	Directorate of Resources	Hexagon Box Office
4231158	ALLPAY.NET.LIMITED	7-2019	1,104.06	2250	4753	Credit Card Commission	Directorate of Resources	Hexagon Box Office
4261700	ALLPAY.NET.LIMITED	7-2019	936.40	5419	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262366	ALLPAY.NET.LIMITED	7-2019	2,178.44	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4231158	ALLPAY.NET.LIMITED	7-2019	1,104.06	2250	4753	Credit Card Commission	Directorate of Resources	Hexagon Box Office
4262365	ALLPAY.NET.LIMITED	7-2019	1,041.20	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262364	ALLPAY.NET.LIMITED	7-2019	1,237.96	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262408	ALLPAY.NET.LIMITED	7-2019	1,140.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262403	ALLPAY.NET.LIMITED	7-2019	514.80	5301	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262325	ALLPAY.NET.LIMITED	7-2019	808.80	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4250638	ALLPAY.NET.LIMITED	7-2019	2,062.73	5950	4753	Credit Card Commission	Environment and Neighbourhood Services	Hexagon Box Office
4262533	ALLPAY.NET.LIMITED	7-2019	1,541.20	5771	8394	Fairer charging charges	Directorate of Adult Care and Health Services	LD Community Services
4262483	ALLPAY.NET.LIMITED	7-2019	2,018.75	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4261701	ALLPAY.NET.LIMITED	7-2019	1,164.13	5419	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262355	ALLPAY.NET.LIMITED	7-2019	1,499.96	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262472	ALLPAY.NET.LIMITED	7-2019	1,704.86	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262315	ALLPAY.NET.LIMITED	7-2019	1,300.00	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4251527	BEN BANKS	7-2019	1,424.50	8626	9151	Equipment	General Capital	LEP Projects
4258065	BEN BANKS	7-2019	3,485.00	2434	3153	Contrib.to Transp.Finance	Directorate of Resources	Borough Elections
4262374	SONEETA EDWARDS	7-2019	7,855.72	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4250781	RM EDUCATION LTD	7-2019	4,995.00	3104	4506	Software Support	BFFC Organisation	IT Management
4262319	ISHAN BHAWON	7-2019	4,424.60	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4257258	ORANGE GROVE FOSTERCARE LIMITED	7-2019	3,471.30	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4260074	ORANGE GROVE FOSTERCARE LIMITED	7-2019	3,410.00	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4260072	ORANGE GROVE FOSTERCARE LIMITED	7-2019	3,587.01	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4260045	ORANGE GROVE FOSTERCARE LIMITED	7-2019	3,239.88	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4257256	ORANGE GROVE FOSTERCARE LIMITED	7-2019	3,587.01	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4260070	ORANGE GROVE FOSTERCARE LIMITED	7-2019	3,410.00	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements

4257255	ORANGE GROVE FOSTERCARE LIMITED	7-2019	3,471.30	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4257257	ORANGE GROVE FOSTERCARE LIMITED	7-2019	3,587.01	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4260073	ORANGE GROVE FOSTERCARE LIMITED	7-2019	3,410.00	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4260071	ORANGE GROVE FOSTERCARE LIMITED	7-2019	7,962.66	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4261770	ALEX DONALDSON	7-2019	530.70	5451	5610	Foster Care Allowance	BFFC Organisation	External Placements
4257615	ALEX DONALDSON	7-2019	530.70	5451	5610	Foster Care Allowance	BFFC Organisation	External Placements
4261872	ALEX DONALDSON	7-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4257662	ALEX DONALDSON	7-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4257612	KATE WELLS	7-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4261767	KATE WELLS	7-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4262572	CHOICE CARE GROUP	7-2019	6,692.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262629	CHOICE CARE GROUP	7-2019	7,835.48	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262790	CHOICE CARE GROUP	7-2019	7,696.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260798	JUDI LYONS	7-2019	2,116.05	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4264366	RESPONSE ORGANISATION	7-2019	1,818.60	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4257659	EMMA GENNARD	7-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4261869	EMMA GENNARD	7-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4264712	READING UK CIC	7-2019	2,819.00	1202	8352	Ticket SalesPerformances	Environment and Neighbourhood Services	South Street Operations
4264712	READING UK CIC	7-2019	2,475.00	1200	4307	Professional Fees	Environment and Neighbourhood Services	Debt Management Costs H/Ac
4259574	INSTITUTE OF SWIMMING	7-2019	680.00	1101	1930	Training & Development Costs	Directorate of Economic Growth and Neighbourhood Services	CSS Training
4262306	NATASHA BEASLEY	7-2019	983.20	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4256992	BERKSHIRE CARS	7-2019	715.00	3820	3303	Travel Expenses	Reading Play Services	Tenant Participation
4263575	CHRISTOPHER SCOTT	7-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263546	CHRISTOPHER SCOTT	7-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4258181	IMPACT RENOVATIONS LTD	7-2019	7,112.69	8500	9200	Grants (Paid out by RBC)	Housing Capital	Private Sector Grants
4262854	IMPACT RENOVATIONS LTD	7-2019	5,088.94	8500	9200	Grants (Paid out by RBC)	Housing Capital	Private Sector Grants
4258344	IMPACT RENOVATIONS LTD	7-2019	566.40	8500	9200	Grants (Paid out by RBC)	Housing Capital	Private Sector Grants
4258607	IMPACT RENOVATIONS LTD	7-2019	6,392.34	8500	9200	Grants (Paid out by RBC)	Housing Capital	Private Sector Grants
4243377	DEBORAH ORR	7-2019	1,225.10	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4246624	DEBORAH ORR	7-2019	1,531.40	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4264484	BLUEBIRD CARE (READING & WOKINGHAM)	7-2019	10,306.82	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4254090	BLUEBIRD CARE (READING & WOKINGHAM)	7-2019	2,282.48	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool

4263717	ADAMS ESTATES	7-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4262560	ASHAMBER HOMES LTD	7-2019	2,827.84	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260701	ASHAMBER HOMES LTD	7-2019	527.00	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4256599	MR NICHOLAS GOODWIN	7-2019	1,050.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4258489	MR NICHOLAS GOODWIN	7-2019	2,000.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4258120	GREYFRIARS MINISTRIES LTD	7-2019	999.00	3831	4601	Other Grants	BFFC Organisation	Early Years Team
4262985	R&A HAINES BUILDING CONTRACTORS LTD	7-2019	676.29	8500	9200	Grants (Paid out by RBC)	Housing Capital	Private Sector Grants
4262985	R&A HAINES BUILDING CONTRACTORS LTD	7-2019	6,086.59	8500	9200	Grants (Paid out by RBC)	Housing Capital	Private Sector Grants
4258180	R&A HAINES BUILDING CONTRACTORS LTD	7-2019	14,881.60	8500	9200	Grants (Paid out by RBC)	Housing Capital	Private Sector Grants
4256995	R&A HAINES BUILDING CONTRACTORS LTD	7-2019	6,480.54	5970	2046	Special Adaptions	Environment and Neighbourhood Services	Repairs
4262672	RESIDENTIAL CARE PROVIDERS LTD	7-2019	7,646.52	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4256773	SPORTS COURT UK LIMITED	7-2019	6,260.00	8003	9026	Contractors	Arts and Leisure Capital	LEP Projects
4262310	DANIEL WEST	7-2019	789.92	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262685	OAKVIEW CARE (BERKSHIRE) LTD	7-2019	11,475.92	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262559	OAKVIEW CARE (BERKSHIRE) LTD	7-2019	3,751.52	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4263728	JANICE SIMMONS	7-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263803	JANICE SIMMONS	7-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4258161	PATH HILL OUTDOORS LIMITED	7-2019	4,125.00	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4264694	FARNHAM MALTINGS LTD	7-2019	500.00	1220	4307	Professional Fees	Environment and Neighbourhood Services	Debt Management Costs H/Ac
4264694	FARNHAM MALTINGS LTD	7-2019	1,057.50	1202	8352	Ticket SalesPerformances	Environment and Neighbourhood Services	South Street Operations
4259807	TERESA O'CARROLL	7-2019	658.50	2058	4306	Consultancy Fees	Directorate of Resources	Sport and Culture
4261003	D J TRAVEL OF BERKSHIRE LTD	7-2019	2,639.40	3602	3407	Contract fees	BFFC Organisation	Special Transport
4253996	D J TRAVEL OF BERKSHIRE LTD	7-2019	1,319.70	3602	3407	Contract fees	BFFC Organisation	Special Transport
4261824	JOHN BELGRAVE	7-2019	1,655.61	5451	5614	Leisure Activities	BFFC Organisation	Family Placement Allowances
4257604	JOHN BELGRAVE	7-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4261759	JOHN BELGRAVE	7-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4257184	PRIORY EDUCATIONAL SERVICES LTD	7-2019	21,943.29	5400	5632	Other In Care Costs	BFFC Organisation	LDD RES/IFA
4256030	THE COMPLICATED STRING CO	7-2019	715.00	2075	4283	Special Activities	Directorate of Resources	School Improvement
4246162	THE COMPLICATED STRING CO	7-2019	550.00	2075	4283	Special Activities	Directorate of Resources	School Improvement
4254264	S H JONES & COMPANY LTD	7-2019	761.66	1241	4158	Purchases - Stock Provisions	Environment and Neighbourhood Services	Hexagon Catering
4259560	MR EDWARD KIRKWOOD	7-2019	1,350.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4257333	MR EDWARD KIRKWOOD	7-2019	500.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4259559	MR EDWARD KIRKWOOD	7-2019	675.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4251382	MR EDWARD KIRKWOOD	7-2019	675.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors

4251381	MR EDWARD KIRKWOOD	7-2019	675.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4251981	MR EDWARD KIRKWOOD	7-2019	4,855.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4259567	MR EDWARD KIRKWOOD	7-2019	815.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4261048	MR EDWARD KIRKWOOD	7-2019	735.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4250882	MR EDWARD KIRKWOOD	7-2019	675.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4261045	MR EDWARD KIRKWOOD	7-2019	795.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4251421	MR EDWARD KIRKWOOD	7-2019	500.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4251963	MR EDWARD KIRKWOOD	7-2019	735.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4246518	CREATIVE SUPPORT LTD	7-2019	3,931.20	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4246522	CREATIVE SUPPORT LTD	7-2019	1,333.80	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4255884	CREATIVE SUPPORT LTD	7-2019	574.24	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4255875	CREATIVE SUPPORT LTD	7-2019	837.23	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4255927	CREATIVE SUPPORT LTD	7-2019	1,074.67	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4254097	CREATIVE SUPPORT LTD	7-2019	2,433.60	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4246536	CREATIVE SUPPORT LTD	7-2019	1,067.94	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4246524	CREATIVE SUPPORT LTD	7-2019	873.60	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4246517	CREATIVE SUPPORT LTD	7-2019	2,620.80	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4246527	CREATIVE SUPPORT LTD	7-2019	982.80	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4246535	CREATIVE SUPPORT LTD	7-2019	546.00	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4251120	CREATIVE SUPPORT LTD	7-2019	560.92	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4246532	CREATIVE SUPPORT LTD	7-2019	819.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4255929	CREATIVE SUPPORT LTD	7-2019	926.27	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260841	CREATIVE SUPPORT LTD	7-2019	879.28	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260849	CREATIVE SUPPORT LTD	7-2019	1,910.16	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4251127	CREATIVE SUPPORT LTD	7-2019	3,820.32	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4246538	CREATIVE SUPPORT LTD	7-2019	1,127.30	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4246519	CREATIVE SUPPORT LTD	7-2019	1,216.80	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4255878	CREATIVE SUPPORT LTD	7-2019	1,044.99	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4255877	CREATIVE SUPPORT LTD	7-2019	985.63	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4255876	CREATIVE SUPPORT LTD	7-2019	926.27	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4255915	CREATIVE SUPPORT LTD	7-2019	926.27	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool

4246529	CREATIVE SUPPORT LTD	7-2019	873.60	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4255930	CREATIVE SUPPORT LTD	7-2019	574.24	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4246533	CREATIVE SUPPORT LTD	7-2019	1,965.60	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4246520	CREATIVE SUPPORT LTD	7-2019	748.80	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4255921	CREATIVE SUPPORT LTD	7-2019	574.24	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4255920	CREATIVE SUPPORT LTD	7-2019	926.27	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4251265	CREATIVE SUPPORT LTD	7-2019	2,338.92	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4251264	CREATIVE SUPPORT LTD	7-2019	4,695.60	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4251126	CREATIVE SUPPORT LTD	7-2019	2,728.80	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4255925	CREATIVE SUPPORT LTD	7-2019	985.63	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4255924	CREATIVE SUPPORT LTD	7-2019	926.27	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4255923	CREATIVE SUPPORT LTD	7-2019	837.23	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4255916	CREATIVE SUPPORT LTD	7-2019	985.63	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4246531	CREATIVE SUPPORT LTD	7-2019	686.40	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4251117	CREATIVE SUPPORT LTD	7-2019	530.60	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4246514	CREATIVE SUPPORT LTD	7-2019	733.20	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4251122	CREATIVE SUPPORT LTD	7-2019	2,001.12	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260848	CREATIVE SUPPORT LTD	7-2019	636.72	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4246537	CREATIVE SUPPORT LTD	7-2019	1,186.66	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4251164	CREATIVE SUPPORT LTD	7-2019	2,433.60	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4251153	CREATIVE SUPPORT LTD	7-2019	655.20	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4251162	CREATIVE SUPPORT LTD	7-2019	655.20	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4251151	CREATIVE SUPPORT LTD	7-2019	1,138.80	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4251113	CREATIVE SUPPORT LTD	7-2019	848.96	5751	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260296	CREATIVE SUPPORT LTD	7-2019	848.96	5751	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260295	CREATIVE SUPPORT LTD	7-2019	2,001.12	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260302	CREATIVE SUPPORT LTD	7-2019	530.60	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool



4251169	CREATIVE SUPPORT LTD	7-2019	3,931.20	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4251168	CREATIVE SUPPORT LTD	7-2019	1,918.80	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4251166	CREATIVE SUPPORT LTD	7-2019	795.60	5711	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4246512	CREATIVE SUPPORT LTD	7-2019	2,184.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4251102	CREATIVE SUPPORT LTD	7-2019	1,910.16	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4257559	CREATIVE SUPPORT LTD	7-2019	1,546.32	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4257544	CREATIVE SUPPORT LTD	7-2019	1,227.96	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4251160	CREATIVE SUPPORT LTD	7-2019	1,216.80	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4251158	CREATIVE SUPPORT LTD	7-2019	982.80	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4255918	CREATIVE SUPPORT LTD	7-2019	1,074.67	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4255922	CREATIVE SUPPORT LTD	7-2019	896.59	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4255917	CREATIVE SUPPORT LTD	7-2019	1,044.99	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4251119	CREATIVE SUPPORT LTD	7-2019	530.60	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4246508	CREATIVE SUPPORT LTD	7-2019	577.20	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4246507	CREATIVE SUPPORT LTD	7-2019	655.20	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4257541	CREATIVE SUPPORT LTD	7-2019	742.84	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4257565	CREATIVE SUPPORT LTD	7-2019	955.08	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4251156	CREATIVE SUPPORT LTD	7-2019	546.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4251152	CREATIVE SUPPORT LTD	7-2019	2,074.80	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4251088	CREATIVE SUPPORT LTD	7-2019	3,820.32	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4246530	CREATIVE SUPPORT LTD	7-2019	764.40	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260290	CREATIVE SUPPORT LTD	7-2019	795.90	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260289	CREATIVE SUPPORT LTD	7-2019	742.84	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260287	CREATIVE SUPPORT LTD	7-2019	3,820.32	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260303	CREATIVE SUPPORT LTD	7-2019	2,323.27	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4257551	CREATIVE SUPPORT LTD	7-2019	879.28	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4257504	CREATIVE SUPPORT LTD	7-2019	1,102.32	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool

4257562	CREATIVE SUPPORT LTD	7-2019	1,046.04	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4255883	CREATIVE SUPPORT LTD	7-2019	926.27	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4255881	CREATIVE SUPPORT LTD	7-2019	1,074.67	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4255926	CREATIVE SUPPORT LTD	7-2019	1,044.99	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4251112	CREATIVE SUPPORT LTD	7-2019	856.54	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4251111	CREATIVE SUPPORT LTD	7-2019	2,501.40	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4251106	CREATIVE SUPPORT LTD	7-2019	576.08	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4251105	CREATIVE SUPPORT LTD	7-2019	1,701.71	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4251101	CREATIVE SUPPORT LTD	7-2019	742.84	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4251159	CREATIVE SUPPORT LTD	7-2019	1,372.80	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4251125	CREATIVE SUPPORT LTD	7-2019	742.84	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4251325	CREATIVE SUPPORT LTD	7-2019	896.60	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4257533	CREATIVE SUPPORT LTD	7-2019	1,102.32	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4257506	CREATIVE SUPPORT LTD	7-2019	746.16	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4257467	CREATIVE SUPPORT LTD	7-2019	582.92	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4257510	CREATIVE SUPPORT LTD	7-2019	582.92	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4257509	CREATIVE SUPPORT LTD	7-2019	627.44	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4257555	CREATIVE SUPPORT LTD	7-2019	1,000.56	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4251103	CREATIVE SUPPORT LTD	7-2019	1,652.44	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4251093	CREATIVE SUPPORT LTD	7-2019	896.60	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4257535	CREATIVE SUPPORT LTD	7-2019	746.16	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4257569	CREATIVE SUPPORT LTD	7-2019	3,820.32	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4257463	CREATIVE SUPPORT LTD	7-2019	746.16	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4257461	CREATIVE SUPPORT LTD	7-2019	1,102.32	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4257563	CREATIVE SUPPORT LTD	7-2019	742.84	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260299	CREATIVE SUPPORT LTD	7-2019	530.60	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4257542	CREATIVE SUPPORT LTD	7-2019	1,910.16	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool

4257549	CREATIVE SUPPORT LTD	7-2019	530.60	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4251161	CREATIVE SUPPORT LTD	7-2019	639.60	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4257538	CREATIVE SUPPORT LTD	7-2019	627.44	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4257466	CREATIVE SUPPORT LTD	7-2019	627.44	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4264335	CREATIVE SUPPORT LTD	7-2019	1,067.94	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4257568	CREATIVE SUPPORT LTD	7-2019	1,819.20	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4257539	CREATIVE SUPPORT LTD	7-2019	582.92	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260288	CREATIVE SUPPORT LTD	7-2019	2,728.80	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260301	CREATIVE SUPPORT LTD	7-2019	530.60	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4256305	WHITLEY PARK SCHOOL	7-2019	34,705.00	3295	5810	School Transfer Payment	BFFC Organisation	High Cost Block (DSG)
4256281	WHITLEY PARK SCHOOL	7-2019	79,330.00	3295	5810	School Transfer Payment	BFFC Organisation	High Cost Block (DSG)
4258239	WHITLEY PARK SCHOOL	7-2019	15,738.45	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4256157	WHITLEY PARK SCHOOL	7-2019	7,144.66	3123	8990	Bank Income Holding Code	BFFC Organisation	Alfred Sutton Primary
4256194	WHITLEY PARK SCHOOL	7-2019	11,184.00	3123	8990	Bank Income Holding Code	BFFC Organisation	Alfred Sutton Primary
4264745	WHITLEY PARK SCHOOL	7-2019	4,980.05	3123	8990	Bank Income Holding Code	BFFC Organisation	Alfred Sutton Primary
4259539	FORPSYCH LTD	7-2019	6,684.85	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4251962	FORPSYCH LTD	7-2019	634.62	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4261812	MOLLY PRIESTLY	7-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4257716	MOLLY PRIESTLY	7-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4262494	MIKE MUCHAPONDWA	7-2019	1,389.60	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4256023	GODDARD CONSULTING	7-2019	937.50	8265	9033	External Fees Misc.	Education + Community Capital	SHGs _ Social Housing Grants
4262683	DOWNSHIRE HOUSE	7-2019	5,300.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262844	DOWNSHIRE HOUSE	7-2019	2,760.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262607	DOWNSHIRE HOUSE	7-2019	3,467.92	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262555	DOWNSHIRE HOUSE	7-2019	4,820.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262581	DOWNSHIRE HOUSE	7-2019	5,600.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4258101	EMMANUEL METHODIST CHURCH	7-2019	600.00	1400	4203	Dry cleaning	Environment and Neighbourhood Services	Reading Libraries
4257674	PAULA SIMMONDS	7-2019	1,535.38	5460	5606	Contact Costs	BFFC Organisation	South Area - CIN/S.17 Expenses

4261884	PAULA SIMMONDS	7-2019	1,535.38	5460	5606	Contact Costs	BFFC Organisation	South Area - CIN/S.17 Expenses
4254541	HIGH COURT ENFORCEMENT	7-2019	650.00	2400	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4263915	CLIVE BULLER	7-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4256712	WOBURN CHEMICALS LTD	7-2019	607.23	1101	2704	Cleaning Materials	Directorate of Economic Growth and Neighbourhood Services	Meadway Leisure Centre
4259942	FORKERS LTD	7-2019	55,276.15	8870	9026	Contractors	ENCAS Transport	LEP Projects
4261594	BEN SANDIFORD	7-2019	1,150.00	1220	4307	Professional Fees	Environment and Neighbourhood Services	Debt Management Costs H/Ac
4261592	BEN SANDIFORD	7-2019	2,150.00	1220	4307	Professional Fees	Environment and Neighbourhood Services	Debt Management Costs H/Ac
4261593	BEN SANDIFORD	7-2019	1,666.64	1220	4307	Professional Fees	Environment and Neighbourhood Services	Debt Management Costs H/Ac
4261592	BEN SANDIFORD	7-2019	1,666.64	1220	4307	Professional Fees	Environment and Neighbourhood Services	Debt Management Costs H/Ac
4246278	SIMON MILLER	7-2019	855.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4246278	SIMON MILLER	7-2019	855.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4261046	SIMON MILLER	7-2019	750.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4256598	SIMON MILLER	7-2019	675.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4252772	NSL LIMITED	7-2019	5,386.52	4724	5404	Leasing Costs	Environment and Neighbourhood Services	Corporate Maintenance Services
4252772	NSL LIMITED	7-2019	7,741.72	4722	5404	Leasing Costs	Environment and Neighbourhood Services	Corporate Maintenance Services
4252802	NSL LIMITED	7-2019	1,410.00	4725	4230	Printing + Duplicating	Environment and Neighbourhood Services	Printing
4252758	NSL LIMITED	7-2019	6,652.10	4727	4305	Courier/Cash Collection Serv.	Environment and Neighbourhood Services	DENS Directorate
4252758	NSL LIMITED	7-2019	3,675.82	4725	4305	Courier/Cash Collection Serv.	Environment and Neighbourhood Services	DENS Directorate
4256787	NSL LIMITED	7-2019	520.00	4723	4232	Postage Carriage Stamp Duty	Environment and Neighbourhood Services	Post Room
4252796	NSL LIMITED	7-2019	1,039.00	4725	4230	Printing + Duplicating	Environment and Neighbourhood Services	Printing
4252796	NSL LIMITED	7-2019	1,040.00	4725	4230	Printing + Duplicating	Environment and Neighbourhood Services	Printing
4252795	NSL LIMITED	7-2019	4,472.00	4723	4230	Printing + Duplicating	Environment and Neighbourhood Services	Printing
4259878	NSL LIMITED	7-2019	60,143.03	4724	5404	Leasing Costs	Environment and Neighbourhood Services	Corporate Maintenance Services
4258735	NSL LIMITED	7-2019	3,936.00	4722	4309	External Legal Services	Environment and Neighbourhood Services	St Anne's RC Primary
4258735	NSL LIMITED	7-2019	2,304.00	4724	4309	External Legal Services	Environment and Neighbourhood Services	St Anne's RC Primary
4258734	NSL LIMITED	7-2019	2,032.20	4724	5404	Leasing Costs	Environment and Neighbourhood Services	Corporate Maintenance Services
4258734	NSL LIMITED	7-2019	2,044.80	4727	4305	Courier/Cash Collection Serv.	Environment and Neighbourhood Services	DENS Directorate
4258734	NSL LIMITED	7-2019	3,613.20	4727	4009	EquipMaintenanceContract	Environment and Neighbourhood Services	Leisure Overhead Account
4252796	NSL LIMITED	7-2019	1,039.00	4725	4230	Printing + Duplicating	Environment and Neighbourhood Services	Printing
4252796	NSL LIMITED	7-2019	1,040.00	4725	4230	Printing + Duplicating	Environment and Neighbourhood Services	Printing

4260832	NSL LIMITED	7-2019	809.40	4724	5404	Leasing Costs	Environment and Neighbourhood Services	Corporate Maintenance Services
4260832	NSL LIMITED	7-2019	2,297.50	4724	5404	Leasing Costs	Environment and Neighbourhood Services	Corporate Maintenance Services
4260832	NSL LIMITED	7-2019	10,614.66	4724	5404	Leasing Costs	Environment and Neighbourhood Services	Corporate Maintenance Services
4260831	NSL LIMITED	7-2019	4,320.00	4722	4309	External Legal Services	Environment and Neighbourhood Services	St Anne's RC Primary
4260831	NSL LIMITED	7-2019	4,328.00	4724	4309	External Legal Services	Environment and Neighbourhood Services	St Anne's RC Primary
4258705	NSL LIMITED	7-2019	809.40	4724	5404	Leasing Costs	Environment and Neighbourhood Services	Corporate Maintenance Services
4258705	NSL LIMITED	7-2019	3,482.75	4724	5404	Leasing Costs	Environment and Neighbourhood Services	Corporate Maintenance Services
4258705	NSL LIMITED	7-2019	9,383.64	4724	5404	Leasing Costs	Environment and Neighbourhood Services	Corporate Maintenance Services
4262484	DANIEL COONEY	7-2019	1,052.84	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260173	BENJAMIN UK LTD	7-2019	18,356.34	5400	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4260174	BENJAMIN UK LTD	7-2019	18,356.34	5400	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4262013	KEMUEL & DONNA TRACEY SPENCE	7-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4257984	KEMUEL & DONNA TRACEY SPENCE	7-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4262419	MICHAEL BUCKLE	7-2019	2,825.96	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4256053	IMPERIAL COLLEGE PROJECTS LTD	7-2019	700.00	4605	4759	Medical Fees	Environment and Neighbourhood Services	Coroner
4222965	IMPERIAL COLLEGE PROJECTS LTD	7-2019	730.00	4605	4759	Medical Fees	Environment and Neighbourhood Services	Coroner
4256053	IMPERIAL COLLEGE PROJECTS LTD	7-2019	700.00	4605	4759	Medical Fees	Environment and Neighbourhood Services	Coroner
4222965	IMPERIAL COLLEGE PROJECTS LTD	7-2019	730.00	4605	4759	Medical Fees	Environment and Neighbourhood Services	Coroner
4261539	IMPERIAL COLLEGE PROJECTS LTD	7-2019	540.00	4605	4759	Medical Fees	Environment and Neighbourhood Services	Coroner
4256032	IMPERIAL COLLEGE PROJECTS LTD	7-2019	695.00	4605	4759	Medical Fees	Environment and Neighbourhood Services	Coroner
4261059	IMPERIAL COLLEGE PROJECTS LTD	7-2019	630.00	4605	4759	Medical Fees	Environment and Neighbourhood Services	Coroner
4258387	IMPERIAL COLLEGE PROJECTS LTD	7-2019	555.00	4605	4759	Medical Fees	Environment and Neighbourhood Services	Coroner
4256051	IMPERIAL COLLEGE PROJECTS LTD	7-2019	520.00	4605	4759	Medical Fees	Environment and Neighbourhood Services	Coroner
4251263	CROSSROADS CARE READING	7-2019	529.20	5741	5221	Respite Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4258314	LLOYDS PHARMACY	7-2019	612.00	5039	4759	Medical Fees	Directorate of Adult Care and Health Services	Coroner
4258335	LLOYDS PHARMACY	7-2019	663.00	5039	4759	Medical Fees	Directorate of Adult Care and Health Services	Coroner
4264839	LLOYDS PHARMACY	7-2019	561.00	5039	4759	Medical Fees	Directorate of Adult Care and Health Services	Coroner
4264835	LLOYDS PHARMACY	7-2019	561.00	5039	4759	Medical Fees	Directorate of Adult Care and Health Services	Coroner

4258293	LLOYDS PHARMACY	7-2019	714.00	5039	4759	Medical Fees	Directorate of Adult Care and Health Services	Coroner
4264859	LLOYDS PHARMACY	7-2019	510.00	5039	4759	Medical Fees	Directorate of Adult Care and Health Services	Coroner
4264879	LLOYDS PHARMACY	7-2019	510.00	5039	4759	Medical Fees	Directorate of Adult Care and Health Services	Coroner
4262681	LIVABILITY	7-2019	4,791.72	5782	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262631	LIVABILITY	7-2019	4,100.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262626	LIVABILITY	7-2019	4,448.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262797	LIVABILITY	7-2019	4,180.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262619	LIVABILITY	7-2019	3,316.96	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4263577	PANDORA MAPLE T/A HANNINGTONS PARTNERSHIP	7-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263998	PANDORA MAPLE T/A HANNINGTONS PARTNERSHIP	7-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263862	PANDORA MAPLE T/A HANNINGTONS PARTNERSHIP	7-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263906	PANDORA MAPLE T/A HANNINGTONS PARTNERSHIP	7-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263532	PANDORA MAPLE T/A HANNINGTONS PARTNERSHIP	7-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263778	PANDORA MAPLE T/A HANNINGTONS PARTNERSHIP	7-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263777	PANDORA MAPLE T/A HANNINGTONS PARTNERSHIP	7-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263997	PANDORA MAPLE T/A HANNINGTONS PARTNERSHIP	7-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263562	PANDORA MAPLE T/A HANNINGTONS PARTNERSHIP	7-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263557	PANDORA MAPLE T/A HANNINGTONS PARTNERSHIP	7-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4257730	DIMPLE GILLAUSSSEYN	7-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4261826	DIMPLE GILLAUSSSEYN	7-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4262287	JOYCE MUIRURI	7-2019	770.14	5745	5610	Foster Care Allowance	Directorate of Adult Care and Health Services	External Placements
4257406	JOYCE MUIRURI	7-2019	1,107.68	5745	5220	Short Breaks	Directorate of Adult Care and Health Services	LD Shared Lives/Adult Placement
4257368	JOYCE MUIRURI	7-2019	770.14	5745	5610	Foster Care Allowance	Directorate of Adult Care and Health Services	External Placements
4264803	MULTI CARE	7-2019	4,607.05	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4264801	MULTI CARE	7-2019	4,607.05	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4264804	MULTI CARE	7-2019	4,607.05	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4264802	MULTI CARE	7-2019	4,871.43	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool

4258342	MIRUS PROJECTS LIMITED	7-2019	1,736.00	3835	4005	Equipment Purchase & Repair	BFFC Organisation	Surestart Whitley Nursery
4251729	MIRUS PROJECTS LIMITED	7-2019	3,282.00	4080	5401	TPP Contract	Environment and Neighbourhood Services	Traffic
4251433	MIRUS PROJECTS LIMITED	7-2019	4,599.00	5970	2059	Decent Neighbourhood Funding	Environment and Neighbourhood Services	Repairs
4258509	MIRUS PROJECTS LIMITED	7-2019	2,698.00	8014	9025	Building Works	Capital Programme Schemes	HRA portfolio expansion
4254529	MIRUS PROJECTS LIMITED	7-2019	4,385.00	4080	5404	Leasing Costs	Environment and Neighbourhood Services	Corporate Maintenance Services
4258433	MIRUS PROJECTS LIMITED	7-2019	1,710.00	8019	9025	Building Works	Arts and Leisure CAP	HRA portfolio expansion
4258444	MR JAMES TURNER	7-2019	675.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4261050	MR JAMES TURNER	7-2019	675.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4243471	TRANSFORMING LIVES FOR GOOD (TLG) LTD	7-2019	3,312.00	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4243470	TRANSFORMING LIVES FOR GOOD (TLG) LTD	7-2019	3,312.00	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4263924	ROB HEATH	7-2019	989.91	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4260789	HYDRO HEATING SOLUTIONS	7-2019	3,438.35	8287	9150	Plant	Capital Programme Schemes	Tilehurst Y+C Centre
4254230	BT FLEET LIMITED	7-2019	3,435.47	4552	3007	Vehicle Maintenance	Environment and Neighbourhood Services	Fleet Management
4254230	BT FLEET LIMITED	7-2019	3,897.48	4552	3007	Vehicle Maintenance	Environment and Neighbourhood Services	Fleet Management
4254208	BT FLEET LIMITED	7-2019	645.84	4552	3007	Vehicle Maintenance	Environment and Neighbourhood Services	Fleet Management
4254230	BT FLEET LIMITED	7-2019	3,435.52	4552	3007	Vehicle Maintenance	Environment and Neighbourhood Services	Fleet Management
4257000	ROUND WAVE LTD	7-2019	3,000.00	1235	4130	Publicity & Media Work	Environment and Neighbourhood Services	Cultural Services Marketing
4257301	PHIL HUTT SCHOOL TRANSPORT	7-2019	1,847.60	3602	3407	Contract fees	BFFC Organisation	Special Transport
4257299	PHIL HUTT SCHOOL TRANSPORT	7-2019	1,200.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4257296	PHIL HUTT SCHOOL TRANSPORT	7-2019	1,927.60	3602	3407	Contract fees	BFFC Organisation	Special Transport
4257295	PHIL HUTT SCHOOL TRANSPORT	7-2019	1,647.60	3602	3407	Contract fees	BFFC Organisation	Special Transport
4257294	PHIL HUTT SCHOOL TRANSPORT	7-2019	2,565.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4257293	PHIL HUTT SCHOOL TRANSPORT	7-2019	1,700.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4257292	PHIL HUTT SCHOOL TRANSPORT	7-2019	1,508.22	3602	3407	Contract fees	BFFC Organisation	Special Transport
4257291	PHIL HUTT SCHOOL TRANSPORT	7-2019	2,794.80	3602	3407	Contract fees	BFFC Organisation	Special Transport
4259764	PHIL HUTT SCHOOL TRANSPORT	7-2019	1,666.43	3602	3407	Contract fees	BFFC Organisation	Special Transport
4259763	PHIL HUTT SCHOOL TRANSPORT	7-2019	2,547.60	3602	3407	Contract fees	BFFC Organisation	Special Transport
4258396	BAS BOOKS LTD	7-2019	579.20	2058	4306	Consultancy Fees	Directorate of Resources	Sport and Culture
4261758	MICHELLE VICTORIA NEW	7-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4257603	MICHELLE VICTORIA NEW	7-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4252854	HARVEST ENERGY LTD	7-2019	27,990.60	3738	3006	Fuel + Oil	Environment and Neighbourhood Services	Corporate FM - Office Buildings
4252853	HARVEST ENERGY LTD	7-2019	5,230.50	3738	3006	Fuel + Oil	Environment and Neighbourhood Services	Corporate FM - Office Buildings
4258423	STERLING HYDROTECH LIMITED	7-2019	686.00	4080	4110	Materials Direct	Environment and Neighbourhood Services	Drainage
4257026	BERKSHIRE TRAVEL LTD	7-2019	1,660.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4257025	BERKSHIRE TRAVEL LTD	7-2019	1,615.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4257812	TRACEY MARIA PITHER	7-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances



4262841	LIFE CARE CORPORATION LIMITED	7-2019	3,400.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262838	LIFE CARE CORPORATION LIMITED	7-2019	3,200.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262636	LIFE CARE CORPORATION LIMITED	7-2019	2,800.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262745	LIFE CARE CORPORATION LIMITED	7-2019	3,000.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262696	LIFE CARE CORPORATION LIMITED	7-2019	2,400.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262659	LIFE CARE CORPORATION LIMITED	7-2019	3,000.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262653	LIFE CARE CORPORATION LIMITED	7-2019	3,000.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262642	LIFE CARE CORPORATION LIMITED	7-2019	3,200.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262835	LIFE CARE CORPORATION LIMITED	7-2019	3,000.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262816	LIFE CARE CORPORATION LIMITED	7-2019	3,000.00	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262597	LIFE CARE CORPORATION LIMITED	7-2019	3,000.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262586	LIFE CARE CORPORATION LIMITED	7-2019	2,600.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262740	LIFE CARE CORPORATION LIMITED	7-2019	3,000.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262590	LIFE CARE CORPORATION LIMITED	7-2019	2,800.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262589	LIFE CARE CORPORATION LIMITED	7-2019	2,740.00	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262810	LIFE CARE CORPORATION LIMITED	7-2019	3,000.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262807	LIFE CARE CORPORATION LIMITED	7-2019	2,800.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262707	LIFE CARE CORPORATION LIMITED	7-2019	2,600.00	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262588	LIFE CARE CORPORATION LIMITED	7-2019	2,800.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262764	LIFE CARE CORPORATION LIMITED	7-2019	3,000.00	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4258305	BOOTS UK LTD	7-2019	561.00	5039	4759	Medical Fees	Directorate of Adult Care and Health Services	Coroner
4258303	BOOTS UK LTD	7-2019	3,417.00	5039	4759	Medical Fees	Directorate of Adult Care and Health Services	Coroner
4258324	BOOTS UK LTD	7-2019	3,213.00	5039	4759	Medical Fees	Directorate of Adult Care and Health Services	Coroner
4258326	BOOTS UK LTD	7-2019	612.00	5039	4759	Medical Fees	Directorate of Adult Care and Health Services	Coroner
4264828	BOOTS UK LTD	7-2019	3,213.00	5039	4759	Medical Fees	Directorate of Adult Care and Health Services	Coroner
4264848	BOOTS UK LTD	7-2019	3,111.00	5039	4759	Medical Fees	Directorate of Adult Care and Health Services	Coroner
4258282	BOOTS UK LTD	7-2019	3,417.00	5039	4759	Medical Fees	Directorate of Adult Care and Health Services	Coroner

4264868	BOOTS UK LTD	7-2019	3,162.00	5039	4759	Medical Fees	Directorate of Adult Care and Health Services	Coroner
4264850	BOOTS UK LTD	7-2019	663.00	5039	4759	Medical Fees	Directorate of Adult Care and Health Services	Coroner
4264830	BOOTS UK LTD	7-2019	561.00	5039	4759	Medical Fees	Directorate of Adult Care and Health Services	Coroner
4264870	BOOTS UK LTD	7-2019	663.00	5039	4759	Medical Fees	Directorate of Adult Care and Health Services	Coroner
4263769	MOHAMMED ARSHAD	7-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4259813	AFFINITY (READING) LIMITED	7-2019	553,481.63	5990	5401	TPP Contract	Environment and Neighbourhood Services	Traffic
4257108	GLK SOLUTIONS LIMITED	7-2019	2,466.30	2260	4306	Consultancy Fees	Environment and Neighbourhood Services	Sport and Culture
4262538	GLK SOLUTIONS LIMITED	7-2019	8,017.49	2300	4306	Consultancy Fees	Directorate of Resources	Sport and Culture
4262486	TEREZA DABA	7-2019	648.48	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262285	JOSEPHINE WEIR	7-2019	624.54	5745	5610	Foster Care Allowance	Directorate of Adult Care and Health Services	External Placements
4257366	JOSEPHINE WEIR	7-2019	624.54	5745	5610	Foster Care Allowance	Directorate of Adult Care and Health Services	External Placements
4257607	CLAIRE SHEPHERD	7-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4261762	CLAIRE SHEPHERD	7-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4262583	ETON HOUSE RESIDENTIAL HOME	7-2019	1,860.00	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4264886	OXFORD ROAD PHARMACY	7-2019	4,488.00	5039	4759	Medical Fees	Directorate of Adult Care and Health Services	Coroner
4257361	CRISTINA MILLICAN	7-2019	536.80	5745	5610	Foster Care Allowance	Directorate of Adult Care and Health Services	External Placements
4252912	CRISTINA MILLICAN	7-2019	536.80	5745	5610	Foster Care Allowance	Directorate of Adult Care and Health Services	External Placements
4255626	CRISTINA MILLICAN	7-2019	3,795.94	5745	5220	Short Breaks	Directorate of Adult Care and Health Services	LD Shared Lives/Adult Placement
4255626	CRISTINA MILLICAN	7-2019	536.80	5745	5220	Short Breaks	Directorate of Adult Care and Health Services	LD Shared Lives/Adult Placement
4262289	CRISTINA MILLICAN	7-2019	536.80	5745	5610	Foster Care Allowance	Directorate of Adult Care and Health Services	External Placements
4262295	CRISTINA MILLICAN	7-2019	536.80	5745	5610	Foster Care Allowance	Directorate of Adult Care and Health Services	External Placements
4257370	CRISTINA MILLICAN	7-2019	536.80	5745	5610	Foster Care Allowance	Directorate of Adult Care and Health Services	External Placements
4220845	KI (UK) LTD	7-2019	2,080.00	8260	9152	Furniture	Blessed Hugh Farringdon	Multi_School Expenditure
4252759	KI (UK) LTD	7-2019	1,102.00	8265	9033	External Fees Misc.	Education + Community Capital	SHGs _ Social Housing Grants
4264111	UNISON	7-2019	4,445.15	9823	9699	Holding Code	Financial Services	Payroll + Payments A/c
4255529	UNISON	7-2019	4,467.00	9823	9699	Holding Code	Financial Services	Payroll + Payments A/c
4255556	UNISON	7-2019	1,114.25	9823	9699	Holding Code	Financial Services	Payroll + Payments A/c
4264135	UNISON	7-2019	1,091.75	9823	9699	Holding Code	Financial Services	Payroll + Payments A/c
4262829	NAVARA LODGE	7-2019	2,520.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262763	NAVARA LODGE	7-2019	2,200.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool

4262744	NAVARA LODGE	7-2019	1,200.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262766	NAVARA LODGE	7-2019	2,300.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262765	NAVARA LODGE	7-2019	2,300.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262601	NAVARA LODGE	7-2019	2,200.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262736	NAVARA LODGE	7-2019	2,476.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262654	NAVARA LODGE	7-2019	2,520.00	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262817	NAVARA LODGE	7-2019	2,200.00	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262832	NAVARA LODGE	7-2019	2,300.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4258112	ENGLISH MARTYRS PRE-SCHOOL	7-2019	936.00	3831	4601	Other Grants	BFFC Organisation	Early Years Team
4258265	SIEMENS PLC	7-2019	29,281.00	4703	5400	TPP to Others	Environment and Neighbourhood Services	DECs Contracts
4259661	SIEMENS PLC	7-2019	3,240.00	4703	5401	TPP Contract	Environment and Neighbourhood Services	Traffic
4259661	SIEMENS PLC	7-2019	3,600.00	4703	5401	TPP Contract	Environment and Neighbourhood Services	Traffic
4259661	SIEMENS PLC	7-2019	6,480.00	4703	5401	TPP Contract	Environment and Neighbourhood Services	Traffic
4258265	SIEMENS PLC	7-2019	29,281.00	4703	5400	TPP to Others	Environment and Neighbourhood Services	DECs Contracts
4262836	COLLEYGARE LIMITED	7-2019	3,000.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262702	COLLEYGARE LIMITED	7-2019	3,200.00	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262848	COLLEYGARE LIMITED	7-2019	16,217.14	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262628	COLLEYGARE LIMITED	7-2019	3,200.00	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262611	COLLEYGARE LIMITED	7-2019	3,000.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262602	COLLEYGARE LIMITED	7-2019	1,500.00	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262781	COLLEYGARE LIMITED	7-2019	2,400.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262754	COLLEYGARE LIMITED	7-2019	2,892.86	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262748	COLLEYGARE LIMITED	7-2019	3,000.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262614	COLLEYGARE LIMITED	7-2019	2,800.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262825	COLLEYGARE LIMITED	7-2019	3,000.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262823	COLLEYGARE LIMITED	7-2019	3,000.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262801	COLLEYGARE LIMITED	7-2019	2,600.00	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool

4262774	COLLEYGARE LIMITED	7-2019	4,550.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262741	COLLEYGARE LIMITED	7-2019	3,000.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262713	COLLEYGARE LIMITED	7-2019	2,800.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262708	COLLEYGARE LIMITED	7-2019	23,000.00	5752	5222	EMI	Directorate of Adult Care and Health Services	M&C Acquired Nursing
4262847	COLLEYGARE LIMITED	7-2019	642.86	5772	5221	Respite Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4262644	COLLEYGARE LIMITED	7-2019	3,300.00	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262666	COLLEYGARE LIMITED	7-2019	3,000.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4255628	BIDVEST FOODSERVICE	7-2019	680.39	1102	4760	Stock Purchase	Sport & Leisure	Stock
4260840	ROYAL BOROUGH OF WINDSOR & MAIDENHEAD	7-2019	22,191.17	5920	1907	Early RetirementLump Sum	Environment and Neighbourhood Services	Marketing + Pub.Relations
4259803	ROYAL BOROUGH OF WINDSOR & MAIDENHEAD	7-2019	5,646.06	2855	1907	Early RetirementLump Sum	Directorate of Resources	Marketing + Pub.Relations
4260839	ROYAL BOROUGH OF WINDSOR & MAIDENHEAD	7-2019	29,159.50	5154	1907	Early RetirementLump Sum	Directorate of Adult Care and Health Services	Marketing + Pub.Relations
4259799	ROYAL BOROUGH OF WINDSOR & MAIDENHEAD	7-2019	26,536.61	5154	1907	Early RetirementLump Sum	Directorate of Adult Care and Health Services	Marketing + Pub.Relations
4259801	ROYAL BOROUGH OF WINDSOR & MAIDENHEAD	7-2019	2,321.63	2855	1907	Early RetirementLump Sum	Directorate of Resources	Marketing + Pub.Relations
4259800	ROYAL BOROUGH OF WINDSOR & MAIDENHEAD	7-2019	7,038.95	2855	1907	Early RetirementLump Sum	Directorate of Resources	Marketing + Pub.Relations
4259798	ROYAL BOROUGH OF WINDSOR & MAIDENHEAD	7-2019	8,410.91	2600	1907	Early RetirementLump Sum	Directorate of Resources	Marketing + Pub.Relations
4254013	MIDLAND SOFTWARE LIMITED	7-2019	27,524.00	2600	4505	Software Licences	Directorate of Resources	Community Solar
4254012	MIDLAND SOFTWARE LIMITED	7-2019	600.00	2600	4505	Software Licences	Directorate of Resources	Community Solar
4254015	MIDLAND SOFTWARE LIMITED	7-2019	600.00	2600	4505	Software Licences	Directorate of Resources	Community Solar
4254016	MIDLAND SOFTWARE LIMITED	7-2019	600.00	2600	4505	Software Licences	Directorate of Resources	Community Solar
4258446	MIDLAND SOFTWARE LIMITED	7-2019	14,000.00	2600	4505	Software Licences	Directorate of Resources	Community Solar
4257097	ACHILLES INFORMATION LIMITED	7-2019	660.00	2400	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4258223	EARLEY ST PETERS C OF E PRIMARY	7-2019	6,079.32	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4262843	WOODBURY HOUSE	7-2019	3,400.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4227387	FAROL LTD	7-2019	4,987.20	4552	3104	HortcultriMachServ/Repair	Environment and Neighbourhood Services	Fleet Management
4227387	FAROL LTD	7-2019	1,638.52	4552	3104	HortcultriMachServ/Repair	Environment and Neighbourhood Services	Fleet Management
4227387	FAROL LTD	7-2019	4,987.20	4552	3104	HortcultriMachServ/Repair	Environment and Neighbourhood Services	Fleet Management
4227387	FAROL LTD	7-2019	1,638.52	4552	3104	HortcultriMachServ/Repair	Environment and Neighbourhood Services	Fleet Management
4259850	LINGWOODS	7-2019	900.00	3738	2700	Window Cleaning	Environment and Neighbourhood Services	Car Parks
4258466	LAPLACE BUILDING SOLUTIONS (SOUTH) LIMITED	7-2019	2,196.00	4080	5401	TPP Contract	Environment and Neighbourhood Services	Traffic
4251726	SWARCO TRAFFIC LTD	7-2019	6,672.26	4703	5401	TPP Contract	Environment and Neighbourhood Services	Traffic
4251716	SWARCO TRAFFIC LTD	7-2019	17,043.84	4703	5401	TPP Contract	Environment and Neighbourhood Services	Traffic

4254009	ATI ENVIRONMENT UK LTD	7-2019	3,000.00	4606	2300	Plant Maintenance	Directorate of Resources	Archives _ General
4259748	ATI ENVIRONMENT UK LTD	7-2019	3,000.00	4606	2300	Plant Maintenance	Directorate of Resources	Archives _ General
4262598	ALEXANDRA HOMES (BRISTOL) LTD	7-2019	2,387.20	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260785	COMFI CARS	7-2019	1,615.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4260784	COMFI CARS	7-2019	1,050.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4260783	COMFI CARS	7-2019	1,700.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4260782	COMFI CARS	7-2019	1,500.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4260781	COMFI CARS	7-2019	1,500.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4260780	COMFI CARS	7-2019	2,000.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4260779	COMFI CARS	7-2019	1,700.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4260777	COMFI CARS	7-2019	1,275.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4260776	COMFI CARS	7-2019	1,000.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4260775	COMFI CARS	7-2019	1,600.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4260774	COMFI CARS	7-2019	2,000.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4260773	COMFI CARS	7-2019	1,860.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4260772	COMFI CARS	7-2019	1,700.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4260771	COMFI CARS	7-2019	1,440.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4261040	COMFI CARS	7-2019	992.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4260768	COMFI CARS	7-2019	1,615.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4260767	COMFI CARS	7-2019	1,805.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4260766	COMFI CARS	7-2019	1,007.50	3602	3407	Contract fees	BFFC Organisation	Special Transport
4260765	COMFI CARS	7-2019	1,825.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4260764	COMFI CARS	7-2019	836.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4261035	COMFI CARS	7-2019	1,840.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4263209	OWEN FRIZELLE	7-2019	610.03	9612	9650	Income	Community Care +	Rent Control Account
4257192	KEYS GROUP	7-2019	16,928.57	5400	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4257162	KEYS GROUP	7-2019	16,928.57	5400	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4257165	KEYS GROUP	7-2019	14,785.71	5400	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4257718	JOANNE WOOD	7-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4261814	JOANNE WOOD	7-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4264657	WOKINGHAM BOROUGH COUNCIL	7-2019	10,818.50	2059	8000	Government Grant	Directorate of Resources	Delegated Grant Income
4246486	WOKINGHAM BOROUGH COUNCIL	7-2019	1,395.00	5400	5236	Booked Travel	BFFC Organisation	LDD RES/IFA
4244726	WOKINGHAM BOROUGH COUNCIL	7-2019	520.00	5415	5224	Day Care Purchases	Directorate of Adult Care and Health Services	LD Community Services
4260838	WOKINGHAM BOROUGH COUNCIL	7-2019	3,977.10	5940	2501	Business Rates	Environment and Neighbourhood Services	Corporate Finance Miscellaneous
4256739	WOKINGHAM BOROUGH COUNCIL	7-2019	5,290.19	2059	8000	Government Grant	Directorate of Resources	Delegated Grant Income
4243594	WOKINGHAM BOROUGH COUNCIL	7-2019	9,067.00	4700	5003	Joint Arrangements	Environment and Neighbourhood Services	Planning
4243594	WOKINGHAM BOROUGH COUNCIL	7-2019	9,067.00	4700	5003	Joint Arrangements	Environment and Neighbourhood Services	Planning
4262984	WOKINGHAM BOROUGH COUNCIL	7-2019	1,196.12	5940	2501	Business Rates	Environment and Neighbourhood Services	Corporate Finance Miscellaneous
4262984	WOKINGHAM BOROUGH COUNCIL	7-2019	896.64	5940	2501	Business Rates	Environment and Neighbourhood Services	Corporate Finance Miscellaneous
4262984	WOKINGHAM BOROUGH COUNCIL	7-2019	896.64	5940	2501	Business Rates	Environment and Neighbourhood Services	Corporate Finance Miscellaneous
4260990	WOKINGHAM BOROUGH COUNCIL	7-2019	1,242.14	5940	2501	Business Rates	Environment and Neighbourhood Services	Corporate Finance Miscellaneous
4258116	LITTLE TOTS NURSERY	7-2019	512.40	3831	4601	Other Grants	BFFC Organisation	Early Years Team

4251480	CORRECT CONTRACT SERVICES LTD	7-2019	1,379.05	4030	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4259721	CORRECT CONTRACT SERVICES LTD	7-2019	80,535.20	5970	2078	Boilers + Heating Systems	Environment and Neighbourhood Services	Repairs
4246607	CORRECT CONTRACT SERVICES LTD	7-2019	2,700.00	4030	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4259587	CORRECT CONTRACT SERVICES LTD	7-2019	1,919.05	4030	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4259547	CORRECT CONTRACT SERVICES LTD	7-2019	2,639.05	4030	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4262821	GLYNDERWEN HOUSE	7-2019	9,684.48	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4254554	OVERBURY	7-2019	48,252.40	8626	9151	Equipment	General Capital	LEP Projects
4251689	SQUIRE PATTON BOGGS (UK) LLP	7-2019	729.00	8806	9001	Legal Fees	Cross Boundary	Green Park Primary School
4256689	DEIRDRE FOTTRELL	7-2019	3,500.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4262422	JAMES TOMAS	7-2019	1,800.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4256900	MR DAMIAN GARRIDO	7-2019	3,200.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4261616	MR MEYRIC LEWIS	7-2019	3,000.00	2400	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4256191	MANOR PRIMARY	7-2019	7,629.00	3086	8990	Bank Income Holding Code	BFFC Organisation	Alfred Sutton Primary
4262875	MANOR PRIMARY	7-2019	1,160.00	3104	4283	Special Activities	BFFC Organisation	School Improvement
4256301	MANOR PRIMARY	7-2019	29,716.00	3295	5810	School Transfer Payment	BFFC Organisation	High Cost Block (DSG)
4256276	MANOR PRIMARY	7-2019	44,870.00	3295	5810	School Transfer Payment	BFFC Organisation	High Cost Block (DSG)
4264731	MANOR PRIMARY	7-2019	2,879.76	3086	8990	Bank Income Holding Code	BFFC Organisation	Alfred Sutton Primary
4257021	MANOR PRIMARY	7-2019	500.00	3863	4306	Consultancy Fees	BFFC Organisation	Sport and Culture
4256144	MANOR PRIMARY	7-2019	2,458.55	3086	8990	Bank Income Holding Code	BFFC Organisation	Alfred Sutton Primary
4264737	PARK LANE PRIMARY	7-2019	1,278.16	3096	8990	Bank Income Holding Code	BFFC Organisation	Alfred Sutton Primary
4256291	PARK LANE PRIMARY	7-2019	42,407.00	3295	5810	School Transfer Payment	BFFC Organisation	High Cost Block (DSG)
4256149	PARK LANE PRIMARY	7-2019	6,082.11	3096	8990	Bank Income Holding Code	BFFC Organisation	Alfred Sutton Primary
4261009	PARK LANE PRIMARY	7-2019	625.00	3863	4306	Consultancy Fees	BFFC Organisation	Sport and Culture
4256266	PARK LANE PRIMARY	7-2019	28,530.00	3295	5810	School Transfer Payment	BFFC Organisation	High Cost Block (DSG)
4260833	PARK LANE PRIMARY	7-2019	1,100.00	3830	4601	Other Grants	Early Years Team	Early Years Team
4256181	PARK LANE PRIMARY	7-2019	8,646.00	3096	8990	Bank Income Holding Code	BFFC Organisation	Alfred Sutton Primary
4258233	ST JOHNS CE PRIMARY SCHOOL	7-2019	10,153.84	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4258251	ST JOHNS CE PRIMARY SCHOOL	7-2019	585.00	3831	4601	Other Grants	BFFC Organisation	Early Years Team
4258232	ST JOHNS CE PRIMARY SCHOOL	7-2019	893.54	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4258250	ST JOHNS CE PRIMARY SCHOOL	7-2019	54,288.00	3831	5810	School Transfer Payment	BFFC Organisation	High Cost Block (DSG)
4246606	LARGER THAN LIFE	7-2019	620.00	2075	4283	Special Activities	Directorate of Resources	School Improvement
4246606	LARGER THAN LIFE	7-2019	900.00	2075	4283	Special Activities	Directorate of Resources	School Improvement
4256841	ZENITH CANOPY STRUCTURES LTD	7-2019	840.00	2075	4283	Special Activities	Directorate of Resources	School Improvement
4098785	MR TOBY VANHEGAN	7-2019	4,140.00	2400	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4098785	MR TOBY VANHEGAN	7-2019	3,450.00	2400	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors



4098785	MR TOBY VANHEGAN	7-2019	3,450.00	2400	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4098785	MR TOBY VANHEGAN	7-2019	2,100.00	2400	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4098785	MR TOBY VANHEGAN	7-2019	2,100.00	2400	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4263203	THAMES VALLEY BERKSHIRE LOCAL ENTERPRISE PARTNERSHIP LTD	7-2019	10,000.00	2025	4603	Subscriptions	Directorate of Resources	Corporate Investigations Team
4259581	DR A J WILKINS	7-2019	513.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4255605	HAGS-SMP LIMITED	7-2019	2,984.52	1306	2109	CPG Maintenance	Environment and Neighbourhood Services	Grounds Maintenance
4263854	MCCARTHY PROPERTIES	7-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263710	MCCARTHY PROPERTIES	7-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263642	MCCARTHY PROPERTIES	7-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263943	MCCARTHY PROPERTIES	7-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263936	MCCARTHY PROPERTIES	7-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263894	MCCARTHY PROPERTIES	7-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263601	MCCARTHY PROPERTIES	7-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263725	MCCARTHY PROPERTIES	7-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263983	MCCARTHY PROPERTIES	7-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263982	MCCARTHY PROPERTIES	7-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263541	MCCARTHY PROPERTIES	7-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263967	MCCARTHY PROPERTIES	7-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263715	MCCARTHY PROPERTIES	7-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263637	MCCARTHY PROPERTIES	7-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263968	MCCARTHY PROPERTIES	7-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263911	MCCARTHY PROPERTIES	7-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263793	MCCARTHY PROPERTIES	7-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263785	MCCARTHY PROPERTIES	7-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4264070	MCCARTHY PROPERTIES	7-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263559	MCCARTHY PROPERTIES	7-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263564	MCCARTHY PROPERTIES	7-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4264015	MCCARTHY PROPERTIES	7-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263629	MCCARTHY PROPERTIES	7-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties



4263787	MCCARTHY PROPERTIES	7-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263817	MCCARTHY PROPERTIES	7-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263752	MCCARTHY PROPERTIES	7-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263918	MCCARTHY PROPERTIES	7-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4264072	MCCARTHY PROPERTIES	7-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263694	MCCARTHY PROPERTIES	7-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4258110	CRESCENT UNDER FIVES GROUP	7-2019	540.00	3831	4601	Other Grants	BFFC Organisation	Early Years Team
4257222	BARNARDO'S	7-2019	3,321.34	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4245534	BARNARDO'S	7-2019	2,242.00	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4257240	BARNARDO'S	7-2019	3,214.20	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4257241	BARNARDO'S	7-2019	3,214.20	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4257239	BARNARDO'S	7-2019	3,321.34	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4257242	BARNARDO'S	7-2019	3,321.34	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4245534	BARNARDO'S	7-2019	2,242.00	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4256027	FCC RECYCLING (UK) LTD	7-2019	681.66	1306	5851	Parks Tipping	Environment and Neighbourhood Services	Grounds Maintenance
4259651	FCC RECYCLING (UK) LTD	7-2019	11,950.95	4561	5902	Tipping Charge	Environment and Neighbourhood Services	Refuse Collection
4259658	FCC RECYCLING (UK) LTD	7-2019	10,643.33	4561	5902	Tipping Charge	Environment and Neighbourhood Services	Refuse Collection
4259651	FCC RECYCLING (UK) LTD	7-2019	11,950.95	4561	5902	Tipping Charge	Environment and Neighbourhood Services	Refuse Collection
4251897	FCC RECYCLING (UK) LTD	7-2019	681.66	1306	5851	Parks Tipping	Environment and Neighbourhood Services	Grounds Maintenance
4259835	FCC RECYCLING (UK) LTD	7-2019	13,122.69	4561	5902	Tipping Charge	Environment and Neighbourhood Services	Refuse Collection
4259831	FCC RECYCLING (UK) LTD	7-2019	10,651.48	4561	5902	Tipping Charge	Environment and Neighbourhood Services	Refuse Collection
4259829	FCC RECYCLING (UK) LTD	7-2019	11,352.86	4561	5902	Tipping Charge	Environment and Neighbourhood Services	Refuse Collection
4255798	TOTAL HEALTH SUPPORT & TRAINING SERVICES	7-2019	2,278.00	5751	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4255796	TOTAL HEALTH SUPPORT & TRAINING SERVICES	7-2019	4,352.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4254067	TOTAL HEALTH SUPPORT & TRAINING SERVICES	7-2019	595.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4255776	TOTAL HEALTH SUPPORT & TRAINING SERVICES	7-2019	943.50	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4255768	TOTAL HEALTH SUPPORT & TRAINING SERVICES	7-2019	1,071.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4255761	TOTAL HEALTH SUPPORT & TRAINING SERVICES	7-2019	2,142.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4255874	TOTAL HEALTH SUPPORT & TRAINING SERVICES	7-2019	1,245.25	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4254065	TOTAL HEALTH SUPPORT & TRAINING SERVICES	7-2019	2,278.00	5751	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4255814	TOTAL HEALTH SUPPORT & TRAINING SERVICES	7-2019	5,320.76	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool

4255786	TOTAL HEALTH SUPPORT & TRAINING SERVICES	7-2019	595.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4254063	TOTAL HEALTH SUPPORT & TRAINING SERVICES	7-2019	4,352.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4255873	TOTAL HEALTH SUPPORT & TRAINING SERVICES	7-2019	1,666.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4255868	TOTAL HEALTH SUPPORT & TRAINING SERVICES	7-2019	1,122.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4255785	TOTAL HEALTH SUPPORT & TRAINING SERVICES	7-2019	663.00	5711	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4255784	TOTAL HEALTH SUPPORT & TRAINING SERVICES	7-2019	1,071.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4255778	TOTAL HEALTH SUPPORT & TRAINING SERVICES	7-2019	2,176.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4254040	TOTAL HEALTH SUPPORT & TRAINING SERVICES	7-2019	1,236.75	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4254036	TOTAL HEALTH SUPPORT & TRAINING SERVICES	7-2019	952.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260714	TOTAL HEALTH SUPPORT & TRAINING SERVICES	7-2019	663.00	5711	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4255870	TOTAL HEALTH SUPPORT & TRAINING SERVICES	7-2019	867.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4255806	TOTAL HEALTH SUPPORT & TRAINING SERVICES	7-2019	2,048.50	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4255813	TOTAL HEALTH SUPPORT & TRAINING SERVICES	7-2019	3,283.76	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4255749	TOTAL HEALTH SUPPORT & TRAINING SERVICES	7-2019	952.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4255821	TOTAL HEALTH SUPPORT & TRAINING SERVICES	7-2019	4,944.16	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4255818	TOTAL HEALTH SUPPORT & TRAINING SERVICES	7-2019	4,361.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4255817	TOTAL HEALTH SUPPORT & TRAINING SERVICES	7-2019	4,361.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4255811	TOTAL HEALTH SUPPORT & TRAINING SERVICES	7-2019	3,350.20	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4254055	TOTAL HEALTH SUPPORT & TRAINING SERVICES	7-2019	2,176.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4254054	TOTAL HEALTH SUPPORT & TRAINING SERVICES	7-2019	1,190.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4254046	TOTAL HEALTH SUPPORT & TRAINING SERVICES	7-2019	2,142.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4255793	TOTAL HEALTH SUPPORT & TRAINING SERVICES	7-2019	722.50	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4255782	TOTAL HEALTH SUPPORT & TRAINING SERVICES	7-2019	1,143.25	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4254033	TOTAL HEALTH SUPPORT & TRAINING SERVICES	7-2019	1,666.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4254031	TOTAL HEALTH SUPPORT & TRAINING SERVICES	7-2019	867.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4255775	TOTAL HEALTH SUPPORT & TRAINING SERVICES	7-2019	595.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4255767	TOTAL HEALTH SUPPORT & TRAINING SERVICES	7-2019	527.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool

4254039	TOTAL HEALTH SUPPORT & TRAINING SERVICES	7-2019	1,173.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4254061	TOTAL HEALTH SUPPORT & TRAINING SERVICES	7-2019	714.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4254030	TOTAL HEALTH SUPPORT & TRAINING SERVICES	7-2019	1,122.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4254060	TOTAL HEALTH SUPPORT & TRAINING SERVICES	7-2019	799.00	5751	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4254059	TOTAL HEALTH SUPPORT & TRAINING SERVICES	7-2019	595.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4254053	TOTAL HEALTH SUPPORT & TRAINING SERVICES	7-2019	654.50	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4255753	TOTAL HEALTH SUPPORT & TRAINING SERVICES	7-2019	1,343.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4255752	TOTAL HEALTH SUPPORT & TRAINING SERVICES	7-2019	1,190.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4254051	TOTAL HEALTH SUPPORT & TRAINING SERVICES	7-2019	680.00	5751	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4255816	TOTAL HEALTH SUPPORT & TRAINING SERVICES	7-2019	4,361.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4255815	TOTAL HEALTH SUPPORT & TRAINING SERVICES	7-2019	3,111.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4255788	TOTAL HEALTH SUPPORT & TRAINING SERVICES	7-2019	799.00	5751	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4254038	TOTAL HEALTH SUPPORT & TRAINING SERVICES	7-2019	535.50	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4255820	TOTAL HEALTH SUPPORT & TRAINING SERVICES	7-2019	2,922.80	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4255819	TOTAL HEALTH SUPPORT & TRAINING SERVICES	7-2019	3,854.60	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4255771	TOTAL HEALTH SUPPORT & TRAINING SERVICES	7-2019	680.00	5751	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262488	SAM STRADLING	7-2019	844.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4261946	BARBARA DOREEN POWELL	7-2019	530.70	5451	5610	Foster Care Allowance	BFFC Organisation	External Placements
4257823	BARBARA DOREEN POWELL	7-2019	530.70	5451	5610	Foster Care Allowance	BFFC Organisation	External Placements
4262716	PEMBROKE LODGE	7-2019	2,800.00	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4223196	GBGEOTECHNICS LTD	7-2019	8,740.00	5970	2086	Feasibility Studies	Environment and Neighbourhood Services	Repairs
4223196	GBGEOTECHNICS LTD	7-2019	2,200.00	5970	2086	Feasibility Studies	Environment and Neighbourhood Services	Repairs
4223196	GBGEOTECHNICS LTD	7-2019	6,540.00	5970	2086	Feasibility Studies	Environment and Neighbourhood Services	Repairs
4223196	GBGEOTECHNICS LTD	7-2019	8,740.00	5970	2086	Feasibility Studies	Environment and Neighbourhood Services	Repairs
4223196	GBGEOTECHNICS LTD	7-2019	4,497.50	5970	2086	Feasibility Studies	Environment and Neighbourhood Services	Repairs
4258410	INFORM CPI LTD	7-2019	625.00	2855	2501	Business Rates	Directorate of Resources	Corporate Finance Miscellaneous
4245239	INFORM CPI LTD	7-2019	7,500.00	2855	2501	Business Rates	Directorate of Resources	Corporate Finance Miscellaneous
4261546	MONICA FARR	7-2019	980.00	5289	1983	Agency Staff	Directorate of Adult Care and Health Services	St Marys + All Saint Prim

4262546	TRACY PAYNE	7-2019	706.86	5745	5220	Short Breaks	Directorate of Adult Care and Health Services	LD Shared Lives/Adult Placement
4260796	CHARTWELLS	7-2019	3,808.00	3553	4952	Play Groups+Other Project	BFFC Organisation	East CC Cluster
4259707	CHARTWELLS	7-2019	1,057.60	3848	4951	Day Nurseries	BFFC Organisation	Surestart Whitley Nursery
4252727	CHARTWELLS	7-2019	2,937.50	3555	4153	Catering/Meeting Expenses	BFFC Organisation	The Maples Resource Centre
4251748	CHARTWELLS	7-2019	2,946.40	3104	4154	Catering provisions	BFFC Organisation	St Anne's RC Primary
4252727	CHARTWELLS	7-2019	1,000.00	3555	4153	Catering/Meeting Expenses	BFFC Organisation	The Maples Resource Centre
4252727	CHARTWELLS	7-2019	662.10	3555	4153	Catering/Meeting Expenses	BFFC Organisation	The Maples Resource Centre
4252727	CHARTWELLS	7-2019	1,275.40	3555	4153	Catering/Meeting Expenses	BFFC Organisation	The Maples Resource Centre
4252765	CHARTWELLS	7-2019	2,820.00	3555	4153	Catering/Meeting Expenses	BFFC Organisation	The Maples Resource Centre
4254191	CHARTWELLS	7-2019	1,473.60	3848	4951	Day Nurseries	BFFC Organisation	Surestart Whitley Nursery
4264797	CHARTWELLS	7-2019	1,601.60	3848	4951	Day Nurseries	BFFC Organisation	Surestart Whitley Nursery
4259905	CHARTWELLS	7-2019	2,862.30	3555	4153	Catering/Meeting Expenses	BFFC Organisation	The Maples Resource Centre
4259905	CHARTWELLS	7-2019	3,434.76	3555	4153	Catering/Meeting Expenses	BFFC Organisation	The Maples Resource Centre
4252765	CHARTWELLS	7-2019	2,350.00	3555	4153	Catering/Meeting Expenses	BFFC Organisation	The Maples Resource Centre
4262617	DOWNVIEW RESIDENTIAL CARE	7-2019	4,373.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4255755	THERA EAST ANGLIA	7-2019	3,477.02	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4257715	JENNIFER LOTT	7-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4261811	JENNIFER LOTT	7-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4262490	DAVID JURGENSEN	7-2019	2,670.92	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4257219	SUNBEAM FOSTERING AGENCY LTD	7-2019	3,642.86	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4257217	SUNBEAM FOSTERING AGENCY LTD	7-2019	2,986.20	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4257220	SUNBEAM FOSTERING AGENCY LTD	7-2019	1,470.00	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4257218	SUNBEAM FOSTERING AGENCY LTD	7-2019	2,986.20	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4246105	PATTCO LIMITED	7-2019	1,123.90	4080	5404	Leasing Costs	Environment and Neighbourhood Services	Corporate Maintenance Services
4256810	E-MPIRICAL LTD	7-2019	500.00	4725	4306	Consultancy Fees	Environment and Neighbourhood Services	Sport and Culture
4263677	CAROLE TAYLOR	7-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263543	CAROLE TAYLOR	7-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263658	CAROLE TAYLOR	7-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263879	CAROLE TAYLOR	7-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4259571	MR ANDREW LEONG	7-2019	675.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4246134	MR ANDREW LEONG	7-2019	500.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4246134	MR ANDREW LEONG	7-2019	500.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors

4261541	SOFT EGG LIMITED	7-2019	2,490.00	3340	4506	Software Support	Environment and Neighbourhood Services	IT Management
4261976	LUCY PHILLIPS	7-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4257765	LUCY PHILLIPS	7-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4257901	LUCY PHILLIPS	7-2019	1,326.59	5451	5610	Foster Care Allowance	BFFC Organisation	External Placements
4256892	FRANCES JUDD QC	7-2019	2,500.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4263864	JANE MALEY	7-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4259687	ALPHA CARE AMBULANCE SERVICE	7-2019	1,800.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4259563	ALPHA CARE AMBULANCE SERVICE	7-2019	1,350.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4257238	NEXUS FOSTERING LTD	7-2019	3,290.96	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4256982	MAPIS PROJECT CIC	7-2019	48,281.07	3340	5401	TPP Contract	Environment and Neighbourhood Services	Traffic
4262350	KIM MILLAR	7-2019	3,453.40	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4250809	WHITELEAF TRAINING LIMITED	7-2019	800.00	3651	1930	Training & Development Costs	Directorate Other	CSS Training
4252826	WHITELEAF TRAINING LIMITED	7-2019	780.00	3651	1930	Training & Development Costs	Directorate Other	CSS Training
4252825	WHITELEAF TRAINING LIMITED	7-2019	780.00	3651	1930	Training & Development Costs	Directorate Other	CSS Training
4258212	HEATHLANDS	7-2019	9,048.83	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4260619	ROYLE CARE LTD	7-2019	802.56	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260602	ROYLE CARE LTD	7-2019	2,248.08	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260601	ROYLE CARE LTD	7-2019	1,039.68	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260606	ROYLE CARE LTD	7-2019	2,298.24	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260605	ROYLE CARE LTD	7-2019	2,298.24	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260598	ROYLE CARE LTD	7-2019	2,298.24	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260582	ROYLE CARE LTD	7-2019	2,334.72	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4264419	ROYLE CARE LTD	7-2019	1,969.92	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260614	ROYLE CARE LTD	7-2019	893.76	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260583	ROYLE CARE LTD	7-2019	2,298.24	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260607	ROYLE CARE LTD	7-2019	966.72	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260612	ROYLE CARE LTD	7-2019	2,553.60	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260617	ROYLE CARE LTD	7-2019	1,887.84	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260585	ROYLE CARE LTD	7-2019	766.08	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260586	ROYLE CARE LTD	7-2019	601.92	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool

4260576	ROYLE CARE LTD	7-2019	1,313.28	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260581	ROYLE CARE LTD	7-2019	2,298.24	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260578	ROYLE CARE LTD	7-2019	2,371.20	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260603	ROYLE CARE LTD	7-2019	1,933.44	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260577	ROYLE CARE LTD	7-2019	775.20	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260579	ROYLE CARE LTD	7-2019	620.16	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260618	ROYLE CARE LTD	7-2019	2,298.24	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260611	ROYLE CARE LTD	7-2019	2,042.88	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260608	ROYLE CARE LTD	7-2019	2,535.36	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4258170	YELLOW CARS LTD	7-2019	1,755.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4251388	YELLOW CARS LTD	7-2019	3,282.00	5426	5236	Booked Travel	BFFC Organisation	LDD RES/IFA
4257230	YELLOW CARS LTD	7-2019	3,102.00	5087	5236	Booked Travel	Directorate of Adult Care and Health Services	LDD RES/IFA
4257307	YELLOW CARS LTD	7-2019	760.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4256461	YELLOW CARS LTD	7-2019	2,256.00	5426	5236	Booked Travel	BFFC Organisation	LDD RES/IFA
4256459	YELLOW CARS LTD	7-2019	800.00	5415	5236	Booked Travel	Directorate of Adult Care and Health Services	LDD RES/IFA
4257146	YELLOW CARS LTD	7-2019	725.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4256457	YELLOW CARS LTD	7-2019	2,832.00	5087	5236	Booked Travel	Directorate of Adult Care and Health Services	LDD RES/IFA
4256586	YELLOW CARS LTD	7-2019	1,736.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4256091	YELLOW CARS LTD	7-2019	936.00	5427	5236	Booked Travel	BFFC Organisation	LDD RES/IFA
4258169	YELLOW CARS LTD	7-2019	1,840.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4258598	YELLOW CARS LTD	7-2019	1,200.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4258171	YELLOW CARS LTD	7-2019	1,410.84	3602	3407	Contract fees	BFFC Organisation	Special Transport
4258168	YELLOW CARS LTD	7-2019	2,372.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4251389	YELLOW CARS LTD	7-2019	1,040.00	5426	5236	Booked Travel	BFFC Organisation	LDD RES/IFA
4257309	YELLOW CARS LTD	7-2019	570.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4256587	YELLOW CARS LTD	7-2019	1,170.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4257228	YELLOW CARS LTD	7-2019	1,040.00	5426	5236	Booked Travel	BFFC Organisation	LDD RES/IFA
4257288	YELLOW CARS LTD	7-2019	880.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4246078	YELLOW CARS LTD	7-2019	840.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4262421	CHRISTOPHER MASKELL	7-2019	4,294.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4261876	JULIA ESTHER MCMILLAN	7-2019	530.70	5451	5610	Foster Care Allowance	BFFC Organisation	External Placements
4257666	JULIA ESTHER MCMILLAN	7-2019	523.95	5451	5610	Foster Care Allowance	BFFC Organisation	External Placements
4264153	GOODMAN RAY SOLICITORS LLP	7-2019	3,000.00	2405	4773	Discretionary Items	Directorate of Resources	Head of Marketing - BFFC
4264153	GOODMAN RAY SOLICITORS LLP	7-2019	7,283.00	2405	4773	Discretionary Items	Directorate of Resources	Head of Marketing - BFFC
4264153	GOODMAN RAY SOLICITORS LLP	7-2019	10,283.00	2405	4773	Discretionary Items	Directorate of Resources	Head of Marketing - BFFC
4264153	GOODMAN RAY SOLICITORS LLP	7-2019	10,283.00	2405	4773	Discretionary Items	Directorate of Resources	Head of Marketing - BFFC
4252835	MELLOW PARENTING LTD	7-2019	7,050.00	3627	4239	Other Office Expenses	BFFC Organisation	Early Years Team
4252827	MELLOW PARENTING LTD	7-2019	1,875.00	3627	4239	Other Office Expenses	BFFC Organisation	Early Years Team
4256118	HEALTHWATCH READING	7-2019	7,500.00	5303	4600	GrantsVolunt.Organ.	Directorate of Adult Care and Health Services	ASC Voluntary Grants



4256117	HEALTHWATCH READING	7-2019	7,500.00	5303	4600	GrantsVolunt.Organ.	Directorate of Adult Care and Health Services	ASC Voluntary Grants
4262357	MOHAMMED ADIL KIYANI	7-2019	1,478.80	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4258319	PILLBOX CHEMISTS	7-2019	561.00	5039	4759	Medical Fees	Directorate of Adult Care and Health Services	Coroner
4258298	PILLBOX CHEMISTS	7-2019	561.00	5039	4759	Medical Fees	Directorate of Adult Care and Health Services	Coroner
4264864	PILLBOX CHEMISTS	7-2019	561.00	5039	4759	Medical Fees	Directorate of Adult Care and Health Services	Coroner
4264844	PILLBOX CHEMISTS	7-2019	561.00	5039	4759	Medical Fees	Directorate of Adult Care and Health Services	Coroner
4264884	PILLBOX CHEMISTS	7-2019	663.00	5039	4759	Medical Fees	Directorate of Adult Care and Health Services	Coroner
4258340	PILLBOX CHEMISTS	7-2019	561.00	5039	4759	Medical Fees	Directorate of Adult Care and Health Services	Coroner
4262719	HC-ONE OVAL LIMITED	7-2019	1,916.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4264161	MY LONDON LETS	7-2019	1,475.00	5400	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4250656	MY LONDON LETS	7-2019	4,425.00	5400	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4258025	BARRY COLLINGS ENTERTAINMENTS	7-2019	6,691.55	1200	4307	Professional Fees	Environment and Neighbourhood Services	Debt Management Costs H/Ac
4258025	BARRY COLLINGS ENTERTAINMENTS	7-2019	11,590.84	1202	8352	Ticket SalesPerformances	Environment and Neighbourhood Services	South Street Operations
4264090	MAYA RANI MALHOTRA	7-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4264057	MAYA RANI MALHOTRA	7-2019	901.49	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4264058	MAYA RANI MALHOTRA	7-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4256978	COLLECT SERVICES LIMITED	7-2019	12,963.96	4724	4239	Other Office Expenses	Environment and Neighbourhood Services	Early Years Team
4256020	COLLECT SERVICES LIMITED	7-2019	6,020.87	4724	4239	Other Office Expenses	Environment and Neighbourhood Services	Early Years Team
4261021	COLLECT SERVICES LIMITED	7-2019	16,731.80	4724	4239	Other Office Expenses	Environment and Neighbourhood Services	Early Years Team
4261036	COLLECT SERVICES LIMITED	7-2019	7,607.19	4724	4239	Other Office Expenses	Environment and Neighbourhood Services	Early Years Team
4256019	COLLECT SERVICES LIMITED	7-2019	11,429.48	4724	4239	Other Office Expenses	Environment and Neighbourhood Services	Early Years Team
4259548	COLLECT SERVICES LIMITED	7-2019	13,923.25	4724	4239	Other Office Expenses	Environment and Neighbourhood Services	Early Years Team
4259555	COLLECT SERVICES LIMITED	7-2019	10,393.47	4724	4239	Other Office Expenses	Environment and Neighbourhood Services	Early Years Team
4256981	COLLECT SERVICES LIMITED	7-2019	6,163.38	4724	4239	Other Office Expenses	Environment and Neighbourhood Services	Early Years Team
4257193	CAMBIAN CHILDCARE LIMITED	7-2019	21,921.34	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4262424	JOANNA LOUISE FOXLEY	7-2019	755.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4251969	ANNIE SAYERS	7-2019	550.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4256906	ANNIE SAYERS	7-2019	550.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4251435	ANNIE SAYERS	7-2019	600.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4256601	ANNIE SAYERS	7-2019	550.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4251390	LETOX	7-2019	620.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors



4251472	LEXTOX	7-2019	660.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4261633	LEXTOX	7-2019	1,304.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4251384	LEXTOX	7-2019	587.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4260834	LEXTOX	7-2019	1,686.00	2405	4773	Discretionary Items	Directorate of Resources	Head of Marketing - BFFC
4260800	LEXTOX	7-2019	812.00	2405	4773	Discretionary Items	Directorate of Resources	Head of Marketing - BFFC
4264432	VJ CARERS LIMITED	7-2019	2,480.80	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4264433	VJ CARERS LIMITED	7-2019	2,232.72	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4264434	VJ CARERS LIMITED	7-2019	1,240.40	5711	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4264447	VJ CARERS LIMITED	7-2019	992.32	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4264448	VJ CARERS LIMITED	7-2019	2,480.80	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4264431	VJ CARERS LIMITED	7-2019	2,480.80	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4255725	VJ CARERS LIMITED	7-2019	992.32	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4255714	VJ CARERS LIMITED	7-2019	2,480.80	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4255713	VJ CARERS LIMITED	7-2019	2,480.80	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4264423	VJ CARERS LIMITED	7-2019	2,480.80	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4255710	VJ CARERS LIMITED	7-2019	2,994.68	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4264435	VJ CARERS LIMITED	7-2019	2,994.68	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4255706	VJ CARERS LIMITED	7-2019	1,984.64	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4255704	VJ CARERS LIMITED	7-2019	1,240.40	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4255729	VJ CARERS LIMITED	7-2019	1,575.00	5741	5236	Booked Travel	Directorate of Adult Care and Health Services	LDD RES/IFA
4255726	VJ CARERS LIMITED	7-2019	2,480.80	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4255711	VJ CARERS LIMITED	7-2019	2,232.72	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4255709	VJ CARERS LIMITED	7-2019	1,240.40	5711	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4255707	VJ CARERS LIMITED	7-2019	1,240.40	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4255708	VJ CARERS LIMITED	7-2019	1,488.48	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4264429	VJ CARERS LIMITED	7-2019	1,089.78	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4264426	VJ CARERS LIMITED	7-2019	1,240.40	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4264427	VJ CARERS LIMITED	7-2019	1,488.48	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4255721	VJ CARERS LIMITED	7-2019	584.76	5751	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool

4255703	VJ CARERS LIMITED	7-2019	2,480.80	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4264430	VJ CARERS LIMITED	7-2019	3,225.04	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4255719	VJ CARERS LIMITED	7-2019	1,116.36	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4255717	VJ CARERS LIMITED	7-2019	717.66	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4255716	VJ CARERS LIMITED	7-2019	531.60	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4255715	VJ CARERS LIMITED	7-2019	2,232.72	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4264424	VJ CARERS LIMITED	7-2019	1,240.40	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4264442	VJ CARERS LIMITED	7-2019	886.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4255712	VJ CARERS LIMITED	7-2019	2,471.94	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4264436	VJ CARERS LIMITED	7-2019	2,259.30	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4264437	VJ CARERS LIMITED	7-2019	531.60	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4264438	VJ CARERS LIMITED	7-2019	939.16	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4264443	VJ CARERS LIMITED	7-2019	540.46	5751	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4264439	VJ CARERS LIMITED	7-2019	868.28	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4264425	VJ CARERS LIMITED	7-2019	1,984.64	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4264450	VJ CARERS LIMITED	7-2019	620.20	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4264451	VJ CARERS LIMITED	7-2019	2,100.00	5741	5236	Booked Travel	Directorate of Adult Care and Health Services	LDD RES/IFA
4256903	EXPERT IN MIND	7-2019	671.64	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4258225	KENNEL LANE SCHOOL	7-2019	8,101.00	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4262724	APPLEHILL	7-2019	3,360.00	5733	5228	S28A Purchased Care	Directorate of Adult Care and Health Services	Mental Health Nursing
4262724	APPLEHILL	7-2019	3,360.00	5733	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262759	APPLEHILL	7-2019	1,831.20	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262647	APPLEHILL	7-2019	3,662.40	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262652	APPLEHILL	7-2019	2,340.00	5753	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4263722	MRS B DESAX & MR O ANTILLE	7-2019	988.86	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4258221	DOWNSWAY PRIMARY SCHOOL	7-2019	2,883.33	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4251678	RNIB	7-2019	577.12	5714	4931	Aids + Appliances	Directorate of Adult Care and Health Services	Partnership Equipment Group
4251678	RNIB	7-2019	512.40	5714	4931	Aids + Appliances	Directorate of Adult Care and Health Services	Partnership Equipment Group

4251678	RNIB	7-2019	577.12	5714	4931	Aids + Appliances	Directorate of Adult Care and Health Services	Partnership Equipment Group
4259551	CLAIRE SHRIMPTON	7-2019	900.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4242710	CLAIRE SHRIMPTON	7-2019	7,200.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4250700	CLAIRE SHRIMPTON	7-2019	1,140.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4256822	PARSONS MARSHALL PSYCHOLOGY LTD	7-2019	686.40	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4241424	PALM GRAPHICS LIMITED	7-2019	1,525.00	5300	4230	Printing + Duplicating	Directorate of Adult Care and Health Services	Printing
4258518	SOUTHERN MAINTENANCE SOLUTIONS (UK) LTD	7-2019	531.25	4080	5401	TPP Contract	Environment and Neighbourhood Services	Traffic
4262704	REACH LTD	7-2019	2,678.76	5743	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262579	REACH LTD	7-2019	5,955.20	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4257819	DEBRA D'SOUZA	7-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4261942	DEBRA D'SOUZA	7-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4257159	COMPASS FOSTERING LONDON LTD	7-2019	1,484.70	5463	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4257252	COMPASS FOSTERING LONDON LTD	7-2019	1,534.19	5463	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4257161	COMPASS FOSTERING LONDON LTD	7-2019	1,484.70	5463	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4257160	COMPASS FOSTERING LONDON LTD	7-2019	1,534.19	5463	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4254566	SALVATION ARMY SOCIAL SERVICES FINANCE	7-2019	40,000.00	5810	4401	Preventive+Supportive Serv	Environment and Neighbourhood Services	Housing GF General Charges
4259781	SNOWS BUSINESS FORMS LIMITED	7-2019	645.00	1301	4130	Publicity & Media Work	Environment and Neighbourhood Services	Cultural Services Marketing
4256758	DIOCESAN EDUCATION SERVICE	7-2019	728.00	3104	2000	Building Maintenance	BFFC Organisation	Homes for Reading – Market Rent
4256691	TOTAL ECLIPSE TRAINING SOLUTIONS LTD	7-2019	1,172.32	5705	1930	Training & Development Costs	Directorate Other	CSS Training
4243682	QUANTUM JOBS.COM LIMITED	7-2019	598.00	3340	4850	Conference Expenses	Environment and Neighbourhood Services	School Improvement
4259819	READING HAMPSHIRE PROPERTY PARTNERSHIP LIMITED	7-2019	9,484.00	8626	9033	External Fees Misc.	General Capital	SHGs _ Social Housing Grants
4250970	READING HAMPSHIRE PROPERTY PARTNERSHIP LIMITED	7-2019	762.00	8501	9033	External Fees Misc.	Housing Capital	SHGs _ Social Housing Grants
4238514	READING HAMPSHIRE PROPERTY PARTNERSHIP LIMITED	7-2019	16,679.50	8626	9033	External Fees Misc.	General Capital	SHGs _ Social Housing Grants
4254559	READING HAMPSHIRE PROPERTY PARTNERSHIP LIMITED	7-2019	1,500.75	8230	9033	External Fees Misc.	Education + Community Capital	SHGs _ Social Housing Grants
4254559	READING HAMPSHIRE PROPERTY PARTNERSHIP LIMITED	7-2019	764.00	8219	9033	External Fees Misc.	Housing Capital	SHGs _ Social Housing Grants
4260793	READING HAMPSHIRE PROPERTY PARTNERSHIP LIMITED	7-2019	1,747.50	4700	5401	TPP Contract	Environment and Neighbourhood Services	Traffic
4254559	READING HAMPSHIRE PROPERTY PARTNERSHIP LIMITED	7-2019	3,477.50	8200	9033	External Fees Misc.	Education + Community Capital	SHGs _ Social Housing Grants
4254559	READING HAMPSHIRE PROPERTY PARTNERSHIP LIMITED	7-2019	25,495.00	8264	9033	External Fees Misc.	Housing Capital	SHGs _ Social Housing Grants
4254559	READING HAMPSHIRE PROPERTY PARTNERSHIP LIMITED	7-2019	13,286.87	8260	9033	External Fees Misc.	Blessed Hugh Farringdon	SHGs _ Social Housing Grants
4254559	READING HAMPSHIRE PROPERTY PARTNERSHIP LIMITED	7-2019	692.50	8222	9033	External Fees Misc.	Education + Community Capital	SHGs _ Social Housing Grants

4254559	READING HAMPSHIRE PROPERTY PARTNERSHIP LIMITED	7-2019	930.00	8222	9033	External Fees Misc.	Education + Community Capital	SHGs _ Social Housing Grants
4254559	READING HAMPSHIRE PROPERTY PARTNERSHIP LIMITED	7-2019	932.25	8264	9033	External Fees Misc.	Housing Capital	SHGs _ Social Housing Grants
4254559	READING HAMPSHIRE PROPERTY PARTNERSHIP LIMITED	7-2019	540.25	8213	9033	External Fees Misc.	Education + Community Capital	SHGs _ Social Housing Grants
4254559	READING HAMPSHIRE PROPERTY PARTNERSHIP LIMITED	7-2019	27,688.75	8230	9033	External Fees Misc.	Education + Community Capital	SHGs _ Social Housing Grants
4264094	MATTHEW BRAZIL	7-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4257820	STEPHEN & KAREN VAUGHAN	7-2019	798.16	5460	5610	Foster Care Allowance	BFFC Organisation	External Placements
4261943	STEPHEN & KAREN VAUGHAN	7-2019	798.16	5460	5610	Foster Care Allowance	BFFC Organisation	External Placements
4258109	CRAWSHAY PRE-SCHOOL	7-2019	792.00	3831	4601	Other Grants	BFFC Organisation	Early Years Team
4262634	CHILMINGTON HOMES LIMITED	7-2019	6,424.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262805	CHILMINGTON HOMES LIMITED	7-2019	6,424.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262585	CHILMINGTON HOMES LIMITED	7-2019	5,024.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262717	CHILMINGTON HOMES LIMITED	7-2019	6,424.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260491	CHILMINGTON HOMES LIMITED	7-2019	1,771.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260282	CHILMINGTON HOMES LIMITED	7-2019	5,425.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260492	CHILMINGTON HOMES LIMITED	7-2019	1,307.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260493	CHILMINGTON HOMES LIMITED	7-2019	1,133.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4257231	GREEN METRO CARS READING LTD	7-2019	2,340.00	5400	5236	Booked Travel	BFFC Organisation	LDD RES/IFA
4260114	GREEN METRO CARS READING LTD	7-2019	2,340.00	5400	5236	Booked Travel	BFFC Organisation	LDD RES/IFA
4246103	BROVANTURE LTD	7-2019	5,625.00	2202	4506	Software Support	Directorate of Resources	IT Management
4251682	SARAH MCKEOWN	7-2019	720.00	2400	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4240935	READING CHRISTIAN NETWORK	7-2019	3,949.12	4601	4307	Professional Fees	Environment and Neighbourhood Services	Debt Management Costs H/Ac
4261054	DAVID MARUSZA	7-2019	575.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4259576	DAVID MARUSZA	7-2019	550.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4256727	CHILDREN & FAMILIES ACROSS BORDERS	7-2019	3,125.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4256728	CHILDREN & FAMILIES ACROSS BORDERS	7-2019	1,260.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4256025	AQUATEC AQUARIUMS	7-2019	890.46	5940	4005	Equipment Purchase & Repair	Environment and Neighbourhood Services	Surestart Whitley Nursery
4257401	CAROLINE CHALKLEY	7-2019	582.12	5745	5220	Short Breaks	Directorate of Adult Care and Health Services	LD Shared Lives/Adult Placement
4262552	CAROLINE CHALKLEY	7-2019	582.12	5745	5220	Short Breaks	Directorate of Adult Care and Health Services	LD Shared Lives/Adult Placement
4263721	PATRICK GINNELLY	7-2019	989.91	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4261871	SONIA FULCHER	7-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4257661	SONIA FULCHER	7-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4263063	NEWBURY COLLEGE	7-2019	19,446.97	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)

4259553	NEWBURY COLLEGE	7-2019	24,958.40	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4259553	NEWBURY COLLEGE	7-2019	13,598.82	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4259553	NEWBURY COLLEGE	7-2019	13,598.82	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4263061	NEWBURY COLLEGE	7-2019	11,479.78	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4258150	NEWBURY COLLEGE	7-2019	9,710.18	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4258146	NEWBURY COLLEGE	7-2019	9,710.18	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4263073	NEWBURY COLLEGE	7-2019	8,901.00	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4259553	NEWBURY COLLEGE	7-2019	22,688.13	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4263072	NEWBURY COLLEGE	7-2019	8,901.00	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4264152	NEWBURY COLLEGE	7-2019	17,826.39	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4256968	ROYAL PHILHARMONIC ORCHESTRA	7-2019	15,484.35	1202	8352	Ticket SalesPerformances	Environment and Neighbourhood Services	South Street Operations
4256968	ROYAL PHILHARMONIC ORCHESTRA	7-2019	500.00	1200	4307	Professional Fees	Environment and Neighbourhood Services	Debt Management Costs H/Ac
4256968	ROYAL PHILHARMONIC ORCHESTRA	7-2019	10,259.45	1200	4307	Professional Fees	Environment and Neighbourhood Services	Debt Management Costs H/Ac
4256695	MR ALEX PERRY	7-2019	500.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4263972	ALAN BUNKER & ANNE WELSH	7-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4264066	ANDREW & JACQUELINE FREEBORN	7-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263960	ANDREW & JACQUELINE FREEBORN	7-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4256732	MR J D HAWKINS	7-2019	1,282.50	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4251924	MR J D HAWKINS	7-2019	1,392.30	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4251439	MR J D HAWKINS	7-2019	2,437.75	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4258337	NEWDAYS PHARMACY LTD	7-2019	1,122.00	5039	4759	Medical Fees	Directorate of Adult Care and Health Services	Coroner
4264881	NEWDAYS PHARMACY LTD	7-2019	867.00	5039	4759	Medical Fees	Directorate of Adult Care and Health Services	Coroner
4264861	NEWDAYS PHARMACY LTD	7-2019	969.00	5039	4759	Medical Fees	Directorate of Adult Care and Health Services	Coroner
4258316	NEWDAYS PHARMACY LTD	7-2019	1,224.00	5039	4759	Medical Fees	Directorate of Adult Care and Health Services	Coroner
4264841	NEWDAYS PHARMACY LTD	7-2019	1,122.00	5039	4759	Medical Fees	Directorate of Adult Care and Health Services	Coroner
4258295	NEWDAYS PHARMACY LTD	7-2019	918.00	5039	4759	Medical Fees	Directorate of Adult Care and Health Services	Coroner
4262328	PAMELA WOOD	7-2019	3,201.44	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4263731	DANIEL SIMMONS	7-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4260706	Q1 CARE LIMITED	7-2019	532.80	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262576	ROWAN LODGE	7-2019	3,800.00	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4246443	KENNET CARE LTD	7-2019	15,437.10	5400	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4257216	KENNET CARE LTD	7-2019	15,951.67	5400	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4263765	DR MICHAEL YEBOAH	7-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263718	AM PROPERTY MANAGEMENT (UK) LIMITED	7-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4259570	LESLEY REILLY	7-2019	891.60	3340	4306	Consultancy Fees	Environment and Neighbourhood Services	Sport and Culture

4243615	MERLIN CHEMICALS	7-2019	544.00	4351	2704	Cleaning Materials	Environment and Neighbourhood Services	Meadway Leisure Centre
4262798	WYNFIELD HOUSE	7-2019	2,996.00	5712	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4251961	MR JUSTIN TADROS	7-2019	750.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4251651	MR JUSTIN TADROS	7-2019	3,650.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4256645	MR JUSTIN TADROS	7-2019	700.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4258684	COURTNEY COACHES LTD	7-2019	1,969.92	4726	4303	Payments to Operators	Environment and Neighbourhood Services	Berkshire DAT Pool
4259749	LEICESTERSHIRE COUNTY COUNCIL	7-2019	1,814.00	2600	1965	Disclosure & Barring Service {	Directorate of Resources	Personnel
4257120	LEICESTERSHIRE COUNTY COUNCIL	7-2019	6,021.00	2600	1965	Disclosure & Barring Service {	Directorate of Resources	Personnel
4258218	REACH2 ACADEMY TRUST	7-2019	6,600.00	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4263611	GILLIAN REID	7-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263977	OYSTER PROPERTIES	7-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263885	OYSTER PROPERTIES	7-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4262711	NORMANHURST RESIDENTIAL HOME	7-2019	3,200.00	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4263792	PERKINS PROPERTIES	7-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4243344	M&D SERVICES	7-2019	4,150.00	1306	5400	TPP to Others	Environment and Neighbourhood Services	DECs Contracts
4243337	M&D SERVICES	7-2019	2,724.30	1306	5400	TPP to Others	Environment and Neighbourhood Services	DECs Contracts
4243344	M&D SERVICES	7-2019	5,135.00	1306	5400	TPP to Others	Environment and Neighbourhood Services	DECs Contracts
4257099	M&D SERVICES	7-2019	2,750.00	1306	5400	TPP to Others	Environment and Neighbourhood Services	DECs Contracts
4257098	M&D SERVICES	7-2019	1,150.00	1306	5400	TPP to Others	Environment and Neighbourhood Services	DECs Contracts
4258720	M&D SERVICES	7-2019	550.00	5975	2059	Decent Neighbourhood Funding	Environment and Neighbourhood Services	Repairs
4257087	M&D SERVICES	7-2019	2,600.00	1306	5400	TPP to Others	Environment and Neighbourhood Services	DECs Contracts
4257086	M&D SERVICES	7-2019	1,280.00	1306	5400	TPP to Others	Environment and Neighbourhood Services	DECs Contracts
4243344	M&D SERVICES	7-2019	4,150.00	1306	5400	TPP to Others	Environment and Neighbourhood Services	DECs Contracts
4243344	M&D SERVICES	7-2019	985.00	1306	5400	TPP to Others	Environment and Neighbourhood Services	DECs Contracts
4243337	M&D SERVICES	7-2019	2,724.30	1306	5400	TPP to Others	Environment and Neighbourhood Services	DECs Contracts
4241369	M&D SERVICES	7-2019	2,050.00	1100	2100	Grounds Maintenance	Environment and Neighbourhood Services	Cemeteries
4241369	M&D SERVICES	7-2019	2,050.00	1100	2100	Grounds Maintenance	Environment and Neighbourhood Services	Cemeteries
4256801	J MCCANN & CO (NOTTM) LTD	7-2019	16,682.40	8856	9026	Contractors	Cross Boundary	LEP Projects
4260716	LINK UP	7-2019	765.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool



4262528	MONICA ROMANO	7-2019	588.40	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4222273	AVANTI CYCLING	7-2019	855.00	4726	5400	TPP to Others	Environment and Neighbourhood Services	DECs Contracts
4255688	AVANTI CYCLING	7-2019	2,200.00	4726	5400	TPP to Others	Environment and Neighbourhood Services	DECs Contracts
4222273	AVANTI CYCLING	7-2019	6,200.00	4726	5400	TPP to Others	Environment and Neighbourhood Services	DECs Contracts
4222273	AVANTI CYCLING	7-2019	5,180.00	4726	5400	TPP to Others	Environment and Neighbourhood Services	DECs Contracts
4254190	FLYING ENTERTAINMENT LTD	7-2019	707.04	1200	4307	Professional Fees	Environment and Neighbourhood Services	Debt Management Costs H/Ac
4254190	FLYING ENTERTAINMENT LTD	7-2019	4,050.84	1200	8352	Ticket SalesPerformances	Environment and Neighbourhood Services	South Street Operations
4254190	FLYING ENTERTAINMENT LTD	7-2019	1,958.35	1200	4307	Professional Fees	Environment and Neighbourhood Services	Debt Management Costs H/Ac
4262111	DERRICK FISHER	7-2019	522.96	5460	5610	Foster Care Allowance	BFFC Organisation	External Placements
4257922	DERRICK FISHER	7-2019	522.96	5460	5610	Foster Care Allowance	BFFC Organisation	External Placements
4259540	CHRISTINE JULIEN	7-2019	7,800.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4263732	IAN HAMBRIDGE	7-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4264103	SEAN HEATH	7-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263636	SEAN HEATH	7-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263868	SEAN HEATH	7-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4264031	SEAN HEATH	7-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263958	SEAN HEATH	7-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263742	SEAN HEATH	7-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263755	SEAN HEATH	7-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263860	SEAN HEATH	7-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4256775	NLC NOVA LIFT CO LTD	7-2019	5,980.00	5970	2080	Fire Protection	Environment and Neighbourhood Services	Repairs
4243718	NLC NOVA LIFT CO LTD	7-2019	10,875.00	5970	2066	Essential Cyclical Insp. + Mai	Environment and Neighbourhood Services	Repairs
4256792	NLC NOVA LIFT CO LTD	7-2019	1,244.27	5970	2066	Essential Cyclical Insp. + Mai	Environment and Neighbourhood Services	Repairs
4256792	NLC NOVA LIFT CO LTD	7-2019	5,206.95	5970	2066	Essential Cyclical Insp. + Mai	Environment and Neighbourhood Services	Repairs
4256792	NLC NOVA LIFT CO LTD	7-2019	1,877.27	4080	5404	Leasing Costs	Environment and Neighbourhood Services	Corporate Maintenance Services
4264691	BOUND AND GAGGED LIMITED	7-2019	1,495.83	1202	8352	Ticket SalesPerformances	Environment and Neighbourhood Services	South Street Operations
4264691	BOUND AND GAGGED LIMITED	7-2019	1,010.08	1220	4307	Professional Fees	Environment and Neighbourhood Services	Debt Management Costs H/Ac
4262701	NEWLAND HOUSE	7-2019	3,500.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool



4254014	INKLUSION OCCUPATIONAL THERAPY LIMITED	7-2019	609.30	5721	1983	Agency Staff	Social Work Teams	St Marys + All Saint Prim
4259783	VP BASTION LTD	7-2019	2,814.00	4605	4505	Software Licences	Environment and Neighbourhood Services	Community Solar
4256452	CARE ADVOCATES LTD	7-2019	1,170.00	5455	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4256453	CARE ADVOCATES LTD	7-2019	1,090.00	5455	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4260052	CARE ADVOCATES LTD	7-2019	838.57	5455	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4256454	CARE ADVOCATES LTD	7-2019	1,032.86	5455	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4260051	CARE ADVOCATES LTD	7-2019	1,110.00	5455	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4256451	CARE ADVOCATES LTD	7-2019	1,150.00	5455	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4256450	CARE ADVOCATES LTD	7-2019	1,478.57	5455	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4256449	CARE ADVOCATES LTD	7-2019	1,461.43	5455	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4256448	CARE ADVOCATES LTD	7-2019	1,350.00	5455	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4246444	CARE ADVOCATES LTD	7-2019	1,170.00	5455	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4260075	CARE ADVOCATES LTD	7-2019	1,150.00	5455	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4257187	CARE ADVOCATES LTD	7-2019	750.00	5455	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4260050	CARE ADVOCATES LTD	7-2019	1,050.00	5455	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4256471	CARE ADVOCATES LTD	7-2019	1,642.86	5455	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4263783	LYNX LETTINGS LTD	7-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263767	LYNX LETTINGS LTD	7-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4262435	PAYCOLL PAYROLL	7-2019	1,196.40	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262395	PAYCOLL PAYROLL	7-2019	2,969.28	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262420	PAYCOLL PAYROLL	7-2019	2,216.32	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262413	PAYCOLL PAYROLL	7-2019	3,000.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262390	PAYCOLL PAYROLL	7-2019	600.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262382	PAYCOLL PAYROLL	7-2019	836.44	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262394	PAYCOLL PAYROLL	7-2019	1,285.08	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262387	PAYCOLL PAYROLL	7-2019	999.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262323	PAYCOLL PAYROLL	7-2019	735.24	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4261699	PAYCOLL PAYROLL	7-2019	1,448.80	5419	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262429	PAYCOLL PAYROLL	7-2019	681.44	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262391	PAYCOLL PAYROLL	7-2019	1,004.84	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262352	PAYCOLL PAYROLL	7-2019	549.72	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262389	PAYCOLL PAYROLL	7-2019	595.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262436	PAYCOLL PAYROLL	7-2019	2,800.00	5751	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262437	PAYCOLL PAYROLL	7-2019	1,223.32	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool

4262404	PAYCOLL PAYROLL	7-2019	3,304.64	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262327	PAYCOLL PAYROLL	7-2019	1,252.80	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4257822	KATY & KEVIN RITSON	7-2019	681.24	5452	5610	Foster Care Allowance	BFFC Organisation	External Placements
4261945	KATY & KEVIN RITSON	7-2019	681.24	5452	5610	Foster Care Allowance	BFFC Organisation	External Placements
4258492	RHYS JONES	7-2019	800.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4261641	FRANCES HARRIS	7-2019	550.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4256868	FRANCES HARRIS	7-2019	550.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4259575	FRANCES HARRIS	7-2019	550.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4258067	VIVEDIA LTD	7-2019	565.00	4606	4005	Equipment Purchase & Repair	Directorate of Resources	Surestart Whitley Nursery
4256774	ARIA BUILDING SERVICES LTD T/A ARIA CLIMATE SYSTEMS	7-2019	600.00	1256	2300	Plant Maintenance	Directorate of Resources	Archives _ General
4256835	ARIA BUILDING SERVICES LTD T/A ARIA CLIMATE SYSTEMS	7-2019	1,730.75	1256	2300	Plant Maintenance	Directorate of Resources	Archives _ General
4256105	ERITH CONTRACTORS LTD	7-2019	85,072.38	8633	9033	External Fees Misc.	General CAP	SHGs _ Social Housing Grants
4256105	ERITH CONTRACTORS LTD	7-2019	90,820.00	8633	9033	External Fees Misc.	General CAP	SHGs _ Social Housing Grants
4258400	CLIVE HUDSON ASSOCIATES LTD	7-2019	1,248.15	4701	4306	Consultancy Fees	Environment and Neighbourhood Services	Sport and Culture
4254193	FULLER SMITH AND TURNER PLC	7-2019	560.68	1210	4160	Purchases Liquor	Environment and Neighbourhood Services	South Street Catering
4250917	FULLER SMITH AND TURNER PLC	7-2019	1,445.60	1210	4160	Purchases Liquor	Environment and Neighbourhood Services	South Street Catering
4256006	FULLER SMITH AND TURNER PLC	7-2019	1,858.34	1241	4158	Purchases - Stock Provisions	Environment and Neighbourhood Services	Hexagon Catering
4252900	FULLER SMITH AND TURNER PLC	7-2019	1,837.56	1241	4158	Purchases - Stock Provisions	Environment and Neighbourhood Services	Hexagon Catering
4250917	FULLER SMITH AND TURNER PLC	7-2019	1,445.60	1241	4158	Purchases - Stock Provisions	Environment and Neighbourhood Services	Hexagon Catering
4260971	HANDS FREE COMPUTING LTD	7-2019	1,871.00	5439	4005	Equipment Purchase & Repair	BFFC Organisation	Surestart Whitley Nursery
4251331	RELIANCE HIGH TECH LIMITED 100	7-2019	4,213.97	2700	4770	Health + Safety	Environment and Neighbourhood Services	Health & Safety
4259541	RELIANCE HIGH TECH LIMITED 100	7-2019	4,213.97	2700	4770	Health + Safety	Environment and Neighbourhood Services	Health & Safety
4263809	ROSS ERLAM	7-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263571	TERESA HARRIS	7-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4264039	MR P C BIDGOOD	7-2019	813.00	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4264048	MR P C BIDGOOD	7-2019	813.00	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4264052	MR P C BIDGOOD	7-2019	842.89	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4264051	MR P C BIDGOOD	7-2019	813.00	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4264053	MR P C BIDGOOD	7-2019	865.00	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4264049	MR P C BIDGOOD	7-2019	813.00	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties

4264044	MR P C BIDGOOD	7-2019	813.00	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4264043	MR P C BIDGOOD	7-2019	813.00	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4264037	MR P C BIDGOOD	7-2019	813.00	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4264050	MR P C BIDGOOD	7-2019	813.00	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4264047	MR P C BIDGOOD	7-2019	813.00	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4264045	MR P C BIDGOOD	7-2019	813.00	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4264036	MR P C BIDGOOD	7-2019	813.00	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4264046	MR P C BIDGOOD	7-2019	813.00	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4264038	MR P C BIDGOOD	7-2019	813.00	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4264042	MR P C BIDGOOD	7-2019	813.00	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4264041	MR P C BIDGOOD	7-2019	813.00	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4264040	MR P C BIDGOOD	7-2019	813.00	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4264054	MR P C BIDGOOD	7-2019	854.11	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4262725	HUNGERFORD CARE HOME	7-2019	1,680.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4263712	DIOCESAN TRUSTEES (OXFORD) LTD	7-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4256470	HEATH FARM FOSTERING	7-2019	5,822.26	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4262822	BELAMIE GABLES CARE HOME	7-2019	3,000.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4264523	SYLVIANCARE LTD	7-2019	1,050.84	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4264314	SYLVIANCARE LTD	7-2019	3,317.24	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4264526	SYLVIANCARE LTD	7-2019	1,634.64	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4264311	SYLVIANCARE LTD	7-2019	2,101.68	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4264312	SYLVIANCARE LTD	7-2019	583.80	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4255791	SYLVIANCARE LTD	7-2019	1,259.34	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260387	SYLVIANCARE LTD	7-2019	1,634.64	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260388	SYLVIANCARE LTD	7-2019	2,085.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260386	SYLVIANCARE LTD	7-2019	817.32	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4255789	SYLVIANCARE LTD	7-2019	1,050.84	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool

4264520	SYLVIANCARE LTD	7-2019	1,634.64	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4264521	SYLVIANCARE LTD	7-2019	583.80	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4264522	SYLVIANCARE LTD	7-2019	650.52	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4264315	SYLVIANCARE LTD	7-2019	2,401.92	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4254147	SYLVIANCARE LTD	7-2019	583.80	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4257572	SYLVIANCARE LTD	7-2019	2,802.24	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4257575	SYLVIANCARE LTD	7-2019	2,335.20	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4254151	SYLVIANCARE LTD	7-2019	767.28	5790	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4255787	SYLVIANCARE LTD	7-2019	2,285.16	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260389	SYLVIANCARE LTD	7-2019	3,399.76	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260390	SYLVIANCARE LTD	7-2019	921.57	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260391	SYLVIANCARE LTD	7-2019	2,101.68	5751	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4264525	SYLVIANCARE LTD	7-2019	1,092.78	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4254146	SYLVIANCARE LTD	7-2019	2,101.68	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4254152	SYLVIANCARE LTD	7-2019	2,085.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4257576	SYLVIANCARE LTD	7-2019	817.32	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4254150	SYLVIANCARE LTD	7-2019	3,367.28	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4254149	SYLVIANCARE LTD	7-2019	934.08	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4254148	SYLVIANCARE LTD	7-2019	583.80	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4257579	SYLVIANCARE LTD	7-2019	2,101.68	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4257578	SYLVIANCARE LTD	7-2019	2,126.70	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4257577	SYLVIANCARE LTD	7-2019	2,101.68	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4264005	CHANEYS CHARTERED SURVEYORS	7-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263618	CHANEYS CHARTERED SURVEYORS	7-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263671	CHANEYS CHARTERED SURVEYORS	7-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263583	JAMES & TERESA WARD	7-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263568	CHRISTINE O'NEIL	7-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties

4255799	REHABILITY UK COMMUNITY	7-2019	696.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4254080	REHABILITY UK COMMUNITY	7-2019	1,533.32	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4254095	REHABILITY UK COMMUNITY	7-2019	2,693.24	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4255741	REHABILITY UK COMMUNITY	7-2019	2,880.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4255801	REHABILITY UK COMMUNITY	7-2019	1,450.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4255794	REHABILITY UK COMMUNITY	7-2019	4,872.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4255792	REHABILITY UK COMMUNITY	7-2019	4,872.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4243698	POLLY ALLISON	7-2019	600.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4250562	ANDY THURMAN LTD	7-2019	6,204.86	2266	5401	TPP Contract	Directorate of Resources	Traffic
4255659	SIMPLE RECRUITMENT SERVICES LIMITED	7-2019	549.21	1210	1983	Agency Staff	Environment and Neighbourhood Services	St Marys + All Saint Prim
4256031	SIMPLE RECRUITMENT SERVICES LIMITED	7-2019	594.27	1210	1983	Agency Staff	Environment and Neighbourhood Services	St Marys + All Saint Prim
4261621	VERONICA MAY OLIVER	7-2019	1,000.00	5980	4926	Special Measures Expenses	Environment and Neighbourhood Services	Housing Management
4263810	DR ALAN BULLOCK	7-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263588	MARK WATTON	7-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4258121	ROSE GARDEN EARLY YEARS CENTRE	7-2019	1,665.00	3831	4601	Other Grants	BFFC Organisation	Early Years Team
4262804	CALSA CARE LTD T/A VICARAGE COURT CARE HOME	7-2019	2,460.00	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4263748	SHING HEUNG	7-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263554	SHING HEUNG	7-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4243427	SHABANA B LIMITED	7-2019	840.00	5871	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4257172	ALLIANCE FOSTER CARE	7-2019	3,279.86	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4256825	KATE MATHER	7-2019	3,300.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4263580	PRIYA SAJU KANNATH	7-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4257078	IPEX CONSULTING LTD	7-2019	8,572.50	4611	4306	Consultancy Fees	Environment and Neighbourhood Services	Sport and Culture
4263759	NICOLA PERKINS	7-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263603	NICOLA PERKINS	7-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4264457	MAKAI CARE LTD	7-2019	542.40	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260878	MAKAI CARE LTD	7-2019	1,220.40	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260879	MAKAI CARE LTD	7-2019	601.16	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260877	MAKAI CARE LTD	7-2019	922.08	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool

4260882	MAKAI CARE LTD	7-2019	813.60	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260880	MAKAI CARE LTD	7-2019	2,061.12	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4264456	MAKAI CARE LTD	7-2019	542.40	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4264455	MAKAI CARE LTD	7-2019	1,220.40	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4254197	CLIVEDEN CONSERVATION	7-2019	9,529.44	8015	9025	Building Works	Arts and Leisure Capital	HRA portfolio expansion
4254197	CLIVEDEN CONSERVATION	7-2019	13,280.66	8015	9025	Building Works	Arts and Leisure Capital	HRA portfolio expansion
4257151	COMPASS FOSTERING SOUTH LTD	7-2019	5,704.20	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4257150	COMPASS FOSTERING SOUTH LTD	7-2019	1,771.36	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4257149	COMPASS FOSTERING SOUTH LTD	7-2019	3,236.75	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4257221	COMPASS FOSTERING SOUTH LTD	7-2019	3,344.64	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4257153	COMPASS FOSTERING SOUTH LTD	7-2019	3,236.75	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4257152	COMPASS FOSTERING SOUTH LTD	7-2019	3,344.64	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4250814	GRAHAM HOLMES ASTRASEAL LTD	7-2019	709.17	4040	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4243728	GRAHAM HOLMES ASTRASEAL LTD	7-2019	1,838.76	4040	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4246276	GRAHAM HOLMES ASTRASEAL LTD	7-2019	2,400.00	4040	4111	Materials from Store	Environment and Neighbourhood Services	Street Cleansing
4263649	FRANK & GARY HOPE	7-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263600	FRANK & GARY HOPE	7-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263760	FRANK & GARY HOPE	7-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263563	HANNAH WATSON-TOFT	7-2019	991.71	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263622	HANNAH WATSON-TOFT	7-2019	991.71	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4262638	SHINFIELD LODGE CARE LIMITED	7-2019	2,400.00	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4243351	BK SAFETY & WORKWEAR LTD	7-2019	945.50	4566	4005	Equipment Purchase & Repair	Environment and Neighbourhood Services	Surestart Whitley Nursery
4263549	SIOBHAN SANCTUARY	7-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263946	SIOBHAN SANCTUARY	7-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263596	READING LETTINGS	7-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263750	READING LETTINGS	7-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263582	READING LETTINGS	7-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4259700	BLAKE MORGAN LLP	7-2019	3,157.50	9806	9600	Expenditure	Uninsured Loss	Uninsured Loss
4261651	BLAKE MORGAN LLP	7-2019	1,080.00	8016	9033	External Fees Misc.	Arts and Leisure Capital	SHGs _ Social Housing Grants
4261652	BLAKE MORGAN LLP	7-2019	9,827.00	8016	9033	External Fees Misc.	Arts and Leisure Capital	SHGs _ Social Housing Grants
4263956	BRIAN SHARP	7-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4250572	OLIVER POWELL	7-2019	550.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors

4251921	OLIVER POWELL	7-2019	550.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4261642	OLIVER POWELL	7-2019	550.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4258445	OLIVER POWELL	7-2019	550.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4258576	SIGNIS GROUP	7-2019	12,500.00	3590	5401	TPP Contract	BFFC Organisation	Traffic
4250575	HOLIDAY INN READING SOUTH	7-2019	3,103.33	3863	4283	Special Activities	BFFC Organisation	School Improvement
4263929	T MARSH & S CLARKE	7-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4260129	THE CHILDREN'S FAMILY TRUST	7-2019	3,385.20	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4260126	THE CHILDREN'S FAMILY TRUST	7-2019	3,385.20	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4260123	THE CHILDREN'S FAMILY TRUST	7-2019	3,276.00	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4260130	THE CHILDREN'S FAMILY TRUST	7-2019	3,394.19	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4260128	THE CHILDREN'S FAMILY TRUST	7-2019	3,402.56	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4260131	THE CHILDREN'S FAMILY TRUST	7-2019	3,402.56	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4260125	THE CHILDREN'S FAMILY TRUST	7-2019	3,292.80	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4260124	THE CHILDREN'S FAMILY TRUST	7-2019	3,284.70	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4260127	THE CHILDREN'S FAMILY TRUST	7-2019	3,394.19	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4257002	HOARDING DISORDERS UK CIC	7-2019	2,500.00	5960	1930	Training & Development Costs	Environment and Neighbourhood Services	CSS Training
4257189	SILVER BIRCH CARE LTD	7-2019	642.86	5455	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4257188	SILVER BIRCH CARE LTD	7-2019	7,802.86	5400	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4263853	STEPHEN DORSEY	7-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263676	STEPHEN DORSEY	7-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4257290	KING CONSULTANCY	7-2019	750.00	5484	4306	Consultancy Fees	BFFC Organisation	Sport and Culture
4258148	KING CONSULTANCY	7-2019	1,050.20	5484	4306	Consultancy Fees	BFFC Organisation	Sport and Culture
4256828	MISS EMILY RAYNER	7-2019	675.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4258443	ALICIA COLLINSON	7-2019	735.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4251880	ALICIA COLLINSON	7-2019	2,860.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4256604	ALICIA COLLINSON	7-2019	675.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4261775	PAUL HIGGINBOTHAM	7-2019	686.40	5452	5610	Foster Care Allowance	BFFC Organisation	External Placements
4257620	PAUL HIGGINBOTHAM	7-2019	686.40	5452	5610	Foster Care Allowance	BFFC Organisation	External Placements
4250848	MISS ANNA YARDE	7-2019	600.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4251267	DEVANA CARE LTD	7-2019	3,880.88	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260703	DEVANA CARE LTD	7-2019	3,880.88	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262378	DOROTHY DOUST	7-2019	1,190.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4256010	MOTORMAN LTD	7-2019	578.00	4552	3007	Vehicle Maintenance	Environment and Neighbourhood Services	Fleet Management
4256010	MOTORMAN LTD	7-2019	745.00	4552	3007	Vehicle Maintenance	Environment and Neighbourhood Services	Fleet Management
4262845	SALT HILL CARE CENTRE	7-2019	1,360.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262753	SALT HILL CARE CENTRE	7-2019	3,935.72	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262815	SALT HILL CARE CENTRE	7-2019	960.00	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262775	SALT HILL CARE CENTRE	7-2019	4,342.86	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262750	SALT HILL CARE CENTRE	7-2019	3,800.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4256517	JAMES DOVE	7-2019	1,200.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors



4250828	JAMES DOVE	7-2019	550.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4250829	JAMES DOVE	7-2019	700.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4261638	JAMES DOVE	7-2019	675.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4246135	JAMES DOVE	7-2019	500.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4261645	JAMES DOVE	7-2019	550.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4261055	JAMES DOVE	7-2019	550.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4250827	JAMES DOVE	7-2019	550.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4261055	JAMES DOVE	7-2019	550.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4256521	JAMES DOVE	7-2019	1,000.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4258490	JAMES DOVE	7-2019	2,700.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4263635	SUNNY BUTT	7-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263630	RADHA DHARAMDASS-FORTUNE	7-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4257917	LESLIE MARGARET ILES	7-2019	530.70	5460	5610	Foster Care Allowance	BFFC Organisation	External Placements
4237790	MS K M STYLES	7-2019	1,350.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4256869	MS K M STYLES	7-2019	675.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4263902	WOODLEYS ESTATE AGENT	7-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263656	WOODLEYS ESTATE AGENT	7-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4251672	EXACOM SYSTEMS LIMITED	7-2019	9,669.44	4700	4501	Maint. of Computer Equipmt	Environment and Neighbourhood Services	Planning
4259546	LEGEND CLUB MANAGEMENT SYSTEMS	7-2019	2,692.00	1108	4009	EquipmtMaintenanceContract	Environment and Neighbourhood Services	Leisure Overhead Account
4259578	LEGEND CLUB MANAGEMENT SYSTEMS	7-2019	536.00	1108	4009	EquipmtMaintenanceContract	Environment and Neighbourhood Services	Leisure Overhead Account
4246053	LEGEND CLUB MANAGEMENT SYSTEMS	7-2019	536.00	1108	4009	EquipmtMaintenanceContract	Environment and Neighbourhood Services	Leisure Overhead Account
4246039	LEGEND CLUB MANAGEMENT SYSTEMS	7-2019	2,692.00	1108	4009	EquipmtMaintenanceContract	Environment and Neighbourhood Services	Leisure Overhead Account
4263535	MOHAMMED S AHMED	7-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263617	MOHAMMED S AHMED	7-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4260998	ASTUN TECHNOLOGY LTD	7-2019	4,250.00	8621	9193	IT - Costs/Equipment	General Capital	E P Collier Primary
4259554	DR GEORGE RYLANCE	7-2019	526.50	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4263761	JOANNE ASKIN	7-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4256600	VICKY REYNOLDS	7-2019	550.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4264017	MAYFAIR PROPERTIES	7-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263534	MAYFAIR PROPERTIES	7-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4260060	GREENFIELDS ADOLESCENT DEVELOPMENT	7-2019	27,457.14	5400	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4257213	GREENFIELDS ADOLESCENT DEVELOPMENT	7-2019	26,571.43	5400	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4260064	GREENFIELDS ADOLESCENT DEVELOPMENT	7-2019	27,457.14	5400	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4257110	ORION MEDICAL SUPPLIES LTD	7-2019	2,791.00	5039	4303	Payments to Operators	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4246635	ORION MEDICAL SUPPLIES LTD	7-2019	3,069.00	5039	4303	Payments to Operators	Directorate of Adult Care and Health Services	Berkshire DAT Pool

4246620	ORION MEDICAL SUPPLIES LTD	7-2019	871.98	5039	4303	Payments to Operators	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4246635	ORION MEDICAL SUPPLIES LTD	7-2019	3,069.00	5039	4303	Payments to Operators	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4246629	ORION MEDICAL SUPPLIES LTD	7-2019	2,925.00	5039	4303	Payments to Operators	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4259997	ORION MEDICAL SUPPLIES LTD	7-2019	4,090.20	5039	4303	Payments to Operators	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4259997	ORION MEDICAL SUPPLIES LTD	7-2019	4,090.20	5039	4303	Payments to Operators	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4263558	MICHAEL & PAULINE MILLER	7-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4258179	DOMESTIC LIFT SERVICES LTD	7-2019	5,155.01	8500	9200	Grants (Paid out by RBC)	Housing Capital	Private Sector Grants
4258179	DOMESTIC LIFT SERVICES LTD	7-2019	4,974.00	8500	9200	Grants (Paid out by RBC)	Housing Capital	Private Sector Grants
4257106	INFRACAST LTD	7-2019	1,696.42	2300	4516	Mobile Phones	Directorate of Resources	Community Re-ablement Team
4250962	INFRACAST LTD	7-2019	1,633.97	2300	4516	Mobile Phones	Directorate of Resources	Community Re-ablement Team
4258745	MISS CHLOE WILKINS	7-2019	3,050.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4250566	PHF SERVICES LIMITED	7-2019	540.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4263948	NAVTEJ HUNDAL	7-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263597	MICHELLE BOYLAN	7-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263590	RAVI MISHRA	7-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263808	JEMP LLP	7-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263675	JEMP LLP	7-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263585	MARY STEIN & ROSALIND SIMMONS	7-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263570	MARY STEIN & ROSALIND SIMMONS	7-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4258487	FINOLA MOORE	7-2019	650.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4263594	OAKCOT LTD	7-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4257140	THE CHERRYCROFT PRACTICE	7-2019	825.00	5426	5631	Therapeutic Services	BFFC Organisation	South Area - CIN/S.17 Expenses
4256406	NEWCROSS HEALTHCARE SOLUTIONS LTD	7-2019	1,214.25	5087	5632	Other In Care Costs	Directorate of Adult Care and Health Services	LDD RES/IFA
4256409	NEWCROSS HEALTHCARE SOLUTIONS LTD	7-2019	1,016.29	5087	5632	Other In Care Costs	Directorate of Adult Care and Health Services	LDD RES/IFA
4256408	NEWCROSS HEALTHCARE SOLUTIONS LTD	7-2019	1,080.82	5087	5632	Other In Care Costs	Directorate of Adult Care and Health Services	LDD RES/IFA
4257147	NEWCROSS HEALTHCARE SOLUTIONS LTD	7-2019	1,042.39	5087	5632	Other In Care Costs	Directorate of Adult Care and Health Services	LDD RES/IFA
4257183	NEWCROSS HEALTHCARE SOLUTIONS LTD	7-2019	1,166.46	5087	5632	Other In Care Costs	Directorate of Adult Care and Health Services	LDD RES/IFA
4264251	NEWCROSS HEALTHCARE SOLUTIONS LTD	7-2019	994.06	5087	5632	Other In Care Costs	Directorate of Adult Care and Health Services	LDD RES/IFA
4256413	NEWCROSS HEALTHCARE SOLUTIONS LTD	7-2019	1,285.18	5087	5632	Other In Care Costs	Directorate of Adult Care and Health Services	LDD RES/IFA

4256410	NEWCROSS HEALTHCARE SOLUTIONS LTD	7-2019	1,108.64	5087	5632	Other In Care Costs	Directorate of Adult Care and Health Services	LDD RES/IFA
4256412	NEWCROSS HEALTHCARE SOLUTIONS LTD	7-2019	1,055.49	5087	5632	Other In Care Costs	Directorate of Adult Care and Health Services	LDD RES/IFA
4256417	NEWCROSS HEALTHCARE SOLUTIONS LTD	7-2019	897.42	5087	5632	Other In Care Costs	Directorate of Adult Care and Health Services	LDD RES/IFA
4263561	VAROL YILDIRIM	7-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4262762	THE GLENSIDE HOSPITAL FOR NEURO REHABILITATION	7-2019	1,623.44	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4263587	JASON & SCOTT LONDON	7-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263598	PETER DAY	7-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263807	PETER DAY	7-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4260062	BRANAS ISAF LTD	7-2019	19,928.57	5400	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4257214	BRANAS ISAF LTD	7-2019	19,285.71	5400	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4260063	BRANAS ISAF LTD	7-2019	19,928.57	5400	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4260059	BRANAS ISAF LTD	7-2019	19,928.57	5400	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4260061	BRANAS ISAF LTD	7-2019	19,285.71	5400	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4260058	LCS PARTNERSHIPS LIMITED	7-2019	2,869.62	5455	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4260057	LCS PARTNERSHIPS LIMITED	7-2019	1,295.96	5455	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4257212	LCS PARTNERSHIPS LIMITED	7-2019	2,777.06	5455	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4259701	QUEEN BEE CARS LTD	7-2019	2,565.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4262994	TUDOR ENVIRONMENTAL	7-2019	739.99	1306	4110	Materials Direct	Environment and Neighbourhood Services	Drainage
4262994	TUDOR ENVIRONMENTAL	7-2019	569.40	1306	4204	Uniforms	Environment and Neighbourhood Services	Refuse Collection
4262994	TUDOR ENVIRONMENTAL	7-2019	4,486.63	1306	4005	Equipment Purchase & Repair	Environment and Neighbourhood Services	Surestart Whitley Nursery
4263776	NIGEL & ELIANA SYDES	7-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263039	MISS AMY SLINGO	7-2019	550.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4263040	MISS AMY SLINGO	7-2019	550.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4243715	MISS AMY SLINGO	7-2019	600.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4259577	MISS AMY SLINGO	7-2019	550.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4263711	JEREMY SIMMONS	7-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263619	JEREMY SIMMONS	7-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263638	JEREMY SIMMONS	7-2019	989.91	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263799	JEREMY SIMMONS	7-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263882	ANDREW WILKINSON	7-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4261609	EGOV DIGITAL LTD	7-2019	8,000.00	5468	5271	Young People Support Needs	BFFC Organisation	LAC Education
4259777	ANGEL SPRINGS LIMITED	7-2019	974.70	1100	4006	Equipment Hire	Environment and Neighbourhood Services	Town Hall Operations
4263545	JAMES MILLER	7-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties

4263682	LEILA DICKINSON	7-2019	989.91	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263581	PAUL & BRENDA DOYLE	7-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4261595	THE ORTHODONTIC CENTRE	7-2019	1,306.00	2022	4773	Discretionary Items	Directorate of Resources	Head of Marketing - BFFC
4256625	TOPBOND	7-2019	14,793.90	8870	9026	Contractors	ENCAS Transport	LEP Projects
4255679	MILES PROPERTIES READING LTD	7-2019	10,000.00	5475	2500	Rents	BFFC Organisation	Sundry Properties
4260116	DIVERSE CARE (UK) LTD	7-2019	4,490.04	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4257209	DIVERSE CARE (UK) LTD	7-2019	4,490.04	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4257178	DIVERSE CARE (UK) LTD	7-2019	5,001.49	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4257211	DIVERSE CARE (UK) LTD	7-2019	5,001.49	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4257177	DIVERSE CARE (UK) LTD	7-2019	4,490.04	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4257179	DIVERSE CARE (UK) LTD	7-2019	5,001.49	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4257210	DIVERSE CARE (UK) LTD	7-2019	5,001.49	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4257176	DIVERSE CARE (UK) LTD	7-2019	4,345.20	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4257826	CHRISTINE CHAPMAN	7-2019	850.00	5460	5606	Contact Costs	BFFC Organisation	South Area - CIN/S.17 Expenses
4261949	CHRISTINE CHAPMAN	7-2019	850.00	5460	5606	Contact Costs	BFFC Organisation	South Area - CIN/S.17 Expenses
4256021	MICHAEL AUBREY PARTNERSHIP	7-2019	950.00	5970	2046	Special Adaptions	Environment and Neighbourhood Services	Repairs
4262712	JAMES DUNN T/A GROVE HILL CARE HOME	7-2019	2,000.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4259994	BIOCRAFT LTD	7-2019	1,946.12	5970	2088	Major Repairs	Environment and Neighbourhood Services	Repairs
4263723	PATRICK ARTWELL	7-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263552	RUTH KINYANJUI	7-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4255983	NATIONAL STAR FOUNDATION	7-2019	118,672.86	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4255982	NATIONAL STAR FOUNDATION	7-2019	45,900.63	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4256520	MATTHEW BROOKES-BAKER	7-2019	950.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4256891	MATTHEW BROOKES-BAKER	7-2019	1,440.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4258070	SIGN PROJECTS LIMITED	7-2019	573.60	4725	4134	Advertising - General	Environment and Neighbourhood Services	Legal Services
4256422	SLOUGH CHILDREN'S SERVICES TRUST	7-2019	2,820.00	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4264266	SLOUGH CHILDREN'S SERVICES TRUST	7-2019	2,820.00	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4264217	KEY2 FUTURES LTD	7-2019	2,914.20	5455	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4264218	KEY2 FUTURES LTD	7-2019	2,914.20	5455	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4263832	NIGEL BISH	7-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4254023	CO-WHEELS CAR CLUB	7-2019	617.75	2034	3017	Additional Hire Vehicles	Directorate of Resources	Car Club
4257215	REGIONAL FOSTERING SERVICES	7-2019	5,121.43	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4263560	KAY REEVE	7-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263542	EDWARD BATSON	7-2019	989.91	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4261702	SOPHIE NASH	7-2019	709.20	5419	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool

4264056	JASON METHVEN	7-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263709	JASON METHVEN	7-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4257272	EMILY WICKS	7-2019	582.96	9612	9650	Income	Community Care +	Rent Control Account
4246640	S N ASSOCIATES LTD	7-2019	810.41	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4261693	ABRAHAM HUBBARD	7-2019	1,390.72	5419	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4250787	THE JAVELIN PARTNERSHIP LTD	7-2019	1,005.00	4726	5930	Payments for Bus Services	Environment and Neighbourhood Services	Transport & ConcessionaryFares
4262431	DEBORAH WESTON	7-2019	620.96	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4257170	EXPLORE INDEPENDENCE LTD	7-2019	4,714.29	5455	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4257168	EXPLORE INDEPENDENCE LTD	7-2019	1,714.29	5455	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4257685	ELIZABETH MONGER	7-2019	1,276.38	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4261895	ELIZABETH MONGER	7-2019	1,276.38	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4263599	EUROCARB LIMITED	7-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263751	EUROCARB LIMITED	7-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263604	GEORGE HALLMEY	7-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263529	MARTYN GRANT	7-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4262474	MUDASIR JOHN SHARIF	7-2019	500.00	5301	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4255625	RE3 LTD	7-2019	2,143,066.37	4562	4312	Household Waste	Environment and Neighbourhood Services	Refuse Collection
4263900	KOFI APPAU	7-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263650	KOFI APPAU	7-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263827	MARK & VENERA YOUNG	7-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263531	MARK & VENERA YOUNG	7-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263632	DENISE ALLWRIGHT	7-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4262587	ABBAY COURT CARE HOME	7-2019	1,120.00	5733	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4263538	E VAN DER KAMP & S BLAKENEY	7-2019	989.91	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4257672	DENISE SEARLE	7-2019	530.70	5451	5610	Foster Care Allowance	BFFC Organisation	External Placements
4257673	DENISE SEARLE	7-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4261883	DENISE SEARLE	7-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4261882	DENISE SEARLE	7-2019	530.70	5451	5610	Foster Care Allowance	BFFC Organisation	External Placements
4261006	DUE DILIGENCE CHECKING LIMITED	7-2019	1,052.00	5451	5211	FosteringAdditionalCosts	BFFC Organisation	Family Placement Allowances
4261006	DUE DILIGENCE CHECKING LIMITED	7-2019	1,056.00	5451	5211	FosteringAdditionalCosts	BFFC Organisation	Family Placement Allowances

4261006	DUE DILIGENCE CHECKING LIMITED	7-2019	1,496.00	5451	5211	FosteringAdditionalCosts	BFFC Organisation	Family Placement Allowances
4259619	POONAM PATTNI	7-2019	500.00	2400	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4259619	POONAM PATTNI	7-2019	600.00	2400	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4259675	POONAM PATTNI	7-2019	641.67	2400	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4256009	J STERNIK-JANKOWSKA & M JANKOWSKI	7-2019	725.56	9612	9650	Income	Community Care +	Rent Control Account
4263749	AQSA QURESHI	7-2019	1,005.01	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263849	AQSA QURESHI	7-2019	879.01	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263537	LISA & MARTIN PERRIN	7-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4255670	AEG PRESENTS LTD	7-2019	35,509.05	1202	8352	Ticket SalesPerformances	Environment and Neighbourhood Services	South Street Operations
4255670	AEG PRESENTS LTD	7-2019	11,215.80	1200	4307	Professional Fees	Environment and Neighbourhood Services	Debt Management Costs H/Ac
4255670	AEG PRESENTS LTD	7-2019	21,046.70	1200	4307	Professional Fees	Environment and Neighbourhood Services	Debt Management Costs H/Ac
4263633	JEREMY SIMMONS & STEFAN WASYLICIW	7-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263620	JEREMY SIMMONS & STEFAN WASYLICIW	7-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263852	JEREMY SIMMONS & STEFAN WASYLICIW	7-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263556	JEREMY SIMMONS & STEFAN WASYLICIW	7-2019	989.91	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263689	JEREMY SIMMONS & STEFAN WASYLICIW	7-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4251925	EUROHIRE SOUND & LIGHT	7-2019	1,800.00	2075	4283	Special Activities	Directorate of Resources	School Improvement
4261951	DEBRA & JASON LEWIS	7-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4257828	DEBRA & JASON LEWIS	7-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4264068	SHAHIN GULAMALI	7-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4259766	VEALE WASBROUGH VIZARDS	7-2019	1,500.00	3830	4283	Special Activities	Early Years Team	School Improvement
4251700	ZENCONTROL LIMITED	7-2019	1,781.00	4080	5404	Leasing Costs	Environment and Neighbourhood Services	Corporate Maintenance Services
4253376	MISS JUNE RODGERS	7-2019	500.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4251894	MISS JUNE RODGERS	7-2019	675.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4259542	BERKSHIRE PSYCHOLOGY	7-2019	3,258.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4259542	BERKSHIRE PSYCHOLOGY	7-2019	3,528.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4256664	CRANSTOUN CENTRAL OFFICE	7-2019	425,872.25	5039	4303	Payments to Operators	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262803	DRAYCOMBE HOUSE CARE LTD	7-2019	2,140.00	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4251346	PILON LTD	7-2019	500.60	4040	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4255553	PILON LTD	7-2019	5,098.00	4020	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4228154	PILON LTD	7-2019	3,399.91	4020	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades



4228154	PILON LTD	7-2019	3,399.91	4020	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4256495	PILON LTD	7-2019	736.33	5970	2088	Major Repairs	Environment and Neighbourhood Services	Repairs
4255552	PILON LTD	7-2019	7,536.98	4020	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4237707	PILON LTD	7-2019	3,679.03	4042	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4263045	PILON LTD	7-2019	14,147.83	4042	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4254243	PILON LTD	7-2019	14,981.51	4040	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4237707	PILON LTD	7-2019	3,679.03	4042	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4264636	PILON LTD	7-2019	808.50	5970	2072	Electrical Checks	Environment and Neighbourhood Services	Repairs
4264643	PILON LTD	7-2019	858.66	4040	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4263578	GARRY & TERESA SOUTHERN	7-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263540	AMIT BRAICH	7-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4261738	NAOMI NASH	7-2019	616.68	5419	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4263714	CLIFF WALLER	7-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4260698	DIAMOND QUALITY CARE	7-2019	1,810.50	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262595	DORMY HOUSE CARE HOME WITH NURSING	7-2019	4,000.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4257250	FUSION FOSTERING	7-2019	6,093.71	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4257249	FUSION FOSTERING	7-2019	3,995.01	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4257251	FUSION FOSTERING	7-2019	3,940.76	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4257248	FUSION FOSTERING	7-2019	3,887.62	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4260121	FUSION FOSTERING	7-2019	784.29	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4263572	LISA DE BORJA	7-2019	873.25	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263553	MAMTA MARKWORTH	7-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263573	FIONA LOVELUCK	7-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4259685	ACE WHEELCHAIR TRAVEL	7-2019	1,940.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4259684	ACE WHEELCHAIR TRAVEL	7-2019	1,980.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4259686	ACE WHEELCHAIR TRAVEL	7-2019	1,940.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4259690	ACE WHEELCHAIR TRAVEL	7-2019	1,580.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4259691	ACE WHEELCHAIR TRAVEL	7-2019	1,480.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4259694	ACE WHEELCHAIR TRAVEL	7-2019	1,300.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4259689	ACE WHEELCHAIR TRAVEL	7-2019	1,700.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4259688	ACE WHEELCHAIR TRAVEL	7-2019	1,780.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4263693	BRIJINDER & SUNITA ARJUNA	7-2019	875.69	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263935	DEBORAH JEFFRIES	7-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties



4261004	DI SMITH CONSULTING LTD	7-2019	6,300.00	3991	4307	Professional Fees	BFFC Organisation	Debt Management Costs H/Ac
4263979	IAN BADCOCK & PETER KIDD	7-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4264027	IAN BADCOCK & PETER KIDD	7-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263681	MEDACCO LTD	7-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263953	MEDACCO LTD	7-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263928	MEDACCO LTD	7-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263696	MEDACCO LTD	7-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263995	MEDACCO LTD	7-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263947	LEE & HANNAH VOCKINS	7-2019	989.91	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263591	JAY JONES	7-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263730	ANTHONY ROE	7-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263643	ANTHONY ROE	7-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263855	ANTHONY ROE	7-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263548	MARTIN JOHN PRODGER	7-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263579	POLLY & NIGEL TUCKER	7-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263569	POLLY & NIGEL TUCKER	7-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4243317	OFFICE FURNITURE ON LINE	7-2019	805.00	4606	4005	Equipment Purchase & Repair	Directorate of Resources	Surestart Whitley Nursery
4243530	OFFICE FURNITURE ON LINE	7-2019	856.00	4606	4005	Equipment Purchase & Repair	Directorate of Resources	Surestart Whitley Nursery
4243530	OFFICE FURNITURE ON LINE	7-2019	856.00	4606	4005	Equipment Purchase & Repair	Directorate of Resources	Surestart Whitley Nursery
4263602	TIMOTHY LANGDALE	7-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263584	VICTORIA EDWARDS	7-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4260118	NEXT STEP FOSTERING	7-2019	3,681.30	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4257158	NEXT STEP FOSTERING	7-2019	3,681.30	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4256472	NEXT STEP FOSTERING	7-2019	3,681.30	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4263684	MIKE COTTER	7-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4247534	DR MICHELLE SANCHO	7-2019	3,000.00	3628	4239	Other Office Expenses	BFFC Organisation	Early Years Team
4264007	MICHAEL HUNKA	7-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263795	MICHAEL HUNKA	7-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4261896	NIGEL & NORAH THOMAS	7-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances

4257686	NIGEL & NORAH THOMAS	7-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4256746	THE PRINCE'S TRUST	7-2019	79,958.21	2059	8000	Government Grant	Directorate of Resources	Delegated Grant Income
4264647	THE PRINCE'S TRUST	7-2019	20,141.43	2059	8000	Government Grant	Directorate of Resources	Delegated Grant Income
4264650	THE PRINCE'S TRUST	7-2019	23,507.64	2059	8000	Government Grant	Directorate of Resources	Delegated Grant Income
4256827	ELISABETH WICKHAM	7-2019	1,500.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4256870	A-Z SOCIAL WORK CONSULTANCY & SERVICES	7-2019	1,223.55	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4256377	WILLS BROS CIVIL ENGINEERING LTD	7-2019	102,283.39	8806	9026	Contractors	Cross Boundary	LEP Projects
4250698	WILLS BROS CIVIL ENGINEERING LTD	7-2019	154,400.27	8806	9026	Contractors	Cross Boundary	LEP Projects
4246178	WHITSON CONFERENCE & EVENTS LIMITED	7-2019	717.00	1200	4006	Equipment Hire	Environment and Neighbourhood Services	Town Hall Operations
4258269	WHITSON CONFERENCE & EVENTS LIMITED	7-2019	995.50	2605	4006	Equipment Hire	Directorate of Resources	Town Hall Operations
4242715	CASTLE WATER	7-2019	19,504.02	9878	9699	Holding Code	Financial Services	Payroll + Payments A/c
4259537	CASTLE WATER	7-2019	34,948.34	9878	9699	Holding Code	Financial Services	Payroll + Payments A/c
4263887	NETHER GREEN LTD	7-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263934	NETHER GREEN LTD	7-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263667	NETHER GREEN LTD	7-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263640	MARIAN & PHIL MCNICHOL	7-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4251586	FUN & ACTIVE PLAYGROUNDS	7-2019	4,895.00	3108	4030	Educational Equipment	BFFC Organisation	Education Psychology
4255630	PARAGON PRODUCTS & SERVICES	7-2019	1,176.80	8806	9033	External Fees Misc.	Cross Boundary	SHGs _ Social Housing Grants
4256916	THE ANSWERING SERVICE	7-2019	948.75	3390	4314	Security Charges	Environment and Neighbourhood Services	Hexagon Operations
4263949	AMANDA COLLINS	7-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263978	AMANDA COLLINS	7-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4258493	THE GRUMPY GOAT LTD	7-2019	1,790.19	1220	4307	Professional Fees	Environment and Neighbourhood Services	Debt Management Costs H/Ac
4261900	MARJORIE MAUREEN SMALL	7-2019	1,063.64	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4257690	MARJORIE MAUREEN SMALL	7-2019	1,063.64	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4263607	MAUREEN WHITCHER	7-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4262639	BASSET HOUSE CARE HOME	7-2019	2,775.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4259802	DLF SEEDS LTD	7-2019	9,540.00	1306	4110	Materials Direct	Environment and Neighbourhood Services	Drainage
4263848	FIONA & STEVE HOLLOWAY	7-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263875	FIONA & STEVE HOLLOWAY	7-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263884	FIONA & STEVE HOLLOWAY	7-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4264632	SUGARMAN HEALTH & WELLBEING	7-2019	1,572.78	5415	5221	Respite Care	Directorate of Adult Care and Health Services	PS Acquired Community Services

4264633	SUGARMAN HEALTH & WELLBEING	7-2019	919.41	5415	5221	Respite Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4257331	SWARCO UK LIMITED	7-2019	1,250.00	4725	4506	Software Support	Environment and Neighbourhood Services	IT Management
4257332	SWARCO UK LIMITED	7-2019	1,250.00	4725	4506	Software Support	Environment and Neighbourhood Services	IT Management
4258198	SWARCO UK LIMITED	7-2019	1,685.00	4725	4005	Equipment Purchase & Repair	Environment and Neighbourhood Services	Surestart Whitley Nursery
4258198	SWARCO UK LIMITED	7-2019	1,000.00	4725	4005	Equipment Purchase & Repair	Environment and Neighbourhood Services	Surestart Whitley Nursery
4258198	SWARCO UK LIMITED	7-2019	3,600.00	4725	4005	Equipment Purchase & Repair	Environment and Neighbourhood Services	Surestart Whitley Nursery
4258198	SWARCO UK LIMITED	7-2019	1,707.44	4725	4005	Equipment Purchase & Repair	Environment and Neighbourhood Services	Surestart Whitley Nursery
4258198	SWARCO UK LIMITED	7-2019	1,466.67	4725	4005	Equipment Purchase & Repair	Environment and Neighbourhood Services	Surestart Whitley Nursery
4258198	SWARCO UK LIMITED	7-2019	1,701.26	4725	4005	Equipment Purchase & Repair	Environment and Neighbourhood Services	Surestart Whitley Nursery
4258198	SWARCO UK LIMITED	7-2019	5,373.70	4725	4005	Equipment Purchase & Repair	Environment and Neighbourhood Services	Surestart Whitley Nursery
4258102	SWARCO UK LIMITED	7-2019	621.00	4552	3006	Fuel + Oil	Environment and Neighbourhood Services	Corporate FM - Office Buildings
4256817	WATTS URETHANE PRODUCTS LTD	7-2019	609.00	4550	2206	H.M.Planned	Environment and Neighbourhood Services	Civil Engineering
4259582	SPECTRUM SPECIALIST CONSULTANCY LTD	7-2019	500.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4262591	BRAMLEY HEALTH	7-2019	6,608.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4263641	ALEXANDER & YAS BATCHELOR	7-2019	682.92	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4257306	GRYPHON SCHOOL - GRYPHON HOUSE LTD	7-2019	21,437.49	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4259842	GRYPHON SCHOOL - GRYPHON HOUSE LTD	7-2019	21,437.49	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4259840	GRYPHON SCHOOL - GRYPHON HOUSE LTD	7-2019	21,437.49	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4259839	GRYPHON SCHOOL - GRYPHON HOUSE LTD	7-2019	21,437.49	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4262757	BARCLAY HOUSE	7-2019	8,400.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4251515	ANJUM TRANSPORT LTD	7-2019	1,819.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4251136	SUPERB HEALTHCARE LTD	7-2019	1,232.56	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4254100	SUPERB HEALTHCARE LTD	7-2019	1,971.60	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4251135	SUPERB HEALTHCARE LTD	7-2019	1,355.63	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4251134	SUPERB HEALTHCARE LTD	7-2019	1,725.15	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4254107	SUPERB HEALTHCARE LTD	7-2019	596.25	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4254102	SUPERB HEALTHCARE LTD	7-2019	715.50	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool

4260435	SUPERB HEALTHCARE LTD	7-2019	2,146.80	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4251133	SUPERB HEALTHCARE LTD	7-2019	862.73	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4254101	SUPERB HEALTHCARE LTD	7-2019	739.35	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4254099	SUPERB HEALTHCARE LTD	7-2019	985.80	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4251132	SUPERB HEALTHCARE LTD	7-2019	2,218.36	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4264475	SUPERB HEALTHCARE LTD	7-2019	660.02	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260382	SUPERB HEALTHCARE LTD	7-2019	1,908.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260384	SUPERB HEALTHCARE LTD	7-2019	715.50	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260380	SUPERB HEALTHCARE LTD	7-2019	1,311.90	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260436	SUPERB HEALTHCARE LTD	7-2019	2,146.80	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4254108	SUPERB HEALTHCARE LTD	7-2019	536.49	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260383	SUPERB HEALTHCARE LTD	7-2019	715.50	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260385	SUPERB HEALTHCARE LTD	7-2019	954.00	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4254103	SUPERB HEALTHCARE LTD	7-2019	739.66	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4251131	SUPERB HEALTHCARE LTD	7-2019	2,218.36	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4251130	SUPERB HEALTHCARE LTD	7-2019	2,218.36	5751	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260381	SUPERB HEALTHCARE LTD	7-2019	1,669.50	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4263612	M.S PROPERTY LTD	7-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4259838	OAK BANK SCHOOL	7-2019	3,089.60	3863	4283	Special Activities	BFFC Organisation	School Improvement
4255678	OAK BANK SCHOOL	7-2019	5,590.28	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4263896	RALPH CHANADA	7-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4256005	ERIC DOOLEY T/A GUARDIAN TRAINING SERVICES LTD	7-2019	4,970.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4256361	EXCHANGE EVENTS LTD	7-2019	6,179.18	1202	8352	Ticket SalesPerformances	Environment and Neighbourhood Services	South Street Operations
4256361	EXCHANGE EVENTS LTD	7-2019	3,627.00	1200	4307	Professional Fees	Environment and Neighbourhood Services	Debt Management Costs H/Ac
4257470	ALEXANDER'S MENTAL HEALTH LTD	7-2019	1,383.93	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260700	ALEXANDER'S MENTAL HEALTH LTD	7-2019	1,383.93	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4252786	ONE53 LIMITED	7-2019	2,722.05	5158	4307	Professional Fees	Directorate of Adult Care and Health Services	Debt Management Costs H/Ac
4259848	BAGINTON NURSERIES LTD	7-2019	6,169.08	1306	4110	Materials Direct	Environment and Neighbourhood Services	Drainage

4259848	BAGINTON NURSERIES LTD	7-2019	6,167.40	1306	4110	Materials Direct	Environment and Neighbourhood Services	Drainage
4263644	SAMUEL KOMPNER	7-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4256929	F M CONWAY LTD	7-2019	556.92	4252	4110	Materials Direct	Environment and Neighbourhood Services	Drainage
4257629	HAROLD & ROBERTA SHARPE	7-2019	1,030.00	5463	5610	Foster Care Allowance	BFFC Organisation	External Placements
4261784	HAROLD & ROBERTA SHARPE	7-2019	1,030.00	5463	5610	Foster Care Allowance	BFFC Organisation	External Placements
4258118	RANIKHET RAINBOWS PRE-SCHOOL	7-2019	540.00	3831	4601	Other Grants	BFFC Organisation	Early Years Team
4257738	SOPHIE PAGE	7-2019	1,023.92	5467	5610	Foster Care Allowance	BFFC Organisation	External Placements
4261833	SOPHIE PAGE	7-2019	1,023.92	5467	5610	Foster Care Allowance	BFFC Organisation	External Placements
4259786	SHAKTI FINANCIAL LTD	7-2019	2,000.00	5875	1010	General & Admin & Clerical	Housing GF	Personnel
4253977	SHAKTI FINANCIAL LTD	7-2019	2,000.00	5875	1010	General & Admin & Clerical	Housing GF	Personnel
4253979	SHAKTI FINANCIAL LTD	7-2019	2,000.00	5875	1010	General & Admin & Clerical	Housing GF	Personnel
4253977	SHAKTI FINANCIAL LTD	7-2019	2,000.00	5875	1010	General & Admin & Clerical	Housing GF	Personnel
4259785	SHAKTI FINANCIAL LTD	7-2019	2,000.00	5875	1010	General & Admin & Clerical	Housing GF	Personnel
4263616	SIMON BRADBURY	7-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263734	SUMREEN SHEIKH	7-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4256816	SPOT ON MEDIA LTD	7-2019	880.00	4562	4130	Publicity & Media Work	Environment and Neighbourhood Services	Cultural Services Marketing
4263646	BOYD RANWELL	7-2019	989.91	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4256731	JOHN WALSH	7-2019	960.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4258592	URBIS SCHREDER LTD	7-2019	500.00	4550	2240	Street Lighting	Environment and Neighbourhood Services	Civil Engineering
4256680	EQUITA LIMITED	7-2019	9,684.97	2250	4307	Professional Fees	Directorate of Resources	Debt Management Costs H/Ac
4256680	EQUITA LIMITED	7-2019	3,092.14	2250	4307	Professional Fees	Directorate of Resources	Debt Management Costs H/Ac
4262593	THE GROVE	7-2019	4,064.88	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260854	BRIGHTON & SUSSEX CARE LTD	7-2019	6,110.16	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4259851	DEELAND LTD T/A SERVICEMASTER	7-2019	564.97	5921	2701	Office Cleaning	Environment and Neighbourhood Services	Void Property Management
4259852	DEELAND LTD T/A SERVICEMASTER	7-2019	564.97	5921	2701	Office Cleaning	Environment and Neighbourhood Services	Void Property Management
4257060	DEELAND LTD T/A SERVICEMASTER	7-2019	961.44	5921	2701	Office Cleaning	Environment and Neighbourhood Services	Void Property Management
4246153	DEELAND LTD T/A SERVICEMASTER	7-2019	567.81	5921	2701	Office Cleaning	Environment and Neighbourhood Services	Void Property Management
4246143	DEELAND LTD T/A SERVICEMASTER	7-2019	1,680.63	5921	2701	Office Cleaning	Environment and Neighbourhood Services	Void Property Management
4241383	DEELAND LTD T/A SERVICEMASTER	7-2019	663.12	5921	2701	Office Cleaning	Environment and Neighbourhood Services	Void Property Management
4254176	DEELAND LTD T/A SERVICEMASTER	7-2019	579.40	5921	2701	Office Cleaning	Environment and Neighbourhood Services	Void Property Management

4257060	DEELAND LTD T/A SERVICEMASTER	7-2019	801.20	5921	2701	Office Cleaning	Environment and Neighbourhood Services	Void Property Management
4254172	DEELAND LTD T/A SERVICEMASTER	7-2019	883.41	5921	2701	Office Cleaning	Environment and Neighbourhood Services	Void Property Management
4241383	DEELAND LTD T/A SERVICEMASTER	7-2019	795.74	5921	2701	Office Cleaning	Environment and Neighbourhood Services	Void Property Management
4263608	DILA AMIN	7-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4258275	CUBE ENVIRONMENTAL LTD	7-2019	1,300.00	5970	2084	Asbestos	Environment and Neighbourhood Services	Repairs
4258278	CUBE ENVIRONMENTAL LTD	7-2019	2,210.00	5970	2084	Asbestos	Environment and Neighbourhood Services	Repairs
4258277	CUBE ENVIRONMENTAL LTD	7-2019	2,730.00	5970	2084	Asbestos	Environment and Neighbourhood Services	Repairs
4258276	CUBE ENVIRONMENTAL LTD	7-2019	2,470.00	5970	2084	Asbestos	Environment and Neighbourhood Services	Repairs
4258279	CUBE ENVIRONMENTAL LTD	7-2019	780.00	5970	2084	Asbestos	Environment and Neighbourhood Services	Repairs
4261670	GO ACCESS LTD	7-2019	991.00	4040	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4243420	PAYSTREAM MY MAX LTD	7-2019	22,500.00	3991	4206	Laundry	BFFC Organisation	Head of Children Social Care
4263626	GUY LUBBOCK	7-2019	989.91	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263645	LEON BIRD	7-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263614	ROY & JANET SIMMONDS	7-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263648	WINKWORTH ESTATE AGENTS	7-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4257237	COMPASS CHILDREN'S HOMES LIMITED	7-2019	19,131.34	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4257042	HOUSING GENIE LIMITED	7-2019	630.00	5871	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4256823	PAUL PAVLOU	7-2019	750.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4257265	B SMITH & I SMITH	7-2019	1,119.90	9612	9650	Income	Community Care +	Rent Control Account
4256477	FITZGERALD FOSTERING & CONSULTANCY LTD	7-2019	2,923.00	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4256476	FITZGERALD FOSTERING & CONSULTANCY LTD	7-2019	3,002.00	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4256478	FITZGERALD FOSTERING & CONSULTANCY LTD	7-2019	2,850.00	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4251731	RH ENVIRONMENTAL LIMITED	7-2019	1,040.00	5365	4926	Special Measures Expenses	Environment and Neighbourhood Services	Housing Management
4251731	RH ENVIRONMENTAL LIMITED	7-2019	936.00	5365	4926	Special Measures Expenses	Environment and Neighbourhood Services	Housing Management
4251731	RH ENVIRONMENTAL LIMITED	7-2019	1,040.00	5365	4926	Special Measures Expenses	Environment and Neighbourhood Services	Housing Management
4251731	RH ENVIRONMENTAL LIMITED	7-2019	936.00	5365	4926	Special Measures Expenses	Environment and Neighbourhood Services	Housing Management
4263628	NORTHWOOD READING	7-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263766	NORTHWOOD READING	7-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties



4263763	NORTHWOOD READING	7-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263698	PAUL NICHOLAS KILSHAW	7-2019	633.69	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4253373	IVOR & FIONA FOX	7-2019	676.51	9612	9650	Income	Community Care +	Rent Control Account
4264025	ALLAN KEW	7-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263813	ALLAN KEW	7-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263674	ALLAN KEW	7-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4264030	JIM TOWNSEND & COMPANY	7-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263873	JIM TOWNSEND & COMPANY	7-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263727	JIM TOWNSEND & COMPANY	7-2019	623.23	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263985	JIM TOWNSEND & COMPANY	7-2019	989.91	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4264002	JIM TOWNSEND & COMPANY	7-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263837	JIM TOWNSEND & COMPANY	7-2019	685.27	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263746	JIM TOWNSEND & COMPANY	7-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263789	JIM TOWNSEND & COMPANY	7-2019	989.91	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4259939	THE MOULE PARTNERSHIP LTD	7-2019	2,404.00	1315	4090	Display/Museum Exhibits	Reading Abbey	Reading Abbey Revealed project - Delivery phase (revenue costs)
4263701	ASHOK RODA	7-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263695	SALIM & NIMMI AHMED	7-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263664	OJAS ASSOCIATES LTD	7-2019	865.60	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4251926	TRACII HOWLEY	7-2019	650.00	1235	4130	Publicity & Media Work	Environment and Neighbourhood Services	Cultural Services Marketing
4259697	HELEN REDDING EDUCATION CONSULTANCY LTD	7-2019	2,441.00	3650	4306	Consultancy Fees	BFFC Organisation	Sport and Culture
4261005	FD TRAVELS LIMITED T/A SCHOOL EXPRESS	7-2019	1,501.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4261005	FD TRAVELS LIMITED T/A SCHOOL EXPRESS	7-2019	1,691.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4261597	KOTULA SERVICES	7-2019	1,550.00	4606	2000	Building Maintenance	Directorate of Resources	Homes for Reading – Market Rent
4251933	TRUST HEALTH LIMITED	7-2019	539.15	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4261041	THOMAS AMRAOUI	7-2019	1,440.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4261538	THOMAS AMRAOUI	7-2019	540.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4225187	EAGLE CARS READING LTD	7-2019	943.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4261018	EAGLE CARS READING LTD	7-2019	1,100.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4261017	EAGLE CARS READING LTD	7-2019	628.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4261014	EAGLE CARS READING LTD	7-2019	728.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4261025	EAGLE CARS READING LTD	7-2019	779.00	3602	3407	Contract fees	BFFC Organisation	Special Transport



4225187	EAGLE CARS READING LTD	7-2019	943.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4263685	AMY WIGHAM	7-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4262127	HELEN LAWTON	7-2019	1,212.60	5452	5601	Means Test	BFFC Organisation	Special Guardianship
4257938	HELEN LAWTON	7-2019	1,212.60	5452	5601	Means Test	BFFC Organisation	Special Guardianship
4262184	MMCG (2) LIMITED	7-2019	4,800.00	5753	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262219	MMCG (2) LIMITED	7-2019	2,480.84	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262218	MMCG (2) LIMITED	7-2019	3,000.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262208	MMCG (2) LIMITED	7-2019	3,992.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262233	MMCG (2) LIMITED	7-2019	3,000.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262167	MMCG (2) LIMITED	7-2019	2,299.80	5753	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262162	MMCG (2) LIMITED	7-2019	2,400.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262229	MMCG (2) LIMITED	7-2019	1,200.00	5733	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262164	MMCG (2) LIMITED	7-2019	3,356.44	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262197	MMCG (2) LIMITED	7-2019	2,794.40	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262188	MMCG (2) LIMITED	7-2019	5,250.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262245	MMCG (2) LIMITED	7-2019	3,000.00	5753	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262244	MMCG (2) LIMITED	7-2019	3,000.00	5733	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262271	MMCG (2) LIMITED	7-2019	1,996.00	5733	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262270	MMCG (2) LIMITED	7-2019	3,000.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262202	MMCG (2) LIMITED	7-2019	1,197.60	5753	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262176	MMCG (2) LIMITED	7-2019	3,992.00	5753	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262223	MMCG (2) LIMITED	7-2019	65,460.00	5753	5222	EMI	Directorate of Adult Care and Health Services	M&C Acquired Nursing
4262223	MMCG (2) LIMITED	7-2019	18,979.20	5753	5248	Free Nursing Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4262171	MMCG (2) LIMITED	7-2019	1,592.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262174	MMCG (2) LIMITED	7-2019	3,000.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262235	MMCG (2) LIMITED	7-2019	3,000.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262210	MMCG (2) LIMITED	7-2019	3,000.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262205	MMCG (2) LIMITED	7-2019	1,996.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool

4262211	MMCG (2) LIMITED	7-2019	3,000.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262224	MMCG (2) LIMITED	7-2019	2,044.00	5733	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4256665	JEREMY G PHILLIPS	7-2019	23,425.00	4611	4306	Consultancy Fees	Environment and Neighbourhood Services	Sport and Culture
4262443	SIMON DAVID KING	7-2019	2,361.56	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4240808	DR MAUREEN NUVOLONI	7-2019	935.10	5158	4307	Professional Fees	Directorate of Adult Care and Health Services	Debt Management Costs H/Ac
4250768	DR MAUREEN NUVOLONI	7-2019	557.10	5158	4307	Professional Fees	Directorate of Adult Care and Health Services	Debt Management Costs H/Ac
4263781	OLUKEMI ILELABOYE	7-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4240859	DR NICHOLAS WOODTHORPE	7-2019	531.00	5158	4307	Professional Fees	Directorate of Adult Care and Health Services	Debt Management Costs H/Ac
4263708	NICOLA FIELDEN	7-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4246149	FORESIGHT CLINICAL SERVICES LTD	7-2019	540.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4252851	BRIAR ASSOCIATES LTD	7-2019	3,921.00	8602	9033	External Fees Misc.	General Capital	SHGs _ Social Housing Grants
4201309	DUCTCLEAN (UK) LIMITED	7-2019	1,048.02	5970	2084	Asbestos	Environment and Neighbourhood Services	Repairs
4201311	DUCTCLEAN (UK) LIMITED	7-2019	566.08	5970	2084	Asbestos	Environment and Neighbourhood Services	Repairs
4194423	DUCTCLEAN (UK) LIMITED	7-2019	3,028.01	5970	2084	Asbestos	Environment and Neighbourhood Services	Repairs
4201306	DUCTCLEAN (UK) LIMITED	7-2019	2,409.57	5970	2084	Asbestos	Environment and Neighbourhood Services	Repairs
4200306	DUCTCLEAN (UK) LIMITED	7-2019	2,709.44	5970	2084	Asbestos	Environment and Neighbourhood Services	Repairs
4201312	DUCTCLEAN (UK) LIMITED	7-2019	789.21	5970	2084	Asbestos	Environment and Neighbourhood Services	Repairs
4201310	DUCTCLEAN (UK) LIMITED	7-2019	903.32	5970	2084	Asbestos	Environment and Neighbourhood Services	Repairs
4260167	OAKVIEW CARS LIMITED T/A ALPHA CARS	7-2019	550.00	5400	5236	Booked Travel	BFFC Organisation	LDD RES/IFA
4257236	OAKVIEW CARS LIMITED T/A ALPHA CARS	7-2019	982.86	5087	5236	Booked Travel	Directorate of Adult Care and Health Services	LDD RES/IFA
4257235	OAKVIEW CARS LIMITED T/A ALPHA CARS	7-2019	2,090.00	5400	5236	Booked Travel	BFFC Organisation	LDD RES/IFA
4263820	R B ESTATES	7-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263824	R B ESTATES	7-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263823	R B ESTATES	7-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263821	R B ESTATES	7-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263822	R B ESTATES	7-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263663	KIM LEWENDON	7-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties

4251275	SAME AS YOU SUPPORT SERVICES LTD	7-2019	600.00	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4256815	SPEKTRIX LTD	7-2019	3,757.40	1235	4500	PurchaseComputer Equipt	Environment and Neighbourhood Services	Emergency Planning
4260437	CARE MANAGEMENT GROUP LTD	7-2019	1,103.00	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260439	CARE MANAGEMENT GROUP LTD	7-2019	720.60	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260438	CARE MANAGEMENT GROUP LTD	7-2019	1,550.00	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4256165	HILL PARTNERSHIPS LIMITED	7-2019	173,722.30	8518	9025	Building Works	Housing Capital	HRA portfolio expansion
4263655	ELIZABETH & TOBY WILSON	7-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263679	EDWARD KEITH JEROME	7-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4255770	ALINA HOMECARE LTD	7-2019	1,052.56	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4255769	ALINA HOMECARE LTD	7-2019	1,128.38	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4255777	ALINA HOMECARE LTD	7-2019	743.75	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4263831	NATHAN WARD	7-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4264458	CARE4U WE LTD	7-2019	3,347.36	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4264413	CARE4U WE LTD	7-2019	2,197.12	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4255739	CARE4U WE LTD	7-2019	2,961.26	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4255737	CARE4U WE LTD	7-2019	2,554.14	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4255735	CARE4U WE LTD	7-2019	2,554.14	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4246501	CARE4U WE LTD	7-2019	2,633.32	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4255733	CARE4U WE LTD	7-2019	2,612.30	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4255734	CARE4U WE LTD	7-2019	2,844.94	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4246551	CARE4U WE LTD	7-2019	1,814.42	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4246500	CARE4U WE LTD	7-2019	2,511.48	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4246499	CARE4U WE LTD	7-2019	2,511.50	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260707	CARE4U WE LTD	7-2019	1,679.33	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4246498	CARE4U WE LTD	7-2019	2,197.12	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4264417	CARE4U WE LTD	7-2019	2,511.50	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4254161	CARE4U WE LTD	7-2019	3,034.94	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool

4254155	CARE4U WE LTD	7-2019	3,193.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4264412	CARE4U WE LTD	7-2019	3,034.94	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4264416	CARE4U WE LTD	7-2019	2,860.46	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4264411	CARE4U WE LTD	7-2019	3,193.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4264414	CARE4U WE LTD	7-2019	2,511.48	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4264415	CARE4U WE LTD	7-2019	2,487.92	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4254114	CARE4U WE LTD	7-2019	3,142.22	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4254156	CARE4U WE LTD	7-2019	2,487.92	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4254163	CARE4U WE LTD	7-2019	3,106.66	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4254113	CARE4U WE LTD	7-2019	3,368.38	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4254162	CARE4U WE LTD	7-2019	2,511.50	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4254160	CARE4U WE LTD	7-2019	2,342.47	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4254112	CARE4U WE LTD	7-2019	3,647.70	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4254111	CARE4U WE LTD	7-2019	2,337.02	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4254164	CARE4U WE LTD	7-2019	3,347.36	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4258415	NETWORK RAIL INFRASTRUCTURE LIMITED	7-2019	310,999.75	8806	9026	Contractors	Cross Boundary	LEP Projects
4258414	NETWORK RAIL INFRASTRUCTURE LIMITED	7-2019	259,166.46	8806	9026	Contractors	Cross Boundary	LEP Projects
4250951	NETWORK RAIL INFRASTRUCTURE LIMITED	7-2019	18,404.77	8806	9026	Contractors	Cross Boundary	LEP Projects
4263716	JUAN D'COSTA	7-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4259809	MAURICE EMBERSON	7-2019	1,763.80	2058	4306	Consultancy Fees	Directorate of Resources	Sport and Culture
4260345	APEX PRIME CARE LTD	7-2019	592.80	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260343	APEX PRIME CARE LTD	7-2019	1,769.28	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260341	APEX PRIME CARE LTD	7-2019	638.40	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260344	APEX PRIME CARE LTD	7-2019	711.36	5751	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4255683	HTA DESIGN LLP	7-2019	14,667.00	5975	2086	Feasibility Studies	Environment and Neighbourhood Services	Repairs
4255687	HTA DESIGN LLP	7-2019	19,895.00	5975	2086	Feasibility Studies	Environment and Neighbourhood Services	Repairs
4257041	READING SCHOOL TRAVEL LTD	7-2019	1,900.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4260968	READING SCHOOL TRAVEL LTD	7-2019	1,330.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4260967	READING SCHOOL TRAVEL LTD	7-2019	1,805.00	3602	3407	Contract fees	BFFC Organisation	Special Transport

4257040	READING SCHOOL TRAVEL LTD	7-2019	1,926.22	3602	3407	Contract fees	BFFC Organisation	Special Transport
4260696	READING SCHOOL TRAVEL LTD	7-2019	2,028.30	5741	5236	Booked Travel	Directorate of Adult Care and Health Services	LDD RES/IFA
4260695	READING SCHOOL TRAVEL LTD	7-2019	500.00	5781	5236	Booked Travel	Directorate of Adult Care and Health Services	LDD RES/IFA
4263654	MARK PEARCE	7-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4256442	BACK TO BACK CARE LTD	7-2019	2,334.01	5455	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4256441	BACK TO BACK CARE LTD	7-2019	12,749.94	5455	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4256440	BACK TO BACK CARE LTD	7-2019	3,802.68	5455	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4260044	BACK TO BACK CARE LTD	7-2019	2,181.30	5455	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4256444	BACK TO BACK CARE LTD	7-2019	1,699.88	5455	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4260042	BACK TO BACK CARE LTD	7-2019	3,598.40	5455	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4258095	BACK TO BACK CARE LTD	7-2019	4,608.60	5455	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4256439	BACK TO BACK CARE LTD	7-2019	3,082.07	5455	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4256443	BACK TO BACK CARE LTD	7-2019	3,696.34	5455	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4260043	BACK TO BACK CARE LTD	7-2019	2,776.34	5455	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4264267	NEST CARE HOME LTD	7-2019	4,064.02	5455	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4260041	NEST CARE HOME LTD	7-2019	3,882.60	5455	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4260037	NEST CARE HOME LTD	7-2019	1,199.98	5455	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4260036	NEST CARE HOME LTD	7-2019	3,576.96	5455	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4260038	NEST CARE HOME LTD	7-2019	3,899.96	5455	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4260040	NEST CARE HOME LTD	7-2019	3,471.26	5455	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4256214	TROJAN CONSULTANTS LIMITED	7-2019	2,707.00	5608	4505	Software Licences	Environment and Neighbourhood Services	Community Solar
4263661	JACQUELINE STUBBS	7-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4258482	RIGHTMOVE GROUP LIMITED	7-2019	680.00	5875	4750	Miscellaneous Expenses	Housing GF	Homes for Reading – Market Rent
4257166	ACTION FOR CHILDREN SERVICES LTD	7-2019	6,247.80	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4256467	OUTCOME FOCUSED SUPPORT SERVICES LIMITED	7-2019	4,000.00	5455	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4256468	OUTCOME FOCUSED SUPPORT SERVICES LIMITED	7-2019	4,400.00	5455	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4256469	OUTCOME FOCUSED SUPPORT SERVICES LIMITED	7-2019	4,400.00	5455	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4256484	OUTCOME FOCUSED SUPPORT SERVICES LIMITED	7-2019	4,400.00	5455	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4256466	OUTCOME FOCUSED SUPPORT SERVICES LIMITED	7-2019	4,400.00	5455	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4256465	OUTCOME FOCUSED SUPPORT SERVICES LIMITED	7-2019	4,400.00	5455	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4256463	OUTCOME FOCUSED SUPPORT SERVICES LIMITED	7-2019	4,400.00	5455	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4256462	OUTCOME FOCUSED SUPPORT SERVICES LIMITED	7-2019	4,400.00	5455	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4262703	TRANSPARENT CARE LTD	7-2019	8,866.48	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262778	TRANSPARENT CARE LTD	7-2019	5,294.84	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262777	TRANSPARENT CARE LTD	7-2019	5,740.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool

4262692	TRANSPARENT CARE LTD	7-2019	5,868.20	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260699	TRANSPARENT CARE LTD	7-2019	525.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4262811	AUTISM CARE WILTSHIRE T/A	7-2019	8,288.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4242728	DECISION TREE SOCIAL CARE	7-2019	822.50	5158	4307	Professional Fees	Directorate of Adult Care and Health Services	Debt Management Costs H/Ac
4263893	DAMON GERARD HALL & SARAH ANN ORME	7-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4259972	GEMMA GOODALL	7-2019	850.00	1102	1410	General Other	Sport & Leisure	AcademySport live
4262756	WELLHEAD LANE LIMITED	7-2019	8,404.72	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4256812	SAFESITE FENCING LTD	7-2019	948.00	1306	2109	CPG Maintenance	Environment and Neighbourhood Services	Grounds Maintenance
4257283	BOURNEMOUTH BOROUGH COUNCIL	7-2019	2,481.99	3590	5400	TPP to Others	BFFC Organisation	DECs Contracts
4257284	BOURNEMOUTH BOROUGH COUNCIL	7-2019	2,287.19	3590	5400	TPP to Others	BFFC Organisation	DECs Contracts
4251249	MY HOMECARE (READING AND BRACKNELL) LTD	7-2019	2,525.60	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4251248	MY HOMECARE (READING AND BRACKNELL) LTD	7-2019	1,119.30	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4251244	MY HOMECARE (READING AND BRACKNELL) LTD	7-2019	918.40	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4251240	MY HOMECARE (READING AND BRACKNELL) LTD	7-2019	824.10	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4251243	MY HOMECARE (READING AND BRACKNELL) LTD	7-2019	717.50	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4251245	MY HOMECARE (READING AND BRACKNELL) LTD	7-2019	1,090.33	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260597	MY HOMECARE (READING AND BRACKNELL) LTD	7-2019	1,139.80	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260589	MY HOMECARE (READING AND BRACKNELL) LTD	7-2019	656.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4251241	MY HOMECARE (READING AND BRACKNELL) LTD	7-2019	1,410.40	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4251247	MY HOMECARE (READING AND BRACKNELL) LTD	7-2019	1,295.60	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260594	MY HOMECARE (READING AND BRACKNELL) LTD	7-2019	918.40	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260604	MY HOMECARE (READING AND BRACKNELL) LTD	7-2019	2,525.60	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260590	MY HOMECARE (READING AND BRACKNELL) LTD	7-2019	688.80	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4251239	MY HOMECARE (READING AND BRACKNELL) LTD	7-2019	688.80	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4251238	MY HOMECARE (READING AND BRACKNELL) LTD	7-2019	656.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260666	MY HOMECARE (READING AND BRACKNELL) LTD	7-2019	1,230.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260592	MY HOMECARE (READING AND BRACKNELL) LTD	7-2019	1,410.40	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260591	MY HOMECARE (READING AND BRACKNELL) LTD	7-2019	802.23	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool

4260587	MY HOMECARE (READING AND BRACKNELL) LTD	7-2019	1,377.60	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260595	MY HOMECARE (READING AND BRACKNELL) LTD	7-2019	1,090.60	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260588	MY HOMECARE (READING AND BRACKNELL) LTD	7-2019	1,041.40	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260593	MY HOMECARE (READING AND BRACKNELL) LTD	7-2019	1,135.70	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4251237	MY HOMECARE (READING AND BRACKNELL) LTD	7-2019	984.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4251236	MY HOMECARE (READING AND BRACKNELL) LTD	7-2019	1,377.60	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4250550	THE CONSERVATION VOLUNTEERS	7-2019	1,528.00	8003	9026	Contractors	Arts and Leisure Capital	LEP Projects
4262646	HEREWARDS HOUSE LTD	7-2019	1,300.00	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4263866	PETER COLLINS	7-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263547	PETER COLLINS	7-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263952	PETER COLLINS	7-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263670	PETER COLLINS	7-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263917	PETER COLLINS	7-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4259683	WHITEKNIGHTS TRAVEL LTD	7-2019	2,220.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4263666	P A NKWENTI	7-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263836	AMNEESH HEER-KHETI	7-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4255672	FISH BROTHERS RENAULT	7-2019	15,049.07	8623	9155	Vehicles	General Capital	Corporate Vehicle Procurement
4260720	FISH BROTHERS RENAULT	7-2019	15,791.40	8623	9155	Vehicles	General Capital	Corporate Vehicle Procurement
4260820	FISH BROTHERS RENAULT	7-2019	10,596.36	8623	9155	Vehicles	General Capital	Corporate Vehicle Procurement
4260820	FISH BROTHERS RENAULT	7-2019	635.00	8623	9155	Vehicles	General Capital	Corporate Vehicle Procurement
4255672	FISH BROTHERS RENAULT	7-2019	4,239.84	8623	9155	Vehicles	General Capital	Corporate Vehicle Procurement
4255672	FISH BROTHERS RENAULT	7-2019	14,674.07	8623	9155	Vehicles	General Capital	Corporate Vehicle Procurement
4260720	FISH BROTHERS RENAULT	7-2019	15,476.40	8623	9155	Vehicles	General Capital	Corporate Vehicle Procurement
4258272	DRAIN POWER LTD	7-2019	1,430.00	8230	9033	External Fees Misc.	Education + Community Capital	SHGs _ Social Housing Grants
4250659	IDSALL LIMITED	7-2019	2,202.08	2075	4306	Consultancy Fees	Directorate of Resources	Sport and Culture
4250659	IDSALL LIMITED	7-2019	7,008.65	2075	4306	Consultancy Fees	Directorate of Resources	Sport and Culture
4263686	DOUGLAS PUFFETT	7-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263678	NEIL COOKE	7-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4262813	MANORHEY CARE CENTRE	7-2019	3,732.00	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool



4261649	TOM TABORI	7-2019	3,585.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4258219	CRANBURY COLLEGE	7-2019	10,629.00	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4256326	CRANBURY COLLEGE	7-2019	7,611.00	3215	8990	Bank Income Holding Code	Cranbury College	Alfred Sutton Primary
4256116	CRANBURY COLLEGE	7-2019	40,203.28	3215	8990	Bank Income Holding Code	Cranbury College	Alfred Sutton Primary
4258348	CRANBURY COLLEGE	7-2019	12,189.00	3295	5810	School Transfer Payment	BFFC Organisation	High Cost Block (DSG)
4258350	CRANBURY COLLEGE	7-2019	692.00	3295	5810	School Transfer Payment	BFFC Organisation	High Cost Block (DSG)
4256039	EMMA DRING	7-2019	540.00	2400	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4263687	BHUPINDER SANDHU	7-2019	693.40	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263713	JOHN & ROSEMARIE BOOTH	7-2019	989.91	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4262401	FAY TREZISE	7-2019	689.76	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4261676	MR SYAN VENTOM	7-2019	650.00	2400	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4261676	MR SYAN VENTOM	7-2019	780.00	2400	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4261678	MR SYAN VENTOM	7-2019	1,500.00	2400	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4256354	ELLIS LIVE LIMITED	7-2019	13,405.50	1202	8352	Ticket SalesPerformances	Environment and Neighbourhood Services	South Street Operations
4256354	ELLIS LIVE LIMITED	7-2019	5,146.79	1200	4307	Professional Fees	Environment and Neighbourhood Services	Debt Management Costs H/Ac
4256354	ELLIS LIVE LIMITED	7-2019	7,160.72	1200	4307	Professional Fees	Environment and Neighbourhood Services	Debt Management Costs H/Ac
4256358	ELLIS LIVE LIMITED	7-2019	26,241.92	1200	4307	Professional Fees	Environment and Neighbourhood Services	Debt Management Costs H/Ac
4256358	ELLIS LIVE LIMITED	7-2019	35,162.00	1202	8352	Ticket SalesPerformances	Environment and Neighbourhood Services	South Street Operations
4256358	ELLIS LIVE LIMITED	7-2019	6,680.08	1200	4307	Professional Fees	Environment and Neighbourhood Services	Debt Management Costs H/Ac
4253963	NINE MILE RIDE PRIMARY SCHOOL	7-2019	500.00	3863	4306	Consultancy Fees	BFFC Organisation	Sport and Culture
4262140	ALGANES TEDLA	7-2019	860.00	5463	5610	Foster Care Allowance	BFFC Organisation	External Placements
4257951	ALGANES TEDLA	7-2019	860.00	5463	5610	Foster Care Allowance	BFFC Organisation	External Placements
4256349	STRICTLY THEATRE CO LIMITED	7-2019	14,995.00	1202	8352	Ticket SalesPerformances	Environment and Neighbourhood Services	South Street Operations
4256349	STRICTLY THEATRE CO LIMITED	7-2019	9,859.29	1200	4307	Professional Fees	Environment and Neighbourhood Services	Debt Management Costs H/Ac
4257900	KATIE BARLOW	7-2019	2,527.04	5460	5610	Foster Care Allowance	BFFC Organisation	External Placements
4258579	AB CARS	7-2019	1,411.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4258578	AB CARS	7-2019	1,387.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4258569	AB CARS	7-2019	2,100.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4258567	AB CARS	7-2019	501.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4263819	COLIN JAMES	7-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263770	INFO - SITE LTD	7-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263830	ALDERKEY PROPERTIES	7-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263920	ALDERKEY PROPERTIES	7-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263804	ALDERKEY PROPERTIES	7-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties

4263724	GERRY SKERRITT	7-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4261604	PPL PRS LTD	7-2019	754.50	1213	4236	Royalties	Environment and Neighbourhood Services	South Street Operations
4263092	ENGAGE PARTNERS LTD	7-2019	932.50	3108	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4263196	ENGAGE PARTNERS LTD	7-2019	932.50	3108	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4263180	ENGAGE PARTNERS LTD	7-2019	932.50	3108	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4263195	ENGAGE PARTNERS LTD	7-2019	932.50	3108	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4263091	ENGAGE PARTNERS LTD	7-2019	932.50	3108	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4263108	ENGAGE PARTNERS LTD	7-2019	932.50	3108	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4261639	WG SOCIAL CARE LTD	7-2019	694.20	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4263774	REBECCA FRANKLAND	7-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4262510	INDU BALA GUPTA	7-2019	1,149.60	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4263745	EDWARD PAUL	7-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4256660	SIMPLY COMMERCE GROUP LTD	7-2019	2,350.00	5721	3301	Car Allowances	Social Work Teams	Long Term Team
4229369	COMPANY WEBCAST	7-2019	6,310.77	2300	4506	Software Support	Directorate of Resources	IT Management
4229369	COMPANY WEBCAST	7-2019	6,750.00	2300	4506	Software Support	Directorate of Resources	IT Management
4257191	DOMUS CARE LTD	7-2019	8,048.00	5400	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4260000	BUSY BEES BENEFITS LTD	7-2019	21,859.95	9823	9699	Holding Code	Financial Services	Payroll + Payments A/c
4258359	SAM PROUT	7-2019	5,000.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4262630	GRACEWELL HEALTHCARE 3 LTD	7-2019	3,597.20	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4263904	KATE & DAVID REES	7-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263829	LISA CLAIRE BAKER	7-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4250747	OONAGH MCKAY SOLUTIONS	7-2019	700.00	5158	4307	Professional Fees	Directorate of Adult Care and Health Services	Debt Management Costs H/Ac
4256905	UMMAR FAROOQ AHMAD	7-2019	775.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4258627	HUGH JAMES	7-2019	39,726.00	9803	9600	Expenditure	Uninsured Loss	Uninsured Loss
4257781	SHERRI WARD	7-2019	549.36	5451	5610	Foster Care Allowance	BFFC Organisation	External Placements
4263910	P J CHANCE	7-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4243607	REA MURRAY	7-2019	1,200.00	2400	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4256684	CONSTANT CATERING SERVICES	7-2019	1,530.00	5162	4153	Catering/Meeting Expenses	Directorate of Adult Care and Health Services	The Maples Resource Centre
4263743	WILLIAM HUTCHINSON	7-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4264006	HOMES FOR READING LIMITED	7-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263609	HOMES FOR READING LIMITED	7-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263683	HOMES FOR READING LIMITED	7-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263999	HOMES FOR READING LIMITED	7-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263895	HOMES FOR READING LIMITED	7-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263966	HOMES FOR READING LIMITED	7-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties

4263965	HOMES FOR READING LIMITED	7-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263964	HOMES FOR READING LIMITED	7-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263838	HOMES FOR READING LIMITED	7-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263954	HOMES FOR READING LIMITED	7-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263753	HOMES FOR READING LIMITED	7-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263897	HOMES FOR READING LIMITED	7-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263669	HOMES FOR READING LIMITED	7-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4264009	HOMES FOR READING LIMITED	7-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263876	HOMES FOR READING LIMITED	7-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263905	HOMES FOR READING LIMITED	7-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263775	HOMES FOR READING LIMITED	7-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263784	HOMES FOR READING LIMITED	7-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263565	HOMES FOR READING LIMITED	7-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263791	HOMES FOR READING LIMITED	7-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4254234	HOMES FOR READING LIMITED	7-2019	486,000.23	5875	8450	Council Rents	Housing GF	Homes for Reading – Market Rent
4260398	PEOPLE MATTER SUPPORT SERVICES LTD	7-2019	1,051.96	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260393	PEOPLE MATTER SUPPORT SERVICES LTD	7-2019	795.60	5751	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4257546	PEOPLE MATTER SUPPORT SERVICES LTD	7-2019	1,630.98	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4257468	PEOPLE MATTER SUPPORT SERVICES LTD	7-2019	1,065.22	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260399	PEOPLE MATTER SUPPORT SERVICES LTD	7-2019	1,467.44	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260394	PEOPLE MATTER SUPPORT SERVICES LTD	7-2019	795.60	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260392	PEOPLE MATTER SUPPORT SERVICES LTD	7-2019	649.74	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260402	PEOPLE MATTER SUPPORT SERVICES LTD	7-2019	795.60	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260396	PEOPLE MATTER SUPPORT SERVICES LTD	7-2019	2,475.20	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260401	PEOPLE MATTER SUPPORT SERVICES LTD	7-2019	680.68	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260397	PEOPLE MATTER SUPPORT SERVICES LTD	7-2019	548.08	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260395	PEOPLE MATTER SUPPORT SERVICES LTD	7-2019	1,007.76	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool

4260400	PEOPLE MATTER SUPPORT SERVICES LTD	7-2019	663.00	5751	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260428	NOVUS CARE LTD	7-2019	948.48	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260412	NOVUS CARE LTD	7-2019	510.72	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260411	NOVUS CARE LTD	7-2019	693.12	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260410	NOVUS CARE LTD	7-2019	766.08	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260407	NOVUS CARE LTD	7-2019	2,298.24	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260423	NOVUS CARE LTD	7-2019	2,289.14	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260415	NOVUS CARE LTD	7-2019	547.20	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260414	NOVUS CARE LTD	7-2019	3,600.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4254157	NOVUS CARE LTD	7-2019	1,568.64	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260417	NOVUS CARE LTD	7-2019	579.12	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260416	NOVUS CARE LTD	7-2019	1,044.24	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260403	NOVUS CARE LTD	7-2019	766.08	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260427	NOVUS CARE LTD	7-2019	638.40	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260420	NOVUS CARE LTD	7-2019	501.60	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260418	NOVUS CARE LTD	7-2019	734.16	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260409	NOVUS CARE LTD	7-2019	656.64	5751	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260408	NOVUS CARE LTD	7-2019	766.08	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260404	NOVUS CARE LTD	7-2019	674.88	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260406	NOVUS CARE LTD	7-2019	2,015.54	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4257583	ZAFAR IQBAL	7-2019	2,674.29	5427	5610	Foster Care Allowance	BFFC Organisation	External Placements
4263805	DIPTI SUR	7-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263912	ACUITY ASSETS LIMITED	7-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4255667	ARLINGTON INSURANCE SERVICES LTD	7-2019	55,862.33	2125	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4264234	COMPASS FOSTERING SOUTH EAST LIMITED	7-2019	3,720.60	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4264229	COMPASS FOSTERING SOUTH EAST LIMITED	7-2019	3,844.62	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4264226	COMPASS FOSTERING SOUTH EAST LIMITED	7-2019	3,844.62	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements

4264232	COMPASS FOSTERING SOUTH EAST LIMITED	7-2019	3,844.62	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4264231	COMPASS FOSTERING SOUTH EAST LIMITED	7-2019	3,720.60	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4264227	COMPASS FOSTERING SOUTH EAST LIMITED	7-2019	3,472.56	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4257225	COMPASS FOSTERING SOUTH EAST LIMITED	7-2019	3,844.62	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4257224	COMPASS FOSTERING SOUTH EAST LIMITED	7-2019	3,844.62	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4263812	CECILIA FRANCESCA COLES	7-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4251797	SYNERGY ELECTRICAL SOLUTIONS LTD	7-2019	13,089.97	5970	2053	Communal Lighting	Environment and Neighbourhood Services	Repairs
4259680	NAVJINDER DOSHI	7-2019	2,940.00	5289	1983	Agency Staff	Directorate of Adult Care and Health Services	St Marys + All Saint Prim
4263779	RITA LEE	7-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263828	BROOKSTONES PROPERTY SERVICES	7-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4260873	GLENHOLME HEALTHCARE (NGC) LTD	7-2019	7,378.44	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4264013	KAREN JONES	7-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4243340	MARIE MARAIS	7-2019	4,564.45	5289	1983	Agency Staff	Directorate of Adult Care and Health Services	St Marys + All Saint Prim
4262648	AUTUMN DAYS CARE LIMITED T/A ROSEDALE RETIREMENT HOME	7-2019	2,600.00	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4263786	YASMIN ARMAN	7-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263756	CELIA HALL	7-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263768	TWUMASI OKYERE	7-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4256800	ALWAYS FLOURISHING INTERNATIONAL LIMITED	7-2019	939.75	3104	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4256781	ALWAYS FLOURISHING INTERNATIONAL LIMITED	7-2019	939.75	3104	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4256845	ALWAYS FLOURISHING INTERNATIONAL LIMITED	7-2019	939.75	3104	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4263814	ROSEMARY CAROL JAMES	7-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4257971	VALERIE LYNCH	7-2019	600.00	5460	5610	Foster Care Allowance	BFFC Organisation	External Placements
4262000	VALERIE LYNCH	7-2019	600.00	5460	5610	Foster Care Allowance	BFFC Organisation	External Placements
4256861	BTU (INSTALLATION & MAINTENANCE) LTD	7-2019	946.54	1256	2300	Plant Maintenance	Directorate of Resources	Archives _ General
4258023	CHRISTINE GODWIN	7-2019	500.00	5455	5218	Subsistence	BFFC Organisation	Leaving Care Support
4263741	A MALIK C/O MOBASHAR BUTT	7-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4256690	GREGORY PSYCHOLOGICAL SERVICES LTD	7-2019	1,907.76	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4264934	DMARCIAN EUROPE BV	7-2019	2,231.36	2300	4506	Software Support	Directorate of Resources	IT Management
4257570	DEAF REACH UK	7-2019	1,400.00	5303	4307	Professional Fees	Directorate of Adult Care and Health Services	Debt Management Costs H/Ac

4260702	DEAF REACH UK	7-2019	1,575.00	5303	4307	Professional Fees	Directorate of Adult Care and Health Services	Debt Management Costs H/Ac
4263733	LUKE RICHARDS	7-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4259592	WELCOME TRANSLATION EXPERTS LTD	7-2019	1,600.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4256426	ISWP ASSESSMENT SERVICES LTD	7-2019	605.00	5427	5606	Contact Costs	BFFC Organisation	South Area - CIN/S.17 Expenses
4264256	ISWP ASSESSMENT SERVICES LTD	7-2019	1,521.24	5426	5606	Contact Costs	BFFC Organisation	South Area - CIN/S.17 Expenses
4264258	ISWP ASSESSMENT SERVICES LTD	7-2019	943.91	5426	5606	Contact Costs	BFFC Organisation	South Area - CIN/S.17 Expenses
4255996	ISWP ASSESSMENT SERVICES LTD	7-2019	1,550.00	5455	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4255986	ISWP ASSESSMENT SERVICES LTD	7-2019	1,550.00	5455	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4256003	ISWP ASSESSMENT SERVICES LTD	7-2019	1,500.00	5455	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4256000	ISWP ASSESSMENT SERVICES LTD	7-2019	1,550.00	5455	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4255994	ISWP ASSESSMENT SERVICES LTD	7-2019	1,550.00	5455	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4255993	ISWP ASSESSMENT SERVICES LTD	7-2019	1,550.00	5455	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4255992	ISWP ASSESSMENT SERVICES LTD	7-2019	1,550.00	5455	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4255985	ISWP ASSESSMENT SERVICES LTD	7-2019	1,550.00	5455	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4264259	ISWP ASSESSMENT SERVICES LTD	7-2019	7,110.80	5427	5631	Therapeutic Services	BFFC Organisation	South Area - CIN/S.17 Expenses
4255989	ISWP ASSESSMENT SERVICES LTD	7-2019	1,550.00	5455	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4255998	ISWP ASSESSMENT SERVICES LTD	7-2019	1,550.00	5455	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4255997	ISWP ASSESSMENT SERVICES LTD	7-2019	1,107.14	5455	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4255990	ISWP ASSESSMENT SERVICES LTD	7-2019	1,550.00	5455	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4255988	ISWP ASSESSMENT SERVICES LTD	7-2019	1,071.43	5455	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4255987	ISWP ASSESSMENT SERVICES LTD	7-2019	1,550.00	5455	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4255995	ISWP ASSESSMENT SERVICES LTD	7-2019	1,550.00	5455	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4255999	ISWP ASSESSMENT SERVICES LTD	7-2019	1,550.00	5455	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4255991	ISWP ASSESSMENT SERVICES LTD	7-2019	1,550.00	5455	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4264257	ISWP ASSESSMENT SERVICES LTD	7-2019	587.50	5426	5606	Contact Costs	BFFC Organisation	South Area - CIN/S.17 Expenses
4259549	ISWP ASSESSMENT SERVICES LTD	7-2019	2,665.50	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4256002	ISWP ASSESSMENT SERVICES LTD	7-2019	1,500.00	5455	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4256001	ISWP ASSESSMENT SERVICES LTD	7-2019	1,500.00	5455	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4258189	PRAMOD PRABHAKARAN	7-2019	1,218.50	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4263937	KAH HOOI LIM	7-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263913	KAH HOOI LIM	7-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263747	BEN COURTNAE	7-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263839	MOHAMED TURAY	7-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4260886	SANDRA PRICE	7-2019	955.12	9612	9650	Income	Community Care +	Rent Control Account
4263739	FRANK MCDONAGH	7-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4259780	NICHOLAS SIMON MOSS	7-2019	3,550.01	4605	4309	External Legal Services	Environment and Neighbourhood Services	St Anne's RC Primary
4263794	SAMIDHA MALHOTRA	7-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263835	ANDY HILL	7-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties

4262767	WILLIAM MORRIS CAMPHILL COMMUNITY LTD	7-2019	7,391.14	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4263863	NASEEMA CHAWAMA	7-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263923	SYEDA SAMEENA AHMED	7-2019	1,200.00	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4256108	WILLIAMS COMMERCE LTD	7-2019	9,900.00	1300	4130	Publicity & Media Work	Environment and Neighbourhood Services	Cultural Services Marketing
4263880	WHITEROW DEVELOPMENTS LTD	7-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4256725	CORINNE BEATRICE ITEN	7-2019	888.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4250751	ANGELA WADHAM T/A THERAPEUTIC THINKING	7-2019	3,042.00	3863	4283	Special Activities	BFFC Organisation	School Improvement
4256622	Brighter Futures for Children	7-2019	2,655,000.00	5430	4601	Other Grants	BFFC Organisation	Early Years Team
4256621	Brighter Futures for Children	7-2019	3,981,522.67	5430	5400	TPP to Others	BFFC Organisation	DECs Contracts
4256164	Brighter Futures for Children	7-2019	2,046,858.00	5430	5401	TPP Contract	BFFC Organisation	Traffic
4258027	Brighter Futures for Children	7-2019	4,718,236.00	5430	5400	TPP to Others	BFFC Organisation	DECs Contracts
4246230	VISITWILTSHIRE LTD	7-2019	500.00	1315	1930	Training & Development Costs	Reading Abbey	CSS Training
4256756	ALAN FLETCHER MEDICAL REPORTS LIMITED	7-2019	2,300.00	4605	4759	Medical Fees	Environment and Neighbourhood Services	Coroner
4260742	ENHANCED LEARNING SERVICES	7-2019	24,266.66	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4253938	ALEXANDER ROBERT WALKER FORREST	7-2019	1,503.00	4605	4759	Medical Fees	Environment and Neighbourhood Services	Coroner
4264652	WAYS INTO WORK CIC	7-2019	9,777.71	2059	8000	Government Grant	Directorate of Resources	Delegated Grant Income
4256745	WAYS INTO WORK CIC	7-2019	9,212.78	2059	8000	Government Grant	Directorate of Resources	Delegated Grant Income
4264648	WAYS INTO WORK CIC	7-2019	9,928.65	2059	8000	Government Grant	Directorate of Resources	Delegated Grant Income
4254004	MEARS GROUP PLC	7-2019	154,398.33	8019	9025	Building Works	Arts and Leisure CAP	HRA portfolio expansion
4258468	WELFARE 4 HIRE LTD	7-2019	760.00	4252	3100	Hire of Plant	Environment and Neighbourhood Services	Highways
4257318	OAKLEAF PARTNERSHIP LIMITED	7-2019	3,375.00	3605	4306	Consultancy Fees	BFFC Organisation	Sport and Culture
4256769	DORELBURY LTD	7-2019	77,812.97	8680	9025	Building Works	General Capital	HRA portfolio expansion
4256770	DORELBURY LTD	7-2019	106,754.16	8680	9025	Building Works	General Capital	HRA portfolio expansion
4246321	THAMES VALLEY PRINTERS	7-2019	4,548.00	3607	8510	Marketing Income	BFFC Organisation	Head of Marketing - BFFC
4246319	THAMES VALLEY PRINTERS	7-2019	1,920.00	3843	1010	General & Admin & Clerical	BFFC Organisation	Personnel
4228888	HZ ENTERTAINMENT BERKSHIRE LTD	7-2019	1,500.00	3820	4283	Special Activities	Reading Play Services	School Improvement
4259760	D J DEVELOPMENTS LTD	7-2019	1,785.00	4725	2002	Repair + Maint. Materials	Environment and Neighbourhood Services	Car Parks
4250578	H R (AMERICAN IDIOT) LTD	7-2019	9,298.90	1200	4307	Professional Fees	Environment and Neighbourhood Services	Debt Management Costs H/Ac
4250578	H R (AMERICAN IDIOT) LTD	7-2019	998.90	1200	4307	Professional Fees	Environment and Neighbourhood Services	Debt Management Costs H/Ac
4250578	H R (AMERICAN IDIOT) LTD	7-2019	54,856.25	1202	8352	Ticket SalesPerformances	Environment and Neighbourhood Services	South Street Operations
4250542	PLAYDECK UK LTD	7-2019	5,500.00	8602	9025	Building Works	General Capital	HRA portfolio expansion
4262749	STILLNESS 929 LTD	7-2019	5,640.00	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4257882	VANREEN MILES	7-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4262070	VANREEN MILES	7-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4264692	CREDITCALL LTD	7-2019	1,768.90	4725	4753	Credit Card Commission	Environment and Neighbourhood Services	Hexagon Box Office



4264214	CREDITCALL LTD	7-2019	1,854.60	4725	4753	Credit Card Commission	Environment and Neighbourhood Services	Hexagon Box Office
4264693	CREDITCALL LTD	7-2019	1,837.20	4725	4753	Credit Card Commission	Environment and Neighbourhood Services	Hexagon Box Office
4255569	OXFORD DIGITAL MARKETING LTD	7-2019	1,500.00	3607	4130	Publicity & Media Work	BFFC Organisation	Cultural Services Marketing
4255568	OXFORD DIGITAL MARKETING LTD	7-2019	1,440.00	3607	4134	Advertising - General	BFFC Organisation	Legal Services
4259532	RIGHT CHOICE INDEPENDENT SCHOOL	7-2019	5,018.16	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4257274	THE APPLETON SCHOOL	7-2019	2,474.00	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4257049	RETROFIT UK LTD	7-2019	10,847.85	5970	2068	Roofs + Structural	Environment and Neighbourhood Services	Repairs
4246107	RETROFIT UK LTD	7-2019	29,565.31	5970	2068	Roofs + Structural	Environment and Neighbourhood Services	Repairs
4251750	123 ICT LIMITED	7-2019	1,775.16	3108	4501	Maint. of Computer Equipot	BFFC Organisation	Planning
4259815	SMARTWATER TECHNOLOGY LTD	7-2019	830.00	4725	4005	Equipment Purchase & Repair	Environment and Neighbourhood Services	Surestart Whitley Nursery
4259815	SMARTWATER TECHNOLOGY LTD	7-2019	830.00	4725	4005	Equipment Purchase & Repair	Environment and Neighbourhood Services	Surestart Whitley Nursery
4259815	SMARTWATER TECHNOLOGY LTD	7-2019	830.00	4725	4005	Equipment Purchase & Repair	Environment and Neighbourhood Services	Surestart Whitley Nursery
4259815	SMARTWATER TECHNOLOGY LTD	7-2019	830.00	4725	4005	Equipment Purchase & Repair	Environment and Neighbourhood Services	Surestart Whitley Nursery
4263989	FRANK MADRAY	7-2019	989.91	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4255669	PROJECT CENTRE LIMITED	7-2019	20,000.00	4726	4304	Surveys	Environment and Neighbourhood Services	Taxi & Private Hire
4224597	AO RETAIL LIMITED	7-2019	623.32	5455	5615	Setting Up (equipment/furnitur	BFFC Organisation	Leaving Care Support
4259757	OMEGA RED GROUP LTD	7-2019	557.39	1256	2300	Plant Maintenance	Directorate of Resources	Archives - General
4263843	PHILIPPA COLLINGS	7-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4257156	ENVIVA PAEDIATRIC CARE LTD	7-2019	546.24	5415	5631	Therapeutic Services	Directorate of Adult Care and Health Services	South Area - CIN/S.17 Expenses
4257155	ENVIVA PAEDIATRIC CARE LTD	7-2019	1,003.80	5415	5631	Therapeutic Services	Directorate of Adult Care and Health Services	South Area - CIN/S.17 Expenses
4257154	ENVIVA PAEDIATRIC CARE LTD	7-2019	1,247.68	5415	5631	Therapeutic Services	Directorate of Adult Care and Health Services	South Area - CIN/S.17 Expenses
4254002	SWIFTPAK	7-2019	825.00	1306	4111	Materials from Store	Environment and Neighbourhood Services	Street Cleansing
4252878	SWIFTPAK	7-2019	924.00	4561	4111	Materials from Store	Environment and Neighbourhood Services	Street Cleansing
4263955	MICHELLE CRITTENDEN	7-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4254000	DAMON YOUNG	7-2019	500.00	1220	4307	Professional Fees	Environment and Neighbourhood Services	Debt Management Costs H/Ac
4263874	DAVID CLIFF PROPERTY SERVICES	7-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263914	DAVID CLIFF PROPERTY SERVICES	7-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4257314	DAVID CLIFF PROPERTY SERVICES	7-2019	1,281.00	5455	5607	Rent Paid	BFFC Organisation	South Area - CIN/S.17 Expenses

4252836	RAVENS POINT LIMITED T/A TUTOR DOCTOR	7-2019	528.00	5468	5271	Young People Support Needs	BFFC Organisation	LAC Education
4252831	RAVENS POINT LIMITED T/A TUTOR DOCTOR	7-2019	504.00	5468	5271	Young People Support Needs	BFFC Organisation	LAC Education
4246243	RAVENS POINT LIMITED T/A TUTOR DOCTOR	7-2019	2,064.00	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4246242	RAVENS POINT LIMITED T/A TUTOR DOCTOR	7-2019	792.00	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4251063	OPUS ENERGY LIMITED	7-2019	1,513.29	5970	2044	Minor Voids	Environment and Neighbourhood Services	Repairs
4244718	INSPIRE CARE	7-2019	30,467.04	5400	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4257167	INSPIRE CARE	7-2019	30,467.04	5400	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4251959	CHRISTOPHER BAKER	7-2019	3,575.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4263112	APRITE LTD T/A WEST WAY NISSAN	7-2019	23,581.13	8623	9155	Vehicles	General Capital	Corporate Vehicle Procurement
4263844	MORGAN PERRET AND SARAH PERRET	7-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4264696	PORTALPLANQUEST LTD	7-2019	924.00	4700	8261	Planning Application Fees	Environment and Neighbourhood Services	Planning
4261584	NAVIGATE NDC LTD	7-2019	5,022.50	2855	1961	Staff Advertising	Directorate of Resources	Housing & Corporate Projects
4263861	HADRONTA LTD	7-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4256887	INVOTRA LIMITED	7-2019	3,260.00	2300	5401	TPP Contract	Directorate of Resources	Traffic
4263891	AUSTER HOUSING LTD	7-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263890	AUSTER HOUSING LTD	7-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263892	AUSTER HOUSING LTD	7-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4252901	Q SELECT LIMITED	7-2019	550.00	4703	5401	TPP Contract	Environment and Neighbourhood Services	Traffic
4256852	Q SELECT LIMITED	7-2019	1,555.00	4703	5401	TPP Contract	Environment and Neighbourhood Services	Traffic
4256029	Q SELECT LIMITED	7-2019	608.00	4703	5401	TPP Contract	Environment and Neighbourhood Services	Traffic
4258527	Q SELECT LIMITED	7-2019	537.50	4703	5401	TPP Contract	Environment and Neighbourhood Services	Traffic
4263886	BILLY LEUNG	7-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263940	RAYMOND ALLAN WARD	7-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4261049	KENTISH TOWN C OF E PRIMARY SCHOOL	7-2019	854.15	3863	4283	Special Activities	BFFC Organisation	School Improvement
4260985	CREATIVE SOCIAL WORK LTD	7-2019	800.00	5485	1930	Training & Development Costs	BFFC Organisation	CSS Training
4260987	CREATIVE SOCIAL WORK LTD	7-2019	1,600.00	5485	1930	Training & Development Costs	BFFC Organisation	CSS Training
4260986	CREATIVE SOCIAL WORK LTD	7-2019	2,400.00	5485	1930	Training & Development Costs	BFFC Organisation	CSS Training
4259544	CAVERSHAM PLUMBING AND HEATING LLP	7-2019	2,877.00	5975	2077	Hexham Road Project	Environment and Neighbourhood Services	Repairs
4250779	D. W. LUSTED LTD	7-2019	24,200.00	4725	2000	Building Maintenance	Environment and Neighbourhood Services	Homes for Reading – Market Rent

4254028	ALLIED PUBLICITY SERVICES	7-2019	650.60	5774	4230	Printing + Duplicating	Environment and Neighbourhood Services	Printing
4263951	MID THAMES AREA QUAKERS	7-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4243338	JASON ALASTAIR COPPEL	7-2019	1,980.00	2400	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4263945	AMY AND RICHARD GATES	7-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4251910	RISO (UK) LTD	7-2019	625.00	3104	4227	Photocopying	BFFC Organisation	St Anne's RC Primary
4256309	CONSTRUCTIVE EVALUATION LTD	7-2019	1,880.00	8264	9033	External Fees Misc.	Housing Capital	SHGs _ Social Housing Grants
4263921	MARTIN DALTON	7-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263973	CHILLINGHAM LIMITED	7-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4261043	JEREMY WOOLDRIDGE	7-2019	1,105.50	1306	3104	HortcultriMachServ/Repair	Environment and Neighbourhood Services	Fleet Management
4258456	JEREMY WOOLDRIDGE	7-2019	1,233.10	1306	3104	HortcultriMachServ/Repair	Environment and Neighbourhood Services	Fleet Management
4261043	JEREMY WOOLDRIDGE	7-2019	1,105.50	1306	3104	HortcultriMachServ/Repair	Environment and Neighbourhood Services	Fleet Management
4258419	JEREMY WOOLDRIDGE	7-2019	1,832.50	1306	3104	HortcultriMachServ/Repair	Environment and Neighbourhood Services	Fleet Management
4259817	LOCKSHOP WAREHOUSE LTD	7-2019	574.50	1306	4110	Materials Direct	Environment and Neighbourhood Services	Drainage
4263962	CENTURY21READING	7-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4257341	WHITESPACE WORK SOFTWARE LTD	7-2019	5,000.00	4561	5400	TPP to Others	Environment and Neighbourhood Services	DECs Contracts
4256307	ARD CHARTERED ARCHITECT	7-2019	3,600.00	8500	9200	Grants (Paid out by RBC)	Housing Capital	Private Sector Grants
4256306	ARD CHARTERED ARCHITECT	7-2019	4,000.00	4608	4005	Equipment Purchase & Repair	Directorate of Economic Growth and Neighbourhood Services	Surestart Whitley Nursery
4256255	ARD CHARTERED ARCHITECT	7-2019	1,500.00	4608	4005	Equipment Purchase & Repair	Directorate of Economic Growth and Neighbourhood Services	Surestart Whitley Nursery
4256255	ARD CHARTERED ARCHITECT	7-2019	600.00	4608	4005	Equipment Purchase & Repair	Directorate of Economic Growth and Neighbourhood Services	Surestart Whitley Nursery
4259814	ST EDWARD HOMES LTD	7-2019	153,494.68	8292	9001	Legal Fees	Capital Programme Schemes	Green Park Primary School
4256824	SOPHIE CRAMPTON	7-2019	580.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4250557	SOPHIE CRAMPTON	7-2019	500.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4263933	SANJAY DESAI & INDIRA DESAI	7-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263975	JOSEPH SESAY	7-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4255621	SIMPLY ALCHEMY LTD	7-2019	2,500.00	3619	4306	Consultancy Fees	BFFC Organisation	Sport and Culture
4255624	SIMPLY ALCHEMY LTD	7-2019	2,000.00	3619	4306	Consultancy Fees	BFFC Organisation	Sport and Culture
4255622	SIMPLY ALCHEMY LTD	7-2019	2,500.00	3619	4306	Consultancy Fees	BFFC Organisation	Sport and Culture
4263963	DORIS TALLON	7-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4257022	CATH EDWARDS	7-2019	500.00	1315	4283	Special Activities	Reading Abbey	School Improvement
4260751	CATH EDWARDS	7-2019	603.00	1315	4283	Special Activities	Reading Abbey	School Improvement
4263970	KATE NEAL	7-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4254003	LEARNING TO WORK	7-2019	5,976.00	2059	4306	Consultancy Fees	Directorate of Resources	Sport and Culture
4258725	TWESELDOWN LTD	7-2019	640.00	2075	4283	Special Activities	Directorate of Resources	School Improvement

4262547	ALYSON CHALKLEY	7-2019	623.70	5745	5220	Short Breaks	Directorate of Adult Care and Health Services	LD Shared Lives/Adult Placement
4262545	ALYSON CHALKLEY	7-2019	790.02	5745	5220	Short Breaks	Directorate of Adult Care and Health Services	LD Shared Lives/Adult Placement
4263981	VOKE PROPERTIES	7-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4261715	PATRICIA AND ROBIN STACEY	7-2019	1,905.12	5427	5608	Section 17 Payment	BFFC Organisation	N Recourse to Public Funds
4258450	IT GOVERNANCE LTD	7-2019	2,661.95	2300	4306	Consultancy Fees	Directorate of Resources	Sport and Culture
4262948	UHY HACKER YOUNG LLP	7-2019	7,500.00	3611	4307	Professional Fees	BFFC Organisation	Debt Management Costs H/Ac
4263846	PHILIP DALE	7-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4250545	SEEMA KANSAL	7-2019	1,853.88	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4250545	SEEMA KANSAL	7-2019	625.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4250545	SEEMA KANSAL	7-2019	850.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4250545	SEEMA KANSAL	7-2019	1,544.90	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4252888	DR TRAINING LTD	7-2019	610.00	5705	1930	Training & Development Costs	Directorate Other	CSS Training
4256804	UK SEWING SERVICES	7-2019	539.48	1256	4239	Other Office Expenses	Directorate of Resources	Early Years Team
4256804	UK SEWING SERVICES	7-2019	522.45	1256	4239	Other Office Expenses	Directorate of Resources	Early Years Team
4263865	JULIE PROVINO	7-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4262065	HEIDI EVANS	7-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4257877	HEIDI EVANS	7-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4251374	SALVIS SERVICES LTD	7-2019	3,000.00	2200	1983	Agency Staff	Directorate of Resources	St Marys + All Saint Prim
4261002	SALVIS SERVICES LTD	7-2019	3,500.00	2200	1983	Agency Staff	Directorate of Resources	St Marys + All Saint Prim
4256619	SALVIS SERVICES LTD	7-2019	3,250.00	2200	1983	Agency Staff	Directorate of Resources	St Marys + All Saint Prim
4263883	DANIEL THOMAS GRANT	7-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4264291	YOUNG ADULTS MATTER	7-2019	2,656.70	5455	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4263903	NRG1600 CONSULTING LTD	7-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4264295	MK TOWCESTER CABS T/A ZOOM TAXIS	7-2019	1,980.00	5400	5236	Booked Travel	BFFC Organisation	LDD RES/IFA
4264270	MK TOWCESTER CABS T/A ZOOM TAXIS	7-2019	1,584.00	5400	5236	Booked Travel	BFFC Organisation	LDD RES/IFA
4264269	MK TOWCESTER CABS T/A ZOOM TAXIS	7-2019	2,772.00	5400	5236	Booked Travel	BFFC Organisation	LDD RES/IFA
4264294	MK TOWCESTER CABS T/A ZOOM TAXIS	7-2019	1,560.00	5426	5236	Booked Travel	BFFC Organisation	LDD RES/IFA
4251078	MK TOWCESTER CABS T/A ZOOM TAXIS	7-2019	2,100.00	5400	5236	Booked Travel	BFFC Organisation	LDD RES/IFA
4260984	POST OFFICE LTD	7-2019	10,000.00	4552	3052	Road/Operators Licence	Environment and Neighbourhood Services	Fleet Management
4264172	POST OFFICE LTD	7-2019	10,000.00	5455	5218	Subsistance	BFFC Organisation	Leaving Care Support
4259804	POST OFFICE LTD	7-2019	10,000.00	5455	5218	Subsistance	BFFC Organisation	Leaving Care Support
4262643	ORCHARD COURT LEICESTER LTD	7-2019	3,600.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4253375	CHARLOTTE WAITE	7-2019	1,016.69	5820	8175	Fees + Charges General	Environment and Neighbourhood Services	Housing Advice

4264517	LONDON CARE	7-2019	12,433.80	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260909	HILL AND SMITH LTD T/A ASSET INTERNATIONAL VRS	7-2019	17,641.80	4550	2206	H.M.Planned	Environment and Neighbourhood Services	Civil Engineering
4260909	HILL AND SMITH LTD T/A ASSET INTERNATIONAL VRS	7-2019	13,365.00	4550	2206	H.M.Planned	Environment and Neighbourhood Services	Civil Engineering
4251869	DCM PROJECTS LTD T/S DCM SURFACES	7-2019	1,205.00	1306	2109	CPG Maintenance	Environment and Neighbourhood Services	Grounds Maintenance
4251869	DCM PROJECTS LTD T/S DCM SURFACES	7-2019	1,205.00	1306	2109	CPG Maintenance	Environment and Neighbourhood Services	Grounds Maintenance
4256986	JULIA GASPARRO	7-2019	1,440.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4258392	RDM ENVIRONMENTAL LTD	7-2019	50,000.00	8626	9151	Equipment	General Capital	LEP Projects
4256754	LINDSAY JOHNSON	7-2019	3,700.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4259583	LINDSAY JOHNSON	7-2019	1,940.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4259583	LINDSAY JOHNSON	7-2019	560.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4262752	LANGLEY HOUSE TRUST - THE KNOLE	7-2019	2,362.06	5733	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4264014	LORNA CLARK	7-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4254192	ASAHI UK HOLDINGS LTD	7-2019	987.42	1210	4160	Purchases Liquor	Environment and Neighbourhood Services	South Street Catering
4255609	ASAHI UK HOLDINGS LTD	7-2019	703.80	1210	4160	Purchases Liquor	Environment and Neighbourhood Services	South Street Catering
4256749	ASAHI UK HOLDINGS LTD	7-2019	3,871.03	1241	4158	Purchases - Stock Provisions	Environment and Neighbourhood Services	Hexagon Catering
4251650	ASAHI UK HOLDINGS LTD	7-2019	1,727.04	1241	4158	Purchases - Stock Provisions	Environment and Neighbourhood Services	Hexagon Catering
4255609	ASAHI UK HOLDINGS LTD	7-2019	703.80	1210	4160	Purchases Liquor	Environment and Neighbourhood Services	South Street Catering
4256737	ASAHI UK HOLDINGS LTD	7-2019	1,353.96	1241	4158	Purchases - Stock Provisions	Environment and Neighbourhood Services	Hexagon Catering
4254192	ASAHI UK HOLDINGS LTD	7-2019	987.42	1210	4160	Purchases Liquor	Environment and Neighbourhood Services	South Street Catering
4254192	ASAHI UK HOLDINGS LTD	7-2019	545.57	1210	4160	Purchases Liquor	Environment and Neighbourhood Services	South Street Catering
4254192	ASAHI UK HOLDINGS LTD	7-2019	545.57	1210	4160	Purchases Liquor	Environment and Neighbourhood Services	South Street Catering
4259550	GERARD DAVIS	7-2019	961.09	5820	2040	Responsive Repairs	Environment and Neighbourhood Services	Housing Advice
4257319	LAURA DE BANKS	7-2019	636.16	5820	8175	Fees + Charges General	Environment and Neighbourhood Services	Housing Advice
4256933	RANE TRAINING LTD	7-2019	1,650.00	3630	1982	Other Staff Costs	BFFC Organisation	Personnel
4256933	RANE TRAINING LTD	7-2019	520.00	3630	1982	Other Staff Costs	BFFC Organisation	Personnel
4256933	RANE TRAINING LTD	7-2019	8,800.00	3630	1982	Other Staff Costs	BFFC Organisation	Personnel
4256012	UBAID KHATTAK	7-2019	1,875.00	9612	9650	Income	Community Care +	Rent Control Account
4264093	DAYLA SINGH	7-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4256701	PETER SAVILL	7-2019	1,000.00	2400	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4256700	PETER SAVILL	7-2019	750.00	2400	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4257125	CRAEMER UK LTD	7-2019	6,123.00	4561	4312	Household Waste	Environment and Neighbourhood Services	Refuse Collection
4255634	JJ MARTIN (CATERING APPLIANCE SUPERSTORE) LTD	7-2019	987.99	1210	4005	Equipment Purchase & Repair	Environment and Neighbourhood Services	Surestart Whitley Nursery

4261620	SUSAN AVENELL	7-2019	500.00	5980	4926	Special Measures Expenses	Environment and Neighbourhood Services	Housing Management
4257273	JACKIE LANDU	7-2019	1,122.60	9612	9650	Income	Community Care +	Rent Control Account
4261665	DALE TIMSON	7-2019	500.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4260889	JUNE MERRY	7-2019	1,170.47	9612	9650	Income	Community Care +	Rent Control Account
4263702	LOUIS JOHN GORICSAN	7-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4260966	DAWN HYAM	7-2019	687.92	9612	9650	Income	Community Care +	Rent Control Account
4263216	NORA KHANOVCI	7-2019	909.80	5820	8175	Fees + Charges General	Environment and Neighbourhood Services	Housing Advice
4259543	INVINCIBLE DRAIN CARE LTD	7-2019	3,200.00	8264	9033	External Fees Misc.	Housing Capital	SHGs _ Social Housing Grants
4254189	SEABRIGHT PRODUCTIONS LIMITED	7-2019	24,599.16	1202	8352	Ticket SalesPerformances	Environment and Neighbourhood Services	South Street Operations
4254189	SEABRIGHT PRODUCTIONS LIMITED	7-2019	16,605.60	1200	4307	Professional Fees	Environment and Neighbourhood Services	Debt Management Costs H/Ac
4256327	DR RAIS AHMED	7-2019	1,194.50	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4264078	STEPHEN NORTHWAY	7-2019	632.17	9612	9650	Income	Community Care +	Rent Control Account
4254027	VALTECH LIMITED	7-2019	532.48	5774	4230	Printing + Duplicating	Environment and Neighbourhood Services	Printing
4258633	BENJAMIN HUNT	7-2019	1,013.64	4605	4309	External Legal Services	Environment and Neighbourhood Services	St Anne's RC Primary
4246658	DUNBAR EDUCATION RECRUITMENT	7-2019	787.50	3104	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4246651	DUNBAR EDUCATION RECRUITMENT	7-2019	787.50	3104	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4256161	DUNBAR EDUCATION RECRUITMENT	7-2019	875.00	3104	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4246643	DUNBAR EDUCATION RECRUITMENT	7-2019	875.00	3104	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4246649	DUNBAR EDUCATION RECRUITMENT	7-2019	700.00	3104	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4256163	DUNBAR EDUCATION RECRUITMENT	7-2019	787.50	3104	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4262943	PROFESSOR S AL-SARRAJ	7-2019	2,300.00	4605	4759	Medical Fees	Environment and Neighbourhood Services	Coroner
4264077	THE LATE A A SUMNER & MRS A C SUMNER	7-2019	550.53	9612	9650	Income	Community Care +	Rent Control Account
4261986	JENNIFER MAVEN-HAZELTON	7-2019	2,115.80	5467	5610	Foster Care Allowance	BFFC Organisation	External Placements
4260888	ZEYNEP AND SULEYMAN INAL	7-2019	1,112.81	9612	9650	Income	Community Care +	Rent Control Account
4258394	MINOR ENTERTAINMENT LTD	7-2019	3,165.79	1200	4307	Professional Fees	Environment and Neighbourhood Services	Debt Management Costs H/Ac
4258394	MINOR ENTERTAINMENT LTD	7-2019	19,956.59	1200	4307	Professional Fees	Environment and Neighbourhood Services	Debt Management Costs H/Ac
4258394	MINOR ENTERTAINMENT LTD	7-2019	14,380.00	1202	8352	Ticket SalesPerformances	Environment and Neighbourhood Services	South Street Operations
4260887	JEAN ROSE BROWNE	7-2019	765.49	9612	9650	Income	Community Care +	Rent Control Account
4260691	SUNLIGHT HOMECARE SERVICES LIMITED	7-2019	2,743.64	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4256479	JAMMA UMOJA (RESIDENTIAL SERVICES) LTD	7-2019	1,808.00	5400	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4264241	JAMMA UMOJA (RESIDENTIAL SERVICES) LTD	7-2019	3,769.14	5400	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4264286	JAMMA UMOJA (RESIDENTIAL SERVICES) LTD	7-2019	1,808.00	5400	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4246446	JAMMA UMOJA (RESIDENTIAL SERVICES) LTD	7-2019	3,298.00	5400	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4246448	JAMMA UMOJA (RESIDENTIAL SERVICES) LTD	7-2019	1,808.00	5400	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool

4256482	JAMMA UMOJA (RESIDENTIAL SERVICES) LTD	7-2019	3,298.00	5400	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4256481	JAMMA UMOJA (RESIDENTIAL SERVICES) LTD	7-2019	3,916.00	5400	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4246447	JAMMA UMOJA (RESIDENTIAL SERVICES) LTD	7-2019	3,916.00	5400	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4264285	JAMMA UMOJA (RESIDENTIAL SERVICES) LTD	7-2019	1,808.00	5400	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4264242	JAMMA UMOJA (RESIDENTIAL SERVICES) LTD	7-2019	3,298.00	5400	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4264262	JAMMA UMOJA (RESIDENTIAL SERVICES) LTD	7-2019	3,916.00	5400	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4246449	JAMMA UMOJA (RESIDENTIAL SERVICES) LTD	7-2019	1,808.00	5400	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4260185	JAMMA UMOJA (RESIDENTIAL SERVICES) LTD	7-2019	3,298.00	5400	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4256480	JAMMA UMOJA (RESIDENTIAL SERVICES) LTD	7-2019	1,808.00	5400	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4264261	JAMMA UMOJA (RESIDENTIAL SERVICES) LTD	7-2019	3,916.00	5400	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4264287	JAMMA UMOJA (RESIDENTIAL SERVICES) LTD	7-2019	1,808.00	5400	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4264288	JAMMA UMOJA (RESIDENTIAL SERVICES) LTD	7-2019	1,808.00	5400	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4258162	SPORTINGSSTARS ACADEMY	7-2019	8,120.00	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4261567	COMPLETE I.T. LIMITED	7-2019	8,000.00	3619	4307	Professional Fees	BFFC Organisation	Debt Management Costs H/Ac
4264695	STRIKEUP THEATRE	7-2019	566.50	1202	8352	Ticket SalesPerformances	Environment and Neighbourhood Services	South Street Operations
4264695	STRIKEUP THEATRE	7-2019	508.50	1220	4307	Professional Fees	Environment and Neighbourhood Services	Debt Management Costs H/Ac
4246455	NEATH PORT TALBOT COUNTY BOROUGH COUNCIL	7-2019	28,830.00	5400	5234	Secure Accom	BFFC Organisation	External Placements
4258017	GHUM LLP	7-2019	13,329.18	1202	8352	Ticket SalesPerformances	Environment and Neighbourhood Services	South Street Operations
4258017	GHUM LLP	7-2019	8,795.97	1200	4307	Professional Fees	Environment and Neighbourhood Services	Debt Management Costs H/Ac
4256767	APOLLO GYMNATICS ACADEMY	7-2019	750.00	3104	4039	Other Professional Fees - Curr	BFFC Organisation	St Anne's RC Primary
4246474	FOOTPRINTS FOSTERCARE	7-2019	3,106.20	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4246476	FOOTPRINTS FOSTERCARE	7-2019	3,106.02	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4246475	FOOTPRINTS FOSTERCARE	7-2019	3,270.60	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4260053	COMMUNITY BUILDING MANAGEMENT CARE	7-2019	34,256.80	5455	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4261632	CHRIS MITROPOULOS	7-2019	1,750.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4253974	DAVID REES	7-2019	900.00	3863	4306	Consultancy Fees	BFFC Organisation	Sport and Culture
4254259	SIMON HORSINGTON AND ASSOCIATES LIMITED	7-2019	15,000.00	2005	4306	Consultancy Fees	Managing Directors Office	Sport and Culture
4253372	BARRY COOPER	7-2019	1,455.12	9612	9650	Income	Community Care +	Rent Control Account
4256014	JOHN & JANICE DOBSON	7-2019	825.25	9612	9650	Income	Community Care +	Rent Control Account
4263215	DAVID KRYSYIAN DYL	7-2019	941.75	5820	8175	Fees + Charges General	Environment and Neighbourhood Services	Housing Advice
4243331	THE SOCIETY FOR THE PROTECTION OF ANCIENT BUILDINGS	7-2019	805.00	4065	1930	Training & Development Costs	Directorate of Resources	CSS Training



4257185	ABIDING LIMITED T/A ABIDING CARE AND SUPPORT	7-2019	11,442.72	5455	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4256730	ADVANCED CHILD CARE ASSESSMENTS LTD	7-2019	1,814.10	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4264935	REKTINA UN MIEZE	7-2019	551.08	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4263349	AVC WISE LTD	7-2019	764.97	2855	4307	Professional Fees	Directorate of Resources	Debt Management Costs H/Ac
4264154	AVC WISE LTD	7-2019	911.99	2855	4307	Professional Fees	Directorate of Resources	Debt Management Costs H/Ac
4264889	COTSWOLD RAINWATER SERVICES LTD	7-2019	6,450.00	4040	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4264888	COTSWOLD RAINWATER SERVICES LTD	7-2019	1,910.00	4040	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4262853	CRAFTSMAN GROUP LTD	7-2019	9,466.72	8500	9200	Grants (Paid out by RBC)	Housing Capital	Private Sector Grants
4259612	MARK D CAMPBELL LTD	7-2019	2,658.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4260822	MARK D CAMPBELL LTD	7-2019	1,873.95	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4259625	MARK D CAMPBELL LTD	7-2019	1,213.20	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4260824	MARK D CAMPBELL LTD	7-2019	1,387.05	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4256011	WINSLEY RICHARDS	7-2019	2,578.76	9612	9650	Income	Community Care +	Rent Control Account
4260744	MICHAEL PAGE INTERNATIONAL RECRUITMENT LIMITED	7-2019	6,000.00	3612	1961	Staff Advertising	Environment and Neighbourhood Services	Housing & Corporate Projects
4258581	MICHAEL PAGE INTERNATIONAL RECRUITMENT LIMITED	7-2019	7,000.00	3612	1961	Staff Advertising	Environment and Neighbourhood Services	Housing & Corporate Projects
4259995	MICHAEL PAGE INTERNATIONAL RECRUITMENT LIMITED	7-2019	2,500.00	3612	1961	Staff Advertising	Environment and Neighbourhood Services	Housing & Corporate Projects
4252822	KINGSWOOD LEARNING & LEISURE GROUP LTD	7-2019	1,078.00	3355	4283	Special Activities	BFFC Organisation	School Improvement
4264019	DANIEL DUNNE & TRUDIE MIDDLETON	7-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4246618	ALPHA PARKING LTD	7-2019	1,495.00	5970	2086	Feasibility Studies	Environment and Neighbourhood Services	Repairs
4254261	INVESTIGO LIMITED	7-2019	3,900.00	3991	4206	Laundry	BFFC Organisation	Head of Children Social Care
4256945	INVESTIGO LIMITED	7-2019	3,900.00	3991	4206	Laundry	BFFC Organisation	Head of Children Social Care
4258570	INVESTIGO LIMITED	7-2019	3,900.00	3991	4206	Laundry	BFFC Organisation	Head of Children Social Care
4251804	INVESTIGO LIMITED	7-2019	3,900.00	3991	4206	Laundry	BFFC Organisation	Head of Children Social Care
4264095	PAULINE CAREY	7-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4243672	HERTS FOR LEARNING LTD	7-2019	1,548.00	3750	4603	Subscriptions	Directorate of Resources	Corporate Investigations Team
4257267	LEIGHA FROUDE	7-2019	804.14	5820	8175	Fees + Charges General	Environment and Neighbourhood Services	Housing Advice
4239950	VALRET HEAVEN	7-2019	1,603.43	5460	5601	Means Test	BFFC Organisation	Special Guardianship
4257091	COLONY ARCHITECTS LTD	7-2019	1,650.00	2125	4306	Consultancy Fees	Environment and Neighbourhood Services	Sport and Culture
4256893	ROOTS SHOOTS LEAVES TREE SURGERY LTD	7-2019	500.00	1306	2107	Forestry	Environment and Neighbourhood Services	Grounds Maintenance
4258464	ROOTS SHOOTS LEAVES TREE SURGERY LTD	7-2019	1,500.00	1306	2107	Forestry	Environment and Neighbourhood Services	Grounds Maintenance
4258069	ROOTS SHOOTS LEAVES TREE SURGERY LTD	7-2019	1,750.00	1306	2107	Forestry	Environment and Neighbourhood Services	Grounds Maintenance

4256942	SOUNDBITELEARNING UK LTD	7-2019	2,223.00	5468	5271	Young People Support Needs	BFFC Organisation	LAC Education
4261047	STEVEN ASHWORTH	7-2019	750.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4277898	THE BOLTONS	8-2019	3,000.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277915	THE BOLTONS	8-2019	3,000.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277688	THE BOLTONS	8-2019	1,700.00	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277805	THE BOLTONS	8-2019	3,000.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277816	THE BOLTONS	8-2019	3,200.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277802	THE BOLTONS	8-2019	2,800.00	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277691	THE BOLTONS	8-2019	3,000.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277683	THE BOLTONS	8-2019	3,000.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277860	THE BOLTONS	8-2019	2,228.57	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277735	THE BOLTONS	8-2019	3,060.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277923	THE BOLTONS	8-2019	3,000.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277919	THE BOLTONS	8-2019	3,000.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277936	THE BOLTONS	8-2019	3,200.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277909	THE BOLTONS	8-2019	2,016.00	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277895	THE BOLTONS	8-2019	2,880.00	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277801	THE BOLTONS	8-2019	1,700.00	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277795	THE BOLTONS	8-2019	3,200.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277787	THE BOLTONS	8-2019	3,000.00	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277812	THE BOLTONS	8-2019	3,200.00	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4271554	STEWARTS COACHES LTD	8-2019	664.00	3355	3401	Educational Visits	BFFC Organisation	St Anne's RC Primary
4260917	STEWARTS COACHES LTD	8-2019	755.00	3108	3401	Educational Visits	BFFC Organisation	St Anne's RC Primary
4264930	CARELINE	8-2019	671.47	5438	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4273177	CARELINE	8-2019	547.86	5438	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4277687	MOORLANDS REST HOME	8-2019	3,100.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277934	MOORLANDS REST HOME	8-2019	3,120.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277794	MOORLANDS REST HOME	8-2019	3,120.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277758	MOORLANDS REST HOME	8-2019	2,590.16	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool

4277734	MOORLANDS REST HOME	8-2019	3,080.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277640	MOORLANDS REST HOME	8-2019	2,400.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277912	MOORLANDS REST HOME	8-2019	1,892.00	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277789	MOORLANDS REST HOME	8-2019	1,170.00	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277781	MOORLANDS REST HOME	8-2019	3,180.00	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277829	MOORLANDS REST HOME	8-2019	1,005.72	5752	5221	Respite Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4262599	HILLTOP HOUSE	8-2019	1,950.84	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277678	HILLTOP HOUSE	8-2019	1,950.84	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4256798	MORRIS & BLUNT	8-2019	3,940.00	8015	9033	External Fees Misc.	Arts and Leisure Capital	SHGs _ Social Housing Grants
4264997	MORRIS & BLUNT	8-2019	2,520.05	8200	9033	External Fees Misc.	Education + Community Capital	SHGs _ Social Housing Grants
4264997	MORRIS & BLUNT	8-2019	692.00	8200	9033	External Fees Misc.	Education + Community Capital	SHGs _ Social Housing Grants
4278799	MORRIS & BLUNT	8-2019	269,838.52	5970	2077	Hexham Road Project	Environment and Neighbourhood Services	Repairs
4264972	MORRIS & BLUNT	8-2019	35,023.11	5975	2077	Hexham Road Project	Environment and Neighbourhood Services	Repairs
4277918	MULBERRY HOUSE RESIDENTIAL CARE HOME	8-2019	3,000.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277917	MULBERRY HOUSE RESIDENTIAL CARE HOME	8-2019	3,000.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277711	MULBERRY HOUSE RESIDENTIAL CARE HOME	8-2019	2,546.72	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277755	MULBERRY HOUSE RESIDENTIAL CARE HOME	8-2019	2,400.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277643	MULBERRY HOUSE RESIDENTIAL CARE HOME	8-2019	2,400.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277757	MULBERRY HOUSE RESIDENTIAL CARE HOME	8-2019	2,800.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277747	MULBERRY HOUSE RESIDENTIAL CARE HOME	8-2019	3,000.00	5790	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277712	MULBERRY HOUSE RESIDENTIAL CARE HOME	8-2019	2,700.00	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277641	MULBERRY HOUSE RESIDENTIAL CARE HOME	8-2019	2,400.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277848	MULBERRY HOUSE RESIDENTIAL CARE HOME	8-2019	3,000.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277806	MULBERRY HOUSE RESIDENTIAL CARE HOME	8-2019	3,200.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277894	MULBERRY HOUSE RESIDENTIAL CARE HOME	8-2019	2,400.00	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277692	MULBERRY HOUSE RESIDENTIAL CARE HOME	8-2019	2,484.60	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4263122	STREET FURNISHINGS LTD	8-2019	690.00	4252	4110	Materials Direct	Environment and Neighbourhood Services	Drainage

4278831	CORE ASSETS GROUP	8-2019	553.30	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4272997	CORE ASSETS GROUP	8-2019	3,535.35	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4272996	CORE ASSETS GROUP	8-2019	3,352.50	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4273119	CORE ASSETS GROUP	8-2019	3,534.30	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4270764	CORE ASSETS GROUP	8-2019	3,318.90	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4270763	CORE ASSETS GROUP	8-2019	6,748.43	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4273120	CORE ASSETS GROUP	8-2019	3,689.00	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4272995	CORE ASSETS GROUP	8-2019	3,352.50	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4272994	CORE ASSETS GROUP	8-2019	3,452.15	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4273117	CORE ASSETS GROUP	8-2019	3,570.00	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4273118	CORE ASSETS GROUP	8-2019	3,180.87	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4278650	M&R SERVICES	8-2019	960.00	5970	2042	Estate Maintenance	Environment and Neighbourhood Services	Repairs
4238623	M&R SERVICES	8-2019	1,120.00	5975	2077	Hexham Road Project	Environment and Neighbourhood Services	Repairs
4271677	M&R SERVICES	8-2019	1,622.00	5920	4926	Special Measures Expenses	Environment and Neighbourhood Services	Housing Management
4275568	M&R SERVICES	8-2019	675.00	5940	4005	Equipment Purchase & Repair	Environment and Neighbourhood Services	Surestart Whitley Nursery
4264950	M&R SERVICES	8-2019	790.00	5920	4926	Special Measures Expenses	Environment and Neighbourhood Services	Housing Management
4279383	THE CHILTERN NURSERY SCHOOL	8-2019	61,211.00	3831	4601	Other Grants	BFFC Organisation	Early Years Team
4279424	ROCKING HORSE MONTESSORI	8-2019	8,852.00	3831	4601	Other Grants	BFFC Organisation	Early Years Team
4256103	INSTARMAC GROUP PLC	8-2019	1,026.48	4252	4110	Materials Direct	Environment and Neighbourhood Services	Drainage
4263351	SIGNWAY SUPPLIES	8-2019	8,535.00	8847	9026	Contractors	ENCAS Transport	LEP Projects
4263131	SIGNWAY SUPPLIES	8-2019	1,085.00	8842	9026	Contractors	Cross Boundary	LEP Projects
4272999	WEST BERKSHIRE COUNCIL	8-2019	2,082.00	5426	5236	Booked Travel	BFFC Organisation	LDD RES/IFA
4228523	WEST BERKSHIRE COUNCIL	8-2019	767.10	5483	5401	TPP Contract	BFFC Organisation	Traffic
4263033	WEST BERKSHIRE COUNCIL	8-2019	30,745.01	3340	5401	TPP Contract	Environment and Neighbourhood Services	Traffic
4272998	WEST BERKSHIRE COUNCIL	8-2019	1,030.00	5426	5236	Booked Travel	BFFC Organisation	LDD RES/IFA
4263104	WEST BERKSHIRE COUNCIL	8-2019	102,249.09	5110	4931	Aids + Appliances	Directorate of Adult Care and Health Services	Partnership Equipment Group
4263071	WEST BERKSHIRE COUNCIL	8-2019	12,476.67	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4263336	HORSEMAN COACHES LTD	8-2019	1,400.00	1102	5236	Booked Travel	Sport & Leisure	LDD RES/IFA
4270701	CAREWATCH CARE SERVICES LTD	8-2019	2,329.44	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4270700	CAREWATCH CARE SERVICES LTD	8-2019	827.12	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4270696	CAREWATCH CARE SERVICES LTD	8-2019	924.18	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4270691	CAREWATCH CARE SERVICES LTD	8-2019	1,181.60	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4270675	CAREWATCH CARE SERVICES LTD	8-2019	776.48	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4270667	CAREWATCH CARE SERVICES LTD	8-2019	1,055.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4270685	CAREWATCH CARE SERVICES LTD	8-2019	633.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4270698	CAREWATCH CARE SERVICES LTD	8-2019	540.16	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4270686	CAREWATCH CARE SERVICES LTD	8-2019	962.16	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool

4270679	CAREWATCH CARE SERVICES LTD	8-2019	1,689.36	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4270694	CAREWATCH CARE SERVICES LTD	8-2019	1,063.44	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4270660	CAREWATCH CARE SERVICES LTD	8-2019	1,063.44	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4270664	CAREWATCH CARE SERVICES LTD	8-2019	624.56	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4270665	CAREWATCH CARE SERVICES LTD	8-2019	1,088.76	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4270676	CAREWATCH CARE SERVICES LTD	8-2019	708.96	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4270681	CAREWATCH CARE SERVICES LTD	8-2019	557.04	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4264962	JADE SECURITY SERVICES LTD	8-2019	2,900.00	2585	4305	Courier/Cash Collection Serv.	Environment and Neighbourhood Services	DENS Directorate
4270904	COACH SERVICES READING LTD T/A KINGFISHER MINI COACHES	8-2019	2,484.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4271438	COACH SERVICES READING LTD T/A KINGFISHER MINI COACHES	8-2019	2,760.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4275668	READIBUS LTD	8-2019	19,317.25	4726	4303	Payments to Operators	Environment and Neighbourhood Services	Berkshire DAT Pool
4270732	READING Y.M.C.A	8-2019	1,019.50	5455	5214	Hostels for Adolescents	BFFC Organisation	Leaving Care Support
4270731	READING Y.M.C.A	8-2019	1,019.50	5455	5214	Hostels for Adolescents	BFFC Organisation	Leaving Care Support
4271254	VANDY BUTCHER	8-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4278146	VANDY BUTCHER	8-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4256651	LE MARK GROUP LTD	8-2019	1,406.34	1200	4005	Equipment Purchase & Repair	Environment and Neighbourhood Services	Surestart Whitley Nursery
4215771	THAMES VALLEY POLICE AUTHORITY	8-2019	1,154,769.70	2840	5402	Precepts	Directorate of Resources	Corporate Maintenance Services
4264478	ACTIVE ASSISTANCE	8-2019	634.34	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4264479	ACTIVE ASSISTANCE	8-2019	925.08	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277879	SEEABILITY	8-2019	6,346.16	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4256107	FISHER HYDRAULICS LTD	8-2019	3,855.06	4552	3055	Unfair Wear + Tear Costs	Environment and Neighbourhood Services	Fleet Management
4263143	WSP UK LTD	8-2019	14,000.00	8518	9033	External Fees Misc.	Housing Capital	SHGs _ Social Housing Grants
4263082	WSP UK LTD	8-2019	30,186.00	8518	9033	External Fees Misc.	Housing Capital	SHGs _ Social Housing Grants
4263123	WSP UK LTD	8-2019	1,500.00	8518	9033	External Fees Misc.	Housing Capital	SHGs _ Social Housing Grants
4251732	VALUATION OFFICE AGENCY	8-2019	2,125.44	5309	4307	Professional Fees	Directorate of Resources	Debt Management Costs H/Ac
4266652	VALUATION OFFICE AGENCY	8-2019	538.20	2125	4306	Consultancy Fees	Environment and Neighbourhood Services	Sport and Culture
4251732	VALUATION OFFICE AGENCY	8-2019	1,771.20	5309	4307	Professional Fees	Directorate of Resources	Debt Management Costs H/Ac
4279229	CAPITA BUSINESS SERVICES LTD	8-2019	6,197.94	3802	1905	On Going Pension Costs	Directorate of Resources	
4264981	CAPITA BUSINESS SERVICES LTD	8-2019	22,859.27	2300	4506	Software Support	Directorate of Resources	IT Management

4270860	CAPITA BUSINESS SERVICES LTD	8-2019	13,300.94	2265	5401	TPP Contract	Directorate of Resources	Traffic
4264981	CAPITA BUSINESS SERVICES LTD	8-2019	22,859.27	2300	4506	Software Support	Directorate of Resources	IT Management
4262975	CAPITA BUSINESS SERVICES LTD	8-2019	55,358.77	2300	4506	Software Support	Directorate of Resources	IT Management
4275672	CAPITA BUSINESS SERVICES LTD	8-2019	15,621.07	2265	5401	TPP Contract	Directorate of Resources	Traffic
4276778	HOBART UK	8-2019	1,272.10	4080	5401	TPP Contract	Environment and Neighbourhood Services	Traffic
4263117	BERKSHIRE COLLEGE OF AGRICULTURE	8-2019	758.00	1502	1930	Training & Development Costs	DENS Overhead	CSS Training
4259871	PEL SERVICES LTD	8-2019	1,354.21	5970	2066	Essential Cyclical Insp. + Mai	Environment and Neighbourhood Services	Repairs
4259871	PEL SERVICES LTD	8-2019	2,931.83	4080	5404	Leasing Costs	Environment and Neighbourhood Services	Corporate Maintenance Services
4259871	PEL SERVICES LTD	8-2019	3,337.95	4080	5402	Precepts	Environment and Neighbourhood Services	Corporate Maintenance Services
4259871	PEL SERVICES LTD	8-2019	2,698.17	4080	5404	Leasing Costs	Environment and Neighbourhood Services	Corporate Maintenance Services
4279450	TRAVIS PERKINS TRADING COMPANY LTD	8-2019	1,625.82	4252	4110	Materials Direct	Environment and Neighbourhood Services	Drainage
4270899	TRAVIS PERKINS TRADING COMPANY LTD	8-2019	565.66	4002	4760	Stock Purchase	Environment and Neighbourhood Services	Stock
4264911	TRAVIS PERKINS TRADING COMPANY LTD	8-2019	20,498.46	4002	4760	Stock Purchase	Environment and Neighbourhood Services	Stock
4271393	TRAVIS PERKINS TRADING COMPANY LTD	8-2019	60,405.88	4002	4760	Stock Purchase	Environment and Neighbourhood Services	Stock
4271396	TRAVIS PERKINS TRADING COMPANY LTD	8-2019	998.81	4002	4760	Stock Purchase	Environment and Neighbourhood Services	Stock
4271394	TRAVIS PERKINS TRADING COMPANY LTD	8-2019	29,280.29	4002	4760	Stock Purchase	Environment and Neighbourhood Services	Stock
4270897	TRAVIS PERKINS TRADING COMPANY LTD	8-2019	67,266.39	4002	4760	Stock Purchase	Environment and Neighbourhood Services	Stock
4271507	WOLSELEY UK LIMITED	8-2019	2,474.80	4351	2704	Cleaning Materials	Environment and Neighbourhood Services	Meadway Leisure Centre
4251908	TFG GROUP LIMITED	8-2019	757.84	4080	5401	TPP Contract	Environment and Neighbourhood Services	Traffic
4259865	HAMBLIN WATERMAINS	8-2019	890.00	1306	5400	TPP to Others	Environment and Neighbourhood Services	DECs Contracts
4271485	HAMBLIN WATERMAINS	8-2019	679.52	4010	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4271475	HAMBLIN WATERMAINS	8-2019	4,960.00	1306	5400	TPP to Others	Environment and Neighbourhood Services	DECs Contracts
4277803	LYNDHURST RESIDENTIAL HOME	8-2019	3,000.00	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277675	LYNDHURST RESIDENTIAL HOME	8-2019	3,400.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277845	LASHBROOK HOUSE CARE CENTRE	8-2019	3,600.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277821	LASHBROOK HOUSE CARE CENTRE	8-2019	3,400.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4278782	ASKEWS & HOLTS LIBRARY SERVICES LTD	8-2019	582.48	1454	4053	Childrens Stock	Environment and Neighbourhood Services	General Reference
4278782	ASKEWS & HOLTS LIBRARY SERVICES LTD	8-2019	1,678.04	1454	4051	Adult Fiction Books	Environment and Neighbourhood Services	General Reference
4278788	ASKEWS & HOLTS LIBRARY SERVICES LTD	8-2019	2,103.43	1454	4053	Childrens Stock	Environment and Neighbourhood Services	General Reference

4278788	ASKEWS & HOLTS LIBRARY SERVICES LTD	8-2019	1,888.24	1454	4050	Adult Non Fiction Books	Environment and Neighbourhood Services	General Reference
4278788	ASKEWS & HOLTS LIBRARY SERVICES LTD	8-2019	1,751.73	1454	4051	Adult Fiction Books	Environment and Neighbourhood Services	General Reference
4271867	ASKEWS & HOLTS LIBRARY SERVICES LTD	8-2019	1,038.22	1454	4053	Childrens Stock	Environment and Neighbourhood Services	General Reference
4274553	ASKEWS & HOLTS LIBRARY SERVICES LTD	8-2019	570.74	1454	4053	Childrens Stock	Environment and Neighbourhood Services	General Reference
4277650	L'ARCHE	8-2019	3,345.12	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4272592	PITNEY BOWES LTD	8-2019	552.31	2585	4005	Equipment Purchase & Repair	Environment and Neighbourhood Services	Surestart Whitley Nursery
4275496	PITNEY BOWES LTD	8-2019	9,497.20	2585	4232	Postage Carriage Stamp Duty	Environment and Neighbourhood Services	Post Room
4279387	DICKORY DOCKS EDUCATIONAL DAY NURSERY	8-2019	24,494.00	3831	4601	Other Grants	BFFC Organisation	Early Years Team
4270778	DR C J MCCORMICK	8-2019	3,126.00	4605	4759	Medical Fees	Environment and Neighbourhood Services	Coroner
4277657	LEONARD CHESHIRE SOUTH REGION	8-2019	2,260.20	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4272529	EE LIMITED	8-2019	1,533.17	2300	4516	Mobile Phones	Directorate of Resources	Community Re-ablement Team
4278473	EE LIMITED	8-2019	4,749.98	3609	4516	Mobile Phones	BFFC Organisation	Community Re-ablement Team
4278899	EE LIMITED	8-2019	691.62	5205	4516	Mobile Phones	Directorate of Adult Care and Health Services	Community Re-ablement Team
4264670	EE LIMITED	8-2019	1,194.00	2300	4516	Mobile Phones	Directorate of Resources	Community Re-ablement Team
4279475	EE LIMITED	8-2019	2,237.87	2300	4516	Mobile Phones	Directorate of Resources	Community Re-ablement Team
4271602	KABA (UK) LTD	8-2019	525.38	8518	9151	Equipment	Housing Capital	LEP Projects
4279222	KABA (UK) LTD	8-2019	1,228.63	5970	2080	Fire Protection	Environment and Neighbourhood Services	Repairs
4271828	ACTION ON HEARING LOSS	8-2019	2,722.20	2578	4756	Translat. + Interpretation	Directorate of Resources	Interpretation & Translation Svcs
4279390	EMMER GREEN PRE-SCHOOL	8-2019	17,741.00	3831	4601	Other Grants	BFFC Organisation	Early Years Team
4258484	GLASDON GROUP	8-2019	525.00	3738	4005	Equipment Purchase & Repair	Environment and Neighbourhood Services	Surestart Whitley Nursery
4274672	KEYLINE BUILDERS MERCHANTS LIMITED	8-2019	626.96	4252	4110	Materials Direct	Environment and Neighbourhood Services	Drainage
4261058	KEYLINE BUILDERS MERCHANTS LIMITED	8-2019	526.46	4252	4110	Materials Direct	Environment and Neighbourhood Services	Drainage
4278577	BERKSHIRE MAESTROS	8-2019	600.00	3830	4239	Other Office Expenses	Early Years Team	Early Years Team
4256923	BELLSTAN LIMITED	8-2019	1,383.30	4550	2222	H.M.Road Markings	Environment and Neighbourhood Services	Civil Engineering
4265025	BELLSTAN LIMITED	8-2019	3,898.40	4550	2222	H.M.Road Markings	Environment and Neighbourhood Services	Civil Engineering
4256928	BELLSTAN LIMITED	8-2019	924.96	4550	2222	H.M.Road Markings	Environment and Neighbourhood Services	Civil Engineering
4262982	BELLSTAN LIMITED	8-2019	1,544.54	4550	2222	H.M.Road Markings	Environment and Neighbourhood Services	Civil Engineering
4263370	BELLSTAN LIMITED	8-2019	10,418.94	8855	9026	Contractors	Directorate of Economic Growth and Neighbourhood Services Transport	LEP Projects
4263118	BELLSTAN LIMITED	8-2019	590.08	8806	9026	Contractors	Cross Boundary	LEP Projects



4258661	BELLSTAN LIMITED	8-2019	1,849.13	4550	2222	H.M.Road Markings	Environment and Neighbourhood Services	Civil Engineering
4256915	BELLSTAN LIMITED	8-2019	1,443.76	4550	2222	H.M.Road Markings	Environment and Neighbourhood Services	Civil Engineering
4279435	FORBURY GARDENS DAY NURSERY	8-2019	33,491.00	3831	4601	Other Grants	BFFC Organisation	Early Years Team
4279379	FORBURY GARDENS DAY NURSERY	8-2019	16,960.00	3831	4601	Other Grants	BFFC Organisation	Early Years Team
4277642	THE ABBEYFIELD READING SOCIETY LTD	8-2019	2,800.00	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277925	THE ABBEYFIELD READING SOCIETY LTD	8-2019	3,036.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277910	THE ABBEYFIELD READING SOCIETY LTD	8-2019	2,888.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4271244	CAROL CLAYTON	8-2019	550.90	5452	5600	Adoption Allowances	BFFC Organisation	Adoption allowances
4278136	CAROL CLAYTON	8-2019	550.90	5452	5600	Adoption Allowances	BFFC Organisation	Adoption allowances
4275497	RAINBOW CARPETS	8-2019	7,050.00	5970	2044	Minor Voids	Environment and Neighbourhood Services	Repairs
4271715	SSE CONTRACTING LIMITED	8-2019	1,426.76	4550	2240	Street Lighting	Environment and Neighbourhood Services	Civil Engineering
4263288	SSE CONTRACTING LIMITED	8-2019	4,741.95	4550	2240	Street Lighting	Environment and Neighbourhood Services	Civil Engineering
4266603	THE AVENUE SCHOOL SPECIAL NEEDS ACADEMY	8-2019	2,088.00	8265	9033	External Fees Misc.	Education + Community Capital	SHGs _ Social Housing Grants
4274642	THE AVENUE SCHOOL SPECIAL NEEDS ACADEMY	8-2019	230,000.00	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4271426	THE AVENUE SCHOOL SPECIAL NEEDS ACADEMY	8-2019	9,297.00	8265	9033	External Fees Misc.	Education + Community Capital	SHGs _ Social Housing Grants
4272541	IRVINE GRENSON LTD	8-2019	22,893.75	8873	9026	Contractors	ENCAS Transport	LEP Projects
4270635	ABSOLUTE CARE UK LTD	8-2019	2,280.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4270621	ABSOLUTE CARE UK LTD	8-2019	1,532.16	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4270634	ABSOLUTE CARE UK LTD	8-2019	510.72	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4270632	ABSOLUTE CARE UK LTD	8-2019	638.40	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4270620	ABSOLUTE CARE UK LTD	8-2019	889.20	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4270619	ABSOLUTE CARE UK LTD	8-2019	1,404.48	5711	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4270646	ABSOLUTE CARE UK LTD	8-2019	1,021.44	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4270648	ABSOLUTE CARE UK LTD	8-2019	1,313.28	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4270645	ABSOLUTE CARE UK LTD	8-2019	1,144.56	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4270633	ABSOLUTE CARE UK LTD	8-2019	2,270.88	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4270639	ABSOLUTE CARE UK LTD	8-2019	1,532.16	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4270624	ABSOLUTE CARE UK LTD	8-2019	2,553.60	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4270637	ABSOLUTE CARE UK LTD	8-2019	893.76	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool

4270642	ABSOLUTE CARE UK LTD	8-2019	1,860.48	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4270622	ABSOLUTE CARE UK LTD	8-2019	1,076.16	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4270631	ABSOLUTE CARE UK LTD	8-2019	638.40	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4270627	ABSOLUTE CARE UK LTD	8-2019	638.40	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4265092	BLESSED HUGH FARINGDON RC SCHOOL	8-2019	528.00	5468	5271	Young People Support Needs	BFFC Organisation	LAC Education
4255582	BLESSED HUGH FARINGDON RC SCHOOL	8-2019	6,863.00	3230	5810	School Transfer Payment	BFFC Organisation	High Cost Block (DSG)
4255592	BLESSED HUGH FARINGDON RC SCHOOL	8-2019	11,384.62	3625	5810	School Transfer Payment	BFFC Organisation	High Cost Block (DSG)
4256228	BLESSED HUGH FARINGDON RC SCHOOL	8-2019	301,215.20	3220	5810	School Transfer Payment	BFFC Organisation	High Cost Block (DSG)
4259907	BLESSED HUGH FARINGDON RC SCHOOL	8-2019	5,000.00	8260	9152	Furniture	Blessed Hugh Farringdon	Multi_School Expenditure
4279418	BEES KNEES NURSERY	8-2019	9,097.00	3831	4601	Other Grants	BFFC Organisation	Early Years Team
4277841	AUSTEN HOUSE BARCHESTER HEALTHCARE	8-2019	3,392.86	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277679	AUSTEN HOUSE BARCHESTER HEALTHCARE	8-2019	3,800.00	5753	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277871	AUSTEN HOUSE BARCHESTER HEALTHCARE	8-2019	3,138.80	5753	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4279486	WINNERSH PLANT HIRE LTD	8-2019	728.00	4252	3100	Hire of Plant	Environment and Neighbourhood Services	Highways
4272590	WINNERSH PLANT HIRE LTD	8-2019	550.00	4252	3100	Hire of Plant	Environment and Neighbourhood Services	Highways
4272587	WINNERSH PLANT HIRE LTD	8-2019	794.00	4252	3100	Hire of Plant	Environment and Neighbourhood Services	Highways
4272581	WINNERSH PLANT HIRE LTD	8-2019	1,850.00	4252	3100	Hire of Plant	Environment and Neighbourhood Services	Highways
4278003	JUDITH SWINDLE	8-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4270993	JUDITH SWINDLE	8-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4271227	JUDITH SWINDLE	8-2019	857.00	5451	5610	Foster Care Allowance	BFFC Organisation	External Placements
4277875	PURLEY PARK TRUST LTD	8-2019	4,693.04	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277714	PURLEY PARK TRUST LTD	8-2019	4,117.84	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4272634	PURLEY PARK TRUST LTD	8-2019	3,711.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4272633	PURLEY PARK TRUST LTD	8-2019	3,162.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277904	PURLEY PARK TRUST LTD	8-2019	4,091.96	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277877	PURLEY PARK TRUST LTD	8-2019	3,796.76	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277663	PURLEY PARK TRUST LTD	8-2019	4,077.72	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277751	PURLEY PARK TRUST LTD	8-2019	3,690.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool

4277869	PURLEY PARK TRUST LTD	8-2019	3,927.56	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277661	PURLEY PARK TRUST LTD	8-2019	3,913.32	5782	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277799	PURLEY PARK TRUST LTD	8-2019	3,800.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277689	PURLEY PARK TRUST LTD	8-2019	1,000.00	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277865	PURLEY PARK TRUST LTD	8-2019	3,941.48	5782	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277862	PURLEY PARK TRUST LTD	8-2019	3,802.04	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4276994	THE KINGWOOD TRUST	8-2019	841.88	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4276998	THE KINGWOOD TRUST	8-2019	841.88	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4276997	THE KINGWOOD TRUST	8-2019	1,163.16	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4276995	THE KINGWOOD TRUST	8-2019	928.20	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4276993	THE KINGWOOD TRUST	8-2019	1,163.16	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277000	THE KINGWOOD TRUST	8-2019	1,569.04	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4276999	THE KINGWOOD TRUST	8-2019	1,642.20	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4276996	THE KINGWOOD TRUST	8-2019	928.20	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277716	HOLLIES CARE HOME	8-2019	2,920.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277857	HOLLIES CARE HOME	8-2019	4,000.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277745	HOLLIES CARE HOME	8-2019	3,400.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4274643	BROOKFIELDS SCHOOL	8-2019	133,000.00	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4279403	NORTHUMBERLAND DAY NURSERY	8-2019	6,644.00	3831	4601	Other Grants	BFFC Organisation	Early Years Team
4279404	ORCHARD DAY NURSERY	8-2019	24,494.00	3831	4601	Other Grants	BFFC Organisation	Early Years Team
4256098	AGRICULTURAL & ESTATE SERVICES	8-2019	698.00	1306	2109	CPG Maintenance	Environment and Neighbourhood Services	Grounds Maintenance
4262969	AGRICULTURAL & ESTATE SERVICES	8-2019	1,235.00	1306	2109	CPG Maintenance	Environment and Neighbourhood Services	Grounds Maintenance
4272543	KINGDOM COFFEE INTERNATIONAL LTD	8-2019	504.95	1241	4158	Purchases - Stock Provisions	Environment and Neighbourhood Services	Hexagon Catering
4263273	KINGDOM COFFEE INTERNATIONAL LTD	8-2019	998.50	1210	4158	Purchases - Stock Provisions	Environment and Neighbourhood Services	Hexagon Catering
4264759	KINGDOM COFFEE INTERNATIONAL LTD	8-2019	1,481.30	1241	4158	Purchases - Stock Provisions	Environment and Neighbourhood Services	Hexagon Catering
4264759	KINGDOM COFFEE INTERNATIONAL LTD	8-2019	1,350.30	1241	4158	Purchases - Stock Provisions	Environment and Neighbourhood Services	Hexagon Catering
4279417	THE ABBEY SCHOOL NO 1 ACCOUNT	8-2019	36,288.00	3831	4601	Other Grants	BFFC Organisation	Early Years Team
4265016	J PRATLEY AND SONS LTD	8-2019	3,945.00	4725	4005	Equipment Purchase & Repair	Environment and Neighbourhood Services	Surestart Whitley Nursery
4265016	J PRATLEY AND SONS LTD	8-2019	4,206.00	4725	4005	Equipment Purchase & Repair	Environment and Neighbourhood Services	Surestart Whitley Nursery

4264963	J PRATLEY AND SONS LTD	8-2019	1,275.00	8019	9025	Building Works	Arts and Leisure CAP	HRA portfolio expansion
4279388	DINGLEY FAMILY & SPECIALIST EARLY YEARS CENTRE	8-2019	13,709.00	3831	4601	Other Grants	BFFC Organisation	Early Years Team
4279427	DINGLEY FAMILY & SPECIALIST EARLY YEARS CENTRE	8-2019	615.00	3831	4601	Other Grants	BFFC Organisation	Early Years Team
4266626	GLASRITE LTD	8-2019	1,896.60	4010	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4276776	GLASRITE LTD	8-2019	775.80	4010	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4273502	GLASRITE LTD	8-2019	520.80	4040	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4266622	GLASRITE LTD	8-2019	1,043.90	4010	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4271872	GLASRITE LTD	8-2019	1,101.20	4010	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4274568	GLASRITE LTD	8-2019	1,260.00	4050	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4274564	GLASRITE LTD	8-2019	810.80	4010	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4266629	GLASRITE LTD	8-2019	665.80	4040	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4251918	ST JOHN AMBULANCE	8-2019	555.00	3435	1930	Training & Development Costs	Directorate of Adult Care and Health Services	CSS Training
4259876	ST JOHN AMBULANCE	8-2019	555.00	3435	1930	Training & Development Costs	Directorate of Adult Care and Health Services	CSS Training
4279416	ST MICHAELS PLAYGROUP	8-2019	6,700.00	3831	4601	Other Grants	BFFC Organisation	Early Years Team
4270901	THE DISABILITIES TRUST	8-2019	20,779.00	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4277811	THE DISABILITIES TRUST	8-2019	4,853.68	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4263271	THE UNIVERSITY OF READING	8-2019	1,120.00	3361	8463	Hire of Function Rooms	Environment and Neighbourhood Services	Hexagon Operations
4262895	THE UNIVERSITY OF READING	8-2019	600.00	3104	1930	Training & Development Costs	BFFC Organisation	CSS Training
4279175	THE UNIVERSITY OF READING	8-2019	5,100.00	4700	1930	Training & Development Costs	Environment and Neighbourhood Services	CSS Training
4264957	THE UNIVERSITY OF READING	8-2019	5,654.74	1224	4307	Professional Fees	Great Place Scheme – HL & ACE Funding	Debt Management Costs H/Ac
4263263	THE UNIVERSITY OF READING	8-2019	560.00	3361	8463	Hire of Function Rooms	Environment and Neighbourhood Services	Hexagon Operations
4264957	THE UNIVERSITY OF READING	8-2019	5,654.74	1224	4307	Professional Fees	Great Place Scheme – HL & ACE Funding	Debt Management Costs H/Ac
4262895	THE UNIVERSITY OF READING	8-2019	600.00	3104	1930	Training & Development Costs	BFFC Organisation	CSS Training
4259898	TRANSEPT CONSULTING LTD	8-2019	1,310.06	4726	5400	TPP to Others	Environment and Neighbourhood Services	DECs Contracts
4279400	MARY SEACOLE DAY NURSERY	8-2019	18,194.00	3831	4601	Other Grants	BFFC Organisation	Early Years Team
4270957	LORNA GODWIN	8-2019	624.54	5745	5610	Foster Care Allowance	Directorate of Adult Care and Health Services	External Placements
4276876	LORNA GODWIN	8-2019	624.54	5745	5610	Foster Care Allowance	Directorate of Adult Care and Health Services	External Placements
4278144	VICKY WEBB	8-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4271252	VICKY WEBB	8-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances

4224697	BRACKNELL FOREST COUNCIL	8-2019	4,566,725.00	9880	9650	Income	Collection Fund	Rent Control Account
4270776	A LANGHAM BUILDERS LIMITED	8-2019	5,872.18	5970	2046	Special Adaptions	Environment and Neighbourhood Services	Repairs
4279384	COOPERATIVE CHILDCARE	8-2019	16,960.00	3831	4601	Other Grants	BFFC Organisation	Early Years Team
4277699	SENSE	8-2019	7,558.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260926	INITIAL MEDICAL SERVICES	8-2019	3,196.21	5055	4770	Health + Safety	Directorate of Adult Care and Health Services	Health & Safety
4273178	INITIAL MEDICAL SERVICES	8-2019	1,022.45	5157	4759	Medical Fees	Directorate of Adult Care and Health Services	Coroner
4277261	RADIS COMMUNITY CARE	8-2019	502.88	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277240	RADIS COMMUNITY CARE	8-2019	1,005.76	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277239	RADIS COMMUNITY CARE	8-2019	2,262.96	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277022	RADIS COMMUNITY CARE	8-2019	8,318.75	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4272894	RADIS COMMUNITY CARE	8-2019	638.40	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4272891	RADIS COMMUNITY CARE	8-2019	547.20	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4272885	RADIS COMMUNITY CARE	8-2019	1,149.12	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4272884	RADIS COMMUNITY CARE	8-2019	1,012.32	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277184	RADIS COMMUNITY CARE	8-2019	682.52	5233	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277231	RADIS COMMUNITY CARE	8-2019	574.72	5751	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277230	RADIS COMMUNITY CARE	8-2019	1,131.48	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277229	RADIS COMMUNITY CARE	8-2019	637.58	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277228	RADIS COMMUNITY CARE	8-2019	2,262.96	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277227	RADIS COMMUNITY CARE	8-2019	1,131.48	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277206	RADIS COMMUNITY CARE	8-2019	2,298.24	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277260	RADIS COMMUNITY CARE	8-2019	21,819.70	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277187	RADIS COMMUNITY CARE	8-2019	871.06	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277218	RADIS COMMUNITY CARE	8-2019	784.32	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277223	RADIS COMMUNITY CARE	8-2019	1,222.08	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277199	RADIS COMMUNITY CARE	8-2019	2,280.00	5751	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277198	RADIS COMMUNITY CARE	8-2019	583.68	5751	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277197	RADIS COMMUNITY CARE	8-2019	638.40	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool

4277250	RADIS COMMUNITY CARE	8-2019	790.24	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277251	RADIS COMMUNITY CARE	8-2019	646.56	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277212	RADIS COMMUNITY CARE	8-2019	547.20	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277248	RADIS COMMUNITY CARE	8-2019	772.28	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277195	RADIS COMMUNITY CARE	8-2019	1,149.12	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277222	RADIS COMMUNITY CARE	8-2019	880.08	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277204	RADIS COMMUNITY CARE	8-2019	1,285.92	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277202	RADIS COMMUNITY CARE	8-2019	638.40	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4279163	RADIS COMMUNITY CARE	8-2019	971.70	5400	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4277192	RADIS COMMUNITY CARE	8-2019	2,262.96	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277018	RADIS COMMUNITY CARE	8-2019	2,400.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277021	RADIS COMMUNITY CARE	8-2019	528.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277245	RADIS COMMUNITY CARE	8-2019	529.82	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277244	RADIS COMMUNITY CARE	8-2019	996.78	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277243	RADIS COMMUNITY CARE	8-2019	628.60	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277026	RADIS COMMUNITY CARE	8-2019	528.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277028	RADIS COMMUNITY CARE	8-2019	608.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277029	RADIS COMMUNITY CARE	8-2019	608.00	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277237	RADIS COMMUNITY CARE	8-2019	547.78	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277235	RADIS COMMUNITY CARE	8-2019	583.70	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277232	RADIS COMMUNITY CARE	8-2019	2,173.16	5751	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277027	RADIS COMMUNITY CARE	8-2019	512.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277015	RADIS COMMUNITY CARE	8-2019	1,696.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4272881	RADIS COMMUNITY CARE	8-2019	638.40	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4272889	RADIS COMMUNITY CARE	8-2019	1,003.20	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4272888	RADIS COMMUNITY CARE	8-2019	510.72	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4272828	RADIS COMMUNITY CARE	8-2019	2,371.20	5751	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool

4272899	RADIS COMMUNITY CARE	8-2019	8,238.58	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277189	RADIS COMMUNITY CARE	8-2019	610.64	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4278935	RADIS COMMUNITY CARE	8-2019	1,887.84	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277205	RADIS COMMUNITY CARE	8-2019	638.40	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277226	RADIS COMMUNITY CARE	8-2019	528.96	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4272823	RADIS COMMUNITY CARE	8-2019	1,149.12	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277196	RADIS COMMUNITY CARE	8-2019	2,298.24	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4272893	RADIS COMMUNITY CARE	8-2019	766.08	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4272821	RADIS COMMUNITY CARE	8-2019	1,007.76	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4272818	RADIS COMMUNITY CARE	8-2019	912.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277252	RADIS COMMUNITY CARE	8-2019	502.88	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277259	RADIS COMMUNITY CARE	8-2019	731.63	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277258	RADIS COMMUNITY CARE	8-2019	5,247.66	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4272880	RADIS COMMUNITY CARE	8-2019	2,316.48	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4272826	RADIS COMMUNITY CARE	8-2019	1,153.68	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4272825	RADIS COMMUNITY CARE	8-2019	2,033.76	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4272822	RADIS COMMUNITY CARE	8-2019	519.84	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4272827	RADIS COMMUNITY CARE	8-2019	583.68	5751	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4272882	RADIS COMMUNITY CARE	8-2019	2,298.24	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4272820	RADIS COMMUNITY CARE	8-2019	693.12	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4272819	RADIS COMMUNITY CARE	8-2019	2,544.48	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4272817	RADIS COMMUNITY CARE	8-2019	884.64	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4272895	RADIS COMMUNITY CARE	8-2019	601.92	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277191	RADIS COMMUNITY CARE	8-2019	1,005.76	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277215	RADIS COMMUNITY CARE	8-2019	638.40	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277225	RADIS COMMUNITY CARE	8-2019	1,021.44	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277224	RADIS COMMUNITY CARE	8-2019	620.16	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool



4277214	RADIS COMMUNITY CARE	8-2019	510.72	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277207	RADIS COMMUNITY CARE	8-2019	2,042.88	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277254	RADIS COMMUNITY CARE	8-2019	1,029.48	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277216	RADIS COMMUNITY CARE	8-2019	629.28	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277188	RADIS COMMUNITY CARE	8-2019	1,203.32	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277211	RADIS COMMUNITY CARE	8-2019	984.96	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277210	RADIS COMMUNITY CARE	8-2019	638.40	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4271737	CITY & GUILDS	8-2019	628.30	3340	4425	Examination Fees	Environment and Neighbourhood Services	New Directions
4279340	CITY & GUILDS	8-2019	799.60	3340	4425	Examination Fees	Environment and Neighbourhood Services	New Directions
4279335	CITY & GUILDS	8-2019	696.40	3340	4425	Examination Fees	Environment and Neighbourhood Services	New Directions
4279429	CITY & GUILDS	8-2019	1,605.40	3340	4425	Examination Fees	Environment and Neighbourhood Services	New Directions
4278901	GLS EDUCATIONAL SUPPLIES LTD	8-2019	1,210.27	3108	4034	Educ.Supplies Curriculum	BFFC Organisation	St Martin's RC Primary
4259899	TYCO INTERNATIONAL LTD	8-2019	748.00	4703	5401	TPP Contract	Environment and Neighbourhood Services	Traffic
4259899	TYCO INTERNATIONAL LTD	8-2019	952.00	4703	5401	TPP Contract	Environment and Neighbourhood Services	Traffic
4259899	TYCO INTERNATIONAL LTD	8-2019	2,584.00	4703	5401	TPP Contract	Environment and Neighbourhood Services	Traffic
4259899	TYCO INTERNATIONAL LTD	8-2019	2,080.00	4703	5401	TPP Contract	Environment and Neighbourhood Services	Traffic
4251546	A F JONES STONEMASONS LIMITED	8-2019	36,890.25	8003	9026	Contractors	Arts and Leisure Capital	LEP Projects
4265529	READING TRANSPORT LTD	8-2019	13,395.00	3601	3408	Season Tickets	BFFC Organisation	Mainstream Sch. Transport
4257302	READING TRANSPORT LTD	8-2019	14,100.00	3601	3408	Season Tickets	BFFC Organisation	Mainstream Sch. Transport
4260964	READING TRANSPORT LTD	8-2019	17,000.00	4703	5401	TPP Contract	Environment and Neighbourhood Services	Traffic
4271699	READING TRANSPORT LTD	8-2019	261,148.35	4726	4303	Payments to Operators	Environment and Neighbourhood Services	Berkshire DAT Pool
4246497	ROWVALE HOTELS LTD T/A BOW GUEST HOUSE	8-2019	595.00	5790	5611	Bed + Breakfast/Emergency Acco	Directorate of Adult Care and Health Services	Leaving Care Support
4278948	ROWVALE HOTELS LTD T/A BOW GUEST HOUSE	8-2019	595.00	5790	5611	Bed + Breakfast/Emergency Acco	Directorate of Adult Care and Health Services	Leaving Care Support
4278949	ROWVALE HOTELS LTD T/A BOW GUEST HOUSE	8-2019	595.00	5790	5611	Bed + Breakfast/Emergency Acco	Directorate of Adult Care and Health Services	Leaving Care Support
4272781	ROWVALE HOTELS LTD T/A BOW GUEST HOUSE	8-2019	595.00	5790	5611	Bed + Breakfast/Emergency Acco	Directorate of Adult Care and Health Services	Leaving Care Support

4273092	ROWVALE HOTELS LTD T/A BOW GUEST HOUSE	8-2019	715.00	5482	5611	Bed + Breakfast/Emergency Acco	BFFC Organisation	Leaving Care Support
4272632	ROWVALE HOTELS LTD T/A BOW GUEST HOUSE	8-2019	595.00	5790	5611	Bed + Breakfast/Emergency Acco	Directorate of Adult Care and Health Services	Leaving Care Support
4263041	PETER BRETT ASSOCIATES	8-2019	5,189.41	8873	9026	Contractors	ENCAS Transport	LEP Projects
4259867	PETER BRETT ASSOCIATES	8-2019	3,060.84	4550	5401	TPP Contract	Environment and Neighbourhood Services	Traffic
4263348	PETER BRETT ASSOCIATES	8-2019	1,737.50	8870	9026	Contractors	ENCAS Transport	LEP Projects
4270813	PETER BRETT ASSOCIATES	8-2019	1,430.03	4726	5400	TPP to Others	Environment and Neighbourhood Services	DECs Contracts
4270810	PETER BRETT ASSOCIATES	8-2019	7,750.00	8806	9026	Contractors	Cross Boundary	LEP Projects
4270861	PETER BRETT ASSOCIATES	8-2019	2,552.88	4726	4306	Consultancy Fees	Environment and Neighbourhood Services	Sport and Culture
4270780	PETER BRETT ASSOCIATES	8-2019	2,200.00	8806	9026	Contractors	Cross Boundary	LEP Projects
4263348	PETER BRETT ASSOCIATES	8-2019	2,223.25	8870	9026	Contractors	ENCAS Transport	LEP Projects
4263053	PETER BRETT ASSOCIATES	8-2019	1,595.00	8873	9026	Contractors	ENCAS Transport	LEP Projects
4263052	PETER BRETT ASSOCIATES	8-2019	1,600.00	8873	9026	Contractors	ENCAS Transport	LEP Projects
4263048	PETER BRETT ASSOCIATES	8-2019	3,071.29	8863	9026	Contractors	ENCAS Transport	LEP Projects
4263058	PETER BRETT ASSOCIATES	8-2019	564.49	8873	9026	Contractors	ENCAS Transport	LEP Projects
4263042	PETER BRETT ASSOCIATES	8-2019	4,836.41	4550	5401	TPP Contract	Environment and Neighbourhood Services	Traffic
4263146	PETER BRETT ASSOCIATES	8-2019	20,365.00	8806	9026	Contractors	Cross Boundary	LEP Projects
4263057	PETER BRETT ASSOCIATES	8-2019	870.67	4550	5401	TPP Contract	Environment and Neighbourhood Services	Traffic
4263050	PETER BRETT ASSOCIATES	8-2019	1,938.91	4550	5401	TPP Contract	Environment and Neighbourhood Services	Traffic
4263049	PETER BRETT ASSOCIATES	8-2019	2,751.66	8873	9026	Contractors	ENCAS Transport	LEP Projects
4263051	PETER BRETT ASSOCIATES	8-2019	1,610.89	4550	5401	TPP Contract	Environment and Neighbourhood Services	Traffic
4270779	PETER BRETT ASSOCIATES	8-2019	2,200.00	8806	9026	Contractors	Cross Boundary	LEP Projects
4270859	PETER BRETT ASSOCIATES	8-2019	13,500.00	8806	9026	Contractors	Cross Boundary	LEP Projects
4264213	PETER BRETT ASSOCIATES	8-2019	2,500.00	8873	9026	Contractors	ENCAS Transport	LEP Projects
4270809	PETER BRETT ASSOCIATES	8-2019	9,050.00	8806	9026	Contractors	Cross Boundary	LEP Projects
4266591	PETER BRETT ASSOCIATES	8-2019	4,969.00	8870	9026	Contractors	ENCAS Transport	LEP Projects
4263126	PETER BRETT ASSOCIATES	8-2019	2,500.00	8806	9026	Contractors	Cross Boundary	LEP Projects
4259867	PETER BRETT ASSOCIATES	8-2019	2,147.63	4550	5401	TPP Contract	Environment and Neighbourhood Services	Traffic
4277926	NORTHCOURT LODGE CARE HOME LTD	8-2019	3,000.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277783	NORTHCOURT LODGE CARE HOME LTD	8-2019	2,775.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277750	NORTHCOURT LODGE CARE HOME LTD	8-2019	3,885.71	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4266713	(J&P) TAYLOR TRANSPORT	8-2019	3,900.00	8230	9033	External Fees Misc.	Education + Community Capital	SHGs _ Social Housing Grants
4259901	THE WELDING SHOP LTD	8-2019	1,939.50	1306	5400	TPP to Others	Environment and Neighbourhood Services	DECs Contracts
4251900	AMBLEGLOW	8-2019	643.00	4703	3155	Traffic Orders	Environment and Neighbourhood Services	Traffic
4240884	AMBLEGLOW	8-2019	1,194.00	3610	1960	Recruitment & Interview Costs	Directorate of Resources	Team Reading

4275501	AMBLEGLOW	8-2019	1,315.50	1256	1961	Staff Advertising	Directorate of Resources	Housing & Corporate Projects
4264905	AMBLEGLOW	8-2019	778.00	4700	4134	Advertising - General	Environment and Neighbourhood Services	Legal Services
4240884	AMBLEGLOW	8-2019	995.00	3610	1960	Recruitment & Interview Costs	Directorate of Resources	Team Reading
4270787	AMBLEGLOW	8-2019	1,200.00	8851	9056	Advertising Costs	ENCAS Transport	Parking Strategy
4277775	DUNRAVEN HOUSE	8-2019	1,962.84	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277002	DUNRAVEN HOUSE	8-2019	2,203.44	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4280126	THOMSON REUTERS	8-2019	5,456.00	2400	4234	Reference Books/Newspapers/Per	Directorate of Resources	Legal Services
4270753	FIVE RIVERS CHILD CARE LIMITED	8-2019	5,163.71	5087	5610	Foster Care Allowance	Directorate of Adult Care and Health Services	External Placements
4270760	FIVE RIVERS CHILD CARE LIMITED	8-2019	6,948.83	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4270755	FIVE RIVERS CHILD CARE LIMITED	8-2019	3,485.51	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4270754	FIVE RIVERS CHILD CARE LIMITED	8-2019	3,485.51	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4277656	NORWOOD SCHOOLS LIMITED	8-2019	5,984.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277741	NORWOOD SCHOOLS LIMITED	8-2019	8,872.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277884	CHOICE LIMITED	8-2019	9,564.52	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277736	CHOICE LIMITED	8-2019	2,854.72	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277645	CHOICE LIMITED	8-2019	7,800.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277916	CHOICE LIMITED	8-2019	7,664.80	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277763	CHOICE LIMITED	8-2019	6,800.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277762	CHOICE LIMITED	8-2019	7,200.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277889	CHOICE LIMITED	8-2019	6,800.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277876	CHOICE LIMITED	8-2019	7,752.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277777	CHOICE LIMITED	8-2019	6,448.00	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277878	CHOICE LIMITED	8-2019	8,279.64	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277840	CHOICE LIMITED	8-2019	11,377.41	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277673	CHOICE LIMITED	8-2019	6,263.20	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277920	CHOICE LIMITED	8-2019	8,664.24	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277907	CHOICE LIMITED	8-2019	7,327.40	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277648	CHOICE LIMITED	8-2019	6,936.44	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277646	CHOICE LIMITED	8-2019	7,200.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool

4277652	CHOICE LIMITED	8-2019	6,788.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277649	CHOICE LIMITED	8-2019	6,072.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277761	CHOICE LIMITED	8-2019	3,518.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277759	CHOICE LIMITED	8-2019	8,744.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277697	CHOICE LIMITED	8-2019	6,648.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4270558	UNITED RESPONSE	8-2019	779.52	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277882	UNITED RESPONSE	8-2019	5,469.40	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4270556	UNITED RESPONSE	8-2019	1,328.64	5751	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4270557	UNITED RESPONSE	8-2019	1,221.12	5711	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4279414	ST JOSEPHS NURSERY	8-2019	12,348.00	3831	4601	Other Grants	BFFC Organisation	Early Years Team
4279393	GOLDILOCKS DAY NURSERY	8-2019	38,984.00	3831	4601	Other Grants	BFFC Organisation	Early Years Team
4279436	STEPPING STONES PRE-SCHOOL	8-2019	31,198.00	3831	4601	Other Grants	BFFC Organisation	Early Years Team
4273496	BRAKE BROS FOODSERVICE LTD	8-2019	7,138.83	8019	9033	External Fees Misc.	Arts and Leisure CAP	SHGs _ Social Housing Grants
4273496	BRAKE BROS FOODSERVICE LTD	8-2019	7,138.83	8019	9033	External Fees Misc.	Arts and Leisure CAP	SHGs _ Social Housing Grants
4273496	BRAKE BROS FOODSERVICE LTD	8-2019	7,138.83	8019	9033	External Fees Misc.	Arts and Leisure CAP	SHGs _ Social Housing Grants
4265004	VIRGIN MEDIA LTD	8-2019	5,950.20	2300	4512	Telephones	Directorate of Resources	New Directions
4265004	VIRGIN MEDIA LTD	8-2019	5,950.20	2300	4512	Telephones	Directorate of Resources	New Directions
4266568	VIRGIN MEDIA LTD	8-2019	7,728.28	8863	9026	Contractors	ENCAS Transport	LEP Projects
4277853	THE MOUNT CARE HOME	8-2019	4,377.76	5733	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4266544	PHS GROUP LTD	8-2019	689.22	5435	2704	Cleaning Materials	Directorate of Economic Growth and Neighbourhood Services	Meadway Leisure Centre
4264953	BROWNE JACOBSON LLP	8-2019	6,370.00	4611	4306	Consultancy Fees	Environment and Neighbourhood Services	Sport and Culture
4272521	ETHELBERT SPECIALIST HOMES LTD	8-2019	2,878.57	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4273103	ETHELBERT SPECIALIST HOMES LTD	8-2019	14,422.97	5400	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4273104	ETHELBERT SPECIALIST HOMES LTD	8-2019	11,742.67	5400	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4257289	ETHELBERT SPECIALIST HOMES LTD	8-2019	2,878.57	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4255677	ETHELBERT SPECIALIST HOMES LTD	8-2019	2,785.71	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4260915	BRITISH GAS TRADING LTD	8-2019	1,271.24	3104	2400	Electricity	BFFC Organisation	Meadway Site Management
4252862	T H WHITE LTD	8-2019	1,296.91	4552	3055	Unfair Wear + Tear Costs	Environment and Neighbourhood Services	Fleet Management
4258748	T H WHITE LTD	8-2019	699.36	4552	3055	Unfair Wear + Tear Costs	Environment and Neighbourhood Services	Fleet Management
4279961	VILLAGE PROPERTIES	8-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4270858	CLC CONTRACTORS LTD	8-2019	30,042.00	4042	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4272494	CLC CONTRACTORS LTD	8-2019	46,060.00	4042	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4271332	EUNICE NOBLE	8-2019	682.38	5451	4773	Discretionary Items	BFFC Organisation	Head of Marketing - BFFC

4278147	SINEAD GIBSON	8-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4271333	SINEAD GIBSON	8-2019	530.70	5451	5610	Foster Care Allowance	BFFC Organisation	External Placements
4271255	SINEAD GIBSON	8-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4272759	THE WAYS & MEANS TRUST LTD	8-2019	509.40	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4272752	THE WAYS & MEANS TRUST LTD	8-2019	849.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4272761	THE WAYS & MEANS TRUST LTD	8-2019	509.40	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4272756	THE WAYS & MEANS TRUST LTD	8-2019	679.20	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4272758	THE WAYS & MEANS TRUST LTD	8-2019	679.20	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4272757	THE WAYS & MEANS TRUST LTD	8-2019	679.18	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4272757	THE WAYS & MEANS TRUST LTD	8-2019	569.48	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4272765	THE WAYS & MEANS TRUST LTD	8-2019	509.40	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4272754	THE WAYS & MEANS TRUST LTD	8-2019	509.40	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4272753	THE WAYS & MEANS TRUST LTD	8-2019	509.40	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4278786	FINDEL EDUCATION LTD	8-2019	5,292.00	3739	4005	Equipment Purchase & Repair	Environment and Neighbourhood Services	Surestart Whitley Nursery
4278787	FINDEL EDUCATION LTD	8-2019	3,307.50	3739	4005	Equipment Purchase & Repair	Environment and Neighbourhood Services	Surestart Whitley Nursery
4278785	FINDEL EDUCATION LTD	8-2019	1,764.00	3739	4005	Equipment Purchase & Repair	Environment and Neighbourhood Services	Surestart Whitley Nursery
4278784	FINDEL EDUCATION LTD	8-2019	882.00	3739	4005	Equipment Purchase & Repair	Environment and Neighbourhood Services	Surestart Whitley Nursery
4277899	LEONARD CHESHIRE FOUNDATION	8-2019	3,334.32	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277825	LEONARD CHESHIRE FOUNDATION	8-2019	4,557.44	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4212772	STUART DIGGENS BUILDING & ROOFING LTD	8-2019	785.00	4080	5404	Leasing Costs	Environment and Neighbourhood Services	Corporate Maintenance Services
4212772	STUART DIGGENS BUILDING & ROOFING LTD	8-2019	785.00	4080	5404	Leasing Costs	Environment and Neighbourhood Services	Corporate Maintenance Services
4212772	STUART DIGGENS BUILDING & ROOFING LTD	8-2019	685.00	4080	5404	Leasing Costs	Environment and Neighbourhood Services	Corporate Maintenance Services
4212772	STUART DIGGENS BUILDING & ROOFING LTD	8-2019	785.00	4080	5404	Leasing Costs	Environment and Neighbourhood Services	Corporate Maintenance Services
4279426	WESTERN ELMS NURSERY LTD	8-2019	15,187.00	3831	4601	Other Grants	BFFC Organisation	Early Years Team
4272631	PARITY FOR DISABILITY	8-2019	2,195.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4270788	PERMADOOR	8-2019	620.54	4040	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4275682	PERMADOOR	8-2019	647.93	4050	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4275681	PERMADOOR	8-2019	810.31	4040	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades

4275565	PERMADOOR	8-2019	561.93	4040	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4275563	PERMADOOR	8-2019	967.84	4040	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4275564	PERMADOOR	8-2019	887.36	4040	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4275686	PERMADOOR	8-2019	561.93	4010	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4275661	PERMADOOR	8-2019	624.31	4050	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4275687	PERMADOOR	8-2019	561.93	4010	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4275683	PERMADOOR	8-2019	630.21	4040	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4275685	PERMADOOR	8-2019	624.31	4040	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4275680	PERMADOOR	8-2019	896.58	4040	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4271408	LOCAL GOVERNMENT ASSOCIATION	8-2019	545.00	2500	1930	Training & Development Costs	Directorate of Resources	CSS Training
4271408	LOCAL GOVERNMENT ASSOCIATION	8-2019	1,090.00	2500	1930	Training & Development Costs	Directorate of Resources	CSS Training
4277880	TCM PARTNERSHIP	8-2019	8,159.04	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4276766	VERMATECH PEST CONTROL	8-2019	580.00	5435	2100	Grounds Maintenance	Directorate of Resources	Cemeteries
4270775	CIPFA	8-2019	11,193.00	2200	4306	Consultancy Fees	Directorate of Resources	Sport and Culture
4263101	CIPFA	8-2019	971.00	2200	4307	Professional Fees	Directorate of Resources	Debt Management Costs H/Ac
4270781	OFFICE DEPOT UK LTD	8-2019	2,035.06	3390	4226	Stationery Consumables	Environment and Neighbourhood Services	Neighbourhood Services Support
4277104	READING MENCAP	8-2019	990.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277086	READING MENCAP	8-2019	945.00	5741	5224	Day Care Purchases	Directorate of Adult Care and Health Services	LD Community Services
4277091	READING MENCAP	8-2019	715.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277105	READING MENCAP	8-2019	715.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277092	READING MENCAP	8-2019	550.00	5741	5224	Day Care Purchases	Directorate of Adult Care and Health Services	LD Community Services
4277100	READING MENCAP	8-2019	715.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277095	READING MENCAP	8-2019	715.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277073	READING MENCAP	8-2019	715.00	5741	5224	Day Care Purchases	Directorate of Adult Care and Health Services	LD Community Services
4277106	READING MENCAP	8-2019	990.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4257132	CAVERSHAM PARK PRIMARY	8-2019	1,000.00	3863	4306	Consultancy Fees	BFFC Organisation	Sport and Culture
4258081	CAVERSHAM PRIMARY	8-2019	1,250.00	3830	4601	Other Grants	Early Years Team	Early Years Team
4258081	CAVERSHAM PRIMARY	8-2019	1,250.00	3830	4601	Other Grants	Early Years Team	Early Years Team
4258651	E P COLLIER PRIMARY	8-2019	1,000.00	3863	4283	Special Activities	BFFC Organisation	School Improvement
4275690	EMMER GREEN PRIMARY	8-2019	1,250.00	3830	4601	Other Grants	Early Years Team	Early Years Team
4274646	EMMER GREEN PRIMARY	8-2019	600.00	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)

4256269	GEOFFREY FIELD INFANT SCHOOL	8-2019	80,954.00	3295	5810	School Transfer Payment	BFFC Organisation	High Cost Block (DSG)
4256212	GEOFFREY FIELD JUNIOR	8-2019	500.00	3863	4306	Consultancy Fees	BFFC Organisation	Sport and Culture
4258082	KATESGROVE PRIMARY	8-2019	1,100.00	3830	4601	Other Grants	Early Years Team	Early Years Team
4260815	MICKLANDS PRIMARY	8-2019	1,000.00	3863	4306	Consultancy Fees	BFFC Organisation	Sport and Culture
4265085	NEW TOWN PRIMARY	8-2019	720.00	5468	5271	Young People Support Needs	BFFC Organisation	LAC Education
4258089	OXFORD ROAD PRIMARY	8-2019	1,250.00	3830	4601	Other Grants	Early Years Team	Early Years Team
4258090	THE RIDGEWAY PRIMARY	8-2019	1,100.00	3830	4601	Other Grants	Early Years Team	Early Years Team
4258090	THE RIDGEWAY PRIMARY	8-2019	1,100.00	3830	4601	Other Grants	Early Years Team	Early Years Team
4258033	NATIONAL AUTISTIC SOCIETY	8-2019	12,986.67	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4273176	NATIONAL AUTISTIC SOCIETY	8-2019	12,986.67	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4273175	NATIONAL AUTISTIC SOCIETY	8-2019	7,567.07	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4273174	NATIONAL AUTISTIC SOCIETY	8-2019	7,737.07	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4273173	NATIONAL AUTISTIC SOCIETY	8-2019	7,647.34	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4273172	NATIONAL AUTISTIC SOCIETY	8-2019	12,986.67	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4273171	NATIONAL AUTISTIC SOCIETY	8-2019	7,737.07	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4273170	NATIONAL AUTISTIC SOCIETY	8-2019	12,986.67	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4273167	NATIONAL AUTISTIC SOCIETY	8-2019	12,986.67	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4273166	NATIONAL AUTISTIC SOCIETY	8-2019	7,737.07	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4273165	NATIONAL AUTISTIC SOCIETY	8-2019	12,986.67	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4273164	NATIONAL AUTISTIC SOCIETY	8-2019	7,647.34	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4273163	NATIONAL AUTISTIC SOCIETY	8-2019	12,986.67	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4273162	NATIONAL AUTISTIC SOCIETY	8-2019	7,737.07	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4273158	NATIONAL AUTISTIC SOCIETY	8-2019	12,646.67	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4273157	NATIONAL AUTISTIC SOCIETY	8-2019	7,737.07	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4273156	NATIONAL AUTISTIC SOCIETY	8-2019	7,820.67	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4273155	NATIONAL AUTISTIC SOCIETY	8-2019	12,986.67	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4273154	NATIONAL AUTISTIC SOCIETY	8-2019	12,986.67	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4273153	NATIONAL AUTISTIC SOCIETY	8-2019	7,737.07	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4273152	NATIONAL AUTISTIC SOCIETY	8-2019	7,820.67	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4244543	KINNARPS (UK) LTD	8-2019	5,052.60	8019	9033	External Fees Misc.	Arts and Leisure CAP	SHGs _ Social Housing Grants
4208844	KINNARPS (UK) LTD	8-2019	1,655.25	8260	9152	Furniture	Blessed Hugh Farringdon	Multi_School Expenditure
4277700	STROUD COURT COMMUNITY TRUST	8-2019	5,504.12	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277694	LANDLACE CAREHOMES LTD	8-2019	4,350.12	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4266682	FUJITSU SERVICES LTD	8-2019	2,000.00	2202	4506	Software Support	Directorate of Resources	IT Management
4263156	FUJITSU SERVICES LTD	8-2019	2,000.00	2202	4506	Software Support	Directorate of Resources	IT Management
4279401	MICKLANDS PRE-SCHOOL	8-2019	25,906.00	3831	4601	Other Grants	BFFC Organisation	Early Years Team
4279415	ST JOSEPHS CONVENT SCHOOL READING TRUST	8-2019	31,450.00	3831	4601	Other Grants	BFFC Organisation	Early Years Team
4275677	READING COMMUNITY WELFARE RIGHTS UNIT	8-2019	11,000.00	3340	5401	TPP Contract	Environment and Neighbourhood Services	Traffic
4275677	READING COMMUNITY WELFARE RIGHTS UNIT	8-2019	11,000.00	3340	5401	TPP Contract	Environment and Neighbourhood Services	Traffic
4279572	LANDLORDS & TENANTS	8-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279683	LANDLORDS & TENANTS	8-2019	989.91	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279648	LANDLORDS & TENANTS	8-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties



4279911	LANDLORDS & TENANTS	8-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279939	LANDLORDS & TENANTS	8-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4280006	LANDLORDS & TENANTS	8-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279839	LANDLORDS & TENANTS	8-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279772	LANDLORDS & TENANTS	8-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279601	LANDLORDS & TENANTS	8-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279585	LANDLORDS & TENANTS	8-2019	989.91	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279670	LANDLORDS & TENANTS	8-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279608	LANDLORDS & TENANTS	8-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279850	LANDLORDS & TENANTS	8-2019	989.91	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4274653	THAMESIDE PRIMARY SCHOOL	8-2019	2,024.00	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4265075	THAMESIDE PRIMARY SCHOOL	8-2019	1,381.00	5468	5271	Young People Support Needs	BFFC Organisation	LAC Education
4258085	THAMESIDE PRIMARY SCHOOL	8-2019	1,100.00	3830	4601	Other Grants	Early Years Team	Early Years Team
4258086	MEADOW PARK ACADEMY	8-2019	1,100.00	3830	4601	Other Grants	Early Years Team	Early Years Team
4279428	BLAGDON NURSERY	8-2019	615.00	3831	4601	Other Grants	BFFC Organisation	Early Years Team
4279382	CAVERSHAM NURSERY	8-2019	33,491.00	3831	4601	Other Grants	BFFC Organisation	Early Years Team
4266578	CAVERSHAM NURSERY	8-2019	12,083.62	3836	2502	Hire of halls	BFFC Organisation	East CC Cluster
4275524	NORTHGATE PUBLIC SERVICES (UK) LTD	8-2019	3,960.00	2300	5401	TPP Contract	Directorate of Resources	Traffic
4263355	NORTHGATE PUBLIC SERVICES (UK) LTD	8-2019	1,235.00	2300	5401	TPP Contract	Directorate of Resources	Traffic
4270865	NORTHGATE PUBLIC SERVICES (UK) LTD	8-2019	1,101.67	4600	4306	Consultancy Fees	Directorate of Economic Growth and Neighbourhood Services	Sport and Culture
4270864	NORTHGATE PUBLIC SERVICES (UK) LTD	8-2019	894.24	3738	2000	Building Maintenance	Environment and Neighbourhood Services	Homes for Reading – Market Rent
4263036	NORTHGATE PUBLIC SERVICES (UK) LTD	8-2019	24,700.00	8621	9193	IT - Costs/Equipment	General Capital	E P Collier Primary
4262903	NORTHGATE PUBLIC SERVICES (UK) LTD	8-2019	1,182.25	8019	9193	IT - Costs/Equipment	Arts and Leisure CAP	E P Collier Primary
4274692	NORTHGATE PUBLIC SERVICES (UK) LTD	8-2019	660.49	2025	4500	PurchaseComputer Equipt	Directorate of Resources	Emergency Planning
4262883	NORTHGATE PUBLIC SERVICES (UK) LTD	8-2019	1,541.52	8019	9193	IT - Costs/Equipment	Arts and Leisure CAP	E P Collier Primary
4262882	NORTHGATE PUBLIC SERVICES (UK) LTD	8-2019	1,297.25	8019	9193	IT - Costs/Equipment	Arts and Leisure CAP	E P Collier Primary
4276807	NORTHGATE PUBLIC SERVICES (UK) LTD	8-2019	16,135.00	8621	9193	IT - Costs/Equipment	General Capital	E P Collier Primary
4276803	NORTHGATE PUBLIC SERVICES (UK) LTD	8-2019	238,444.67	2300	5401	TPP Contract	Directorate of Resources	Traffic
4266700	NORTHGATE PUBLIC SERVICES (UK) LTD	8-2019	1,888.16	2266	5401	TPP Contract	Directorate of Resources	Traffic
4262922	NORTHGATE PUBLIC SERVICES (UK) LTD	8-2019	653.54	5404	4005	Equipment Purchase & Repair	BFFC Organisation	Surestart Whitley Nursery

4276807	NORTHGATE PUBLIC SERVICES (UK) LTD	8-2019	13,295.21	2300	5401	TPP Contract	Directorate of Resources	Traffic
4270867	NORTHGATE PUBLIC SERVICES (UK) LTD	8-2019	660.49	5468	4500	PurchaseComputer Equipt	BFFC Organisation	Emergency Planning
4266700	NORTHGATE PUBLIC SERVICES (UK) LTD	8-2019	1,888.16	2266	5401	TPP Contract	Directorate of Resources	Traffic
4265042	HASLAMAS	8-2019	2,000.00	5920	4309	External Legal Services	Environment and Neighbourhood Services	St Anne's RC Primary
4279510	A H LANSLEY RESIDENTIAL LTD	8-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4272986	A2 DOMINION GROUP	8-2019	706.40	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4272985	A2 DOMINION GROUP	8-2019	941.86	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4272984	A2 DOMINION GROUP	8-2019	598.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4278932	A2 DOMINION GROUP	8-2019	1,826.66	5157	2500	Rents	Directorate of Adult Care and Health Services	Sundry Properties
4278932	A2 DOMINION GROUP	8-2019	1,826.66	5157	2500	Rents	Directorate of Adult Care and Health Services	Sundry Properties
4279430	A2 DOMINION GROUP	8-2019	1,831.80	5157	2500	Rents	Directorate of Adult Care and Health Services	Sundry Properties
4279432	A2 DOMINION GROUP	8-2019	1,810.84	5157	2500	Rents	Directorate of Adult Care and Health Services	Sundry Properties
4271493	THE AUTOMOBILE ASSOCIATION	8-2019	3,883.41	4552	4603	Subscriptions	Environment and Neighbourhood Services	Corporate Investigations Team
4278879	CROWN WHEELCHAIR TRAVEL	8-2019	1,885.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4265041	BLANDY & BLANDY LLP	8-2019	750.00	2265	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4279425	VICTORIA ROAD PRE-SCHOOL	8-2019	16,430.00	3831	4601	Other Grants	BFFC Organisation	Early Years Team
4273100	READING HOTEL	8-2019	1,400.00	5427	5611	Bed + Breakfast/Emergency Acco	BFFC Organisation	Leaving Care Support
4273098	READING HOTEL	8-2019	1,550.00	5427	5611	Bed + Breakfast/Emergency Acco	BFFC Organisation	Leaving Care Support
4271714	READING HOTEL	8-2019	1,500.00	5860	4401	Preventive+SupportiveSe rv	Environment and Neighbourhood Services	Housing GF General Charges
4271712	READING HOTEL	8-2019	1,550.00	5860	4401	Preventive+SupportiveSe rv	Environment and Neighbourhood Services	Housing GF General Charges
4271397	READING HOTEL	8-2019	2,660.00	5871	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4273099	READING HOTEL	8-2019	650.00	5427	5611	Bed + Breakfast/Emergency Acco	BFFC Organisation	Leaving Care Support
4264790	SIMONE SURVEYS LTD	8-2019	6,000.00	8870	9026	Contractors	ENCAS Transport	LEP Projects
4241447	SIMONE SURVEYS LTD	8-2019	2,700.00	8806	9026	Contractors	Cross Boundary	LEP Projects
4241447	SIMONE SURVEYS LTD	8-2019	2,700.00	8806	9026	Contractors	Cross Boundary	LEP Projects
4279019	HEADWAY THAMES VALLEY	8-2019	650.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4272509	SCHOOL TRAVEL	8-2019	1,422.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4263192	SCHOOL TRAVEL	8-2019	1,264.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4263191	SCHOOL TRAVEL	8-2019	1,666.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4263190	SCHOOL TRAVEL	8-2019	1,692.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4263185	SCHOOL TRAVEL	8-2019	546.00	3602	3407	Contract fees	BFFC Organisation	Special Transport

4263184	SCHOOL TRAVEL	8-2019	1,343.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4263183	SCHOOL TRAVEL	8-2019	1,485.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4263176	SCHOOL TRAVEL	8-2019	1,962.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4263174	SCHOOL TRAVEL	8-2019	935.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4271392	SOUND ASSOCIATES	8-2019	23,032.00	8014	9151	Equipment	Capital Programme Schemes	LEP Projects
4272630	JIGSAW CREATIVE CARE LIMITED	8-2019	2,886.32	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4280001	ADDINGTON PROPERTIES	8-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4280007	ADDINGTON PROPERTIES	8-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4280005	ADDINGTON PROPERTIES	8-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4280030	ADDINGTON PROPERTIES	8-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4280071	ADDINGTON PROPERTIES	8-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279668	ADDINGTON PROPERTIES	8-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279439	NORCOT EARLY YEARS CENTRE	8-2019	65,570.00	3831	4601	Other Grants	BFFC Organisation	Early Years Team
4279440	NORCOT EARLY YEARS CENTRE	8-2019	1,230.00	3831	4601	Other Grants	BFFC Organisation	Early Years Team
4279325	LOK 'N' STORE LIMITED	8-2019	1,170.65	1257	4239	Other Office Expenses	Directorate of Resources	Early Years Team
4257144	MARY HARE SCHOOL	8-2019	701.25	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4280104	RICHARD & GILLIAN PARSONS	8-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4280105	RICHARD & GILLIAN PARSONS	8-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4278215	ELIZABETH & STEWART JOHNSTON	8-2019	997.15	5451	4773	Discretionary Items	BFFC Organisation	Head of Marketing - BFFC
4279707	MARTIN COSTELLOE	8-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279782	MARTIN COSTELLOE	8-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279998	MARTIN COSTELLOE	8-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279907	MARTIN COSTELLOE	8-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279519	MARTIN COSTELLOE	8-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279863	MARTIN COSTELLOE	8-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279701	MARTIN COSTELLOE	8-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279726	MARTIN COSTELLOE	8-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279900	MARTIN COSTELLOE	8-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279906	MARTIN COSTELLOE	8-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279745	MARTIN COSTELLOE	8-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279718	MARTIN COSTELLOE	8-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4271480	ISABELLE WATSON	8-2019	2,200.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors

4263367	EVERYCARE READING	8-2019	821.74	5157	1983	Agency Staff	Directorate of Adult Care and Health Services	St Marys + All Saint Prim
4277536	BUPA CARE SERVICES	8-2019	5,024.20	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277566	BUPA CARE SERVICES	8-2019	5,061.76	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277611	BUPA CARE SERVICES	8-2019	4,388.12	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277559	BUPA CARE SERVICES	8-2019	4,800.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277542	BUPA CARE SERVICES	8-2019	5,142.85	5753	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277933	BUPA CARE SERVICES	8-2019	3,800.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277604	BUPA CARE SERVICES	8-2019	3,360.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277591	BUPA CARE SERVICES	8-2019	4,800.00	5753	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277820	BUPA CARE SERVICES	8-2019	3,800.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277605	BUPA CARE SERVICES	8-2019	5,264.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277564	BUPA CARE SERVICES	8-2019	5,200.00	5733	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277603	BUPA CARE SERVICES	8-2019	4,365.20	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277554	BUPA CARE SERVICES	8-2019	1,080.00	5733	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277546	BUPA CARE SERVICES	8-2019	1,304.40	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277834	BUPA CARE SERVICES	8-2019	6,103.54	5733	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277617	BUPA CARE SERVICES	8-2019	5,642.96	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277594	BUPA CARE SERVICES	8-2019	4,792.32	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277574	BUPA CARE SERVICES	8-2019	4,596.44	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277535	BUPA CARE SERVICES	8-2019	3,648.68	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277524	BUPA CARE SERVICES	8-2019	5,600.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277576	BUPA CARE SERVICES	8-2019	31,351.52	5773	5248	Free Nursing Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4277576	BUPA CARE SERVICES	8-2019	127,882.09	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277575	BUPA CARE SERVICES	8-2019	3,805.20	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277521	BUPA CARE SERVICES	8-2019	3,000.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277573	BUPA CARE SERVICES	8-2019	4,600.84	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277748	BUPA CARE SERVICES	8-2019	3,797.76	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool

4277739	BUPA CARE SERVICES	8-2019	1,913.68	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277563	BUPA CARE SERVICES	8-2019	5,120.16	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277539	BUPA CARE SERVICES	8-2019	4,800.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277577	BUPA CARE SERVICES	8-2019	5,496.44	5783	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277596	BUPA CARE SERVICES	8-2019	6,000.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277584	BUPA CARE SERVICES	8-2019	4,179.80	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277671	BUPA CARE SERVICES	8-2019	4,000.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4273071	CAUSEWAY CARE	8-2019	13,950.00	5400	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4274638	MISS SARA GRANSHAW	8-2019	1,475.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4274635	MISS SARA GRANSHAW	8-2019	2,790.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4279554	BARKAT ALI	8-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4272931	TONNA CARE SERVICES LTD	8-2019	603.54	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4272934	TONNA CARE SERVICES LTD	8-2019	2,238.40	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4272944	TONNA CARE SERVICES LTD	8-2019	2,111.24	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4272945	TONNA CARE SERVICES LTD	8-2019	862.20	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4279066	TONNA CARE SERVICES LTD	8-2019	3,398.00	5415	5221	Respite Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4272926	TONNA CARE SERVICES LTD	8-2019	574.80	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4272929	TONNA CARE SERVICES LTD	8-2019	862.20	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4272930	TONNA CARE SERVICES LTD	8-2019	574.80	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4272935	TONNA CARE SERVICES LTD	8-2019	574.80	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4272937	TONNA CARE SERVICES LTD	8-2019	4,539.77	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4272951	TONNA CARE SERVICES LTD	8-2019	1,379.52	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4279050	TONNA CARE SERVICES LTD	8-2019	2,718.40	5415	5221	Respite Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4279039	TONNA CARE SERVICES LTD	8-2019	1,495.12	5415	5221	Respite Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4272941	TONNA CARE SERVICES LTD	8-2019	747.24	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4272936	TONNA CARE SERVICES LTD	8-2019	9,656.64	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4272961	TONNA CARE SERVICES LTD	8-2019	2,980.33	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4272962	TONNA CARE SERVICES LTD	8-2019	2,980.33	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool

4272954	TONNA CARE SERVICES LTD	8-2019	1,207.08	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4273102	TONNA CARE SERVICES LTD	8-2019	689.76	5455	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4272920	TONNA CARE SERVICES LTD	8-2019	5,690.52	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4272932	TONNA CARE SERVICES LTD	8-2019	574.80	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4272956	TONNA CARE SERVICES LTD	8-2019	1,034.64	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4272952	TONNA CARE SERVICES LTD	8-2019	919.68	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4272924	TONNA CARE SERVICES LTD	8-2019	574.80	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4272943	TONNA CARE SERVICES LTD	8-2019	1,728.73	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4272966	TONNA CARE SERVICES LTD	8-2019	4,943.28	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4272965	TONNA CARE SERVICES LTD	8-2019	1,264.56	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4272923	TONNA CARE SERVICES LTD	8-2019	3,185.77	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4272958	TONNA CARE SERVICES LTD	8-2019	2,529.12	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4272942	TONNA CARE SERVICES LTD	8-2019	3,145.88	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4279065	TONNA CARE SERVICES LTD	8-2019	2,038.80	5415	5221	Respite Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4272576	GEESINK NORBA LTD	8-2019	516.25	4552	3055	Unfair Wear + Tear Costs	Environment and Neighbourhood Services	Fleet Management
4272576	GEESINK NORBA LTD	8-2019	621.04	4552	3055	Unfair Wear + Tear Costs	Environment and Neighbourhood Services	Fleet Management
4266714	GEESINK NORBA LTD	8-2019	1,079.04	4552	3055	Unfair Wear + Tear Costs	Environment and Neighbourhood Services	Fleet Management
4260946	GEESINK NORBA LTD	8-2019	26,287.14	4552	3007	Vehicle Maintenance	Environment and Neighbourhood Services	Fleet Management
4279420	THE GRANGE PRE-SCHOOL	8-2019	38,984.00	3831	4601	Other Grants	BFFC Organisation	Early Years Team
4258655	READING REFUGEE SUPPORT GROUP	8-2019	1,300.00	2022	4307	Professional Fees	Directorate of Resources	Debt Management Costs H/Ac
4258388	TRAAK SYSTEMS LTD	8-2019	2,300.00	4703	5401	TPP Contract	Environment and Neighbourhood Services	Traffic
4258389	TRAAK SYSTEMS LTD	8-2019	2,300.00	8850	9026	Contractors	ENCAS Transport	LEP Projects
4258389	TRAAK SYSTEMS LTD	8-2019	2,300.00	4703	5401	TPP Contract	Environment and Neighbourhood Services	Traffic
4258388	TRAAK SYSTEMS LTD	8-2019	2,300.00	8850	9026	Contractors	ENCAS Transport	LEP Projects
4273010	ISP CHILDCARE	8-2019	5,460.96	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4273001	ISP CHILDCARE	8-2019	5,447.01	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4273009	ISP CHILDCARE	8-2019	5,460.96	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4273011	ISP CHILDCARE	8-2019	5,460.96	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4273004	ISP CHILDCARE	8-2019	5,447.01	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4273000	ISP CHILDCARE	8-2019	5,447.01	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4273005	ISP CHILDCARE	8-2019	5,443.91	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4273003	ISP CHILDCARE	8-2019	5,447.01	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4273008	ISP CHILDCARE	8-2019	5,460.96	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4273007	ISP CHILDCARE	8-2019	5,447.01	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements

4273002	ISP CHILDCARE	8-2019	5,615.65	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4273012	ISP CHILDCARE	8-2019	5,748.33	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4273006	ISP CHILDCARE	8-2019	5,447.01	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4263307	BLACKBURN IT SERVICES LIMITED	8-2019	7,500.00	4566	5400	TPP to Others	Environment and Neighbourhood Services	DECs Contracts
4276786	BOYES TURNER LLP	8-2019	1,221.50	2855	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4261646	BOYES TURNER LLP	8-2019	546.00	2855	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4261617	BOYES TURNER LLP	8-2019	2,428.50	2855	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4261613	BOYES TURNER LLP	8-2019	7,451.60	2855	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4261631	BOYES TURNER LLP	8-2019	3,290.00	2855	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4276785	BOYES TURNER LLP	8-2019	2,108.00	2855	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4276786	BOYES TURNER LLP	8-2019	1,256.50	2855	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4277867	DIVINE CARE SOLUTIONS	8-2019	3,122.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4280102	CENTRUM PROPERTY MANAGEMENT LTD	8-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4271750	ABC TRAVEL (WOKINGHAM) LIMITED T/A ABC TRAVEL	8-2019	1,557.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4263269	ABC TRAVEL (WOKINGHAM) LIMITED T/A ABC TRAVEL	8-2019	1,422.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4263268	ABC TRAVEL (WOKINGHAM) LIMITED T/A ABC TRAVEL	8-2019	1,530.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4263267	ABC TRAVEL (WOKINGHAM) LIMITED T/A ABC TRAVEL	8-2019	1,264.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4263266	ABC TRAVEL (WOKINGHAM) LIMITED T/A ABC TRAVEL	8-2019	1,521.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4263261	ABC TRAVEL (WOKINGHAM) LIMITED T/A ABC TRAVEL	8-2019	1,602.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4263257	ABC TRAVEL (WOKINGHAM) LIMITED T/A ABC TRAVEL	8-2019	2,346.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4263256	ABC TRAVEL (WOKINGHAM) LIMITED T/A ABC TRAVEL	8-2019	2,430.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4271437	ABC TRAVEL (WOKINGHAM) LIMITED T/A ABC TRAVEL	8-2019	1,584.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4279566	SHAZIA FAZAL	8-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279556	SHAZIA FAZAL	8-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4264899	WHY NOT CONSULTANCY SERVICES LTD	8-2019	1,080.03	5965	4927	Social Training Expenses	Environment and Neighbourhood Services	Tenant Participation
4263030	NATURE NURTURE CIC	8-2019	650.00	2075	4283	Special Activities	Directorate of Resources	School Improvement
4279536	HUNTERS READING	8-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279838	HUNTERS READING	8-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279597	HUNTERS READING	8-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279756	HUNTERS READING	8-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279674	HUNTERS READING	8-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279880	ROB WATSON	8-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties



4279950	DEEPAK GILL	8-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4278904	MR STEPHEN CRISPIN	8-2019	750.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4279719	MR A SIMMONS	8-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279789	MR A SIMMONS	8-2019	989.91	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279620	KEVIN J PORTER	8-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279710	KEVIN J PORTER	8-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263102	SOFTCAT PLC	8-2019	65,527.34	2300	4505	Software Licences	Directorate of Resources	Community Solar
4259884	SOFTCAT PLC	8-2019	728.44	1400	4517	Computer Consumables	Environment and Neighbourhood Services	Troubled Families
4259884	SOFTCAT PLC	8-2019	656.28	1400	4517	Computer Consumables	Environment and Neighbourhood Services	Troubled Families
4276956	DIMENSIONS (UK) LTD	8-2019	537.12	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277854	DIMENSIONS (UK) LTD	8-2019	6,053.75	5742	5221	Respite Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4277053	DIMENSIONS (UK) LTD	8-2019	939.96	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277044	DIMENSIONS (UK) LTD	8-2019	5,909.04	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277054	DIMENSIONS (UK) LTD	8-2019	701.24	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277636	DIMENSIONS (UK) LTD	8-2019	6,552.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277052	DIMENSIONS (UK) LTD	8-2019	5,013.12	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277049	DIMENSIONS (UK) LTD	8-2019	3,133.20	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4276992	DIMENSIONS (UK) LTD	8-2019	6,459.36	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277043	DIMENSIONS (UK) LTD	8-2019	3,133.20	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4279743	MR SALES AND LETTINGS LTD	8-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4266623	READING FC COMMUNITY TRUST	8-2019	1,500.00	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4266627	READING FC COMMUNITY TRUST	8-2019	1,500.00	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4263240	READING BOROUGH COUNCIL	8-2019	11,555.07	3880	4005	Equipment Purchase & Repair	BFFC Organisation	Surestart Whitley Nursery
4263235	READING BOROUGH COUNCIL	8-2019	2,584.00	5478	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4263235	READING BOROUGH COUNCIL	8-2019	3,867.69	5439	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4263235	READING BOROUGH COUNCIL	8-2019	18,833.78	3884	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4263235	READING BOROUGH COUNCIL	8-2019	612.60	3830	1983	Agency Staff	Early Years Team	St Marys + All Saint Prim
4263235	READING BOROUGH COUNCIL	8-2019	1,886.00	3632	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4263235	READING BOROUGH COUNCIL	8-2019	5,108.28	3621	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4263235	READING BOROUGH COUNCIL	8-2019	7,797.96	3615	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4263235	READING BOROUGH COUNCIL	8-2019	11,318.80	3609	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4263235	READING BOROUGH COUNCIL	8-2019	5,185.80	3607	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4263235	READING BOROUGH COUNCIL	8-2019	11,842.00	5496	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4263235	READING BOROUGH COUNCIL	8-2019	10,834.42	5495	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4263235	READING BOROUGH COUNCIL	8-2019	12,016.04	5492	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim

4263235	READING BOROUGH COUNCIL	8-2019	4,378.50	5486	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4263235	READING BOROUGH COUNCIL	8-2019	29,225.50	5485	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4263235	READING BOROUGH COUNCIL	8-2019	11,387.19	3636	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4263282	READING BOROUGH COUNCIL	8-2019	8,985.93	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4263235	READING BOROUGH COUNCIL	8-2019	4,125.80	3635	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4263235	READING BOROUGH COUNCIL	8-2019	3,378.10	5487	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4261532	READING BOROUGH COUNCIL	8-2019	815.10	3355	2502	Hire of halls	BFFC Organisation	East CC Cluster
4263286	READING BOROUGH COUNCIL	8-2019	104,977.04	3831	4601	Other Grants	BFFC Organisation	Early Years Team
4263285	READING BOROUGH COUNCIL	8-2019	5,956.92	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4263284	READING BOROUGH COUNCIL	8-2019	5,748.74	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4263283	READING BOROUGH COUNCIL	8-2019	9,646.15	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4263235	READING BOROUGH COUNCIL	8-2019	45,449.92	5476	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4263235	READING BOROUGH COUNCIL	8-2019	6,540.80	5468	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4263235	READING BOROUGH COUNCIL	8-2019	15,435.18	5454	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4263235	READING BOROUGH COUNCIL	8-2019	5,842.65	5442	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4263235	READING BOROUGH COUNCIL	8-2019	1,133.23	5438	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4263235	READING BOROUGH COUNCIL	8-2019	2,365.99	5435	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4263235	READING BOROUGH COUNCIL	8-2019	4,386.50	5412	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4263235	READING BOROUGH COUNCIL	8-2019	34,411.49	5407	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4263235	READING BOROUGH COUNCIL	8-2019	14,044.04	5404	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4263235	READING BOROUGH COUNCIL	8-2019	6,641.41	3741	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4263235	READING BOROUGH COUNCIL	8-2019	7,206.30	3650	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4263235	READING BOROUGH COUNCIL	8-2019	7,999.30	3460	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4263235	READING BOROUGH COUNCIL	8-2019	19,927.77	3636	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4261534	READING BOROUGH COUNCIL	8-2019	1,080.00	3355	2502	Hire of halls	BFFC Organisation	East CC Cluster
4224682	READING BOROUGH COUNCIL	8-2019	20,767.42	3613	5401	TPP Contract	BFFC Organisation	Traffic
4261533	READING BOROUGH COUNCIL	8-2019	1,093.95	3355	2502	Hire of halls	BFFC Organisation	East CC Cluster
4279824	MARK NEWBOLD	8-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4260947	ATKINS LIMITED	8-2019	880.00	8200	9033	External Fees Misc.	Education + Community Capital	SHGs _ Social Housing Grants
4260947	ATKINS LIMITED	8-2019	880.00	8200	9033	External Fees Misc.	Education + Community Capital	SHGs _ Social Housing Grants
4264713	ATKINS LIMITED	8-2019	2,542.29	8265	9033	External Fees Misc.	Education + Community Capital	SHGs _ Social Housing Grants
4276774	THAMES TRAVEL (WALLINGFORD) LTD	8-2019	9,943.60	4726	4303	Payments to Operators	Environment and Neighbourhood Services	Berkshire DAT Pool
4275671	THAMES TRAVEL (WALLINGFORD) LTD	8-2019	11,743.57	4726	4303	Payments to Operators	Environment and Neighbourhood Services	Berkshire DAT Pool
4263312	MONO CREATIVE	8-2019	1,350.00	5965	4230	Printing + Duplicating	Environment and Neighbourhood Services	Printing
4279524	MS E HUTCHINSON	8-2019	989.91	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4264689	BERKSHIRE HEALTHCARE NHS TRUST	8-2019	66,840.50	3590	4600	GrantsVolunt.Organ.	BFFC Organisation	ASC Voluntary Grants
4264687	BERKSHIRE HEALTHCARE NHS TRUST	8-2019	6,787.75	3590	4600	GrantsVolunt.Organ.	BFFC Organisation	ASC Voluntary Grants
4264687	BERKSHIRE HEALTHCARE NHS TRUST	8-2019	17,677.25	3590	4600	GrantsVolunt.Organ.	BFFC Organisation	ASC Voluntary Grants
4262889	BERKSHIRE HEALTHCARE NHS TRUST	8-2019	900.00	5156	4517	Computer Consumables	Safeguarding Adults Partnership Board	Troubled Families
4262889	BERKSHIRE HEALTHCARE NHS TRUST	8-2019	1,080.00	5156	4517	Computer Consumables	Safeguarding Adults Partnership Board	Troubled Families
4262889	BERKSHIRE HEALTHCARE NHS TRUST	8-2019	900.00	5156	4517	Computer Consumables	Safeguarding Adults Partnership Board	Troubled Families
4270774	BERKSHIRE HEALTHCARE NHS TRUST	8-2019	245,000.00	2065	4315	NHS Trusts	Directorate of Adult Care and Health Services	Public Health Team Costs
4262956	PWT ASSOCIATES LTD	8-2019	720.00	3435	1930	Training & Development Costs	Directorate of Adult Care and Health Services	CSS Training
4270743	MATCH FOSTER CARE	8-2019	5,735.00	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements

4270744	MATCH FOSTER CARE	8-2019	5,735.00	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4258455	ESE WORLD LTD	8-2019	2,810.64	4561	4312	Household Waste	Environment and Neighbourhood Services	Refuse Collection
4258455	ESE WORLD LTD	8-2019	2,930.64	4561	4312	Household Waste	Environment and Neighbourhood Services	Refuse Collection
4279799	MIKE AND JACQUELINE MOSELEY	8-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279965	MIKE AND JACQUELINE MOSELEY	8-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279854	AARON MAYCOCK	8-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279855	AARON MAYCOCK	8-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279937	AARON MAYCOCK	8-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279547	PRODATA SYSTEMS LTD	8-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279603	PRODATA SYSTEMS LTD	8-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279774	PRODATA SYSTEMS LTD	8-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279755	PRODATA SYSTEMS LTD	8-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279969	PRODATA SYSTEMS LTD	8-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279781	PRODATA SYSTEMS LTD	8-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4273074	PHOENIX FUTURES	8-2019	9,858.86	5400	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4270714	FAMILYPLACEMENT.COM LTD	8-2019	2,919.84	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4270708	FAMILYPLACEMENT.COM LTD	8-2019	1,383.76	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4270710	FAMILYPLACEMENT.COM LTD	8-2019	2,943.92	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4270711	FAMILYPLACEMENT.COM LTD	8-2019	2,919.84	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4270707	FAMILYPLACEMENT.COM LTD	8-2019	2,959.88	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4270712	FAMILYPLACEMENT.COM LTD	8-2019	1,999.76	5463	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4273110	FAMILYPLACEMENT.COM LTD	8-2019	500.00	5463	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4270715	FAMILYPLACEMENT.COM LTD	8-2019	2,943.92	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4270713	FAMILYPLACEMENT.COM LTD	8-2019	2,943.92	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4270709	FAMILYPLACEMENT.COM LTD	8-2019	2,959.88	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4260175	FOSTERING SOLUTIONS LTD	8-2019	1,117.31	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4260176	FOSTERING SOLUTIONS LTD	8-2019	3,200.41	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4260177	FOSTERING SOLUTIONS LTD	8-2019	3,148.79	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4279612	PAUL HUTCHMAN	8-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279592	PAUL HUTCHMAN	8-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4272978	STEPPING STONES	8-2019	1,094.70	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4263147	FRIMLEY HEALTH NHS FOUNDATION TRUST	8-2019	3,648.00	4605	4765	Misc. Legal Expenses	Environment and Neighbourhood Services	Child Care Solicitors
4279412	ST ANDREWS PRE-SCHOOL	8-2019	13,709.00	3831	4601	Other Grants	BFFC Organisation	Early Years Team
4265083	MAIDEN ERLEGH SCHOOL	8-2019	648.00	5468	5271	Young People Support Needs	BFFC Organisation	LAC Education
4274650	MAIDEN ERLEGH SCHOOL	8-2019	3,799.58	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4274649	MAIDEN ERLEGH SCHOOL	8-2019	9,119.00	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)

4274566	AIRQUEE LTD	8-2019	1,333.70	1101	4005	Equipment Purchase & Repair	Directorate of Economic Growth and Neighbourhood Services	Surestart Whitley Nursery
4252806	SMS ENVIRONMENTAL LTD	8-2019	595.00	4080	5404	Leasing Costs	Environment and Neighbourhood Services	Corporate Maintenance Services
4279501	SMS ENVIRONMENTAL LTD	8-2019	1,527.36	4080	5401	TPP Contract	Environment and Neighbourhood Services	Traffic
4260959	SMS ENVIRONMENTAL LTD	8-2019	2,316.00	4080	5402	Precepts	Environment and Neighbourhood Services	Corporate Maintenance Services
4260958	SMS ENVIRONMENTAL LTD	8-2019	1,802.00	5970	2084	Asbestos	Environment and Neighbourhood Services	Repairs
4260957	SMS ENVIRONMENTAL LTD	8-2019	4,622.00	4080	5404	Leasing Costs	Environment and Neighbourhood Services	Corporate Maintenance Services
4260954	SMS ENVIRONMENTAL LTD	8-2019	3,725.50	5970	2084	Asbestos	Environment and Neighbourhood Services	Repairs
4260952	SMS ENVIRONMENTAL LTD	8-2019	602.00	4080	5401	TPP Contract	Environment and Neighbourhood Services	Traffic
4279381	CAVERSHAM HEIGHTS PRE-SCHOOL	8-2019	12,146.00	3831	4601	Other Grants	BFFC Organisation	Early Years Team
4279810	SANSOME & GEORGE (BERKSHIRE) LIMITED	8-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279994	SANSOME & GEORGE (BERKSHIRE) LIMITED	8-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279809	SANSOME & GEORGE (BERKSHIRE) LIMITED	8-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279764	SANSOME & GEORGE (BERKSHIRE) LIMITED	8-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279825	SANSOME & GEORGE (BERKSHIRE) LIMITED	8-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279881	SANSOME & GEORGE (BERKSHIRE) LIMITED	8-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279941	SANSOME & GEORGE (BERKSHIRE) LIMITED	8-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279870	SANSOME & GEORGE (BERKSHIRE) LIMITED	8-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4270900	DIRECT PUBLICITY	8-2019	500.00	1235	4130	Publicity & Media Work	Environment and Neighbourhood Services	Cultural Services Marketing
4270882	DIRECT PUBLICITY	8-2019	500.00	1235	4130	Publicity & Media Work	Environment and Neighbourhood Services	Cultural Services Marketing
4271398	REED	8-2019	623.23	4561	1983	Agency Staff	Environment and Neighbourhood Services	St Marys + All Saint Prim
4271398	REED	8-2019	668.08	4561	1983	Agency Staff	Environment and Neighbourhood Services	St Marys + All Saint Prim
4271398	REED	8-2019	578.88	4561	1983	Agency Staff	Environment and Neighbourhood Services	St Marys + All Saint Prim
4271398	REED	8-2019	3,486.00	4045	1983	Agency Staff	Environment and Neighbourhood Services	St Marys + All Saint Prim
4271398	REED	8-2019	511.26	3877	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4271398	REED	8-2019	759.88	2600	1983	Agency Staff	Directorate of Resources	St Marys + All Saint Prim
4271398	REED	8-2019	1,089.00	2405	1983	Agency Staff	Directorate of Resources	St Marys + All Saint Prim
4271398	REED	8-2019	1,509.76	2405	1983	Agency Staff	Directorate of Resources	St Marys + All Saint Prim
4271398	REED	8-2019	1,186.18	2405	1983	Agency Staff	Directorate of Resources	St Marys + All Saint Prim
4271398	REED	8-2019	1,011.49	2405	1983	Agency Staff	Directorate of Resources	St Marys + All Saint Prim
4271398	REED	8-2019	594.53	2405	1983	Agency Staff	Directorate of Resources	St Marys + All Saint Prim
4271398	REED	8-2019	841.88	2405	1983	Agency Staff	Directorate of Resources	St Marys + All Saint Prim
4271398	REED	8-2019	851.78	2405	1983	Agency Staff	Directorate of Resources	St Marys + All Saint Prim



4271405	REED	8-2019	578.51	4561	1983	Agency Staff	Environment and Neighbourhood Services	St Marys + All Saint Prim
4271405	REED	8-2019	3,486.00	4045	1983	Agency Staff	Environment and Neighbourhood Services	St Marys + All Saint Prim
4271405	REED	8-2019	759.88	2600	1983	Agency Staff	Directorate of Resources	St Marys + All Saint Prim
4271405	REED	8-2019	1,416.41	2405	1983	Agency Staff	Directorate of Resources	St Marys + All Saint Prim
4271405	REED	8-2019	1,487.23	2405	1983	Agency Staff	Directorate of Resources	St Marys + All Saint Prim
4271405	REED	8-2019	950.76	2405	1983	Agency Staff	Directorate of Resources	St Marys + All Saint Prim
4271405	REED	8-2019	1,171.16	2405	1983	Agency Staff	Directorate of Resources	St Marys + All Saint Prim
4271405	REED	8-2019	1,017.72	2405	1983	Agency Staff	Directorate of Resources	St Marys + All Saint Prim
4271405	REED	8-2019	574.71	2405	1983	Agency Staff	Directorate of Resources	St Marys + All Saint Prim
4271405	REED	8-2019	837.04	2405	1983	Agency Staff	Directorate of Resources	St Marys + All Saint Prim
4271405	REED	8-2019	1,044.11	2405	1983	Agency Staff	Directorate of Resources	St Marys + All Saint Prim
4271405	REED	8-2019	1,065.49	2405	1983	Agency Staff	Directorate of Resources	St Marys + All Saint Prim
4271405	REED	8-2019	922.17	2405	1983	Agency Staff	Directorate of Resources	St Marys + All Saint Prim
4271405	REED	8-2019	3,394.50	2405	1983	Agency Staff	Directorate of Resources	St Marys + All Saint Prim
4271398	REED	8-2019	511.63	4701	1983	Agency Staff	Environment and Neighbourhood Services	St Marys + All Saint Prim
4271398	REED	8-2019	1,948.05	4701	1983	Agency Staff	Environment and Neighbourhood Services	St Marys + All Saint Prim
4271398	REED	8-2019	2,974.80	4701	1983	Agency Staff	Environment and Neighbourhood Services	St Marys + All Saint Prim
4271398	REED	8-2019	511.63	4566	1983	Agency Staff	Environment and Neighbourhood Services	St Marys + All Saint Prim
4271398	REED	8-2019	511.63	4566	1983	Agency Staff	Environment and Neighbourhood Services	St Marys + All Saint Prim
4271398	REED	8-2019	644.59	4566	1983	Agency Staff	Environment and Neighbourhood Services	St Marys + All Saint Prim
4271398	REED	8-2019	656.69	4561	1983	Agency Staff	Environment and Neighbourhood Services	St Marys + All Saint Prim
4271398	REED	8-2019	578.88	4561	1983	Agency Staff	Environment and Neighbourhood Services	St Marys + All Saint Prim
4271398	REED	8-2019	578.88	4561	1983	Agency Staff	Environment and Neighbourhood Services	St Marys + All Saint Prim
4271398	REED	8-2019	578.88	4561	1983	Agency Staff	Environment and Neighbourhood Services	St Marys + All Saint Prim
4271398	REED	8-2019	578.88	4561	1983	Agency Staff	Environment and Neighbourhood Services	St Marys + All Saint Prim
4271398	REED	8-2019	578.88	4561	1983	Agency Staff	Environment and Neighbourhood Services	St Marys + All Saint Prim
4271398	REED	8-2019	684.50	4561	1983	Agency Staff	Environment and Neighbourhood Services	St Marys + All Saint Prim
4271398	REED	8-2019	578.88	4561	1983	Agency Staff	Environment and Neighbourhood Services	St Marys + All Saint Prim
4271398	REED	8-2019	623.23	4561	1983	Agency Staff	Environment and Neighbourhood Services	St Marys + All Saint Prim
4271398	REED	8-2019	1,894.97	2405	1983	Agency Staff	Directorate of Resources	St Marys + All Saint Prim
4271398	REED	8-2019	1,335.00	2400	1983	Agency Staff	Directorate of Resources	St Marys + All Saint Prim
4271398	REED	8-2019	905.63	2210	1983	Agency Staff	Directorate of Resources	St Marys + All Saint Prim
4271398	REED	8-2019	3,196.00	2200	1983	Agency Staff	Directorate of Resources	St Marys + All Saint Prim
4271398	REED	8-2019	1,689.05	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4271398	REED	8-2019	1,459.50	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4271398	REED	8-2019	1,800.05	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4271398	REED	8-2019	2,346.78	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4271398	REED	8-2019	612.60	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4271398	REED	8-2019	1,824.39	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim







4262870	REED	8-2019	578.88	4561	1983	Agency Staff	Environment and Neighbourhood Services	St Marys + All Saint Prim
4262870	REED	8-2019	578.88	4561	1983	Agency Staff	Environment and Neighbourhood Services	St Marys + All Saint Prim
4262870	REED	8-2019	578.88	4561	1983	Agency Staff	Environment and Neighbourhood Services	St Marys + All Saint Prim
4262870	REED	8-2019	578.51	4561	1983	Agency Staff	Environment and Neighbourhood Services	St Marys + All Saint Prim
4262870	REED	8-2019	578.88	4561	1983	Agency Staff	Environment and Neighbourhood Services	St Marys + All Saint Prim
4262870	REED	8-2019	1,541.05	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4262870	REED	8-2019	916.30	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4262870	REED	8-2019	1,459.50	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4262870	REED	8-2019	1,459.50	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4262870	REED	8-2019	3,446.00	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4262870	REED	8-2019	2,386.00	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4262870	REED	8-2019	3,446.00	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4262870	REED	8-2019	2,386.00	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4262870	REED	8-2019	1,504.05	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4262870	REED	8-2019	1,541.05	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4262870	REED	8-2019	618.40	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4262870	REED	8-2019	1,504.05	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4262870	REED	8-2019	1,504.05	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4262870	REED	8-2019	1,541.05	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4262870	REED	8-2019	1,541.05	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4262870	REED	8-2019	2,466.80	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4262870	REED	8-2019	553.45	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4262870	REED	8-2019	1,106.90	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4262870	REED	8-2019	4,003.50	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4262870	REED	8-2019	1,386.00	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4262870	REED	8-2019	1,386.00	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4262870	REED	8-2019	1,605.60	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4262870	REED	8-2019	511.63	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4262870	REED	8-2019	3,629.75	2005	1983	Agency Staff	Managing Directors Office	St Marys + All Saint Prim
4262870	REED	8-2019	4,278.79	1500	1983	Agency Staff	Environment and Neighbourhood Services	St Marys + All Saint Prim
4262870	REED	8-2019	4,278.79	1500	1983	Agency Staff	Environment and Neighbourhood Services	St Marys + All Saint Prim
4262870	REED	8-2019	586.72	1306	1983	Agency Staff	Environment and Neighbourhood Services	St Marys + All Saint Prim
4262870	REED	8-2019	625.82	1306	1983	Agency Staff	Environment and Neighbourhood Services	St Marys + All Saint Prim
4262870	REED	8-2019	704.05	1306	1983	Agency Staff	Environment and Neighbourhood Services	St Marys + All Saint Prim
4262870	REED	8-2019	887.30	1306	1983	Agency Staff	Environment and Neighbourhood Services	St Marys + All Saint Prim
4262869	REED	8-2019	1,506.76	5721	1983	Agency Staff	Social Work Teams	St Marys + All Saint Prim
4262869	REED	8-2019	1,456.20	5721	1983	Agency Staff	Social Work Teams	St Marys + All Saint Prim
4262869	REED	8-2019	1,708.48	5700	1983	Agency Staff	Directorate of Adult Care and Health Services	St Marys + All Saint Prim
4262869	REED	8-2019	660.36	5700	1983	Agency Staff	Directorate of Adult Care and Health Services	St Marys + All Saint Prim
4262869	REED	8-2019	854.24	5700	1983	Agency Staff	Directorate of Adult Care and Health Services	St Marys + All Saint Prim

4262869	REED	8-2019	1,467.05	5310	1983	Agency Staff	Directorate of Adult Care & Health Services	St Marys + All Saint Prim
4262869	REED	8-2019	1,467.05	5310	1983	Agency Staff	Directorate of Adult Care & Health Services	St Marys + All Saint Prim
4262869	REED	8-2019	1,467.05	5310	1983	Agency Staff	Directorate of Adult Care & Health Services	St Marys + All Saint Prim
4262869	REED	8-2019	781.00	5289	1983	Agency Staff	Directorate of Adult Care and Health Services	St Marys + All Saint Prim
4262869	REED	8-2019	1,430.05	5289	1983	Agency Staff	Directorate of Adult Care and Health Services	St Marys + All Saint Prim
4262869	REED	8-2019	1,468.70	5253	1983	Agency Staff	Directorate of Adult Care and Health Services	St Marys + All Saint Prim
4262869	REED	8-2019	1,178.55	5253	1983	Agency Staff	Directorate of Adult Care and Health Services	St Marys + All Saint Prim
4262869	REED	8-2019	1,711.89	5253	1983	Agency Staff	Directorate of Adult Care and Health Services	St Marys + All Saint Prim
4271405	REED	8-2019	1,689.05	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4271405	REED	8-2019	1,811.49	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4271405	REED	8-2019	1,689.05	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4271405	REED	8-2019	1,047.36	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4271405	REED	8-2019	1,541.05	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4271405	REED	8-2019	1,636.89	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4271405	REED	8-2019	1,541.05	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4271405	REED	8-2019	1,689.05	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4271405	REED	8-2019	1,689.05	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4271405	REED	8-2019	1,541.05	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4271405	REED	8-2019	1,615.05	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4271405	REED	8-2019	1,541.05	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4271405	REED	8-2019	1,689.05	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4271405	REED	8-2019	1,601.40	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4271405	REED	8-2019	1,386.00	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4271405	REED	8-2019	1,386.00	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4271405	REED	8-2019	511.63	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4271405	REED	8-2019	1,605.60	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4271405	REED	8-2019	2,903.80	2005	1983	Agency Staff	Managing Directors Office	St Marys + All Saint Prim
4271405	REED	8-2019	510.85	1306	1983	Agency Staff	Environment and Neighbourhood Services	St Marys + All Saint Prim
4271405	REED	8-2019	950.06	1306	1983	Agency Staff	Environment and Neighbourhood Services	St Marys + All Saint Prim
4271405	REED	8-2019	954.38	1306	1983	Agency Staff	Environment and Neighbourhood Services	St Marys + All Saint Prim
4271405	REED	8-2019	586.72	1306	1983	Agency Staff	Environment and Neighbourhood Services	St Marys + All Saint Prim
4271405	REED	8-2019	586.72	1306	1983	Agency Staff	Environment and Neighbourhood Services	St Marys + All Saint Prim
4271405	REED	8-2019	578.88	1306	1983	Agency Staff	Environment and Neighbourhood Services	St Marys + All Saint Prim
4271405	REED	8-2019	1,328.28	5722	1983	Agency Staff	Social Work Teams	St Marys + All Saint Prim
4271405	REED	8-2019	1,387.50	5722	1983	Agency Staff	Social Work Teams	St Marys + All Saint Prim
4271405	REED	8-2019	1,459.65	5721	1983	Agency Staff	Social Work Teams	St Marys + All Saint Prim
4271405	REED	8-2019	1,429.68	5721	1983	Agency Staff	Social Work Teams	St Marys + All Saint Prim
4271405	REED	8-2019	1,430.05	5721	1983	Agency Staff	Social Work Teams	St Marys + All Saint Prim
4271405	REED	8-2019	660.36	5700	1983	Agency Staff	Directorate of Adult Care and Health Services	St Marys + All Saint Prim





4262869	REED	8-2019	578.88	4561	1983	Agency Staff	Environment and Neighbourhood Services	St Marys + All Saint Prim
4262869	REED	8-2019	578.88	4561	1983	Agency Staff	Environment and Neighbourhood Services	St Marys + All Saint Prim
4262869	REED	8-2019	578.88	4561	1983	Agency Staff	Environment and Neighbourhood Services	St Marys + All Saint Prim
4262869	REED	8-2019	622.26	4351	1983	Agency Staff	Environment and Neighbourhood Services	St Marys + All Saint Prim
4262869	REED	8-2019	3,486.00	4045	1983	Agency Staff	Environment and Neighbourhood Services	St Marys + All Saint Prim
4262869	REED	8-2019	529.44	2405	1983	Agency Staff	Directorate of Resources	St Marys + All Saint Prim
4262869	REED	8-2019	717.52	2405	1983	Agency Staff	Directorate of Resources	St Marys + All Saint Prim
4262869	REED	8-2019	2,054.00	2405	1983	Agency Staff	Directorate of Resources	St Marys + All Saint Prim
4262869	REED	8-2019	1,148.64	2405	1983	Agency Staff	Directorate of Resources	St Marys + All Saint Prim
4262869	REED	8-2019	959.57	2405	1983	Agency Staff	Directorate of Resources	St Marys + All Saint Prim
4262869	REED	8-2019	743.18	2405	1983	Agency Staff	Directorate of Resources	St Marys + All Saint Prim
4262869	REED	8-2019	3,185.26	2405	1983	Agency Staff	Directorate of Resources	St Marys + All Saint Prim
4262869	REED	8-2019	972.03	2405	1983	Agency Staff	Directorate of Resources	St Marys + All Saint Prim
4262869	REED	8-2019	1,106.26	2405	1983	Agency Staff	Directorate of Resources	St Marys + All Saint Prim
4262869	REED	8-2019	768.07	2405	1983	Agency Staff	Directorate of Resources	St Marys + All Saint Prim
4262869	REED	8-2019	1,752.80	2405	1983	Agency Staff	Directorate of Resources	St Marys + All Saint Prim
4262869	REED	8-2019	854.33	2405	1983	Agency Staff	Directorate of Resources	St Marys + All Saint Prim
4262869	REED	8-2019	767.95	2405	1983	Agency Staff	Directorate of Resources	St Marys + All Saint Prim
4262869	REED	8-2019	645.03	2405	1983	Agency Staff	Directorate of Resources	St Marys + All Saint Prim
4262869	REED	8-2019	1,777.50	2405	1983	Agency Staff	Directorate of Resources	St Marys + All Saint Prim
4262869	REED	8-2019	934.65	2405	1983	Agency Staff	Directorate of Resources	St Marys + All Saint Prim
4262869	REED	8-2019	1,646.50	2400	1983	Agency Staff	Directorate of Resources	St Marys + All Saint Prim
4262870	REED	8-2019	19,008.56	4561	1983	Agency Staff	Environment and Neighbourhood Services	St Marys + All Saint Prim
4262870	REED	8-2019	3,718.37	4561	1983	Agency Staff	Environment and Neighbourhood Services	St Marys + All Saint Prim
4262870	REED	8-2019	6,184.43	4561	1983	Agency Staff	Environment and Neighbourhood Services	St Marys + All Saint Prim
4262870	REED	8-2019	30,356.43	4561	1983	Agency Staff	Environment and Neighbourhood Services	St Marys + All Saint Prim
4262870	REED	8-2019	2,974.80	4701	1983	Agency Staff	Environment and Neighbourhood Services	St Marys + All Saint Prim
4262870	REED	8-2019	1,948.05	4701	1983	Agency Staff	Environment and Neighbourhood Services	St Marys + All Saint Prim
4262870	REED	8-2019	1,948.05	4701	1983	Agency Staff	Environment and Neighbourhood Services	St Marys + All Saint Prim
4262870	REED	8-2019	537.16	4566	1983	Agency Staff	Environment and Neighbourhood Services	St Marys + All Saint Prim
4262870	REED	8-2019	537.16	4566	1983	Agency Staff	Environment and Neighbourhood Services	St Marys + All Saint Prim
4262870	REED	8-2019	613.95	4566	1983	Agency Staff	Environment and Neighbourhood Services	St Marys + All Saint Prim
4262870	REED	8-2019	1,889.28	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4262870	REED	8-2019	1,728.60	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4262870	REED	8-2019	1,541.05	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4262870	REED	8-2019	1,541.05	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4262870	REED	8-2019	1,541.05	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4262870	REED	8-2019	1,541.05	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4262870	REED	8-2019	1,540.68	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim

4262870	REED	8-2019	1,615.05	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4271405	REED	8-2019	1,387.50	5158	1983	Agency Staff	Directorate of Adult Care and Health Services	St Marys + All Saint Prim
4271405	REED	8-2019	2,974.80	4701	1983	Agency Staff	Environment and Neighbourhood Services	St Marys + All Saint Prim
4271405	REED	8-2019	523.16	4701	1983	Agency Staff	Environment and Neighbourhood Services	St Marys + All Saint Prim
4271405	REED	8-2019	1,948.05	4701	1983	Agency Staff	Environment and Neighbourhood Services	St Marys + All Saint Prim
4271405	REED	8-2019	1,948.05	4701	1983	Agency Staff	Environment and Neighbourhood Services	St Marys + All Saint Prim
4271405	REED	8-2019	537.53	4566	1983	Agency Staff	Environment and Neighbourhood Services	St Marys + All Saint Prim
4271405	REED	8-2019	537.53	4566	1983	Agency Staff	Environment and Neighbourhood Services	St Marys + All Saint Prim
4271405	REED	8-2019	537.16	4566	1983	Agency Staff	Environment and Neighbourhood Services	St Marys + All Saint Prim
4271405	REED	8-2019	511.63	4566	1983	Agency Staff	Environment and Neighbourhood Services	St Marys + All Saint Prim
4271405	REED	8-2019	613.95	4566	1983	Agency Staff	Environment and Neighbourhood Services	St Marys + All Saint Prim
4271405	REED	8-2019	511.63	4566	1983	Agency Staff	Environment and Neighbourhood Services	St Marys + All Saint Prim
4271398	REED	8-2019	4,350.00	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4271398	REED	8-2019	1,322.37	5722	1983	Agency Staff	Social Work Teams	St Marys + All Saint Prim
4271398	REED	8-2019	1,387.50	5722	1983	Agency Staff	Social Work Teams	St Marys + All Saint Prim
4271398	REED	8-2019	1,516.89	5721	1983	Agency Staff	Social Work Teams	St Marys + All Saint Prim
4271398	REED	8-2019	1,516.89	5721	1983	Agency Staff	Social Work Teams	St Marys + All Saint Prim
4271398	REED	8-2019	1,459.65	5721	1983	Agency Staff	Social Work Teams	St Marys + All Saint Prim
4271398	REED	8-2019	1,510.14	5721	1983	Agency Staff	Social Work Teams	St Marys + All Saint Prim
4271398	REED	8-2019	1,467.05	5310	1983	Agency Staff	Directorate of Adult Care & Health Services	St Marys + All Saint Prim
4271398	REED	8-2019	1,065.00	5289	1983	Agency Staff	Directorate of Adult Care and Health Services	St Marys + All Saint Prim
4271398	REED	8-2019	1,031.07	5289	1983	Agency Staff	Directorate of Adult Care and Health Services	St Marys + All Saint Prim
4271398	REED	8-2019	1,362.05	5289	1983	Agency Staff	Directorate of Adult Care and Health Services	St Marys + All Saint Prim
4271398	REED	8-2019	1,430.05	5289	1983	Agency Staff	Directorate of Adult Care and Health Services	St Marys + All Saint Prim
4271398	REED	8-2019	781.00	5289	1983	Agency Staff	Directorate of Adult Care and Health Services	St Marys + All Saint Prim
4271398	REED	8-2019	1,661.96	5253	1983	Agency Staff	Directorate of Adult Care and Health Services	St Marys + All Saint Prim
4271398	REED	8-2019	1,615.05	5253	1983	Agency Staff	Directorate of Adult Care and Health Services	St Marys + All Saint Prim
4271398	REED	8-2019	1,468.70	5253	1983	Agency Staff	Directorate of Adult Care and Health Services	St Marys + All Saint Prim
4271398	REED	8-2019	1,387.50	5158	1983	Agency Staff	Directorate of Adult Care and Health Services	St Marys + All Saint Prim
4262869	REED	8-2019	1,541.05	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4262869	REED	8-2019	1,541.05	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4262869	REED	8-2019	1,499.40	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4262869	REED	8-2019	1,541.05	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim





4262870	REED	8-2019	4,350.00	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4262870	REED	8-2019	1,384.50	5722	1983	Agency Staff	Social Work Teams	St Marys + All Saint Prim
4262870	REED	8-2019	1,387.50	5722	1983	Agency Staff	Social Work Teams	St Marys + All Saint Prim
4262870	REED	8-2019	1,459.65	5721	1983	Agency Staff	Social Work Teams	St Marys + All Saint Prim
4262870	REED	8-2019	1,159.20	5721	1983	Agency Staff	Social Work Teams	St Marys + All Saint Prim
4262870	REED	8-2019	1,156.15	2405	1983	Agency Staff	Directorate of Resources	St Marys + All Saint Prim
4262870	REED	8-2019	866.11	2405	1983	Agency Staff	Directorate of Resources	St Marys + All Saint Prim
4262870	REED	8-2019	743.18	2405	1983	Agency Staff	Directorate of Resources	St Marys + All Saint Prim
4262869	REED	8-2019	1,082.83	2400	1983	Agency Staff	Directorate of Resources	St Marys + All Saint Prim
4262869	REED	8-2019	517.50	2210	1983	Agency Staff	Directorate of Resources	St Marys + All Saint Prim
4262869	REED	8-2019	3,196.00	2200	1983	Agency Staff	Directorate of Resources	St Marys + All Saint Prim
4262869	REED	8-2019	1,025.30	2075	1983	Agency Staff	Directorate of Resources	St Marys + All Saint Prim
4262869	REED	8-2019	1,460.80	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4262869	REED	8-2019	1,410.85	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4262869	REED	8-2019	2,579.89	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4262869	REED	8-2019	612.60	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4262869	REED	8-2019	1,800.05	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4262869	REED	8-2019	1,163.83	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4262869	REED	8-2019	1,688.68	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4262869	REED	8-2019	2,601.00	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4262869	REED	8-2019	1,541.05	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4262869	REED	8-2019	1,430.05	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4262869	REED	8-2019	1,689.05	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4262869	REED	8-2019	1,386.00	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4262869	REED	8-2019	1,473.50	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4262869	REED	8-2019	1,386.00	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4262869	REED	8-2019	970.20	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4262869	REED	8-2019	511.63	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4262869	REED	8-2019	1,605.60	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4262869	REED	8-2019	3,629.75	2005	1983	Agency Staff	Manaqing Directors Office	St Marys + All Saint Prim
4262869	REED	8-2019	625.82	1306	1983	Agency Staff	Environment and Neighbourhood Services	St Marys + All Saint Prim
4262869	REED	8-2019	510.85	1306	1983	Agency Staff	Environment and Neighbourhood Services	St Marys + All Saint Prim
4262869	REED	8-2019	551.72	1306	1983	Agency Staff	Environment and Neighbourhood Services	St Marys + All Saint Prim
4262869	REED	8-2019	795.34	1306	1983	Agency Staff	Environment and Neighbourhood Services	St Marys + All Saint Prim
4262869	REED	8-2019	586.72	1306	1983	Agency Staff	Environment and Neighbourhood Services	St Marys + All Saint Prim
4262869	REED	8-2019	4,050.00	5405	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4262869	REED	8-2019	4,050.00	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4262869	REED	8-2019	4,350.00	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4262869	REED	8-2019	1,331.26	5722	1983	Agency Staff	Social Work Teams	St Marys + All Saint Prim
4262869	REED	8-2019	1,387.50	5722	1983	Agency Staff	Social Work Teams	St Marys + All Saint Prim
4262869	REED	8-2019	1,429.68	5721	1983	Agency Staff	Social Work Teams	St Marys + All Saint Prim
4262869	REED	8-2019	1,430.05	5721	1983	Agency Staff	Social Work Teams	St Marys + All Saint Prim
4262869	REED	8-2019	1,159.20	5721	1983	Agency Staff	Social Work Teams	St Marys + All Saint Prim
4262869	REED	8-2019	528.34	5205	1983	Agency Staff	Directorate of Adult Care and Health Services	St Marys + All Saint Prim
4262869	REED	8-2019	1,387.50	5158	1983	Agency Staff	Directorate of Adult Care and Health Services	St Marys + All Saint Prim
4262869	REED	8-2019	2,974.80	4701	1983	Agency Staff	Environment and Neighbourhood Services	St Marys + All Saint Prim

4262869	REED	8-2019	1,948.05	4701	1983	Agency Staff	Environment and Neighbourhood Services	St Marys + All Saint Prim
4262869	REED	8-2019	1,948.05	4701	1983	Agency Staff	Environment and Neighbourhood Services	St Marys + All Saint Prim
4262869	REED	8-2019	613.95	4566	1983	Agency Staff	Environment and Neighbourhood Services	St Marys + All Saint Prim
4262869	REED	8-2019	511.63	4566	1983	Agency Staff	Environment and Neighbourhood Services	St Marys + All Saint Prim
4262869	REED	8-2019	586.72	1306	1983	Agency Staff	Environment and Neighbourhood Services	St Marys + All Saint Prim
4262869	REED	8-2019	586.72	1306	1983	Agency Staff	Environment and Neighbourhood Services	St Marys + All Saint Prim
4262869	REED	8-2019	586.72	1306	1983	Agency Staff	Environment and Neighbourhood Services	St Marys + All Saint Prim
4262869	REED	8-2019	586.72	1306	1983	Agency Staff	Environment and Neighbourhood Services	St Marys + All Saint Prim
4262870	REED	8-2019	1,430.05	5721	1983	Agency Staff	Social Work Teams	St Marys + All Saint Prim
4262870	REED	8-2019	1,708.80	5700	1983	Agency Staff	Directorate of Adult Care and Health Services	St Marys + All Saint Prim
4262870	REED	8-2019	635.28	5700	1983	Agency Staff	Directorate of Adult Care and Health Services	St Marys + All Saint Prim
4262870	REED	8-2019	1,467.05	5310	1983	Agency Staff	Directorate of Adult Care & Health Services	St Marys + All Saint Prim
4262870	REED	8-2019	1,019.99	5289	1983	Agency Staff	Directorate of Adult Care and Health Services	St Marys + All Saint Prim
4262870	REED	8-2019	909.13	5289	1983	Agency Staff	Directorate of Adult Care and Health Services	St Marys + All Saint Prim
4262870	REED	8-2019	781.00	5289	1983	Agency Staff	Directorate of Adult Care and Health Services	St Marys + All Saint Prim
4262870	REED	8-2019	1,362.05	5289	1983	Agency Staff	Directorate of Adult Care and Health Services	St Marys + All Saint Prim
4262870	REED	8-2019	798.76	5289	1983	Agency Staff	Directorate of Adult Care and Health Services	St Marys + All Saint Prim
4262870	REED	8-2019	718.87	5289	1983	Agency Staff	Directorate of Adult Care and Health Services	St Marys + All Saint Prim
4262870	REED	8-2019	1,430.05	5289	1983	Agency Staff	Directorate of Adult Care and Health Services	St Marys + All Saint Prim
4262870	REED	8-2019	1,430.05	5253	1983	Agency Staff	Directorate of Adult Care and Health Services	St Marys + All Saint Prim
4262870	REED	8-2019	1,495.78	5253	1983	Agency Staff	Directorate of Adult Care and Health Services	St Marys + All Saint Prim
4262870	REED	8-2019	507.07	2405	1983	Agency Staff	Directorate of Resources	St Marys + All Saint Prim
4262870	REED	8-2019	972.03	2405	1983	Agency Staff	Directorate of Resources	St Marys + All Saint Prim
4262870	REED	8-2019	996.95	2405	1983	Agency Staff	Directorate of Resources	St Marys + All Saint Prim
4262870	REED	8-2019	3,441.00	2405	1983	Agency Staff	Directorate of Resources	St Marys + All Saint Prim
4262870	REED	8-2019	1,120.51	2405	1983	Agency Staff	Directorate of Resources	St Marys + All Saint Prim
4262870	REED	8-2019	960.07	2405	1983	Agency Staff	Directorate of Resources	St Marys + All Saint Prim
4262870	REED	8-2019	917.20	2405	1983	Agency Staff	Directorate of Resources	St Marys + All Saint Prim
4262870	REED	8-2019	758.02	2405	1983	Agency Staff	Directorate of Resources	St Marys + All Saint Prim
4262870	REED	8-2019	809.07	2405	1983	Agency Staff	Directorate of Resources	St Marys + All Saint Prim
4262870	REED	8-2019	1,777.50	2405	1983	Agency Staff	Directorate of Resources	St Marys + All Saint Prim
4262870	REED	8-2019	2,478.04	2405	1983	Agency Staff	Directorate of Resources	St Marys + All Saint Prim
4262870	REED	8-2019	1,342.42	2400	1983	Agency Staff	Directorate of Resources	St Marys + All Saint Prim
4262870	REED	8-2019	560.63	2210	1983	Agency Staff	Directorate of Resources	St Marys + All Saint Prim

4262870	REED	8-2019	3,196.00	2200	1983	Agency Staff	Directorate of Resources	St Marys + All Saint Prim
4262870	REED	8-2019	1,800.05	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4262870	REED	8-2019	1,615.05	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4262870	REED	8-2019	1,541.05	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4262870	REED	8-2019	1,689.05	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4262870	REED	8-2019	1,541.05	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4262870	REED	8-2019	1,541.05	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4262870	REED	8-2019	1,811.49	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4262870	REED	8-2019	1,369.50	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4262870	REED	8-2019	1,615.05	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4262870	REED	8-2019	1,541.05	2008	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4263019	RABBITS VEHICLE HIRE LTD	8-2019	1,741.41	4552	3055	Unfair Wear + Tear Costs	Environment and Neighbourhood Services	Fleet Management
4266573	FAITH CHRISTIAN GROUP (READING)	8-2019	25,000.00	5860	4401	Preventive+SupportiveServ	Environment and Neighbourhood Services	Housing GF General Charges
4256813	M A SERGENT	8-2019	500.00	4080	5404	Leasing Costs	Environment and Neighbourhood Services	Corporate Maintenance Services
4266607	TEACHING PERSONNEL LTD	8-2019	1,054.45	3108	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4266608	TEACHING PERSONNEL LTD	8-2019	1,054.45	3108	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4266612	TEACHING PERSONNEL LTD	8-2019	692.44	3104	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4270730	BY THE BRIDGE LIMITED	8-2019	4,398.63	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4270719	BY THE BRIDGE LIMITED	8-2019	3,627.00	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4270728	BY THE BRIDGE LIMITED	8-2019	4,595.75	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4279141	BY THE BRIDGE LIMITED	8-2019	3,826.29	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4270723	BY THE BRIDGE LIMITED	8-2019	3,375.57	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4270722	BY THE BRIDGE LIMITED	8-2019	4,365.46	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4270720	BY THE BRIDGE LIMITED	8-2019	3,627.00	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4270729	BY THE BRIDGE LIMITED	8-2019	3,985.71	5463	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4270718	BY THE BRIDGE LIMITED	8-2019	3,560.57	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4270721	BY THE BRIDGE LIMITED	8-2019	3,627.00	5463	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4270727	BY THE BRIDGE LIMITED	8-2019	3,953.83	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4270726	BY THE BRIDGE LIMITED	8-2019	4,118.57	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4279147	BY THE BRIDGE LIMITED	8-2019	4,256.74	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4279138	BY THE BRIDGE LIMITED	8-2019	3,510.00	5463	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4279139	BY THE BRIDGE LIMITED	8-2019	3,167.14	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4279140	BY THE BRIDGE LIMITED	8-2019	3,972.85	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4279136	BY THE BRIDGE LIMITED	8-2019	3,510.00	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4279146	BY THE BRIDGE LIMITED	8-2019	3,857.14	5463	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4279143	BY THE BRIDGE LIMITED	8-2019	3,826.29	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4279145	BY THE BRIDGE LIMITED	8-2019	4,447.50	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4279135	BY THE BRIDGE LIMITED	8-2019	3,445.71	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4279144	BY THE BRIDGE LIMITED	8-2019	3,552.86	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4279137	BY THE BRIDGE LIMITED	8-2019	3,510.00	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4279142	BY THE BRIDGE LIMITED	8-2019	3,985.71	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4270725	BY THE BRIDGE LIMITED	8-2019	3,953.83	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4270724	BY THE BRIDGE LIMITED	8-2019	3,671.29	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4266560	PRESTIGE NETWORK	8-2019	9,310.10	2578	4756	Translat. + Interpretation	Directorate of Resources	Interpretation & Translation Svcs
4266560	PRESTIGE NETWORK	8-2019	3,712.41	2578	4756	Translat. + Interpretation	Directorate of Resources	Interpretation & Translation Svcs
4266560	PRESTIGE NETWORK	8-2019	5,598.39	2578	4756	Translat. + Interpretation	Directorate of Resources	Interpretation & Translation Svcs
4266560	PRESTIGE NETWORK	8-2019	9,310.80	2578	4756	Translat. + Interpretation	Directorate of Resources	Interpretation & Translation Svcs

4279407	PINE RIVERS KINDERGARTEN LTD	8-2019	26,888.00	3831	4601	Other Grants	BFFC Organisation	Early Years Team
4273050	NATIONAL FOSTERING AGENCY	8-2019	3,264.61	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4273049	NATIONAL FOSTERING AGENCY	8-2019	3,088.84	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4273032	NATIONAL FOSTERING AGENCY	8-2019	3,124.49	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4273042	NATIONAL FOSTERING AGENCY	8-2019	3,133.17	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4273041	NATIONAL FOSTERING AGENCY	8-2019	3,209.74	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4273040	NATIONAL FOSTERING AGENCY	8-2019	3,364.74	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4273036	NATIONAL FOSTERING AGENCY	8-2019	5,752.67	5087	5610	Foster Care Allowance	Directorate of Adult Care and Health Services	External Placements
4273034	NATIONAL FOSTERING AGENCY	8-2019	3,092.25	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4273047	NATIONAL FOSTERING AGENCY	8-2019	3,542.99	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4273043	NATIONAL FOSTERING AGENCY	8-2019	4,517.01	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4273038	NATIONAL FOSTERING AGENCY	8-2019	3,209.74	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4273037	NATIONAL FOSTERING AGENCY	8-2019	3,209.74	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4273052	NATIONAL FOSTERING AGENCY	8-2019	2,798.04	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4273056	NATIONAL FOSTERING AGENCY	8-2019	3,542.99	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4273053	NATIONAL FOSTERING AGENCY	8-2019	914.32	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4273051	NATIONAL FOSTERING AGENCY	8-2019	3,202.55	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4273045	NATIONAL FOSTERING AGENCY	8-2019	6,005.01	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4273035	NATIONAL FOSTERING AGENCY	8-2019	3,092.25	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4273055	NATIONAL FOSTERING AGENCY	8-2019	606.96	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4273054	NATIONAL FOSTERING AGENCY	8-2019	606.96	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4273046	NATIONAL FOSTERING AGENCY	8-2019	1,860.00	5463	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4273039	NATIONAL FOSTERING AGENCY	8-2019	3,209.74	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4273044	NATIONAL FOSTERING AGENCY	8-2019	3,263.99	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4273048	NATIONAL FOSTERING AGENCY	8-2019	3,542.99	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4273033	NATIONAL FOSTERING AGENCY	8-2019	3,230.20	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4273031	NATIONAL FOSTERING AGENCY	8-2019	3,124.49	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4279513	AIDAN COSTELLOE	8-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279853	AIDAN COSTELLOE	8-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279766	AIDAN COSTELLOE	8-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279672	AIDAN COSTELLOE	8-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4270862	GALLAGHER BASSETT INTERNATIONAL LTD	8-2019	1,800.00	9805	9600	Expenditure	Financial Services	Uninsured Loss
4280016	LAUNCHPAD READING	8-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4280013	LAUNCHPAD READING	8-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279739	LAUNCHPAD READING	8-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279989	LAUNCHPAD READING	8-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279967	LAUNCHPAD READING	8-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279738	LAUNCHPAD READING	8-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279717	MR D GRIFFITHS	8-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279721	MR D GRIFFITHS	8-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties

4279833	MR D GRIFFITHS	8-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4271768	DSI BILLING SERVICES LTD	8-2019	696.66	2250	4232	Postage Carriage Stamp Duty	Directorate of Resources	Post Room
4271768	DSI BILLING SERVICES LTD	8-2019	696.67	2265	4232	Postage Carriage Stamp Duty	Directorate of Resources	Post Room
4279239	DSI BILLING SERVICES LTD	8-2019	766.63	2250	4232	Postage Carriage Stamp Duty	Directorate of Resources	Post Room
4279239	DSI BILLING SERVICES LTD	8-2019	766.64	2265	4232	Postage Carriage Stamp Duty	Directorate of Resources	Post Room
4271751	DSI BILLING SERVICES LTD	8-2019	1,147.54	2250	4232	Postage Carriage Stamp Duty	Directorate of Resources	Post Room
4271751	DSI BILLING SERVICES LTD	8-2019	1,147.54	2265	4232	Postage Carriage Stamp Duty	Directorate of Resources	Post Room
4261648	DSI BILLING SERVICES LTD	8-2019	1,463.97	2250	4232	Postage Carriage Stamp Duty	Directorate of Resources	Post Room
4261648	DSI BILLING SERVICES LTD	8-2019	1,463.98	2265	4232	Postage Carriage Stamp Duty	Directorate of Resources	Post Room
4279397	LITTLE DRAGONS DAY NURSERY	8-2019	42,446.00	3831	4601	Other Grants	BFFC Organisation	Early Years Team
4277601	JASMINE CARE LTD	8-2019	3,000.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277549	JASMINE CARE LTD	8-2019	3,155.00	5733	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277533	JASMINE CARE LTD	8-2019	3,000.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277595	JASMINE CARE LTD	8-2019	3,000.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277589	JASMINE CARE LTD	8-2019	3,200.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277588	JASMINE CARE LTD	8-2019	3,200.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277583	JASMINE CARE LTD	8-2019	2,796.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277613	JASMINE CARE LTD	8-2019	3,000.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277631	JASMINE CARE LTD	8-2019	5,142.86	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277616	JASMINE CARE LTD	8-2019	3,000.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277626	JASMINE CARE LTD	8-2019	3,000.00	5743	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277622	JASMINE CARE LTD	8-2019	3,200.00	5753	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277619	JASMINE CARE LTD	8-2019	3,200.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277609	JASMINE CARE LTD	8-2019	2,796.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277551	JASMINE CARE LTD	8-2019	2,796.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277550	JASMINE CARE LTD	8-2019	3,043.80	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277606	JASMINE CARE LTD	8-2019	2,792.00	5753	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool

4277598	JASMINE CARE LTD	8-2019	3,000.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277534	JASMINE CARE LTD	8-2019	3,620.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277532	JASMINE CARE LTD	8-2019	3,000.00	5790	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277531	JASMINE CARE LTD	8-2019	3,200.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277610	JASMINE CARE LTD	8-2019	3,400.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277561	JASMINE CARE LTD	8-2019	3,000.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277560	JASMINE CARE LTD	8-2019	3,000.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277553	JASMINE CARE LTD	8-2019	3,000.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277527	JASMINE CARE LTD	8-2019	3,000.00	5733	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277624	JASMINE CARE LTD	8-2019	3,200.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277516	JASMINE CARE LTD	8-2019	2,920.00	5753	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277547	JASMINE CARE LTD	8-2019	2,840.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277540	JASMINE CARE LTD	8-2019	3,000.00	5733	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4278896	CLIFTON INGRAM LLP	8-2019	1,750.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4272577	WILLIAM MCVICKER	8-2019	874.00	1213	4307	Professional Fees	Environment and Neighbourhood Services	Debt Management Costs H/Ac
4274757	LEXISNEXIS	8-2019	566.99	2405	4234	Reference Books/Newspapers/Per	Directorate of Resources	Legal Services
4263009	LEXISNEXIS	8-2019	1,229.00	2400	4234	Reference Books/Newspapers/Per	Directorate of Resources	Legal Services
4279316	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS	8-2019	570.55	4723	4753	Credit Card Commission	Environment and Neighbourhood Services	Hexagon Box Office
4263295	ELECTORAL REFORM SERVICES	8-2019	3,215.96	2435	4230	Printing + Duplicating	Directorate of Resources	Printing
4272573	ELECTORAL REFORM SERVICES	8-2019	19,393.41	2434	4230	Printing + Duplicating	Directorate of Resources	Printing
4272573	ELECTORAL REFORM SERVICES	8-2019	19,393.40	2434	4230	Printing + Duplicating	Directorate of Resources	Printing
4271720	SANDS SECURITY LTD	8-2019	1,092.00	1200	4314	Security Charges	Environment and Neighbourhood Services	Hexagon Operations
4256851	SANDS SECURITY LTD	8-2019	546.00	1200	4314	Security Charges	Environment and Neighbourhood Services	Hexagon Operations
4272588	SANDS SECURITY LTD	8-2019	637.00	1200	4314	Security Charges	Environment and Neighbourhood Services	Hexagon Operations
4271100	JACQUELINE MCINTOSH-HILL	8-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4278293	JACQUELINE MCINTOSH-HILL	8-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4279584	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	8-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279631	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	8-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4280036	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	8-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties





4279637	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	8-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279828	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	8-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279671	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	8-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279993	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	8-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279992	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	8-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279800	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	8-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279632	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	8-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279817	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	8-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279952	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	8-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279785	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	8-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279687	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	8-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279913	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	8-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279903	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	8-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279679	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	8-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4270829	FLEETWOOD GRAB SERVICES LIMITED	8-2019	920.70	4252	4110	Materials Direct	Environment and Neighbourhood Services	Drainage
4270829	FLEETWOOD GRAB SERVICES LIMITED	8-2019	560.00	4252	4311	Waste Disposal	Environment and Neighbourhood Services	Berkshire DAT Pool
4270829	FLEETWOOD GRAB SERVICES LIMITED	8-2019	840.00	4252	4311	Waste Disposal	Environment and Neighbourhood Services	Berkshire DAT Pool
4261044	FLEETWOOD GRAB SERVICES LIMITED	8-2019	840.00	4252	4311	Waste Disposal	Environment and Neighbourhood Services	Berkshire DAT Pool
4276987	KCARE NURSING AGENCY LTD	8-2019	9,373.36	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4276985	KCARE NURSING AGENCY LTD	8-2019	783.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4276961	KCARE NURSING AGENCY LTD	8-2019	1,197.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4276984	KCARE NURSING AGENCY LTD	8-2019	882.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4276968	KCARE NURSING AGENCY LTD	8-2019	1,512.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4276967	KCARE NURSING AGENCY LTD	8-2019	625.50	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4276974	KCARE NURSING AGENCY LTD	8-2019	1,143.00	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4276983	KCARE NURSING AGENCY LTD	8-2019	1,260.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4276982	KCARE NURSING AGENCY LTD	8-2019	630.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool

4276980	KCARE NURSING AGENCY LTD	8-2019	2,128.50	5751	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4276973	KCARE NURSING AGENCY LTD	8-2019	936.00	5751	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4276962	KCARE NURSING AGENCY LTD	8-2019	630.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4264473	KCARE NURSING AGENCY LTD	8-2019	800.46	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4276978	KCARE NURSING AGENCY LTD	8-2019	1,012.50	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4276977	KCARE NURSING AGENCY LTD	8-2019	760.50	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4276976	KCARE NURSING AGENCY LTD	8-2019	549.00	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4276975	KCARE NURSING AGENCY LTD	8-2019	576.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4276966	KCARE NURSING AGENCY LTD	8-2019	756.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4276965	KCARE NURSING AGENCY LTD	8-2019	1,116.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4276972	KCARE NURSING AGENCY LTD	8-2019	882.00	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4276971	KCARE NURSING AGENCY LTD	8-2019	972.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4276964	KCARE NURSING AGENCY LTD	8-2019	594.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4276979	KCARE NURSING AGENCY LTD	8-2019	837.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4276963	KCARE NURSING AGENCY LTD	8-2019	1,858.50	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4278141	MARY MILEHAM	8-2019	550.90	5452	5600	Adoption Allowances	BFFC Organisation	Adoption allowances
4271249	MARY MILEHAM	8-2019	550.90	5452	5600	Adoption Allowances	BFFC Organisation	Adoption allowances
4263354	LEE PEARMAN	8-2019	750.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4277866	QUALITY CARE PROVIDERS LIMITED	8-2019	9,433.76	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277868	QUALITY CARE PROVIDERS LIMITED	8-2019	6,300.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277864	QUALITY CARE PROVIDERS LIMITED	8-2019	5,811.80	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4272552	UBIQUUS	8-2019	1,100.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4258192	UBIQUUS	8-2019	1,180.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4258192	UBIQUUS	8-2019	1,180.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4272552	UBIQUUS	8-2019	1,100.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4279364	PAULA-JANE WYLIE	8-2019	2,016.00	3831	4601	Other Grants	BFFC Organisation	Early Years Team
4276879	SONIA OGUNTUNDE-SMITH	8-2019	577.50	5745	5610	Foster Care Allowance	Directorate of Adult Care and Health Services	External Placements
4270960	SONIA OGUNTUNDE-SMITH	8-2019	577.50	5745	5610	Foster Care Allowance	Directorate of Adult Care and Health Services	External Placements
4277863	CONDOVER COLLEGE LTD	8-2019	6,660.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4279500	VENTAM SYSTEMS LTD	8-2019	1,980.00	4080	5401	TPP Contract	Environment and Neighbourhood Services	Traffic
4272744	COMFORT CARE SERVICES LTD	8-2019	2,280.60	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool



4271045	SANDRA BOWCOCK & PATRICK STONEHEWER	8-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4278054	SANDRA BOWCOCK & PATRICK STONEHEWER	8-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4259552	A1 LOO HIRE	8-2019	1,775.00	5365	4750	Miscellaneous Expenses	Environment and Neighbourhood Services	Homes for Reading – Market Rent
4270830	CASSANDRA FRIEND	8-2019	1,750.00	1220	4307	Professional Fees	Environment and Neighbourhood Services	Debt Management Costs H/Ac
4279422	HONEY BEE PRE-SCHOOL	8-2019	23,318.00	3831	4601	Other Grants	BFFC Organisation	Early Years Team
4279421	HONEY BEE PRE-SCHOOL	8-2019	16,128.00	3831	4601	Other Grants	BFFC Organisation	Early Years Team
4274654	HONEY BEE PRE-SCHOOL	8-2019	1,056.00	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4266691	M & B ELECTRICAL SERVICES	8-2019	9,086.00	4080	4504	Comp.Software Purchases	Environment and Neighbourhood Services	Corporate Maintenance Services
4276854	M & B ELECTRICAL SERVICES	8-2019	539.00	3880	4005	Equipment Purchase & Repair	BFFC Organisation	Surestart Whitley Nursery
4278465	M & B ELECTRICAL SERVICES	8-2019	1,470.00	8019	9025	Building Works	Arts and Leisure CAP	HRA portfolio expansion
4277637	VOYAGE CARE	8-2019	6,080.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277883	VOYAGE CARE	8-2019	5,232.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277793	VOYAGE CARE	8-2019	4,800.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277766	VOYAGE CARE	8-2019	5,670.88	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277760	VOYAGE CARE	8-2019	6,320.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277719	VOYAGE CARE	8-2019	6,973.96	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277887	VOYAGE CARE	8-2019	5,810.32	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277886	VOYAGE CARE	8-2019	5,592.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277702	VOYAGE CARE	8-2019	3,668.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277888	VOYAGE CARE	8-2019	4,696.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277703	VOYAGE CARE	8-2019	5,810.32	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277771	VOYAGE CARE	8-2019	5,232.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277695	VOYAGE CARE	8-2019	5,688.32	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277769	VOYAGE CARE	8-2019	3,668.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277659	VOYAGE CARE	8-2019	7,939.08	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277764	VOYAGE CARE	8-2019	4,316.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277754	VOYAGE CARE	8-2019	5,271.36	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277706	VOYAGE CARE	8-2019	6,746.32	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277654	VOYAGE CARE	8-2019	5,810.32	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool

4277728	VOYAGE CARE	8-2019	6,789.04	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277903	VOYAGE CARE	8-2019	6,000.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277653	VOYAGE CARE	8-2019	5,232.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277813	VOYAGE CARE	8-2019	6,956.40	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277701	VOYAGE CARE	8-2019	5,750.92	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277770	VOYAGE CARE	8-2019	3,648.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277768	VOYAGE CARE	8-2019	5,750.92	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277767	VOYAGE CARE	8-2019	5,750.92	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4276737	APEX REFRIGERATION & AIR CON LTD	8-2019	23,482.00	8017	9150	Plant	Education + Community Capital	Tilehurst Y+C Centre
4277817	SANCTUARY CARE LTD	8-2019	5,352.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4271047	PAULA JANES	8-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4278056	PAULA JANES	8-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4279377	ABBEYMORE NURSERY	8-2019	19,127.00	3831	4601	Other Grants	BFFC Organisation	Early Years Team
4277774	GLOUCESTERSHIRE GROUP HOMES	8-2019	7,372.60	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4264977	ACORNS PROJECTS LIMITED	8-2019	1,000.00	8806	9051	Design Fees	Cross Boundary	LEP Projects
4262978	ACORNS PROJECTS LIMITED	8-2019	800.00	8806	9026	Contractors	Cross Boundary	LEP Projects
4262958	ACORNS PROJECTS LIMITED	8-2019	3,000.00	8806	9026	Contractors	Cross Boundary	LEP Projects
4277720	RESIDENTIAL COMMUNITY CARE	8-2019	4,567.84	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277737	RESIDENTIAL COMMUNITY CARE	8-2019	3,619.84	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277740	RESIDENTIAL COMMUNITY CARE	8-2019	9,264.48	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4270703	CALCOT SERVICES FOR CHILDREN LTD	8-2019	29,361.43	5400	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4273066	CALCOT SERVICES FOR CHILDREN LTD	8-2019	30,971.43	5400	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4270706	CALCOT SERVICES FOR CHILDREN LTD	8-2019	31,957.14	5400	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4270705	CALCOT SERVICES FOR CHILDREN LTD	8-2019	2,027.91	5455	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4270704	CALCOT SERVICES FOR CHILDREN LTD	8-2019	15,052.71	5400	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4273067	CALCOT SERVICES FOR CHILDREN LTD	8-2019	23,903.57	5087	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4273067	CALCOT SERVICES FOR CHILDREN LTD	8-2019	7,653.57	5400	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4280010	TRACY THACKER	8-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279606	TRACY THACKER	8-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties

4279716	TRACY THACKER	8-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279516	TRACY THACKER	8-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4280049	RNR PROPERTIES LTD	8-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279955	RNR PROPERTIES LTD	8-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4280086	RNR PROPERTIES LTD	8-2019	848.49	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4280060	RNR PROPERTIES LTD	8-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4280044	RNR PROPERTIES LTD	8-2019	989.91	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279968	RNR PROPERTIES LTD	8-2019	989.91	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279888	RNR PROPERTIES LTD	8-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279653	RNR PROPERTIES LTD	8-2019	989.91	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279615	RNR PROPERTIES LTD	8-2019	1,250.00	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4280091	RNR PROPERTIES LTD	8-2019	656.49	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279919	RNR PROPERTIES LTD	8-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279871	RNR PROPERTIES LTD	8-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279860	RNR PROPERTIES LTD	8-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279678	RNR PROPERTIES LTD	8-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4280023	RNR PROPERTIES LTD	8-2019	989.91	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279922	MR A J MARIANO	8-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279832	DUNCAN KLITGAARD	8-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279569	IBRAHIM JALLOH	8-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279373	MRS S M BLACKALL	8-2019	1,165.50	3831	4601	Other Grants	BFFC Organisation	Early Years Team
4266760	BERKSHIRE MOBILITY TRANSPORT	8-2019	1,584.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4266759	BERKSHIRE MOBILITY TRANSPORT	8-2019	2,184.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4257135	BERKSHIRE MOBILITY TRANSPORT	8-2019	1,760.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4257133	BERKSHIRE MOBILITY TRANSPORT	8-2019	2,120.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4257131	BERKSHIRE MOBILITY TRANSPORT	8-2019	1,560.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4265055	BERKSHIRE MOBILITY TRANSPORT	8-2019	954.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4279604	HARISH RAICHURA	8-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279784	HARISH RAICHURA	8-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4271718	ENQUIN ENVIRONMENTAL LTD	8-2019	1,389.37	4080	5402	Precepts	Environment and Neighbourhood Services	Corporate Maintenance Services



4270873	ENQUIN ENVIRONMENTAL LTD	8-2019	871.76	4080	5402	Precepts	Environment and Neighbourhood Services	Corporate Maintenance Services
4265107	THE WHITE HORSE FEDERATION	8-2019	1,200.00	5468	5271	Young People Support Needs	BFFC Organisation	LAC Education
4265110	THE WHITE HORSE FEDERATION	8-2019	1,600.00	5468	5271	Young People Support Needs	BFFC Organisation	LAC Education
4258092	THE WHITE HORSE FEDERATION	8-2019	9,000.00	3835	2500	Rents	BFFC Organisation	Sundry Properties
4277858	CARETECH COMMUNITY SERVICES LTD	8-2019	8,186.40	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277809	CARETECH COMMUNITY SERVICES LTD	8-2019	5,974.40	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277633	CARETECH COMMUNITY SERVICES LTD	8-2019	3,758.48	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277684	CARETECH COMMUNITY SERVICES LTD	8-2019	8,029.40	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277873	CARETECH COMMUNITY SERVICES LTD	8-2019	2,638.12	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277729	CARETECH COMMUNITY SERVICES LTD	8-2019	6,024.88	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4266592	BPS CHARTERED SURVEYORS	8-2019	3,190.00	4700	8261	Planning Application Fees	Environment and Neighbourhood Services	Planning
4263137	BPS CHARTERED SURVEYORS	8-2019	7,040.00	2100	4307	Professional Fees	Environment and Neighbourhood Services	Debt Management Costs H/Ac
4263113	BPS CHARTERED SURVEYORS	8-2019	3,520.00	2100	4307	Professional Fees	Environment and Neighbourhood Services	Debt Management Costs H/Ac
4279573	EAMONN KELLY	8-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279840	EAMONN KELLY	8-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279794	EAMONN KELLY	8-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4280015	EAMONN KELLY	8-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4280069	EAMONN KELLY	8-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4280012	EAMONN KELLY	8-2019	989.91	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279842	EAMONN KELLY	8-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4280029	EAMONN KELLY	8-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279633	EAMONN KELLY	8-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279977	EAMONN KELLY	8-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4280054	EAMONN KELLY	8-2019	989.91	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4272551	MR S S GHATAURA	8-2019	2,796.20	4605	4759	Medical Fees	Environment and Neighbourhood Services	Coroner
4274679	MR JAMES NORMAN	8-2019	550.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4263353	MR JAMES NORMAN	8-2019	550.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4274678	MR JAMES NORMAN	8-2019	550.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4276910	SURECARE (READING & EAST BERKSHIRE)	8-2019	1,021.44	5751	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool



4276922	SURECARE (READING & EAST BERKSHIRE)	8-2019	670.32	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4276889	SURECARE (READING & EAST BERKSHIRE)	8-2019	3,027.84	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4276903	SURECARE (READING & EAST BERKSHIRE)	8-2019	887.38	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4279398	LITTLE KINGDOM DAYCARE LIMITED	8-2019	29,098.00	3831	4601	Other Grants	BFFC Organisation	Early Years Team
4252874	JOHNSON HEALTH TECH UK LTD	8-2019	7,990.00	1101	4005	Equipment Purchase & Repair	Directorate of Economic Growth and Neighbourhood Services	Surestart Whitley Nursery
4279589	PINNACLE RESIDENTIAL PROPERTY LTD	8-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279531	PINNACLE RESIDENTIAL PROPERTY LTD	8-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279700	PINNACLE RESIDENTIAL PROPERTY LTD	8-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4273134	D J TAYLOR SERVICES LTD	8-2019	8,112.79	8500	9200	Grants (Paid out by RBC)	Housing Capital	Private Sector Grants
4277455	ENHAM TRUST	8-2019	1,097.16	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277317	ENHAM TRUST	8-2019	1,815.52	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277502	ENHAM TRUST	8-2019	1,748.92	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277513	ENHAM TRUST	8-2019	5,323.50	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277856	N NOTARO HOMES LTD	8-2019	3,320.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277784	N NOTARO HOMES LTD	8-2019	3,180.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277846	N NOTARO HOMES LTD	8-2019	3,180.00	5790	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277808	N NOTARO HOMES LTD	8-2019	3,180.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4271141	WENDY WALKER	8-2019	530.70	5451	5610	Foster Care Allowance	BFFC Organisation	External Placements
4277995	WENDY WALKER	8-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4278332	WENDY WALKER	8-2019	530.70	5451	5610	Foster Care Allowance	BFFC Organisation	External Placements
4270985	WENDY WALKER	8-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4277724	YEW TREE LODGE	8-2019	2,175.80	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277685	YEW TREE LODGE	8-2019	3,800.00	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277730	YEW TREE LODGE	8-2019	1,900.00	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277635	YEW TREE LODGE	8-2019	3,108.20	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277682	YEW TREE LODGE	8-2019	1,849.72	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4274662	CANNON HYGIENE LIMITED	8-2019	2,748.59	3738	4311	Waste Disposal	Environment and Neighbourhood Services	Berkshire DAT Pool
4277420	MABEL ANN HOLLOWAY	8-2019	1,933.12	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277333	RICHARD WHITEWAY	8-2019	1,400.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool

4277366	GEORGE VINCE	8-2019	1,209.56	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4271500	CYCLEScheme LTD	8-2019	833.33	9823	9699	Holding Code	Financial Services	Payroll + Payments A/c
4273026	CAPSTONE FOSTER CARE	8-2019	3,534.00	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4273081	CAPSTONE FOSTER CARE	8-2019	3,494.01	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4271309	CLARE STRATTON	8-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4278199	CLARE STRATTON	8-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4278068	ESI ADDO	8-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4271080	ESI ADDO	8-2019	530.70	5451	5610	Foster Care Allowance	BFFC Organisation	External Placements
4271059	ESI ADDO	8-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4278088	ESI ADDO	8-2019	530.70	5451	5610	Foster Care Allowance	BFFC Organisation	External Placements
4274626	PARENTING SPECIAL CHILDREN	8-2019	1,100.00	3361	4601	Other Grants	Early Years Team	Early Years Team
4274626	PARENTING SPECIAL CHILDREN	8-2019	750.00	3361	4601	Other Grants	Early Years Team	Early Years Team
4272993	HARBOUR SUPPORTED LIVING SER LTD	8-2019	1,445.21	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4258703	IDOX GROUP	8-2019	6,957.00	2025	4603	Subscriptions	Directorate of Resources	Corporate Investigations Team
4272593	DAVIS SCAFFOLDING	8-2019	2,915.00	4040	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4266619	DAVIS SCAFFOLDING	8-2019	4,002.50	4010	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4274565	DAVIS SCAFFOLDING	8-2019	550.00	4040	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4266624	DAVIS SCAFFOLDING	8-2019	990.00	4010	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4266620	DAVIS SCAFFOLDING	8-2019	660.00	4010	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4266621	DAVIS SCAFFOLDING	8-2019	660.00	4050	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4275512	DAVIS SCAFFOLDING	8-2019	990.00	4050	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4274570	DAVIS SCAFFOLDING	8-2019	950.00	4040	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4266676	DAVIS SCAFFOLDING	8-2019	550.00	4050	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4275514	DAVIS SCAFFOLDING	8-2019	4,080.00	4050	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4272718	REALCARE+ LIMITED	8-2019	556.80	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277034	REALCARE+ LIMITED	8-2019	556.80	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4278828	CEDAR CARS READING LTD	8-2019	1,372.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4278826	CEDAR CARS READING LTD	8-2019	1,251.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4278827	CEDAR CARS READING LTD	8-2019	1,290.50	3602	3407	Contract fees	BFFC Organisation	Special Transport
4278823	CEDAR CARS READING LTD	8-2019	1,120.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4278829	CEDAR CARS READING LTD	8-2019	1,760.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4278822	CEDAR CARS READING LTD	8-2019	2,450.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4278806	CEDAR CARS READING LTD	8-2019	1,710.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4278824	CEDAR CARS READING LTD	8-2019	1,224.50	3602	3407	Contract fees	BFFC Organisation	Special Transport
4278821	CEDAR CARS READING LTD	8-2019	1,440.00	3602	3407	Contract fees	BFFC Organisation	Special Transport

4278825	CEDAR CARS READING LTD	8-2019	960.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4277994	JANICE PROCTOR	8-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4270984	JANICE PROCTOR	8-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4271843	R&D CONTRACTORS	8-2019	8,958.73	5970	2046	Special Adaptions	Environment and Neighbourhood Services	Repairs
4264151	R&D CONTRACTORS	8-2019	8,628.13	8500	9200	Grants (Paid out by RBC)	Housing Capital	Private Sector Grants
4274756	R&D CONTRACTORS	8-2019	1,000.00	8500	9200	Grants (Paid out by RBC)	Housing Capital	Private Sector Grants
4274756	R&D CONTRACTORS	8-2019	7,354.63	8500	9200	Grants (Paid out by RBC)	Housing Capital	Private Sector Grants
4256934	OUTDOOR ACADEMY LTD	8-2019	833.33	3355	4961	13-19 Activities	BFFC Organisation	Targeted Youth
4271681	OUTDOOR ACADEMY LTD	8-2019	1,440.00	3820	4283	Special Activities	Reading Play Services	School Improvement
4256955	OUTDOOR ACADEMY LTD	8-2019	960.00	3355	4961	13-19 Activities	BFFC Organisation	Targeted Youth
4256954	OUTDOOR ACADEMY LTD	8-2019	833.33	3355	4961	13-19 Activities	BFFC Organisation	Targeted Youth
4256953	OUTDOOR ACADEMY LTD	8-2019	833.33	3355	4961	13-19 Activities	BFFC Organisation	Targeted Youth
4256941	OUTDOOR ACADEMY LTD	8-2019	960.00	3355	4961	13-19 Activities	BFFC Organisation	Targeted Youth
4256936	OUTDOOR ACADEMY LTD	8-2019	960.00	3355	4961	13-19 Activities	BFFC Organisation	Targeted Youth
4256935	OUTDOOR ACADEMY LTD	8-2019	960.00	3355	4961	13-19 Activities	BFFC Organisation	Targeted Youth
4277481	MARTIN BRADFORD	8-2019	1,344.00	5711	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4264394	BROOK HOUSE RESIDENTIAL CARE HOME LTD	8-2019	1,384.28	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4272911	CAREMARK (WEST BERKSHIRE & READING)	8-2019	756.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4272909	CAREMARK (WEST BERKSHIRE & READING)	8-2019	900.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4272908	CAREMARK (WEST BERKSHIRE & READING)	8-2019	540.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4272918	CAREMARK (WEST BERKSHIRE & READING)	8-2019	531.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4272906	CAREMARK (WEST BERKSHIRE & READING)	8-2019	2,340.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4272914	CAREMARK (WEST BERKSHIRE & READING)	8-2019	756.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4272915	CAREMARK (WEST BERKSHIRE & READING)	8-2019	1,764.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4272917	CAREMARK (WEST BERKSHIRE & READING)	8-2019	2,412.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4272907	CAREMARK (WEST BERKSHIRE & READING)	8-2019	756.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4272905	CAREMARK (WEST BERKSHIRE & READING)	8-2019	3,200.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4272904	CAREMARK (WEST BERKSHIRE & READING)	8-2019	1,278.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4272903	CAREMARK (WEST BERKSHIRE & READING)	8-2019	2,502.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4272900	CAREMARK (WEST BERKSHIRE & READING)	8-2019	504.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4272913	CAREMARK (WEST BERKSHIRE & READING)	8-2019	1,053.00	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4272910	CAREMARK (WEST BERKSHIRE & READING)	8-2019	1,134.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4272912	CAREMARK (WEST BERKSHIRE & READING)	8-2019	2,556.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool

4271626	QUARTIX LTD	8-2019	5,335.20	4552	4501	Maint. of Computer Equipt	Environment and Neighbourhood Services	Planning
4266707	MISS ALISON WILLIAMS	8-2019	500.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4277360	EMANUEL WALLACE	8-2019	738.40	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277492	ALLPAY.NET.LIMITED	8-2019	1,659.84	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277441	ALLPAY.NET.LIMITED	8-2019	1,275.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277422	ALLPAY.NET.LIMITED	8-2019	759.64	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277371	ALLPAY.NET.LIMITED	8-2019	1,122.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277339	ALLPAY.NET.LIMITED	8-2019	2,724.36	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277350	ALLPAY.NET.LIMITED	8-2019	1,392.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277289	ALLPAY.NET.LIMITED	8-2019	2,551.12	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277288	ALLPAY.NET.LIMITED	8-2019	2,304.08	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277353	ALLPAY.NET.LIMITED	8-2019	808.80	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277479	ALLPAY.NET.LIMITED	8-2019	664.52	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277477	ALLPAY.NET.LIMITED	8-2019	991.68	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277450	ALLPAY.NET.LIMITED	8-2019	1,762.92	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277448	ALLPAY.NET.LIMITED	8-2019	1,107.68	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277428	ALLPAY.NET.LIMITED	8-2019	3,166.80	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277418	ALLPAY.NET.LIMITED	8-2019	933.92	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277384	ALLPAY.NET.LIMITED	8-2019	2,041.12	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277381	ALLPAY.NET.LIMITED	8-2019	646.60	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277348	ALLPAY.NET.LIMITED	8-2019	1,589.16	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277332	ALLPAY.NET.LIMITED	8-2019	8,867.40	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277330	ALLPAY.NET.LIMITED	8-2019	2,652.00	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277327	ALLPAY.NET.LIMITED	8-2019	2,663.20	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277319	ALLPAY.NET.LIMITED	8-2019	981.20	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277278	ALLPAY.NET.LIMITED	8-2019	2,178.44	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277376	ALLPAY.NET.LIMITED	8-2019	1,310.80	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool

4277318	ALLPAY.NET.LIMITED	8-2019	1,140.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277295	ALLPAY.NET.LIMITED	8-2019	1,065.28	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277284	ALLPAY.NET.LIMITED	8-2019	1,869.36	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277340	ALLPAY.NET.LIMITED	8-2019	603.36	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277326	ALLPAY.NET.LIMITED	8-2019	1,279.76	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277322	ALLPAY.NET.LIMITED	8-2019	588.40	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277308	ALLPAY.NET.LIMITED	8-2019	538.78	5731	8394	Fairer charging charges	Directorate of Adult Care and Health Services	LD Community Services
4277307	ALLPAY.NET.LIMITED	8-2019	1,046.56	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277401	ALLPAY.NET.LIMITED	8-2019	2,915.50	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277379	ALLPAY.NET.LIMITED	8-2019	1,309.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277387	ALLPAY.NET.LIMITED	8-2019	5,600.00	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277414	ALLPAY.NET.LIMITED	8-2019	2,477.04	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277403	ALLPAY.NET.LIMITED	8-2019	1,194.29	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277346	ALLPAY.NET.LIMITED	8-2019	2,801.96	5751	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277345	ALLPAY.NET.LIMITED	8-2019	1,034.52	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277344	ALLPAY.NET.LIMITED	8-2019	1,032.00	5711	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277435	ALLPAY.NET.LIMITED	8-2019	1,683.32	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277272	ALLPAY.NET.LIMITED	8-2019	2,694.00	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277373	ALLPAY.NET.LIMITED	8-2019	2,349.96	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277341	ALLPAY.NET.LIMITED	8-2019	2,016.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277337	ALLPAY.NET.LIMITED	8-2019	926.68	5751	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277343	ALLPAY.NET.LIMITED	8-2019	1,300.00	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277336	ALLPAY.NET.LIMITED	8-2019	504.60	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277323	ALLPAY.NET.LIMITED	8-2019	944.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277510	ALLPAY.NET.LIMITED	8-2019	1,259.21	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277406	ALLPAY.NET.LIMITED	8-2019	3,500.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277402	ALLPAY.NET.LIMITED	8-2019	1,778.40	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool



4277500	ALLPAY.NET.LIMITED	8-2019	605.92	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277499	ALLPAY.NET.LIMITED	8-2019	880.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277475	ALLPAY.NET.LIMITED	8-2019	901.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277411	ALLPAY.NET.LIMITED	8-2019	7,076.25	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277394	ALLPAY.NET.LIMITED	8-2019	595.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4278456	ALLPAY.NET.LIMITED	8-2019	529.04	5419	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4278443	ALLPAY.NET.LIMITED	8-2019	770.80	5419	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4278445	ALLPAY.NET.LIMITED	8-2019	1,333.30	5419	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277496	ALLPAY.NET.LIMITED	8-2019	600.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277495	ALLPAY.NET.LIMITED	8-2019	9,399.48	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277472	ALLPAY.NET.LIMITED	8-2019	889.56	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277460	ALLPAY.NET.LIMITED	8-2019	1,001.72	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277458	ALLPAY.NET.LIMITED	8-2019	952.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277444	ALLPAY.NET.LIMITED	8-2019	756.96	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277443	ALLPAY.NET.LIMITED	8-2019	784.32	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277425	ALLPAY.NET.LIMITED	8-2019	1,385.76	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277424	ALLPAY.NET.LIMITED	8-2019	5,252.76	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277388	ALLPAY.NET.LIMITED	8-2019	1,071.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277292	ALLPAY.NET.LIMITED	8-2019	2,837.80	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277358	ALLPAY.NET.LIMITED	8-2019	2,134.20	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277315	ALLPAY.NET.LIMITED	8-2019	1,273.88	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277313	ALLPAY.NET.LIMITED	8-2019	514.80	5301	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277370	ALLPAY.NET.LIMITED	8-2019	2,484.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277368	ALLPAY.NET.LIMITED	8-2019	876.12	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277277	ALLPAY.NET.LIMITED	8-2019	1,041.20	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277309	ALLPAY.NET.LIMITED	8-2019	1,462.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277282	ALLPAY.NET.LIMITED	8-2019	4,125.16	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool

4277281	ALLPAY.NET.LIMITED	8-2019	832.56	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277304	ALLPAY.NET.LIMITED	8-2019	1,502.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277357	ALLPAY.NET.LIMITED	8-2019	2,142.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277276	ALLPAY.NET.LIMITED	8-2019	1,237.96	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277280	ALLPAY.NET.LIMITED	8-2019	1,057.28	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277359	ALLPAY.NET.LIMITED	8-2019	1,063.44	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277506	ALLPAY.NET.LIMITED	8-2019	2,996.80	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277505	ALLPAY.NET.LIMITED	8-2019	2,142.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277274	ALLPAY.NET.LIMITED	8-2019	2,455.20	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277437	ALLPAY.NET.LIMITED	8-2019	833.00	5751	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277433	ALLPAY.NET.LIMITED	8-2019	508.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277325	ALLPAY.NET.LIMITED	8-2019	547.20	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277383	ALLPAY.NET.LIMITED	8-2019	1,499.96	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277490	ALLPAY.NET.LIMITED	8-2019	2,523.04	5751	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277491	ALLPAY.NET.LIMITED	8-2019	1,088.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277452	ALLPAY.NET.LIMITED	8-2019	746.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277434	ALLPAY.NET.LIMITED	8-2019	943.96	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277431	ALLPAY.NET.LIMITED	8-2019	1,526.24	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4279452	ALLPAY.NET.LIMITED	8-2019	1,122.62	2250	4753	Credit Card Commission	Directorate of Resources	Hexagon Box Office
4274664	ALLPAY.NET.LIMITED	8-2019	2,189.62	5950	4753	Credit Card Commission	Environment and Neighbourhood Services	Hexagon Box Office
4277285	ALLPAY.NET.LIMITED	8-2019	1,131.60	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277483	ALLPAY.NET.LIMITED	8-2019	2,457.60	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277389	ALLPAY.NET.LIMITED	8-2019	1,428.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4278427	ALLPAY.NET.LIMITED	8-2019	757.20	5419	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4278429	ALLPAY.NET.LIMITED	8-2019	1,333.30	5419	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4278415	ALLPAY.NET.LIMITED	8-2019	936.40	5419	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4278457	ALLPAY.NET.LIMITED	8-2019	1,278.51	5419	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool

4277286	SONEETA EDWARDS	8-2019	7,855.72	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277347	ISHAN BHAWON	8-2019	4,424.60	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4270768	ORANGE GROVE FOSTERCARE LIMITED	8-2019	3,410.00	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4270769	ORANGE GROVE FOSTERCARE LIMITED	8-2019	3,587.01	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4270767	ORANGE GROVE FOSTERCARE LIMITED	8-2019	3,410.00	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4270766	ORANGE GROVE FOSTERCARE LIMITED	8-2019	3,410.00	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4270770	ORANGE GROVE FOSTERCARE LIMITED	8-2019	7,962.66	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4278295	ALEX DONALDSON	8-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4270999	ALEX DONALDSON	8-2019	530.70	5451	5610	Foster Care Allowance	BFFC Organisation	External Placements
4278009	ALEX DONALDSON	8-2019	530.70	5451	5610	Foster Care Allowance	BFFC Organisation	External Placements
4271102	ALEX DONALDSON	8-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4278006	KATE WELLS	8-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4270996	KATE WELLS	8-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4277765	CHOICE CARE GROUP	8-2019	7,696.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277708	CHOICE CARE GROUP	8-2019	7,835.48	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277651	CHOICE CARE GROUP	8-2019	6,692.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4274636	JUDI LYONS	8-2019	1,800.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4271099	EMMA GENNARD	8-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4278292	EMMA GENNARD	8-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4272591	INSTITUTE OF SWIMMING	8-2019	680.00	1101	1930	Training & Development Costs	Directorate of Economic Growth and Neighbourhood Services	CSS Training
4277334	NATASHA BEASLEY	8-2019	983.20	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4271650	BERKSHIRE CARS	8-2019	988.00	3820	3303	Travel Expenses	Reading Play Services	Tenant Participation
4271808	BERKSHIRE CARS	8-2019	965.00	3820	3303	Travel Expenses	Reading Play Services	Tenant Participation
4275575	BERKSHIRE CARS	8-2019	816.00	3820	3303	Travel Expenses	Reading Play Services	Tenant Participation
4270803	BERKSHIRE CARS	8-2019	1,266.84	3602	3407	Contract fees	BFFC Organisation	Special Transport
4270804	BERKSHIRE CARS	8-2019	1,407.60	3602	3407	Contract fees	BFFC Organisation	Special Transport
4279526	CHRISTOPHER SCOTT	8-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4271423	FUN ACTIVE CREATIVE EVENTS LTD	8-2019	720.00	3820	4283	Special Activities	Reading Play Services	School Improvement
4262991	IMPACT RENOVATIONS LTD	8-2019	10,441.32	8500	9200	Grants (Paid out by RBC)	Housing Capital	Private Sector Grants
4263357	DEBORAH ORR	8-2019	1,542.50	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4263356	DEBORAH ORR	8-2019	4,406.30	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4263356	DEBORAH ORR	8-2019	974.45	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4263334	DEBORAH ORR	8-2019	643.20	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4271479	DEBORAH ORR	8-2019	2,653.80	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4263356	DEBORAH ORR	8-2019	3,156.85	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors

4278946	BLUEBIRD CARE (READING & WOKINGHAM)	8-2019	7,754.92	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4257422	BLUEBIRD CARE (READING & WOKINGHAM)	8-2019	9,193.37	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4257422	BLUEBIRD CARE (READING & WOKINGHAM)	8-2019	6,788.02	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4279698	ADAMS ESTATES	8-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263055	MK SURVEYS LIMITED	8-2019	1,080.00	8806	9026	Contractors	Cross Boundary	LEP Projects
4256200	MK SURVEYS LIMITED	8-2019	7,680.00	8806	9026	Contractors	Cross Boundary	LEP Projects
4277639	ASHAMBER HOMES LTD	8-2019	2,827.84	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4272976	ASHAMBER HOMES LTD	8-2019	527.00	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4278974	THRIVE	8-2019	504.00	5741	5224	Day Care Purchases	Directorate of Adult Care and Health Services	LD Community Services
4278975	THRIVE	8-2019	560.00	5741	5224	Day Care Purchases	Directorate of Adult Care and Health Services	LD Community Services
4278977	THRIVE	8-2019	504.00	5741	5224	Day Care Purchases	Directorate of Adult Care and Health Services	LD Community Services
4255675	THRIVE	8-2019	672.00	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4258752	THRIVE	8-2019	504.00	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4271566	MR NICHOLAS GOODWIN	8-2019	2,000.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4275616	MR NICHOLAS GOODWIN	8-2019	787.50	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4261615	MR NICHOLAS GOODWIN	8-2019	2,600.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4279394	GREYFRIARS MINISTRIES LTD	8-2019	32,785.00	3831	4601	Other Grants	BFFC Organisation	Early Years Team
4277861	RESIDENTIAL CARE PROVIDERS LTD	8-2019	7,646.52	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277338	DANIEL WEST	8-2019	789.92	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277638	OAKVIEW CARE (BERKSHIRE) LTD	8-2019	3,751.52	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277874	OAKVIEW CARE (BERKSHIRE) LTD	8-2019	11,475.92	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4279786	JANICE SIMMONS	8-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279709	JANICE SIMMONS	8-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4252784	SILK & MACKMAN SERVICES	8-2019	5,450.22	4010	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4266601	D J TRAVEL OF BERKSHIRE LTD	8-2019	2,375.46	3602	3407	Contract fees	BFFC Organisation	Special Transport
4266601	D J TRAVEL OF BERKSHIRE LTD	8-2019	2,375.46	3602	3407	Contract fees	BFFC Organisation	Special Transport
4277998	JOHN BELGRAVE	8-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4270988	JOHN BELGRAVE	8-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4273169	PRIORY EDUCATIONAL SERVICES LTD	8-2019	25,666.66	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4273168	PRIORY EDUCATIONAL SERVICES LTD	8-2019	28,956.00	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4273161	PRIORY EDUCATIONAL SERVICES LTD	8-2019	32,425.87	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4273160	PRIORY EDUCATIONAL SERVICES LTD	8-2019	27,927.78	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)

4273159	PRIORY EDUCATIONAL SERVICES LTD	8-2019	33,562.66	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4273151	PRIORY EDUCATIONAL SERVICES LTD	8-2019	37,555.00	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4273150	PRIORY EDUCATIONAL SERVICES LTD	8-2019	31,976.89	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4256811	THE COMPLICATED STRING CO	8-2019	551.00	2075	4283	Special Activities	Directorate of Resources	School Improvement
4266719	MR EDWARD KIRKWOOD	8-2019	675.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4261635	MR EDWARD KIRKWOOD	8-2019	735.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4276935	CREATIVE SUPPORT LTD	8-2019	2,263.14	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4276930	CREATIVE SUPPORT LTD	8-2019	3,380.74	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4272703	CREATIVE SUPPORT LTD	8-2019	1,227.96	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4264379	CREATIVE SUPPORT LTD	8-2019	546.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4264343	CREATIVE SUPPORT LTD	8-2019	873.60	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4274498	CREATIVE SUPPORT LTD	8-2019	896.59	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4264607	CREATIVE SUPPORT LTD	8-2019	848.96	5751	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4264348	CREATIVE SUPPORT LTD	8-2019	748.80	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260875	CREATIVE SUPPORT LTD	8-2019	845.88	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4274508	CREATIVE SUPPORT LTD	8-2019	1,127.30	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4274507	CREATIVE SUPPORT LTD	8-2019	1,067.94	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4274506	CREATIVE SUPPORT LTD	8-2019	1,186.66	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4264320	CREATIVE SUPPORT LTD	8-2019	3,380.74	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4264619	CREATIVE SUPPORT LTD	8-2019	795.90	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4264337	CREATIVE SUPPORT LTD	8-2019	873.60	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4264346	CREATIVE SUPPORT LTD	8-2019	1,965.60	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4264357	CREATIVE SUPPORT LTD	8-2019	561.60	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4264363	CREATIVE SUPPORT LTD	8-2019	686.40	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4264385	CREATIVE SUPPORT LTD	8-2019	655.20	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4264389	CREATIVE SUPPORT LTD	8-2019	795.60	5711	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4264381	CREATIVE SUPPORT LTD	8-2019	982.80	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4264382	CREATIVE SUPPORT LTD	8-2019	1,372.80	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool

4264393	CREATIVE SUPPORT LTD	8-2019	3,931.20	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4264605	CREATIVE SUPPORT LTD	8-2019	879.28	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4264340	CREATIVE SUPPORT LTD	8-2019	982.80	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4264383	CREATIVE SUPPORT LTD	8-2019	1,216.80	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4272701	CREATIVE SUPPORT LTD	8-2019	530.60	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4272698	CREATIVE SUPPORT LTD	8-2019	1,546.32	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4272694	CREATIVE SUPPORT LTD	8-2019	636.72	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4272715	CREATIVE SUPPORT LTD	8-2019	3,820.32	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4272689	CREATIVE SUPPORT LTD	8-2019	582.92	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4276883	CREATIVE SUPPORT LTD	8-2019	845.88	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4276928	CREATIVE SUPPORT LTD	8-2019	2,598.42	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4276931	CREATIVE SUPPORT LTD	8-2019	3,101.34	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4276882	CREATIVE SUPPORT LTD	8-2019	742.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277031	CREATIVE SUPPORT LTD	8-2019	2,074.80	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4276929	CREATIVE SUPPORT LTD	8-2019	2,821.94	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4272859	CREATIVE SUPPORT LTD	8-2019	3,931.20	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4272858	CREATIVE SUPPORT LTD	8-2019	2,620.80	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4272835	CREATIVE SUPPORT LTD	8-2019	1,372.80	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4272832	CREATIVE SUPPORT LTD	8-2019	655.20	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4276927	CREATIVE SUPPORT LTD	8-2019	3,436.62	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4276884	CREATIVE SUPPORT LTD	8-2019	1,157.52	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4272831	CREATIVE SUPPORT LTD	8-2019	1,138.80	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4272876	CREATIVE SUPPORT LTD	8-2019	733.20	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4272871	CREATIVE SUPPORT LTD	8-2019	1,965.60	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4270551	CREATIVE SUPPORT LTD	8-2019	655.20	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4264374	CREATIVE SUPPORT LTD	8-2019	1,138.80	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4264375	CREATIVE SUPPORT LTD	8-2019	2,074.80	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool

4264392	CREATIVE SUPPORT LTD	8-2019	1,918.80	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4264319	CREATIVE SUPPORT LTD	8-2019	2,821.94	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260874	CREATIVE SUPPORT LTD	8-2019	742.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260876	CREATIVE SUPPORT LTD	8-2019	1,157.52	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4272869	CREATIVE SUPPORT LTD	8-2019	546.00	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4272865	CREATIVE SUPPORT LTD	8-2019	686.40	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4272864	CREATIVE SUPPORT LTD	8-2019	982.80	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4272863	CREATIVE SUPPORT LTD	8-2019	873.60	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4264613	CREATIVE SUPPORT LTD	8-2019	530.60	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4264615	CREATIVE SUPPORT LTD	8-2019	2,001.12	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4272874	CREATIVE SUPPORT LTD	8-2019	2,184.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4272855	CREATIVE SUPPORT LTD	8-2019	748.80	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4272847	CREATIVE SUPPORT LTD	8-2019	639.60	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4264611	CREATIVE SUPPORT LTD	8-2019	530.60	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4264618	CREATIVE SUPPORT LTD	8-2019	742.84	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4264600	CREATIVE SUPPORT LTD	8-2019	1,910.16	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4264384	CREATIVE SUPPORT LTD	8-2019	639.60	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4272837	CREATIVE SUPPORT LTD	8-2019	982.80	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4272784	CREATIVE SUPPORT LTD	8-2019	1,067.94	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4272711	CREATIVE SUPPORT LTD	8-2019	879.28	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4272699	CREATIVE SUPPORT LTD	8-2019	742.84	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4270551	CREATIVE SUPPORT LTD	8-2019	655.20	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4272853	CREATIVE SUPPORT LTD	8-2019	1,965.60	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4264321	CREATIVE SUPPORT LTD	8-2019	3,101.34	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4264361	CREATIVE SUPPORT LTD	8-2019	1,965.60	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4264387	CREATIVE SUPPORT LTD	8-2019	2,433.60	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4264599	CREATIVE SUPPORT LTD	8-2019	742.84	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool



4264317	CREATIVE SUPPORT LTD	8-2019	3,436.62	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4264318	CREATIVE SUPPORT LTD	8-2019	2,598.42	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4264349	CREATIVE SUPPORT LTD	8-2019	733.20	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4264350	CREATIVE SUPPORT LTD	8-2019	764.40	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4264603	CREATIVE SUPPORT LTD	8-2019	1,910.16	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4272838	CREATIVE SUPPORT LTD	8-2019	795.60	5711	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4272707	CREATIVE SUPPORT LTD	8-2019	1,000.56	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4272845	CREATIVE SUPPORT LTD	8-2019	1,216.80	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4272844	CREATIVE SUPPORT LTD	8-2019	3,931.20	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4272843	CREATIVE SUPPORT LTD	8-2019	1,918.80	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4272840	CREATIVE SUPPORT LTD	8-2019	546.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4272866	CREATIVE SUPPORT LTD	8-2019	655.20	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4272862	CREATIVE SUPPORT LTD	8-2019	764.40	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4272683	CREATIVE SUPPORT LTD	8-2019	1,102.32	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4272685	CREATIVE SUPPORT LTD	8-2019	746.16	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4272834	CREATIVE SUPPORT LTD	8-2019	2,433.60	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4272792	CREATIVE SUPPORT LTD	8-2019	1,127.30	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4272791	CREATIVE SUPPORT LTD	8-2019	1,067.94	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4274505	CREATIVE SUPPORT LTD	8-2019	1,067.94	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4272787	CREATIVE SUPPORT LTD	8-2019	1,127.30	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4272695	CREATIVE SUPPORT LTD	8-2019	742.84	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4272712	CREATIVE SUPPORT LTD	8-2019	1,910.16	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4272714	CREATIVE SUPPORT LTD	8-2019	1,819.20	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4272696	CREATIVE SUPPORT LTD	8-2019	1,046.04	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4272693	CREATIVE SUPPORT LTD	8-2019	955.08	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4272688	CREATIVE SUPPORT LTD	8-2019	627.44	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4264352	CREATIVE SUPPORT LTD	8-2019	2,184.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool

4264355	CREATIVE SUPPORT LTD	8-2019	655.20	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4264364	CREATIVE SUPPORT LTD	8-2019	2,620.80	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4264340	CREATIVE SUPPORT LTD	8-2019	982.80	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4264365	CREATIVE SUPPORT LTD	8-2019	3,931.20	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4264376	CREATIVE SUPPORT LTD	8-2019	655.20	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4264606	CREATIVE SUPPORT LTD	8-2019	530.60	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4264351	CREATIVE SUPPORT LTD	8-2019	1,068.60	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4264358	CREATIVE SUPPORT LTD	8-2019	546.00	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4264359	CREATIVE SUPPORT LTD	8-2019	1,965.60	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4264322	CREATIVE SUPPORT LTD	8-2019	2,263.14	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4258084	WHITLEY PARK SCHOOL	8-2019	1,400.00	3830	4601	Other Grants	Early Years Team	Early Years Team
4278051	MOLLY PRIESTLY	8-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4271042	MOLLY PRIESTLY	8-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4277423	MIKE MUCHAPONDWA	8-2019	1,389.60	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277465	ELLEN MARY LENG	8-2019	500.00	5301	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277872	DOWNSHIRE HOUSE	8-2019	5,300.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277851	DOWNSHIRE HOUSE	8-2019	2,760.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277686	DOWNSHIRE HOUSE	8-2019	3,467.92	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277634	DOWNSHIRE HOUSE	8-2019	4,820.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277660	DOWNSHIRE HOUSE	8-2019	5,600.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4271114	PAULA SIMMONDS	8-2019	1,535.38	5460	5606	Contact Costs	BFFC Organisation	South Area - CIN/S.17 Expenses
4278306	PAULA SIMMONDS	8-2019	1,535.38	5460	5606	Contact Costs	BFFC Organisation	South Area - CIN/S.17 Expenses
4263324	MR TIM POTTER	8-2019	600.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4279896	CLIVE BULLER	8-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4262981	SOUND ADVICE ACOUSTIC LTD	8-2019	1,400.00	8264	9033	External Fees Misc.	Housing Capital	SHGs _ Social Housing Grants
4258071	METALLIFORM HOLDINGS LTD	8-2019	2,040.08	8265	9033	External Fees Misc.	Education + Community Capital	SHGs _ Social Housing Grants
4271726	SIMON MILLER	8-2019	675.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4271646	NSL LIMITED	8-2019	1,284.33	4724	5404	Leasing Costs	Environment and Neighbourhood Services	Corporate Maintenance Services

4271646	NSL LIMITED	8-2019	1,284.33	4723	5404	Leasing Costs	Environment and Neighbourhood Services	Corporate Maintenance Services
4271646	NSL LIMITED	8-2019	1,284.33	4722	5404	Leasing Costs	Environment and Neighbourhood Services	Corporate Maintenance Services
4271692	NSL LIMITED	8-2019	66,740.88	4724	5404	Leasing Costs	Environment and Neighbourhood Services	Corporate Maintenance Services
4271691	NSL LIMITED	8-2019	2,099.94	4724	5404	Leasing Costs	Environment and Neighbourhood Services	Corporate Maintenance Services
4271691	NSL LIMITED	8-2019	2,044.80	4727	4305	Courier/Cash Collection Serv.	Environment and Neighbourhood Services	DENS Directorate
4271691	NSL LIMITED	8-2019	3,613.20	4727	4009	EquipMaintenanceContract	Environment and Neighbourhood Services	Leisure Overhead Account
4271646	NSL LIMITED	8-2019	7,164.69	4724	5404	Leasing Costs	Environment and Neighbourhood Services	Corporate Maintenance Services
4271646	NSL LIMITED	8-2019	1,745.47	4723	4230	Printing + Duplicating	Environment and Neighbourhood Services	Printing
4271646	NSL LIMITED	8-2019	16,706.24	4722	5404	Leasing Costs	Environment and Neighbourhood Services	Corporate Maintenance Services
4271646	NSL LIMITED	8-2019	5,534.22	4724	5404	Leasing Costs	Environment and Neighbourhood Services	Corporate Maintenance Services
4271646	NSL LIMITED	8-2019	7,954.00	4722	5404	Leasing Costs	Environment and Neighbourhood Services	Corporate Maintenance Services
4271646	NSL LIMITED	8-2019	3,020.64	4724	5404	Leasing Costs	Environment and Neighbourhood Services	Corporate Maintenance Services
4271646	NSL LIMITED	8-2019	4,341.38	4722	5404	Leasing Costs	Environment and Neighbourhood Services	Corporate Maintenance Services
4265007	NSL LIMITED	8-2019	3,910.00	4723	4230	Printing + Duplicating	Environment and Neighbourhood Services	Printing
4271670	NSL LIMITED	8-2019	4,007.50	4724	5404	Leasing Costs	Environment and Neighbourhood Services	Corporate Maintenance Services
4271670	NSL LIMITED	8-2019	9,829.38	4724	5404	Leasing Costs	Environment and Neighbourhood Services	Corporate Maintenance Services
4258717	NSL LIMITED	8-2019	4,162.50	4722	5404	Leasing Costs	Environment and Neighbourhood Services	Corporate Maintenance Services
4258680	NSL LIMITED	8-2019	7,164.69	4724	5404	Leasing Costs	Environment and Neighbourhood Services	Corporate Maintenance Services
4258680	NSL LIMITED	8-2019	1,745.47	4723	4230	Printing + Duplicating	Environment and Neighbourhood Services	Printing
4258680	NSL LIMITED	8-2019	16,706.24	4722	5404	Leasing Costs	Environment and Neighbourhood Services	Corporate Maintenance Services
4258680	NSL LIMITED	8-2019	5,534.22	4724	5404	Leasing Costs	Environment and Neighbourhood Services	Corporate Maintenance Services
4258680	NSL LIMITED	8-2019	7,954.00	4722	5404	Leasing Costs	Environment and Neighbourhood Services	Corporate Maintenance Services
4258680	NSL LIMITED	8-2019	2,626.64	4724	5404	Leasing Costs	Environment and Neighbourhood Services	Corporate Maintenance Services
4258680	NSL LIMITED	8-2019	3,775.12	4722	5404	Leasing Costs	Environment and Neighbourhood Services	Corporate Maintenance Services
4258680	NSL LIMITED	8-2019	1,242.90	4724	5404	Leasing Costs	Environment and Neighbourhood Services	Corporate Maintenance Services
4258680	NSL LIMITED	8-2019	1,242.90	4723	5404	Leasing Costs	Environment and Neighbourhood Services	Corporate Maintenance Services
4258680	NSL LIMITED	8-2019	1,242.90	4722	5404	Leasing Costs	Environment and Neighbourhood Services	Corporate Maintenance Services

4258701	NSL LIMITED	8-2019	58,294.90	4724	5404	Leasing Costs	Environment and Neighbourhood Services	Corporate Maintenance Services
4258727	NSL LIMITED	8-2019	6,548.22	4727	4305	Courier/Cash Collection Serv.	Environment and Neighbourhood Services	DENS Directorate
4258727	NSL LIMITED	8-2019	3,610.60	4725	4305	Courier/Cash Collection Serv.	Environment and Neighbourhood Services	DENS Directorate
4277413	DANIEL COONEY	8-2019	1,052.84	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4265077	BENJAMIN UK LTD	8-2019	1,550.00	5468	5271	Young People Support Needs	BFFC Organisation	LAC Education
4273121	BENJAMIN UK LTD	8-2019	17,764.20	5400	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4271304	KEMUEL & DONNA TRACEY SPENCE	8-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4278194	KEMUEL & DONNA TRACEY SPENCE	8-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4277468	MICHAEL BUCKLE	8-2019	2,825.96	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4279179	IMPERIAL COLLEGE PROJECTS LTD	8-2019	660.00	4605	4759	Medical Fees	Environment and Neighbourhood Services	Coroner
4278916	IMPERIAL COLLEGE PROJECTS LTD	8-2019	710.00	4605	4759	Medical Fees	Environment and Neighbourhood Services	Coroner
4278924	IMPERIAL COLLEGE PROJECTS LTD	8-2019	550.00	4605	4759	Medical Fees	Environment and Neighbourhood Services	Coroner
4278913	IMPERIAL COLLEGE PROJECTS LTD	8-2019	745.00	4605	4759	Medical Fees	Environment and Neighbourhood Services	Coroner
4260812	MAXWELL ADAM	8-2019	2,640.00	5435	4773	Discretionary Items	BFFC Organisation	Head of Marketing - BFFC
4266559	MAXWELL ADAM	8-2019	5,203.00	5438	4773	Discretionary Items	BFFC Organisation	Head of Marketing - BFFC
4279405	PARK DAY NURSERY	8-2019	48,972.00	3831	4601	Other Grants	BFFC Organisation	Early Years Team
4270616	CROSSROADS CARE READING	8-2019	705.60	5771	5221	Respite Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4264875	LLOYDS PHARMACY	8-2019	510.00	5039	4759	Medical Fees	Directorate of Adult Care and Health Services	Coroner
4264855	LLOYDS PHARMACY	8-2019	612.00	5039	4759	Medical Fees	Directorate of Adult Care and Health Services	Coroner
4277772	LIVABILITY	8-2019	4,180.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277710	LIVABILITY	8-2019	4,100.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277705	LIVABILITY	8-2019	4,448.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277870	LIVABILITY	8-2019	4,791.72	5782	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277698	LIVABILITY	8-2019	3,316.96	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4279538	PANDORA MAPLE T/A HANNINGTONS PARTNERSHIP	8-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279543	PANDORA MAPLE T/A HANNINGTONS PARTNERSHIP	8-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279979	PANDORA MAPLE T/A HANNINGTONS PARTNERSHIP	8-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279845	PANDORA MAPLE T/A HANNINGTONS PARTNERSHIP	8-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279512	PANDORA MAPLE T/A HANNINGTONS PARTNERSHIP	8-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties

4279762	PANDORA MAPLE T/A HANNINGTONS PARTNERSHIP	8-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279557	PANDORA MAPLE T/A HANNINGTONS PARTNERSHIP	8-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279761	PANDORA MAPLE T/A HANNINGTONS PARTNERSHIP	8-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279978	PANDORA MAPLE T/A HANNINGTONS PARTNERSHIP	8-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279887	PANDORA MAPLE T/A HANNINGTONS PARTNERSHIP	8-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4271056	DIMPLE GILLAUSSSEYN	8-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4278065	DIMPLE GILLAUSSSEYN	8-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4270952	JOYCE MUIRURI	8-2019	770.14	5745	5610	Foster Care Allowance	Directorate of Adult Care and Health Services	External Placements
4276860	JOYCE MUIRURI	8-2019	770.14	5745	5610	Foster Care Allowance	Directorate of Adult Care and Health Services	External Placements
4277270	MULTI CARE	8-2019	4,458.42	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277269	MULTI CARE	8-2019	4,714.28	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277268	MULTI CARE	8-2019	4,458.42	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277271	MULTI CARE	8-2019	4,458.42	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4252873	MIRUS PROJECTS LIMITED	8-2019	1,955.00	8019	9025	Building Works	Arts and Leisure CAP	HRA portfolio expansion
4264952	MIRUS PROJECTS LIMITED	8-2019	514.00	5970	2066	Essential Cyclical Insp. + Mai	Environment and Neighbourhood Services	Repairs
4271527	MIRUS PROJECTS LIMITED	8-2019	727.00	4080	5403	NNDR Pool	Environment and Neighbourhood Services	Corporate Maintenance Services
4263096	MIRUS PROJECTS LIMITED	8-2019	4,762.00	8677	9150	Plant	Capital Programme Schemes	Tilehurst Y+C Centre
4271535	MIRUS PROJECTS LIMITED	8-2019	592.00	4080	5403	NNDR Pool	Environment and Neighbourhood Services	Corporate Maintenance Services
4266685	MR JAMES TURNER	8-2019	735.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4258149	TRANSFORMING LIVES FOR GOOD (TLG) LTD	8-2019	690.00	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4276822	TRANSFORMING LIVES FOR GOOD (TLG) LTD	8-2019	14,170.00	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4276820	TRANSFORMING LIVES FOR GOOD (TLG) LTD	8-2019	6,600.00	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4279905	ROB HEATH	8-2019	989.91	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4264169	BLUE SKY FOSTERING LIMITED	8-2019	8,525.00	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4264170	BLUE SKY FOSTERING LIMITED	8-2019	6,510.00	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4264164	BLUE SKY FOSTERING LIMITED	8-2019	5,775.00	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4271579	HYDRO HEATING SOLUTIONS	8-2019	11,728.38	8280	9150	Plant	Education + Community Capital	Tilehurst Y+C Centre
4272550	BT FLEET LIMITED	8-2019	2,587.13	4552	3007	Vehicle Maintenance	Environment and Neighbourhood Services	Fleet Management
4272549	BT FLEET LIMITED	8-2019	3,704.83	4552	3007	Vehicle Maintenance	Environment and Neighbourhood Services	Fleet Management
4271869	ROUND WAVE LTD	8-2019	4,380.00	1235	4130	Publicity & Media Work	Environment and Neighbourhood Services	Cultural Services Marketing
4272523	PHIL HUTT SCHOOL TRANSPORT	8-2019	1,445.00	3602	3407	Contract fees	BFFC Organisation	Special Transport

4272522	PHIL HUTT SCHOOL TRANSPORT	8-2019	1,662.84	3602	3407	Contract fees	BFFC Organisation	Special Transport
4272520	PHIL HUTT SCHOOL TRANSPORT	8-2019	1,734.84	3602	3407	Contract fees	BFFC Organisation	Special Transport
4272518	PHIL HUTT SCHOOL TRANSPORT	8-2019	1,080.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4272517	PHIL HUTT SCHOOL TRANSPORT	8-2019	2,515.32	3602	3407	Contract fees	BFFC Organisation	Special Transport
4272516	PHIL HUTT SCHOOL TRANSPORT	8-2019	2,430.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4272515	PHIL HUTT SCHOOL TRANSPORT	8-2019	1,482.84	3602	3407	Contract fees	BFFC Organisation	Special Transport
4272514	PHIL HUTT SCHOOL TRANSPORT	8-2019	1,349.46	3602	3407	Contract fees	BFFC Organisation	Special Transport
4272600	PHIL HUTT SCHOOL TRANSPORT	8-2019	2,929.74	3602	3407	Contract fees	BFFC Organisation	Special Transport
4272524	PHIL HUTT SCHOOL TRANSPORT	8-2019	1,445.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4271409	YORK ASSOCIATES	8-2019	1,500.00	5970	2086	Feasibility Studies	Environment and Neighbourhood Services	Repairs
4264893	BAS BOOKS LTD	8-2019	844.20	2058	4306	Consultancy Fees	Directorate of Resources	Sport and Culture
4246036	TEAM (ENERGY AUDITING AGENCY LTD)	8-2019	6,931.94	2026	4506	Software Support	Environment and Neighbourhood Services	IT Management
4246036	TEAM (ENERGY AUDITING AGENCY LTD)	8-2019	6,931.24	2026	4506	Software Support	Environment and Neighbourhood Services	IT Management
4246036	TEAM (ENERGY AUDITING AGENCY LTD)	8-2019	6,931.94	2026	4506	Software Support	Environment and Neighbourhood Services	IT Management
4277997	MICHELLE VICTORIA NEW	8-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4270987	MICHELLE VICTORIA NEW	8-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4262890	HARVEST ENERGY LTD	8-2019	33,996.60	3738	3006	Fuel + Oil	Environment and Neighbourhood Services	Corporate FM - Office Buildings
4251756	STERLING HYDROTECH LIMITED	8-2019	5,853.00	4080	5403	NNDR Pool	Environment and Neighbourhood Services	Corporate Maintenance Services
4254539	STERLING HYDROTECH LIMITED	8-2019	2,680.00	4080	5401	TPP Contract	Environment and Neighbourhood Services	Traffic
4274639	BERKSHIRE TRAVEL LTD	8-2019	1,411.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4266774	BERKSHIRE TRAVEL LTD	8-2019	1,530.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4271251	TRACEY MARIA PITHER	8-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4278143	TRACEY MARIA PITHER	8-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4277487	HANNAH BEASLEY	8-2019	1,440.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277885	LIFE CARE CORPORATION LIMITED	8-2019	2,400.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277791	LIFE CARE CORPORATION LIMITED	8-2019	3,000.00	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277785	LIFE CARE CORPORATION LIMITED	8-2019	3,000.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277732	LIFE CARE CORPORATION LIMITED	8-2019	3,000.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277738	LIFE CARE CORPORATION LIMITED	8-2019	3,000.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277721	LIFE CARE CORPORATION LIMITED	8-2019	3,200.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277668	LIFE CARE CORPORATION LIMITED	8-2019	2,740.00	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277715	LIFE CARE CORPORATION LIMITED	8-2019	2,800.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277814	LIFE CARE CORPORATION LIMITED	8-2019	3,000.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool

4277669	LIFE CARE CORPORATION LIMITED	8-2019	2,800.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277676	LIFE CARE CORPORATION LIMITED	8-2019	3,000.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277782	LIFE CARE CORPORATION LIMITED	8-2019	2,800.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277842	LIFE CARE CORPORATION LIMITED	8-2019	3,000.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277929	LIFE CARE CORPORATION LIMITED	8-2019	3,000.00	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277896	LIFE CARE CORPORATION LIMITED	8-2019	2,600.00	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277667	LIFE CARE CORPORATION LIMITED	8-2019	2,800.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277665	LIFE CARE CORPORATION LIMITED	8-2019	2,600.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277847	LIFE CARE CORPORATION LIMITED	8-2019	3,400.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277819	LIFE CARE CORPORATION LIMITED	8-2019	3,000.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277844	LIFE CARE CORPORATION LIMITED	8-2019	3,200.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4266664	MEADEE FLOORING LTD	8-2019	565.00	4010	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4266659	MEADEE FLOORING LTD	8-2019	545.00	4010	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4266658	MEADEE FLOORING LTD	8-2019	929.00	4010	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4266658	MEADEE FLOORING LTD	8-2019	929.00	4010	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4266666	MEADEE FLOORING LTD	8-2019	798.48	4010	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4279752	MOHAMMED ARSHAD	8-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4277415	TEREZA DABA	8-2019	648.48	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4276858	JOSEPHINE WEIR	8-2019	624.54	5745	5610	Foster Care Allowance	Directorate of Adult Care and Health Services	External Placements
4270950	JOSEPHINE WEIR	8-2019	624.54	5745	5610	Foster Care Allowance	Directorate of Adult Care and Health Services	External Placements
4278001	CLAIRE SHEPHERD	8-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4270991	CLAIRE SHEPHERD	8-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4277662	ETON HOUSE RESIDENTIAL HOME	8-2019	531.43	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4270948	CRISTINA MILLICAN	8-2019	536.80	5745	5610	Foster Care Allowance	Directorate of Adult Care and Health Services	External Placements
4270954	CRISTINA MILLICAN	8-2019	536.80	5745	5610	Foster Care Allowance	Directorate of Adult Care and Health Services	External Placements
4276862	CRISTINA MILLICAN	8-2019	536.80	5745	5610	Foster Care Allowance	Directorate of Adult Care and Health Services	External Placements
4276875	CRISTINA MILLICAN	8-2019	536.80	5745	5610	Foster Care Allowance	Directorate of Adult Care and Health Services	External Placements



4264791	DR J SUMITRA	8-2019	2,127.50	4606	4759	Medical Fees	Directorate of Resources	Coroner
4277931	NAVARA LODGE	8-2019	2,300.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277928	NAVARA LODGE	8-2019	2,200.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277792	NAVARA LODGE	8-2019	2,200.00	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277733	NAVARA LODGE	8-2019	2,520.00	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277810	NAVARA LODGE	8-2019	2,476.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277818	NAVARA LODGE	8-2019	1,200.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277807	NAVARA LODGE	8-2019	2,300.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277930	NAVARA LODGE	8-2019	2,300.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277680	NAVARA LODGE	8-2019	2,200.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4279391	ENGLISH MARTYRS PRE-SCHOOL	8-2019	12,146.00	3831	4601	Other Grants	BFFC Organisation	Early Years Team
4279395	HEMDEAN HOUSE SCHOOL	8-2019	7,283.00	3831	4601	Other Grants	BFFC Organisation	Early Years Team
4266695	SIEMENS PLC	8-2019	580.80	4725	4504	Comp.Software Purchases	Environment and Neighbourhood Services	Corporate Maintenance Services
4266695	SIEMENS PLC	8-2019	580.80	4725	4504	Comp.Software Purchases	Environment and Neighbourhood Services	Corporate Maintenance Services
4258447	SIEMENS PLC	8-2019	3,564.90	4722	4239	Other Office Expenses	Environment and Neighbourhood Services	Early Years Team
4258447	SIEMENS PLC	8-2019	3,564.90	4722	4239	Other Office Expenses	Environment and Neighbourhood Services	Early Years Team
4277939	COLLEYGARE LIMITED	8-2019	17,892.86	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277897	COLLEYGARE LIMITED	8-2019	23,000.00	5752	5222	EMI	Directorate of Adult Care and Health Services	M&C Acquired Nursing
4277859	COLLEYGARE LIMITED	8-2019	3,321.43	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277723	COLLEYGARE LIMITED	8-2019	3,300.00	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277681	COLLEYGARE LIMITED	8-2019	1,500.00	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277902	COLLEYGARE LIMITED	8-2019	2,800.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277891	COLLEYGARE LIMITED	8-2019	3,200.00	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277831	COLLEYGARE LIMITED	8-2019	4,392.86	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277815	COLLEYGARE LIMITED	8-2019	3,000.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277690	COLLEYGARE LIMITED	8-2019	3,000.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277756	COLLEYGARE LIMITED	8-2019	2,400.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277940	COLLEYGARE LIMITED	8-2019	16,821.43	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool

4277707	COLLEYGARE LIMITED	8-2019	3,200.00	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277843	COLLEYGARE LIMITED	8-2019	3,000.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277937	COLLEYGARE LIMITED	8-2019	3,640.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277855	COLLEYGARE LIMITED	8-2019	3,520.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277826	COLLEYGARE LIMITED	8-2019	1,607.15	5772	5221	Respite Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4277822	COLLEYGARE LIMITED	8-2019	1,071.43	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277828	COLLEYGARE LIMITED	8-2019	3,000.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277693	COLLEYGARE LIMITED	8-2019	2,800.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277798	COLLEYGARE LIMITED	8-2019	3,000.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277776	COLLEYGARE LIMITED	8-2019	2,600.00	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277743	COLLEYGARE LIMITED	8-2019	3,000.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4220918	FREIGHT TRANSPORT ASSOCIATION	8-2019	750.00	1502	1930	Training & Development Costs	DENS Overhead	CSS Training
4220918	FREIGHT TRANSPORT ASSOCIATION	8-2019	750.00	1502	1930	Training & Development Costs	DENS Overhead	CSS Training
4219054	FREIGHT TRANSPORT ASSOCIATION	8-2019	750.00	1502	1930	Training & Development Costs	DENS Overhead	CSS Training
4219053	FREIGHT TRANSPORT ASSOCIATION	8-2019	750.00	1502	1930	Training & Development Costs	DENS Overhead	CSS Training
4219053	FREIGHT TRANSPORT ASSOCIATION	8-2019	750.00	1502	1930	Training & Development Costs	DENS Overhead	CSS Training
4220918	FREIGHT TRANSPORT ASSOCIATION	8-2019	750.00	1502	1930	Training & Development Costs	DENS Overhead	CSS Training
4270877	BIDVEST FOODSERVICE	8-2019	614.90	1241	4158	Purchases - Stock Provisions	Environment and Neighbourhood Services	Hexagon Catering
4266632	BIDVEST FOODSERVICE	8-2019	790.69	1241	4158	Purchases - Stock Provisions	Environment and Neighbourhood Services	Hexagon Catering
4271728	BIDVEST FOODSERVICE	8-2019	535.10	1241	4158	Purchases - Stock Provisions	Environment and Neighbourhood Services	Hexagon Catering
4271711	BIDVEST FOODSERVICE	8-2019	1,523.14	1241	4158	Purchases - Stock Provisions	Environment and Neighbourhood Services	Hexagon Catering
4266736	MIDLAND SOFTWARE LIMITED	8-2019	6,000.00	2005	4306	Consultancy Fees	Managing Directors Office	Sport and Culture
4263345	MIDLAND SOFTWARE LIMITED	8-2019	800.00	2600	4505	Software Licences	Directorate of Resources	Community Solar
4266718	MIDLAND SOFTWARE LIMITED	8-2019	12,500.00	2005	4306	Consultancy Fees	Managing Directors Office	Sport and Culture
4263345	MIDLAND SOFTWARE LIMITED	8-2019	800.00	2600	4505	Software Licences	Directorate of Resources	Community Solar
4276989	OPTALIS LTD	8-2019	600.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4274645	BIRCH COPSE PRIMARY	8-2019	2,141.25	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4277850	WOODBURY HOUSE	8-2019	3,400.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4272586	FAROL LTD	8-2019	884.44	4552	3104	HortcultrMachServ/Repair	Environment and Neighbourhood Services	Fleet Management

4259893	FAROL LTD	8-2019	559.74	4552	3007	Vehicle Maintenance	Environment and Neighbourhood Services	Fleet Management
4274651	MANOR GREEN SCHOOL	8-2019	25,937.30	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4271486	LINGWOODS	8-2019	591.00	1400	2700	Window Cleaning	Environment and Neighbourhood Services	Car Parks
4279408	RAINBOW DAY NURSERY	8-2019	26,372.00	3831	4601	Other Grants	BFFC Organisation	Early Years Team
4277942	ATI ENVIRONMENT UK LTD	8-2019	3,000.00	4606	2300	Plant Maintenance	Directorate of Resources	Archives - General
4277677	ALEXANDRA HOMES (BRISTOL) LTD	8-2019	2,387.20	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4271730	ACPAS LTD	8-2019	702.85	2405	4773	Discretionary Items	Directorate of Resources	Head of Marketing - BFFC
4279479	ACPAS LTD	8-2019	899.90	2405	4773	Discretionary Items	Directorate of Resources	Head of Marketing - BFFC
4271731	ACPAS LTD	8-2019	702.85	2405	4773	Discretionary Items	Directorate of Resources	Head of Marketing - BFFC
4276842	COMFI CARS	8-2019	1,590.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4271904	COMFI CARS	8-2019	1,240.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4271903	COMFI CARS	8-2019	1,567.50	3602	3407	Contract fees	BFFC Organisation	Special Transport
4271902	COMFI CARS	8-2019	1,827.50	3602	3407	Contract fees	BFFC Organisation	Special Transport
4271901	COMFI CARS	8-2019	1,275.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4271900	COMFI CARS	8-2019	1,640.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4271896	COMFI CARS	8-2019	1,275.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4271895	COMFI CARS	8-2019	990.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4271894	COMFI CARS	8-2019	1,650.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4271893	COMFI CARS	8-2019	1,360.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4271886	COMFI CARS	8-2019	1,350.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4271885	COMFI CARS	8-2019	1,380.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4271884	COMFI CARS	8-2019	900.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4271883	COMFI CARS	8-2019	1,275.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4271881	COMFI CARS	8-2019	1,800.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4271880	COMFI CARS	8-2019	1,530.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4271879	COMFI CARS	8-2019	660.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4276840	COMFI CARS	8-2019	708.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4252781	DRAIN & ABLE	8-2019	540.00	4080	5404	Leasing Costs	Environment and Neighbourhood Services	Corporate Maintenance Services
4271414	DRAIN & ABLE	8-2019	1,275.00	4080	5403	NNDR Pool	Environment and Neighbourhood Services	Corporate Maintenance Services
4262970	DRAIN & ABLE	8-2019	650.00	4080	5404	Leasing Costs	Environment and Neighbourhood Services	Corporate Maintenance Services
4264296	KEYS GROUP	8-2019	17,492.86	5400	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4270765	KEYS GROUP	8-2019	53,428.57	5400	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4273022	KEYS GROUP	8-2019	1,712.14	5400	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4273023	KEYS GROUP	8-2019	17,692.14	5400	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4264297	KEYS GROUP	8-2019	17,492.86	5400	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4264280	KEYS GROUP	8-2019	15,278.57	5400	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4264919	BLACK & WHITE CARS	8-2019	1,334.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4264925	BLACK & WHITE CARS	8-2019	1,353.12	3602	3407	Contract fees	BFFC Organisation	Special Transport
4258093	BLACK & WHITE CARS	8-2019	1,656.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4258088	BLACK & WHITE CARS	8-2019	1,860.54	3602	3407	Contract fees	BFFC Organisation	Special Transport
4271044	JOANNE WOOD	8-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4278053	JOANNE WOOD	8-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4251629	WOKINGHAM BOROUGH COUNCIL	8-2019	800.00	4562	4130	Publicity & Media Work	Environment and Neighbourhood Services	Cultural Services Marketing
4279399	LITTLE TOTS NURSERY	8-2019	31,802.00	3831	4601	Other Grants	BFFC Organisation	Early Years Team

4275667	CORRECT CONTRACT SERVICES LTD	8-2019	62,670.82	5970	2078	Boilers + Heating Systems	Environment and Neighbourhood Services	Repairs
4271482	CORRECT CONTRACT SERVICES LTD	8-2019	1,723.10	4030	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4266594	CORRECT CONTRACT SERVICES LTD	8-2019	3,581.20	4030	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4266602	CORRECT CONTRACT SERVICES LTD	8-2019	1,874.05	4030	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4266606	CORRECT CONTRACT SERVICES LTD	8-2019	1,363.10	4030	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4277796	GLYNDERWEN HOUSE	8-2019	9,684.48	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277471	JAMES TOMAS	8-2019	1,800.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4251870	JLT SPECIALTY LTD	8-2019	11,312.17	2125	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4252883	LARGER THAN LIFE	8-2019	850.00	2075	4283	Special Activities	Directorate of Resources	School Improvement
4258736	EDGE TOOLS AND EQUIPMENT LTD	8-2019	749.85	4252	4110	Materials Direct	Environment and Neighbourhood Services	Drainage
4260923	THAMES VALLEY BERKSHIRE LOCAL ENTERPRISE PARTNERSHIP LTD	8-2019	3,454.25	2059	4306	Consultancy Fees	Directorate of Resources	Sport and Culture
4260904	THAMES VALLEY BERKSHIRE LOCAL ENTERPRISE PARTNERSHIP LTD	8-2019	4,198.75	2059	4306	Consultancy Fees	Directorate of Resources	Sport and Culture
4278894	DR A J WILKINS	8-2019	2,592.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4274682	DR A J WILKINS	8-2019	648.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4261663	DR A J WILKINS	8-2019	519.43	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4279545	MCCARTHY PROPERTIES	8-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279997	MCCARTHY PROPERTIES	8-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279917	MCCARTHY PROPERTIES	8-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279618	MCCARTHY PROPERTIES	8-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279521	MCCARTHY PROPERTIES	8-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4280028	MCCARTHY PROPERTIES	8-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279892	MCCARTHY PROPERTIES	8-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279876	MCCARTHY PROPERTIES	8-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279836	MCCARTHY PROPERTIES	8-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279963	MCCARTHY PROPERTIES	8-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279675	MCCARTHY PROPERTIES	8-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279771	MCCARTHY PROPERTIES	8-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279769	MCCARTHY PROPERTIES	8-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279610	MCCARTHY PROPERTIES	8-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties

4279623	MCCARTHY PROPERTIES	8-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279580	MCCARTHY PROPERTIES	8-2019	672.19	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279540	MCCARTHY PROPERTIES	8-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279777	MCCARTHY PROPERTIES	8-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279706	MCCARTHY PROPERTIES	8-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279947	MCCARTHY PROPERTIES	8-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279801	MCCARTHY PROPERTIES	8-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279691	MCCARTHY PROPERTIES	8-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279696	MCCARTHY PROPERTIES	8-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279964	MCCARTHY PROPERTIES	8-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279734	MCCARTHY PROPERTIES	8-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279899	MCCARTHY PROPERTIES	8-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279923	MCCARTHY PROPERTIES	8-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279949	MCCARTHY PROPERTIES	8-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4280027	MCCARTHY PROPERTIES	8-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279386	CRESCENT UNDER FIVES GROUP	8-2019	6,644.00	3831	4601	Other Grants	BFFC Organisation	Early Years Team
4275530	BARNARDO'S	8-2019	13,268.00	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4275546	BARNARDO'S	8-2019	13,268.00	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4275545	BARNARDO'S	8-2019	14,268.00	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4275544	BARNARDO'S	8-2019	17,268.00	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4275543	BARNARDO'S	8-2019	13,268.00	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4275541	BARNARDO'S	8-2019	13,268.00	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4275540	BARNARDO'S	8-2019	13,268.00	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4275539	BARNARDO'S	8-2019	14,268.00	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4275538	BARNARDO'S	8-2019	14,268.00	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4275537	BARNARDO'S	8-2019	13,268.00	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4270751	BARNARDO'S	8-2019	3,321.34	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4255681	BARNARDO'S	8-2019	13,268.00	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4255676	BARNARDO'S	8-2019	6,634.00	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4275536	BARNARDO'S	8-2019	13,268.00	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4275535	BARNARDO'S	8-2019	13,268.00	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4275532	BARNARDO'S	8-2019	13,268.00	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4275531	BARNARDO'S	8-2019	14,268.00	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4265026	FCC RECYCLING (UK) LTD	8-2019	11,013.05	4561	5902	Tipping Charge	Environment and Neighbourhood Services	Refuse Collection
4278928	FCC RECYCLING (UK) LTD	8-2019	585.25	1306	5851	Parks Tipping	Environment and Neighbourhood Services	Grounds Maintenance
4259827	FCC RECYCLING (UK) LTD	8-2019	12,388.66	4561	5902	Tipping Charge	Environment and Neighbourhood Services	Refuse Collection

4259875	ICAM ARCHIVE SYSTEMS	8-2019	715.00	1256	4005	Equipment Purchase & Repair	Directorate of Resources	Surestart Whitley Nursery
4264551	TOTAL HEALTH SUPPORT & TRAINING SERVICES	8-2019	867.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4264554	TOTAL HEALTH SUPPORT & TRAINING SERVICES	8-2019	1,666.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4264555	TOTAL HEALTH SUPPORT & TRAINING SERVICES	8-2019	514.25	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4264587	TOTAL HEALTH SUPPORT & TRAINING SERVICES	8-2019	4,352.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4264534	TOTAL HEALTH SUPPORT & TRAINING SERVICES	8-2019	4,838.55	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4264542	TOTAL HEALTH SUPPORT & TRAINING SERVICES	8-2019	4,361.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4264580	TOTAL HEALTH SUPPORT & TRAINING SERVICES	8-2019	1,534.25	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4264581	TOTAL HEALTH SUPPORT & TRAINING SERVICES	8-2019	1,071.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4264582	TOTAL HEALTH SUPPORT & TRAINING SERVICES	8-2019	663.00	5711	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4264540	TOTAL HEALTH SUPPORT & TRAINING SERVICES	8-2019	4,361.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4264541	TOTAL HEALTH SUPPORT & TRAINING SERVICES	8-2019	4,361.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4264560	TOTAL HEALTH SUPPORT & TRAINING SERVICES	8-2019	1,190.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4264561	TOTAL HEALTH SUPPORT & TRAINING SERVICES	8-2019	1,343.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4264565	TOTAL HEALTH SUPPORT & TRAINING SERVICES	8-2019	2,142.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4264583	TOTAL HEALTH SUPPORT & TRAINING SERVICES	8-2019	595.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4264585	TOTAL HEALTH SUPPORT & TRAINING SERVICES	8-2019	714.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4264538	TOTAL HEALTH SUPPORT & TRAINING SERVICES	8-2019	5,320.76	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4264543	TOTAL HEALTH SUPPORT & TRAINING SERVICES	8-2019	3,854.60	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4264574	TOTAL HEALTH SUPPORT & TRAINING SERVICES	8-2019	1,071.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4264584	TOTAL HEALTH SUPPORT & TRAINING SERVICES	8-2019	875.50	5751	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277008	TOTAL HEALTH SUPPORT & TRAINING SERVICES	8-2019	4,838.55	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277009	TOTAL HEALTH SUPPORT & TRAINING SERVICES	8-2019	4,838.55	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277012	TOTAL HEALTH SUPPORT & TRAINING SERVICES	8-2019	4,838.55	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277011	TOTAL HEALTH SUPPORT & TRAINING SERVICES	8-2019	4,838.55	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4264572	TOTAL HEALTH SUPPORT & TRAINING SERVICES	8-2019	680.00	5751	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4264535	TOTAL HEALTH SUPPORT & TRAINING SERVICES	8-2019	3,350.20	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool

4264537	TOTAL HEALTH SUPPORT & TRAINING SERVICES	8-2019	3,283.76	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4264539	TOTAL HEALTH SUPPORT & TRAINING SERVICES	8-2019	3,111.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4264550	TOTAL HEALTH SUPPORT & TRAINING SERVICES	8-2019	1,122.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4264557	TOTAL HEALTH SUPPORT & TRAINING SERVICES	8-2019	952.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4264575	TOTAL HEALTH SUPPORT & TRAINING SERVICES	8-2019	595.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4264576	TOTAL HEALTH SUPPORT & TRAINING SERVICES	8-2019	2,176.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4264593	TOTAL HEALTH SUPPORT & TRAINING SERVICES	8-2019	1,428.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4264571	TOTAL HEALTH SUPPORT & TRAINING SERVICES	8-2019	1,071.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4264544	TOTAL HEALTH SUPPORT & TRAINING SERVICES	8-2019	2,922.80	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4264545	TOTAL HEALTH SUPPORT & TRAINING SERVICES	8-2019	4,944.16	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4264589	TOTAL HEALTH SUPPORT & TRAINING SERVICES	8-2019	2,278.00	5751	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277417	SAM STRADLING	8-2019	844.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4271772	BREEDON SOUTHERN LIMITED	8-2019	6,836.46	4252	4110	Materials Direct	Environment and Neighbourhood Services	Drainage
4271262	BARBARA DOREEN POWELL	8-2019	530.70	5451	5610	Foster Care Allowance	BFFC Organisation	External Placements
4278154	BARBARA DOREEN POWELL	8-2019	530.70	5451	5610	Foster Care Allowance	BFFC Organisation	External Placements
4264792	DR P MCFARLANE	8-2019	832.50	4606	4759	Medical Fees	Directorate of Resources	Coroner
4266711	HALL FUELS	8-2019	2,606.85	3738	3006	Fuel + Oil	Environment and Neighbourhood Services	Corporate FM - Office Buildings
4277410	AARON COURTNEY	8-2019	1,506.49	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277905	PEMBROKE LODGE	8-2019	2,800.00	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4275499	MR JONATHAN SAMPSON	8-2019	3,085.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4274744	MR JONATHAN SAMPSON	8-2019	770.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4271501	MONICA FARR	8-2019	1,313.90	5289	1983	Agency Staff	Directorate of Adult Care and Health Services	St Marys + All Saint Prim
4266604	MONICA FARR	8-2019	1,711.05	5289	1983	Agency Staff	Directorate of Adult Care and Health Services	St Marys + All Saint Prim
4279361	MELANIE MIX	8-2019	11,088.00	3831	4601	Other Grants	BFFC Organisation	Early Years Team
4279246	CHARTWELLS	8-2019	1,777.60	3108	4154	Catering provisions	BFFC Organisation	St Anne's RC Primary
4260919	CHARTWELLS	8-2019	2,083.40	3108	4154	Catering provisions	BFFC Organisation	St Anne's RC Primary
4271708	CHARTWELLS	8-2019	720.00	3553	4952	Play Groups+Other Project	BFFC Organisation	East CC Cluster
4263169	CHARTWELLS	8-2019	760.00	3553	4952	Play Groups+Other Project	BFFC Organisation	East CC Cluster
4272526	CHARTWELLS	8-2019	3,065.00	3555	4153	Catering/Meeting Expenses	BFFC Organisation	The Maples Resource Centre
4260900	CHARTWELLS	8-2019	2,532.00	3104	4154	Catering provisions	BFFC Organisation	St Anne's RC Primary
4260919	CHARTWELLS	8-2019	2,500.08	3108	4154	Catering provisions	BFFC Organisation	St Anne's RC Primary
4277696	DOWNVIEW RESIDENTIAL CARE	8-2019	4,373.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool

4277069	THERA EAST ANGLIA	8-2019	3,477.02	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4264516	THERA EAST ANGLIA	8-2019	3,477.02	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4278050	JENNIFER LOTT	8-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4271041	JENNIFER LOTT	8-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4277419	DAVID JURGENSEN	8-2019	2,670.92	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4263077	PATTCO LIMITED	8-2019	705.42	4080	5404	Leasing Costs	Environment and Neighbourhood Services	Corporate Maintenance Services
4279638	CAROLE TAYLOR	8-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279861	CAROLE TAYLOR	8-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279657	CAROLE TAYLOR	8-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279523	CAROLE TAYLOR	8-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4270832	MR ANDREW LEONG	8-2019	1,230.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4263011	MR ANDREW LEONG	8-2019	6,940.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4270785	IBIS FURNITURE & CARPETS	8-2019	780.00	5455	5615	Setting Up (equipment/furnitur	BFFC Organisation	Leaving Care Support
4271148	LUCY PHILLIPS	8-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4278099	LUCY PHILLIPS	8-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4271546	FRANCES JUDD QC	8-2019	3,000.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4279847	JANE MALEY	8-2019	848.80	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4271759	ALPHA CARE AMBULANCE SERVICE	8-2019	1,500.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4264710	FOX (OWMBY) LIMITED	8-2019	57,836.76	8873	9026	Contractors	ENCAS Transport	LEP Projects
4258704	FOX (OWMBY) LIMITED	8-2019	44,304.89	8873	9026	Contractors	ENCAS Transport	LEP Projects
4270863	DR M D THYVEETIL	8-2019	1,051.30	4605	4759	Medical Fees	Environment and Neighbourhood Services	Coroner
4274656	TROWERS & HAMLINS	8-2019	713.40	4726	5400	TPP to Others	Environment and Neighbourhood Services	DECs Contracts
4274660	TROWERS & HAMLINS	8-2019	10,288.44	4726	5400	TPP to Others	Environment and Neighbourhood Services	DECs Contracts
4274658	TROWERS & HAMLINS	8-2019	5,593.00	4726	5400	TPP to Others	Environment and Neighbourhood Services	DECs Contracts
4252767	TROWERS & HAMLINS	8-2019	5,876.86	8501	9033	External Fees Misc.	Housing Capital	SHGs _ Social Housing Grants
4252760	TROWERS & HAMLINS	8-2019	3,236.75	2005	4765	Misc. Legal Expenses	Managing Directors Office	Child Care Solicitors
4274657	TROWERS & HAMLINS	8-2019	7,209.50	4726	5400	TPP to Others	Environment and Neighbourhood Services	DECs Contracts
4274659	TROWERS & HAMLINS	8-2019	1,444.80	4726	5400	TPP to Others	Environment and Neighbourhood Services	DECs Contracts
4273083	NEXUS FOSTERING LTD	8-2019	3,290.96	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4277378	KIM MILLAR	8-2019	3,453.40	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4274644	HEATHLANDS	8-2019	9,048.83	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)



4276945	ROYLE CARE LTD	8-2019	2,398.56	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4266597	YELLOW CARS LTD	8-2019	1,564.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4266599	YELLOW CARS LTD	8-2019	627.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4264927	YELLOW CARS LTD	8-2019	1,692.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4264923	YELLOW CARS LTD	8-2019	660.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4266598	YELLOW CARS LTD	8-2019	1,530.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4266617	YELLOW CARS LTD	8-2019	550.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4264292	YELLOW CARS LTD	8-2019	1,501.00	5087	5236	Booked Travel	Directorate of Adult Care and Health Services	LDD RES/IFA
4264293	YELLOW CARS LTD	8-2019	650.00	5415	5236	Booked Travel	Directorate of Adult Care and Health Services	LDD RES/IFA
4265100	YELLOW CARS LTD	8-2019	810.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4266595	YELLOW CARS LTD	8-2019	1,332.46	3602	3407	Contract fees	BFFC Organisation	Special Transport
4266593	YELLOW CARS LTD	8-2019	646.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4277470	CHRISTOPHER MASKELL	8-2019	4,294.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4270833	MR ALEX FORBES	8-2019	755.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4272555	MR ALEX FORBES	8-2019	500.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4272553	MR ALEX FORBES	8-2019	675.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4270835	MR ALEX FORBES	8-2019	500.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4263020	MR ALEX FORBES	8-2019	500.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4270834	MR ALEX FORBES	8-2019	675.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4270831	MR ALEX FORBES	8-2019	1,345.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4272554	MR ALEX FORBES	8-2019	500.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4272553	MR ALEX FORBES	8-2019	675.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4271106	JULIA ESTHER MCMILLAN	8-2019	530.70	5451	5610	Foster Care Allowance	BFFC Organisation	External Placements
4278299	JULIA ESTHER MCMILLAN	8-2019	530.70	5451	5610	Foster Care Allowance	BFFC Organisation	External Placements
4277385	MOHAMMED ADIL KIYANI	8-2019	1,478.80	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4279191	RED BALLOON LEARNER CENTRE READING	8-2019	9,731.00	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4279201	RED BALLOON LEARNER CENTRE READING	8-2019	9,731.00	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4279195	RED BALLOON LEARNER CENTRE READING	8-2019	7,269.00	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4279194	RED BALLOON LEARNER CENTRE READING	8-2019	7,389.00	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4271891	RED BALLOON LEARNER CENTRE READING	8-2019	7,269.00	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4279196	RED BALLOON LEARNER CENTRE READING	8-2019	13,926.00	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4279190	RED BALLOON LEARNER CENTRE READING	8-2019	8,851.00	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4279197	RED BALLOON LEARNER CENTRE READING	8-2019	10,024.00	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4277908	HC-ONE OVAL LIMITED	8-2019	1,916.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4264165	MY LONDON LETS	8-2019	1,475.00	5400	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4264167	MY LONDON LETS	8-2019	1,475.00	5400	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4264166	MY LONDON LETS	8-2019	1,475.00	5400	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4264160	MY LONDON LETS	8-2019	3,595.70	5455	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4264159	MY LONDON LETS	8-2019	1,040.00	5455	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4264158	MY LONDON LETS	8-2019	1,475.00	5400	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool

4280021	MAYA RANI MALHOTRA	8-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4280101	MAYA RANI MALHOTRA	8-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4278830	COLLECT SERVICES LIMITED	8-2019	6,431.48	4724	4239	Other Office Expenses	Environment and Neighbourhood Services	Early Years Team
4272578	COLLECT SERVICES LIMITED	8-2019	11,823.12	4724	4239	Other Office Expenses	Environment and Neighbourhood Services	Early Years Team
4271483	COLLECT SERVICES LIMITED	8-2019	6,094.08	4724	4239	Other Office Expenses	Environment and Neighbourhood Services	Early Years Team
4272585	COLLECT SERVICES LIMITED	8-2019	5,463.35	4724	4239	Other Office Expenses	Environment and Neighbourhood Services	Early Years Team
4271476	COLLECT SERVICES LIMITED	8-2019	16,098.04	4724	4239	Other Office Expenses	Environment and Neighbourhood Services	Early Years Team
4266605	COLLECT SERVICES LIMITED	8-2019	7,474.45	4724	4239	Other Office Expenses	Environment and Neighbourhood Services	Early Years Team
4266596	COLLECT SERVICES LIMITED	8-2019	16,049.48	4724	4239	Other Office Expenses	Environment and Neighbourhood Services	Early Years Team
4270880	CAMBIAN CHILDCARE LIMITED	8-2019	5,657.12	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4273057	CAMBIAN CHILDCARE LIMITED	8-2019	21,921.34	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4279410	READING INTERNATIONAL BUSY BEES	8-2019	45,466.00	3831	4601	Other Grants	BFFC Organisation	Early Years Team
4277473	JOANNA LOUISE FOXLEY	8-2019	755.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4263352	MR PAUL MURRAY	8-2019	750.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4263323	MR PAUL MURRAY	8-2019	2,450.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4274675	ANNIE SAYERS	8-2019	550.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4275688	ANNIE SAYERS	8-2019	550.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4275503	LEXTOX	8-2019	929.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4278891	LEXTOX	8-2019	848.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4251892	LEXTOX	8-2019	848.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4271484	LEXTOX	8-2019	701.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4278905	LEXTOX	8-2019	812.00	2418	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4271481	LEXTOX	8-2019	1,686.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4271567	LEXTOX	8-2019	587.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4278886	LEXTOX	8-2019	848.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4277139	VJ CARERS LIMITED	8-2019	2,100.00	5741	5236	Booked Travel	Directorate of Adult Care and Health Services	LDD RES/IFA
4277118	VJ CARERS LIMITED	8-2019	744.24	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277131	VJ CARERS LIMITED	8-2019	553.75	5751	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277123	VJ CARERS LIMITED	8-2019	2,232.72	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277130	VJ CARERS LIMITED	8-2019	726.52	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277129	VJ CARERS LIMITED	8-2019	837.27	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277112	VJ CARERS LIMITED	8-2019	1,240.40	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277124	VJ CARERS LIMITED	8-2019	531.60	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277113	VJ CARERS LIMITED	8-2019	1,488.48	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool

4277125	VJ CARERS LIMITED	8-2019	620.20	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277109	VJ CARERS LIMITED	8-2019	2,480.80	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277136	VJ CARERS LIMITED	8-2019	2,480.80	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277110	VJ CARERS LIMITED	8-2019	1,240.40	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277122	VJ CARERS LIMITED	8-2019	2,480.80	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277115	VJ CARERS LIMITED	8-2019	2,237.15	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277121	VJ CARERS LIMITED	8-2019	2,480.80	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277119	VJ CARERS LIMITED	8-2019	2,994.68	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277127	VJ CARERS LIMITED	8-2019	939.16	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277126	VJ CARERS LIMITED	8-2019	629.06	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277111	VJ CARERS LIMITED	8-2019	1,984.64	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277117	VJ CARERS LIMITED	8-2019	2,232.72	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277116	VJ CARERS LIMITED	8-2019	1,240.40	5711	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277135	VJ CARERS LIMITED	8-2019	1,005.61	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277120	VJ CARERS LIMITED	8-2019	3,225.04	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277731	APPLEHILL	8-2019	2,340.00	5753	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277913	APPLEHILL	8-2019	3,360.00	5733	5228	S28A Purchased Care	Directorate of Adult Care and Health Services	Mental Health Nursing
4277913	APPLEHILL	8-2019	3,360.00	5733	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277726	APPLEHILL	8-2019	3,662.40	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277924	APPLEHILL	8-2019	1,831.20	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4279703	MRS B DESAX & MR O ANTILLE	8-2019	989.91	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4272548	CLAIRE SHRIMPTON	8-2019	5,280.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4279186	PARSONS MARSHALL PSYCHOLOGY LTD	8-2019	591.43	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4262968	GLOBAL CONSTRUCTION PLANT AND EQUIPMENT LTD	8-2019	544.80	4552	3007	Vehicle Maintenance	Environment and Neighbourhood Services	Fleet Management
4263252	THE HEIGHTS PRIMARY SCHOOL	8-2019	1,000.00	3863	4306	Consultancy Fees	BFFC Organisation	Sport and Culture
4277658	REACH LTD	8-2019	5,955.20	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277893	REACH LTD	8-2019	2,678.76	5743	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4271258	DEBRA D'SOUZA	8-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances

4278150	DEBRA D'SOUZA	8-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4260911	MIKRON THEATRE COMPANY	8-2019	600.00	2075	4283	Special Activities	Directorate of Resources	School Improvement
4273018	COMPASS FOSTERING LONDON LTD	8-2019	1,534.19	5463	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4258267	SALVATION ARMY SOCIAL SERVICES FINANCE	8-2019	40,000.00	5810	4401	Preventive+SupportiveServ	Environment and Neighbourhood Services	Housing GF General Charges
4272547	READING HAMPSHIRE PROPERTY PARTNERSHIP LIMITED	8-2019	11,203.25	8626	9033	External Fees Misc.	General Capital	SHGs _ Social Housing Grants
4265001	READING HAMPSHIRE PROPERTY PARTNERSHIP LIMITED	8-2019	741.00	8501	9033	External Fees Misc.	Housing Capital	SHGs _ Social Housing Grants
4272546	READING HAMPSHIRE PROPERTY PARTNERSHIP LIMITED	8-2019	4,073.13	8626	9033	External Fees Misc.	General Capital	SHGs _ Social Housing Grants
4272546	READING HAMPSHIRE PROPERTY PARTNERSHIP LIMITED	8-2019	1,599.00	8626	9033	External Fees Misc.	General Capital	SHGs _ Social Housing Grants
4272546	READING HAMPSHIRE PROPERTY PARTNERSHIP LIMITED	8-2019	1,599.00	8626	9033	External Fees Misc.	General Capital	SHGs _ Social Housing Grants
4280000	MATTHEW BRAZIL	8-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4264793	DR LIONEL J DEAN	8-2019	1,720.50	4606	4759	Medical Fees	Directorate of Resources	Coroner
4271259	STEPHEN & KAREN VAUGHAN	8-2019	798.16	5460	5610	Foster Care Allowance	BFFC Organisation	External Placements
4278151	STEPHEN & KAREN VAUGHAN	8-2019	798.16	5460	5610	Foster Care Allowance	BFFC Organisation	External Placements
4256873	JUDITH DALLIMORE	8-2019	519.38	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4279385	CRAWSHAY PRE-SCHOOL	8-2019	25,906.00	3831	4601	Other Grants	BFFC Organisation	Early Years Team
4277664	CHILMINGTON HOMES LIMITED	8-2019	5,024.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277713	CHILMINGTON HOMES LIMITED	8-2019	6,424.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277906	CHILMINGTON HOMES LIMITED	8-2019	6,424.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4272626	CHILMINGTON HOMES LIMITED	8-2019	5,425.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277780	CHILMINGTON HOMES LIMITED	8-2019	6,424.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4272627	CHILMINGTON HOMES LIMITED	8-2019	1,771.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4272629	CHILMINGTON HOMES LIMITED	8-2019	1,133.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4272628	CHILMINGTON HOMES LIMITED	8-2019	1,307.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4271838	GREEN METRO CARS READING LTD	8-2019	1,920.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4279048	GREEN METRO CARS READING LTD	8-2019	1,800.00	5087	5236	Booked Travel	Directorate of Adult Care and Health Services	LDD RES/IFA
4264898	DISTRICT SURVEYORS ASSOCIATION LTD	8-2019	1,295.00	4701	4306	Consultancy Fees	Environment and Neighbourhood Services	Sport and Culture
4264955	BUILDING RESEARCH ESTABLISHMENT LTD	8-2019	1,100.00	4700	5401	TPP Contract	Environment and Neighbourhood Services	Traffic
4258685	BUILDING RESEARCH ESTABLISHMENT LTD	8-2019	2,280.00	4700	5401	TPP Contract	Environment and Neighbourhood Services	Traffic
4272505	DOLPHIN MOBILITY LTD	8-2019	2,540.00	2022	4931	Aids + Appliances	Directorate of Resources	Partnership Equipment Group
4279448	AQUATEC AQUARIUMS	8-2019	1,501.84	5940	4005	Equipment Purchase & Repair	Environment and Neighbourhood Services	Surestart Whitley Nursery
4279702	PATRICK GINNELLY	8-2019	989.91	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties

4271101	SONIA FULCHER	8-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4278294	SONIA FULCHER	8-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4279419	DEENWAY LTD	8-2019	10,147.00	3831	4601	Other Grants	BFFC Organisation	Early Years Team
4266563	SABINA NETHERCLIFT	8-2019	1,500.00	1220	4307	Professional Fees	Environment and Neighbourhood Services	Debt Management Costs H/Ac
4271817	MR ALEX PERRY	8-2019	550.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4279953	ALAN BUNKER & ANNE WELSH	8-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279940	ANDREW & JACQUELINE FREEBORN	8-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4280025	ANDREW & JACQUELINE FREEBORN	8-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4261600	MR J D HAWKINS	8-2019	4,230.45	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4263303	MR J D HAWKINS	8-2019	3,831.30	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4274673	SIAN DAVIES	8-2019	720.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4277356	PAMELA WOOD	8-2019	3,201.44	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4279712	DANIEL SIMMONS	8-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279356	ELENA KING	8-2019	1,165.50	3831	4601	Other Grants	BFFC Organisation	Early Years Team
4257143	W V HOWE LTD	8-2019	1,078.80	3880	4005	Equipment Purchase & Repair	BFFC Organisation	Surestart Whitley Nursery
4256046	W V HOWE LTD	8-2019	1,078.80	3880	4005	Equipment Purchase & Repair	BFFC Organisation	Surestart Whitley Nursery
4272814	Q1 CARE LIMITED	8-2019	532.80	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277655	ROWAN LODGE	8-2019	3,800.00	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4271732	SIAN COX	8-2019	583.33	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4278918	SIAN COX	8-2019	550.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4275684	SIAN COX	8-2019	625.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4279354	DEBBIE MICHAEL	8-2019	2,016.00	3831	4601	Other Grants	BFFC Organisation	Early Years Team
4273013	KENNET CARE LTD	8-2019	15,951.67	5400	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4273014	KENNET CARE LTD	8-2019	4,116.56	5400	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4273015	KENNET CARE LTD	8-2019	15,951.67	5400	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4279746	DR MICHAEL YEBOAH	8-2019	972.38	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279699	AM PROPERTY MANAGEMENT (UK) LIMITED	8-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4278835	LESLEY REILLY	8-2019	550.00	3340	4306	Consultancy Fees	Environment and Neighbourhood Services	Sport and Culture
4263297	ABBAY GATE LOCKSMITHS LTD	8-2019	960.00	8019	9033	External Fees Misc.	Arts and Leisure CAP	SHGs _ Social Housing Grants
4277773	WYNFIELD HOUSE	8-2019	2,996.00	5712	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4275752	COURTNEY COACHES LTD	8-2019	1,959.28	4726	4303	Payments to Operators	Environment and Neighbourhood Services	Berkshire DAT Pool
4275752	COURTNEY COACHES LTD	8-2019	1,959.28	4726	4303	Payments to Operators	Environment and Neighbourhood Services	Berkshire DAT Pool
4275748	COURTNEY COACHES LTD	8-2019	2,143.20	4726	4303	Payments to Operators	Environment and Neighbourhood Services	Berkshire DAT Pool
4270752	ORCHARD HOUSE	8-2019	1,285.71	5400	5632	Other In Care Costs	BFFC Organisation	LDD RES/IFA

4270752	ORCHARD HOUSE	8-2019	26,885.00	5400	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4273122	ORCHARD HOUSE	8-2019	11,391.43	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4258534	PICKFORDS MOVE MANAGEMENT LTD	8-2019	1,570.14	8679	9033	External Fees Misc.	General Capital	SHGs _ Social Housing Grants
4263150	REACH2 ACADEMY TRUST	8-2019	1,149.50	3739	2301	Refuse collection	Environment and Neighbourhood Services	Corporate FM - Community Buildings
4263150	REACH2 ACADEMY TRUST	8-2019	975.80	3739	2501	Business Rates	Environment and Neighbourhood Services	Corporate Finance Miscellaneous
4263150	REACH2 ACADEMY TRUST	8-2019	1,082.00	3739	2400	Electricity	Environment and Neighbourhood Services	Meadway Site Management
4263150	REACH2 ACADEMY TRUST	8-2019	711.00	3739	2401	Gas	Environment and Neighbourhood Services	Corporate FM - Community Buildings
4279590	GILLIAN REID	8-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279958	OYSTER PROPERTIES	8-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279867	OYSTER PROPERTIES	8-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4277900	NORMANHURST RESIDENTIAL HOME	8-2019	3,200.00	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4279776	PERKINS PROPERTIES	8-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4264788	M&D SERVICES	8-2019	550.00	5975	2059	Decent Neighbourhood Funding	Environment and Neighbourhood Services	Repairs
4264941	M&D SERVICES	8-2019	2,750.00	1306	5400	TPP to Others	Environment and Neighbourhood Services	DECs Contracts
4260927	M&D SERVICES	8-2019	4,508.40	8003	9026	Contractors	Arts and Leisure Capital	LEP Projects
4264939	M&D SERVICES	8-2019	2,600.00	1306	5400	TPP to Others	Environment and Neighbourhood Services	DECs Contracts
4271561	LIANA & DANIEL HOWDEN	8-2019	656.50	5820	2504	Landlords service charge	Environment and Neighbourhood Services	Housing Advice
4272991	LINK UP	8-2019	1,260.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4275676	AVANTI CYCLING	8-2019	3,120.00	4726	5400	TPP to Others	Environment and Neighbourhood Services	DECs Contracts
4275676	AVANTI CYCLING	8-2019	1,520.00	4726	5400	TPP to Others	Environment and Neighbourhood Services	DECs Contracts
4252892	AVANTI CYCLING	8-2019	1,400.00	4726	5400	TPP to Others	Environment and Neighbourhood Services	DECs Contracts
4252892	AVANTI CYCLING	8-2019	1,080.00	4726	5400	TPP to Others	Environment and Neighbourhood Services	DECs Contracts
4263148	ANDREW GODDARD ASSOCIATES LIMITED	8-2019	1,150.00	8019	9033	External Fees Misc.	Arts and Leisure CAP	SHGs _ Social Housing Grants
4278233	DERRICK FISHER	8-2019	522.96	5460	5610	Foster Care Allowance	BFFC Organisation	External Placements
4271349	DERRICK FISHER	8-2019	522.96	5460	5610	Foster Care Allowance	BFFC Organisation	External Placements
4280100	SEAN HEATH	8-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4280056	SEAN HEATH	8-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279617	SEAN HEATH	8-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279843	SEAN HEATH	8-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties

4279724	SEAN HEATH	8-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279938	SEAN HEATH	8-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279851	SEAN HEATH	8-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4280103	SEAN HEATH	8-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263145	NLC NOVA LIFT CO LTD	8-2019	2,147.94	5970	2066	Essential Cyclical Insp. + Mai	Environment and Neighbourhood Services	Repairs
4263145	NLC NOVA LIFT CO LTD	8-2019	595.00	5970	2066	Essential Cyclical Insp. + Mai	Environment and Neighbourhood Services	Repairs
4263145	NLC NOVA LIFT CO LTD	8-2019	1,880.74	4080	5404	Leasing Costs	Environment and Neighbourhood Services	Corporate Maintenance Services
4277890	NEWLAND HOUSE	8-2019	3,500.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260165	CARE ADVOCATES LTD	8-2019	1,110.00	5455	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4260163	CARE ADVOCATES LTD	8-2019	1,050.00	5455	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4273020	CARE ADVOCATES LTD	8-2019	1,050.00	5455	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4264279	CARE ADVOCATES LTD	8-2019	1,585.71	5455	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4264277	CARE ADVOCATES LTD	8-2019	1,500.00	5455	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4273019	CARE ADVOCATES LTD	8-2019	1,150.00	5455	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4260164	CARE ADVOCATES LTD	8-2019	1,150.00	5455	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4277943	CARE ADVOCATES LTD	8-2019	1,050.00	5455	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4264278	CARE ADVOCATES LTD	8-2019	1,642.86	5455	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4264238	CARE ADVOCATES LTD	8-2019	1,150.00	5455	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4264237	CARE ADVOCATES LTD	8-2019	1,110.00	5455	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4264236	CARE ADVOCATES LTD	8-2019	1,050.00	5455	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4274534	CARE ADVOCATES LTD	8-2019	1,170.00	5455	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4274538	CARE ADVOCATES LTD	8-2019	1,150.00	5455	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4274539	CARE ADVOCATES LTD	8-2019	1,110.00	5455	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4273021	CARE ADVOCATES LTD	8-2019	1,110.00	5455	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4274540	CARE ADVOCATES LTD	8-2019	1,050.00	5455	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4279748	LYNX LETTINGS LTD	8-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279767	LYNX LETTINGS LTD	8-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4277478	PAYCOLL PAYROLL	8-2019	681.44	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277301	PAYCOLL PAYROLL	8-2019	600.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277298	PAYCOLL PAYROLL	8-2019	999.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277380	PAYCOLL PAYROLL	8-2019	549.72	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277302	PAYCOLL PAYROLL	8-2019	1,004.84	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277314	PAYCOLL PAYROLL	8-2019	3,304.64	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277294	PAYCOLL PAYROLL	8-2019	836.44	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277469	PAYCOLL PAYROLL	8-2019	2,216.32	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool

4276839	PAYCOLL PAYROLL	8-2019	1,376.10	5419	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277409	PAYCOLL PAYROLL	8-2019	2,096.93	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277300	PAYCOLL PAYROLL	8-2019	595.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277355	PAYCOLL PAYROLL	8-2019	1,252.80	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277324	PAYCOLL PAYROLL	8-2019	3,000.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277351	PAYCOLL PAYROLL	8-2019	735.24	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277306	PAYCOLL PAYROLL	8-2019	2,969.28	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277305	PAYCOLL PAYROLL	8-2019	1,285.08	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277486	PAYCOLL PAYROLL	8-2019	1,223.32	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277485	PAYCOLL PAYROLL	8-2019	2,800.00	5751	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277484	PAYCOLL PAYROLL	8-2019	1,196.40	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4278444	PAYCOLL PAYROLL	8-2019	1,413.66	5419	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4278416	PAYCOLL PAYROLL	8-2019	500.40	5419	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4271261	KATY & KEVIN RITSON	8-2019	681.24	5452	5610	Foster Care Allowance	BFFC Organisation	External Placements
4278153	KATY & KEVIN RITSON	8-2019	681.24	5452	5610	Foster Care Allowance	BFFC Organisation	External Placements
4264891	FRANCES HARRIS	8-2019	550.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4263054	FRANCES HARRIS	8-2019	550.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4263064	FRANCES HARRIS	8-2019	550.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4264990	VIVEDIA LTD	8-2019	520.00	4606	4005	Equipment Purchase & Repair	Directorate of Resources	Surestart Whitley Nursery
4278888	RELIANCE HIGH TECH LIMITED	8-2019	4,212.71	2700	4770	Health + Safety	Environment and Neighbourhood Services	Health & Safety
4279792	ROSS ERLAM	8-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279552	TERESA HARRIS	8-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4280019	MR P C BIDGOOD	8-2019	865.00	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4271687	BEVAN BRITTAN	8-2019	3,575.00	4703	5404	Leasing Costs	Environment and Neighbourhood Services	Corporate Maintenance Services
4271471	BEVAN BRITTAN	8-2019	3,697.68	4614	4306	Consultancy Fees	Environment and Neighbourhood Services	Sport and Culture
4275594	BEVAN BRITTAN	8-2019	5,897.83	4614	4306	Consultancy Fees	Environment and Neighbourhood Services	Sport and Culture
4277914	HUNGERFORD CARE HOME	8-2019	1,680.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4279353	CLARE CUMMINS	8-2019	1,587.60	3831	4601	Other Grants	BFFC Organisation	Early Years Team
4279693	DIOCESAN TRUSTEES (OXFORD) LTD	8-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4265257	SERENA STREET	8-2019	500.00	5970	2042	Estate Maintenance	Environment and Neighbourhood Services	Repairs



4277797	BELAMIE GABLES CARE HOME	8-2019	3,000.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4271417	EMMA GATLAND	8-2019	600.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4279443	VIDA ASANTE	8-2019	1,008.00	3831	4601	Other Grants	BFFC Organisation	Early Years Team
4264755	BALFOUR BEATTY CIVIL ENGINEERING LIMITED	8-2019	181,584.85	8806	9026	Contractors	Cross Boundary	LEP Projects
4237717	TULLETT PREBON (EUROPE) LIMITED	8-2019	5,021.93	2805	4307	Professional Fees	Directorate of Resources	Debt Management Costs H/Ac
4259564	TULLETT PREBON (EUROPE) LIMITED	8-2019	1,246.58	2805	4307	Professional Fees	Directorate of Resources	Debt Management Costs H/Ac
4237717	TULLETT PREBON (EUROPE) LIMITED	8-2019	5,021.93	2805	4307	Professional Fees	Directorate of Resources	Debt Management Costs H/Ac
4275591	TULLETT PREBON (EUROPE) LIMITED	8-2019	1,578.08	2805	4307	Professional Fees	Directorate of Resources	Debt Management Costs H/Ac
4275592	TULLETT PREBON (EUROPE) LIMITED	8-2019	2,520.54	2805	4307	Professional Fees	Directorate of Resources	Debt Management Costs H/Ac
4259564	TULLETT PREBON (EUROPE) LIMITED	8-2019	1,246.58	2805	4307	Professional Fees	Directorate of Resources	Debt Management Costs H/Ac
4277004	SYLVIANCARE LTD	8-2019	2,085.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277010	SYLVIANCARE LTD	8-2019	3,317.24	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4272644	SYLVIANCARE LTD	8-2019	2,660.46	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4279029	SYLVIANCARE LTD	8-2019	2,101.68	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4279028	SYLVIANCARE LTD	8-2019	2,101.68	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4278937	SYLVIANCARE LTD	8-2019	1,050.84	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4278938	SYLVIANCARE LTD	8-2019	1,918.20	5751	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4278941	SYLVIANCARE LTD	8-2019	2,085.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277005	SYLVIANCARE LTD	8-2019	583.80	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277007	SYLVIANCARE LTD	8-2019	583.80	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4272652	SYLVIANCARE LTD	8-2019	2,335.20	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4279023	SYLVIANCARE LTD	8-2019	700.56	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4279026	SYLVIANCARE LTD	8-2019	1,634.64	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4279024	SYLVIANCARE LTD	8-2019	1,050.84	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4272643	SYLVIANCARE LTD	8-2019	594.92	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4272650	SYLVIANCARE LTD	8-2019	2,076.66	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4272651	SYLVIANCARE LTD	8-2019	821.49	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4272645	SYLVIANCARE LTD	8-2019	700.56	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool

4272647	SYLVIANCARE LTD	8-2019	2,739.69	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4279022	SYLVIANCARE LTD	8-2019	1,634.64	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4278939	SYLVIANCARE LTD	8-2019	612.99	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4276855	OXFORD PARENT INFANT PROJECT	8-2019	4,200.00	3627	1930	Training & Development Costs	BFFC Organisation	CSS Training
4263325	2 START LTD	8-2019	2,010.00	1502	1930	Training & Development Costs	DENS Overhead	CSS Training
4263302	2 START LTD	8-2019	515.00	1502	1930	Training & Development Costs	DENS Overhead	CSS Training
4262960	2 START LTD	8-2019	500.00	1502	1930	Training & Development Costs	DENS Overhead	CSS Training
4271871	ST LUKE WITH ST BARTHOLOMEW	8-2019	510.00	2434	2502	Hire of halls	Directorate of Resources	East CC Cluster
4279651	CHANEYS CHARTERED SURVEYORS	8-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279598	CHANEYS CHARTERED SURVEYORS	8-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279986	CHANEYS CHARTERED SURVEYORS	8-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4265037	DR YASSER MOGHADDAM	8-2019	1,467.10	4605	4759	Medical Fees	Environment and Neighbourhood Services	Coroner
4279563	JAMES & TERESA WARD	8-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279549	CHRISTINE O'NEIL	8-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4278480	STRICTLY STREET	8-2019	2,458.58	1200	4307	Professional Fees	Environment and Neighbourhood Services	Debt Management Costs H/Ac
4278480	STRICTLY STREET	8-2019	7,074.00	1202	8352	Ticket SalesPerformances	Environment and Neighbourhood Services	South Street Operations
4278480	STRICTLY STREET	8-2019	3,805.42	1200	4307	Professional Fees	Environment and Neighbourhood Services	Debt Management Costs H/Ac
4279030	REHABILITATION UK COMMUNITY	8-2019	2,693.32	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4264510	REHABILITATION UK COMMUNITY	8-2019	4,872.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4264511	REHABILITATION UK COMMUNITY	8-2019	1,324.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4264512	REHABILITATION UK COMMUNITY	8-2019	2,310.00	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4264513	REHABILITATION UK COMMUNITY	8-2019	1,450.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4264509	REHABILITATION UK COMMUNITY	8-2019	4,872.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4264514	REHABILITATION UK COMMUNITY	8-2019	1,604.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4264515	REHABILITATION UK COMMUNITY	8-2019	2,880.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4271487	POLLY ALLISON	8-2019	550.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4261647	SIMPLE RECRUITMENT SERVICES LIMITED	8-2019	536.76	1210	1983	Agency Staff	Environment and Neighbourhood Services	St Marys + All Saint Prim
4261647	SIMPLE RECRUITMENT SERVICES LIMITED	8-2019	536.76	1210	1983	Agency Staff	Environment and Neighbourhood Services	St Marys + All Saint Prim

4279793	DR ALAN BULLOCK	8-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4266635	EARLEY SECURITY SERVICES SOUTHERN LTD	8-2019	1,011.00	1306	5400	TPP to Others	Environment and Neighbourhood Services	DECs Contracts
4279244	EARLEY SECURITY SERVICES SOUTHERN LTD	8-2019	1,092.96	1257	4314	Security Charges	Directorate of Resources	Hexagon Operations
4279568	MARK WATTON	8-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279411	ROSE GARDEN EARLY YEARS CENTRE	8-2019	8,878.00	3831	4601	Other Grants	BFFC Organisation	Early Years Team
4277779	CALSA CARE LTD T/A VICARAGE COURT CARE HOME	8-2019	2,460.00	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4279534	SHING HEUNG	8-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279730	SHING HEUNG	8-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4270737	ALLIANCE FOSTER CARE	8-2019	3,389.19	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4271588	KATE MATHER	8-2019	500.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4279560	PRIYA SAJU KANNATH	8-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279365	RACHEL LOVETT	8-2019	1,165.50	3831	4601	Other Grants	BFFC Organisation	Early Years Team
4279582	NICOLA PERKINS	8-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279740	NICOLA PERKINS	8-2019	989.91	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4277181	MAKAI CARE LTD	8-2019	994.40	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4276943	MAKAI CARE LTD	8-2019	560.48	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4272970	MAKAI CARE LTD	8-2019	2,223.84	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4272968	MAKAI CARE LTD	8-2019	922.08	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4272969	MAKAI CARE LTD	8-2019	1,261.08	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4270582	MAKAI CARE LTD	8-2019	2,466.70	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277182	MAKAI CARE LTD	8-2019	1,735.68	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4272971	MAKAI CARE LTD	8-2019	840.72	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4276939	MAKAI CARE LTD	8-2019	1,261.08	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4273016	COMPASS FOSTERING SOUTH LTD	8-2019	3,344.64	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4279579	FRANK & GARY HOPE	8-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279630	FRANK & GARY HOPE	8-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279741	FRANK & GARY HOPE	8-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279544	HANNAH WATSON-TOFT	8-2019	989.91	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279602	HANNAH WATSON-TOFT	8-2019	989.91	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties

4277717	SHINFIELD LODGE CARE LIMITED	8-2019	2,400.00	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4270878	BK SAFETY & WORKWEAR LTD	8-2019	559.50	4561	4204	Uniforms	Environment and Neighbourhood Services	Refuse Collection
4261634	BK SAFETY & WORKWEAR LTD	8-2019	1,129.02	4561	4204	Uniforms	Environment and Neighbourhood Services	Refuse Collection
4270878	BK SAFETY & WORKWEAR LTD	8-2019	559.50	4561	4204	Uniforms	Environment and Neighbourhood Services	Refuse Collection
4279529	SIOBHAN SANCTUARY	8-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279926	SIOBHAN SANCTUARY	8-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279562	READING LETTINGS	8-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279575	READING LETTINGS	8-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279732	READING LETTINGS	8-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4274641	BLAKE MORGAN LLP	8-2019	10,954.50	8016	9033	External Fees Misc.	Arts and Leisure Capital	SHGs _ Social Housing Grants
4274640	BLAKE MORGAN LLP	8-2019	1,361.50	8016	9033	External Fees Misc.	Arts and Leisure Capital	SHGs _ Social Housing Grants
4274641	BLAKE MORGAN LLP	8-2019	10,954.50	8016	9033	External Fees Misc.	Arts and Leisure Capital	SHGs _ Social Housing Grants
4259902	DOMESTIC APPLIANCE SPECIALISTS	8-2019	915.00	3555	4005	Equipment Purchase & Repair	BFFC Organisation	Surestart Whitley Nursery
4279413	ST EDWARDS PREP LTD	8-2019	14,515.00	3831	4601	Other Grants	BFFC Organisation	Early Years Team
4279936	BRIAN SHARP	8-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4266708	OLIVER POWELL	8-2019	625.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4266577	SIGNIS GROUP	8-2019	6,820.00	3590	5401	TPP Contract	BFFC Organisation	Traffic
4271899	SIGNIS GROUP	8-2019	8,500.00	5484	4306	Consultancy Fees	BFFC Organisation	Sport and Culture
4271557	SIGNIS GROUP	8-2019	12,500.00	3590	5401	TPP Contract	BFFC Organisation	Traffic
4266539	HOLIDAY INN READING SOUTH	8-2019	548.33	3651	1930	Training & Development Costs	Directorate Other	CSS Training
4259918	EVOLUTION INTERNET LIMITED	8-2019	2,400.00	3868	4603	Subscriptions	BFFC Organisation	Corporate Investigations Team
4279910	T MARSH & S CLARKE	8-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279357	HELENA JOY	8-2019	854.64	3831	4601	Other Grants	BFFC Organisation	Early Years Team
4275723	DR PHT CARTLIDGE	8-2019	2,835.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4275723	DR PHT CARTLIDGE	8-2019	2,535.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4279380	BUBBLES@THE GLOBE	8-2019	12,751.00	3831	4601	Other Grants	BFFC Organisation	Early Years Team
4273106	SILVER BIRCH CARE LTD	8-2019	780.29	5400	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4273105	SILVER BIRCH CARE LTD	8-2019	14,045.14	5400	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4279835	STEPHEN DORSEY	8-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279656	STEPHEN DORSEY	8-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4266720	ALICIA COLLINSON	8-2019	695.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4275722	ALICIA COLLINSON	8-2019	500.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4278014	PAUL HIGGINBOTHAM	8-2019	686.40	5452	5610	Foster Care Allowance	BFFC Organisation	External Placements
4271004	PAUL HIGGINBOTHAM	8-2019	686.40	5452	5610	Foster Care Allowance	BFFC Organisation	External Placements
4275634	MISS ANNA YARDE	8-2019	550.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors

4276954	DEVANA CARE LTD	8-2019	3,880.88	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4270937	DIANE MOORE	8-2019	602.91	5745	5220	Short Breaks	Directorate of Adult Care and Health Services	LD Shared Lives/Adult Placement
4277290	DOROTHY DOUST	8-2019	1,190.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277852	SALT HILL CARE CENTRE	8-2019	1,360.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277790	SALT HILL CARE CENTRE	8-2019	960.00	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277938	SALT HILL CARE CENTRE	8-2019	3,800.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277836	SALT HILL CARE CENTRE	8-2019	7,057.14	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277824	SALT HILL CARE CENTRE	8-2019	3,800.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4274661	JAMES DOVE	8-2019	550.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4274681	JAMES DOVE	8-2019	550.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4275500	JAMES DOVE	8-2019	3,200.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4261640	JAMES DOVE	8-2019	550.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4261643	JAMES DOVE	8-2019	550.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4274680	JAMES DOVE	8-2019	550.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4278912	JAMES DOVE	8-2019	700.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4274676	JAMES DOVE	8-2019	550.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4261644	JAMES DOVE	8-2019	550.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4274674	JAMES DOVE	8-2019	550.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4261636	JAMES DOVE	8-2019	700.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4263062	JAMES DOVE	8-2019	625.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4262957	EAST OF ENGLAND TRADING STANDARDS ASSOCIATION LTD	8-2019	2,093.00	4601	4307	Professional Fees	Environment and Neighbourhood Services	Debt Management Costs H/Ac
4279616	SUNNY BUTT	8-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4280053	SUNNY BUTT	8-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4264174	CAROLYNE OATES	8-2019	1,338.00	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4279611	RADHA DHARAMDASS-FORTUNE	8-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279883	WOODLEYS ESTATE AGENT	8-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279636	WOODLEYS ESTATE AGENT	8-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4256094	SRET T/A EXETER HOUSE SCHOOL	8-2019	7,626.00	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4271906	SRET T/A EXETER HOUSE SCHOOL	8-2019	2,542.00	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4258728	BOYER PLANNING LTD	8-2019	1,100.00	8910	9033	External Fees Misc.	Capital Receipts Capital	SHGs _ Social Housing Grants
4274663	LEGEND CLUB MANAGEMENT SYSTEMS	8-2019	2,692.00	1108	4009	EquipMaintenanceContract	Environment and Neighbourhood Services	Leisure Overhead Account
4279515	MOHAMMED S AHMED	8-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279596	MOHAMMED S AHMED	8-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4277968	WRIXON CARE	8-2019	1,656.40	5426	5236	Booked Travel	BFFC Organisation	LDD RES/IFA
4277967	WRIXON CARE	8-2019	1,760.41	5426	5236	Booked Travel	BFFC Organisation	LDD RES/IFA
4276789	MICHAEL EATON	8-2019	3,734.11	9612	9650	Income	Community Care +	Rent Control Account

4279742	JOANNE ASKIN	8-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4275721	VICKY REYNOLDS	8-2019	550.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4274677	VICKY REYNOLDS	8-2019	550.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4279514	MAYFAIR PROPERTIES	8-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279999	MAYFAIR PROPERTIES	8-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4280077	MAYFAIR PROPERTIES	8-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4280033	MAYFAIR PROPERTIES	8-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4274532	GREENFIELDS ADOLESCENT DEVELOPMENT	8-2019	27,457.14	5400	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4252782	ORION MEDICAL SUPPLIES LTD	8-2019	1,800.00	5039	4303	Payments to Operators	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4279455	ORION MEDICAL SUPPLIES LTD	8-2019	5,621.64	5039	4303	Payments to Operators	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260725	ORION MEDICAL SUPPLIES LTD	8-2019	745.74	5039	4303	Payments to Operators	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260725	ORION MEDICAL SUPPLIES LTD	8-2019	531.24	5039	4303	Payments to Operators	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4258707	ORION MEDICAL SUPPLIES LTD	8-2019	593.32	5039	4303	Payments to Operators	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4279539	MICHAEL & PAULINE MILLER	8-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4271492	DOMESTIC LIFT SERVICES LTD	8-2019	4,795.00	8500	9200	Grants (Paid out by RBC)	Housing Capital	Private Sector Grants
4274670	JUDITH CHARLTON	8-2019	650.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4274669	JUDITH CHARLTON	8-2019	650.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4274668	JUDITH CHARLTON	8-2019	650.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4271564	JUDITH CHARLTON	8-2019	6,000.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4271727	JUDITH CHARLTON	8-2019	650.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4279928	NAVTEJ HUNDAL	8-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279576	MICHELLE BOYLAN	8-2019	975.23	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279570	RAVI MISHRA	8-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279791	JEMP LLP	8-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279655	JEMP LLP	8-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279551	MARY STEIN & ROSALIND SIMMONS	8-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279565	MARY STEIN & ROSALIND SIMMONS	8-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4258648	EMILY HINSON	8-2019	2,700.00	3741	4306	Consultancy Fees	BFFC Organisation	Sport and Culture
4279574	OAKCOT LTD	8-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4264250	NEWCROSS HEALTHCARE SOLUTIONS LTD	8-2019	1,021.99	5087	5632	Other In Care Costs	Directorate of Adult Care and Health Services	LDD RES/IFA
4279063	NEWCROSS HEALTHCARE SOLUTIONS LTD	8-2019	1,198.54	5087	5632	Other In Care Costs	Directorate of Adult Care and Health Services	LDD RES/IFA

4279032	NEWCROSS HEALTHCARE SOLUTIONS LTD	8-2019	3,773.80	5087	5632	Other In Care Costs	Directorate of Adult Care and Health Services	LDD RES/IFA
4279062	NEWCROSS HEALTHCARE SOLUTIONS LTD	8-2019	591.06	5087	5632	Other In Care Costs	Directorate of Adult Care and Health Services	LDD RES/IFA
4279064	NEWCROSS HEALTHCARE SOLUTIONS LTD	8-2019	1,391.58	5087	5632	Other In Care Costs	Directorate of Adult Care and Health Services	LDD RES/IFA
4278478	STARLET DANCE SCHOOL	8-2019	8,464.00	1202	8352	Ticket SalesPerformances	Environment and Neighbourhood Services	South Street Operations
4278478	STARLET DANCE SCHOOL	8-2019	3,594.06	1200	4307	Professional Fees	Environment and Neighbourhood Services	Debt Management Costs H/Ac
4278478	STARLET DANCE SCHOOL	8-2019	3,811.94	1200	4307	Professional Fees	Environment and Neighbourhood Services	Debt Management Costs H/Ac
4279371	SVITLANA POMYLUYKO	8-2019	864.00	3831	4601	Other Grants	BFFC Organisation	Early Years Team
4279542	VAROL YILDIRIM	8-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4277927	THE GLENSIDE HOSPITAL FOR NEURO REHABILITATION	8-2019	1,623.44	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4279567	JASON & SCOTT LONDON	8-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279577	PETER DAY	8-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279790	PETER DAY	8-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4273113	BRANAS ISAF LTD	8-2019	19,928.57	5400	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4273114	BRANAS ISAF LTD	8-2019	19,285.71	5400	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4273115	BRANAS ISAF LTD	8-2019	19,928.57	5400	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4273116	BRANAS ISAF LTD	8-2019	19,285.71	5400	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4273028	LCS PARTNERSHIPS LIMITED	8-2019	2,869.63	5455	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4273027	LCS PARTNERSHIPS LIMITED	8-2019	1,569.12	5455	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4257027	QUEEN BEE CARS LTD	8-2019	1,800.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4265054	QUEEN BEE CARS LTD	8-2019	2,430.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4262989	TUDOR ENVIRONMENTAL	8-2019	606.25	1306	4005	Equipment Purchase & Repair	Environment and Neighbourhood Services	Surestart Whitley Nursery
4262989	TUDOR ENVIRONMENTAL	8-2019	606.25	1306	4005	Equipment Purchase & Repair	Environment and Neighbourhood Services	Surestart Whitley Nursery
4258737	TUDOR ENVIRONMENTAL	8-2019	1,636.17	1306	4005	Equipment Purchase & Repair	Environment and Neighbourhood Services	Surestart Whitley Nursery
4258737	TUDOR ENVIRONMENTAL	8-2019	1,636.17	1306	4005	Equipment Purchase & Repair	Environment and Neighbourhood Services	Surestart Whitley Nursery
4279760	NIGEL & ELIANA SYDES	8-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279783	JEREMY SIMMONS	8-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279599	JEREMY SIMMONS	8-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279692	JEREMY SIMMONS	8-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279619	JEREMY SIMMONS	8-2019	989.91	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279864	ANDREW WILKINSON	8-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4275654	TREVOR HOLLAND	8-2019	841.06	9612	9650	Income	Community Care +	Rent Control Account
4256938	EGOV DIGITAL LTD	8-2019	2,960.00	5468	5271	Young People Support Needs	BFFC Organisation	LAC Education

4256938	EGOV DIGITAL LTD	8-2019	2,960.00	5468	5271	Young People Support Needs	BFFC Organisation	LAC Education
4263313	WHITLEY COMMUNITY DEVELOPMENT ASSOCIATION	8-2019	10,000.00	3340	5401	TPP Contract	Environment and Neighbourhood Services	Traffic
4252774	SOLARSHIELD LIMITED	8-2019	890.00	4080	5403	NNDR Pool	Environment and Neighbourhood Services	Corporate Maintenance Services
4279525	JAMES MILLER	8-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4265108	THE WREN SCHOOL	8-2019	576.00	5468	5271	Young People Support Needs	BFFC Organisation	LAC Education
4279662	LEILA DICKINSON	8-2019	989.91	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279561	PAUL & BRENDA DOYLE	8-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4275506	JT CARD PRINTING SERVICES LTD	8-2019	1,024.70	3738	4005	Equipment Purchase & Repair	Environment and Neighbourhood Services	Surestart Whitley Nursery
4264895	THE ORTHODONTIC CENTRE	8-2019	3,565.00	2022	4773	Discretionary Items	Directorate of Resources	Head of Marketing - BFFC
4273060	DIVERSE CARE (UK) LTD	8-2019	4,490.04	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4273059	DIVERSE CARE (UK) LTD	8-2019	5,001.49	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4273058	DIVERSE CARE (UK) LTD	8-2019	5,001.49	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4278157	CHRISTINE CHAPMAN	8-2019	850.00	5460	5606	Contact Costs	BFFC Organisation	South Area - CIN/S.17 Expenses
4271265	CHRISTINE CHAPMAN	8-2019	850.00	5460	5606	Contact Costs	BFFC Organisation	South Area - CIN/S.17 Expenses
4278803	DUCKWORTHS ARBORICULTURE	8-2019	1,953.60	4700	1983	Agency Staff	Environment and Neighbourhood Services	St Marys + All Saint Prim
4264944	DUCKWORTHS ARBORICULTURE	8-2019	920.00	1306	5400	TPP to Others	Environment and Neighbourhood Services	DECs Contracts
4258479	DUCKWORTHS ARBORICULTURE	8-2019	1,894.20	4700	1983	Agency Staff	Environment and Neighbourhood Services	St Marys + All Saint Prim
4279369	SUE FINN	8-2019	1,165.50	3831	4601	Other Grants	BFFC Organisation	Early Years Team
4277901	JAMES DUNN T/A GROVE HILL CARE HOME	8-2019	2,000.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4272511	BIOCRAFT LTD	8-2019	550.00	5970	2088	Major Repairs	Environment and Neighbourhood Services	Repairs
4263139	BIOCRAFT LTD	8-2019	550.00	5970	2088	Major Repairs	Environment and Neighbourhood Services	Repairs
4279704	PATRICK ARTWELL	8-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279532	RUTH KINYANJUI	8-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4265039	NATIONAL STAR FOUNDATION	8-2019	11,495.99	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4265040	NATIONAL STAR FOUNDATION	8-2019	11,495.99	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4265039	NATIONAL STAR FOUNDATION	8-2019	1,495.99	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4265038	NATIONAL STAR FOUNDATION	8-2019	16,749.92	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4279406	PARKSIDE PRE-SCHOOL YMCA	8-2019	11,542.00	3831	4601	Other Grants	BFFC Organisation	Early Years Team
4277963	KEY2 FUTURES LTD	8-2019	1,684.32	5455	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4277961	KEY2 FUTURES LTD	8-2019	2,296.80	5455	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4277948	KEY2 FUTURES LTD	8-2019	2,914.20	5455	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4277953	KEY2 FUTURES LTD	8-2019	2,777.06	5455	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4277959	KEY2 FUTURES LTD	8-2019	2,296.80	5455	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4273084	KEY2 FUTURES LTD	8-2019	3,011.34	5455	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4277960	KEY2 FUTURES LTD	8-2019	2,373.36	5455	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4273085	KEY2 FUTURES LTD	8-2019	3,011.34	5455	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool



4273088	KEY2 FUTURES LTD	8-2019	3,011.34	5455	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4277962	KEY2 FUTURES LTD	8-2019	2,373.36	5455	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4273087	KEY2 FUTURES LTD	8-2019	3,011.34	5455	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4273086	KEY2 FUTURES LTD	8-2019	2,805.63	5455	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4274637	JACK ANDERSON	8-2019	1,800.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4279816	NIGEL BISH	8-2019	980.91	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4273108	REGIONAL FOSTERING SERVICES	8-2019	5,804.29	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4273093	REGIONAL FOSTERING SERVICES	8-2019	5,292.14	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4279541	KAY REEVE	8-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279522	EDWARD BATSON	8-2019	989.91	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279423	THE LITTLE OWL PRE-SCHOOL	8-2019	9,929.00	3831	4601	Other Grants	BFFC Organisation	Early Years Team
4279690	JASON METHVEN	8-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4280020	JASON METHVEN	8-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279378	BANANA MOON DAY NURSERY CAVERSHAM	8-2019	12,751.00	3831	4601	Other Grants	BFFC Organisation	Early Years Team
4277412	ABRAHAM HUBBARD	8-2019	1,390.72	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277480	DEBORAH WESTON	8-2019	620.96	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4280098	CHRISTOPHER MOCKO	8-2019	794.99	5820	2504	Landlords service charge	Environment and Neighbourhood Services	Housing Advice
4273029	EXPLORE INDEPENDENCE LTD	8-2019	1,771.43	5455	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4278317	ELIZABETH MONGER	8-2019	1,276.38	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4271125	ELIZABETH MONGER	8-2019	1,276.38	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4278463	CAVERSHAM SOLICITORS LIMITED	8-2019	7,530.31	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4279733	EUROCARB LIMITED	8-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279578	EUROCARB LIMITED	8-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279583	GEORGE HALLMEY	8-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279509	MARTYN GRANT	8-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4261659	RE3 LTD	8-2019	2,288,816.81	4562	4312	Household Waste	Environment and Neighbourhood Services	Refuse Collection
4279396	LITTLE BADGER PRESCHOOL	8-2019	15,372.00	3831	4601	Other Grants	BFFC Organisation	Early Years Team
4275696	SOCIAL PERSONNEL (TRADING NAME)	8-2019	10,000.00	3622	1960	Recruitment & Interview Costs	BFFC Organisation	Team Reading
4279882	KOFI APPAU	8-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279811	MARK & VENERA YOUNG	8-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279511	MARK & VENERA YOUNG	8-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279613	DENISE ALLWRIGHT	8-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties

4277666	ABBEY COURT CARE HOME	8-2019	1,120.00	5733	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4279518	E VAN DER KAMP & S BLAKENEY	8-2019	989.91	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4275505	POONAM PATTNI	8-2019	600.00	2400	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4279731	AQSA QURESHI	8-2019	989.91	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279831	AQSA QURESHI	8-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4265080	ST MARK'S CE PRIMARY SCHOOL	8-2019	7,166.00	5468	5271	Young People Support Needs	BFFC Organisation	LAC Education
4265089	ST MARK'S CE PRIMARY SCHOOL	8-2019	13,392.00	5468	5271	Young People Support Needs	BFFC Organisation	LAC Education
4279517	LISA & MARTIN PERRIN	8-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4258187	SOUTH LONDON & MAUDSLEY NHS FOUNDATION TRUST	8-2019	2,645.77	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4279241	IPACS (UK) LTD	8-2019	3,356.96	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4258719	IPACS (UK) LTD	8-2019	672.71	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4258719	IPACS (UK) LTD	8-2019	672.71	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4258719	IPACS (UK) LTD	8-2019	672.71	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4258719	IPACS (UK) LTD	8-2019	10,000.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4258719	IPACS (UK) LTD	8-2019	672.60	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4273499	F R JONES & SON LTD	8-2019	871.69	1306	4204	Uniforms	Environment and Neighbourhood Services	Refuse Collection
4279600	JEREMY SIMMONS & STEFAN WASYLICIW	8-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279537	JEREMY SIMMONS & STEFAN WASYLICIW	8-2019	989.91	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279614	JEREMY SIMMONS & STEFAN WASYLICIW	8-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279669	JEREMY SIMMONS & STEFAN WASYLICIW	8-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279834	JEREMY SIMMONS & STEFAN WASYLICIW	8-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4271267	DEBRA & JASON LEWIS	8-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4278159	DEBRA & JASON LEWIS	8-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4280026	SHAHIN GULAMALI	8-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4252880	VEALE WASBROUGH VIZARDS	8-2019	2,147.50	2400	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4266738	MISS JUNE RODGERS	8-2019	585.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4259897	MISS JUNE RODGERS	8-2019	1,200.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4279299	BERKSHIRE PSYCHOLOGY	8-2019	530.40	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4271831	BERKSHIRE PSYCHOLOGY	8-2019	4,131.50	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4263095	CRANSTOUN CENTRAL OFFICE	8-2019	1,188.00	5039	4283	Special Activities	Directorate of Adult Care and Health Services	School Improvement
4263094	CRANSTOUN CENTRAL OFFICE	8-2019	720.00	5039	4283	Special Activities	Directorate of Adult Care and Health Services	School Improvement
4278790	FORENSIS LTD	8-2019	1,750.01	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4277778	DRAYCOMBE HOUSE CARE LTD	8-2019	2,140.00	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool

4273129	ERNST & YOUNG LLP	8-2019	20,971.00	2200	4300	Audit Fees	Directorate of Resources	Financial Services – Business Partnering Team
4272642	FOXES ACADEMY LTD	8-2019	15,841.95	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4279211	PILON LTD	8-2019	3,609.74	4020	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4274761	PILON LTD	8-2019	7,293.05	4020	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4279214	PILON LTD	8-2019	17,095.93	4040	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4279218	PILON LTD	8-2019	2,343.08	4020	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4278890	PILON LTD	8-2019	2,392.50	4020	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4264700	PILON LTD	8-2019	999.64	4042	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4264639	PILON LTD	8-2019	580.09	4020	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4263046	PILON LTD	8-2019	18,359.08	4010	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4263046	PILON LTD	8-2019	8,137.48	4050	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4264640	PILON LTD	8-2019	654.44	4020	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4264635	PILON LTD	8-2019	7,536.98	4020	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4274760	PILON LTD	8-2019	2,392.50	4020	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4279198	PILON LTD	8-2019	1,720.54	4040	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4264642	PILON LTD	8-2019	972.49	4020	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4264653	PILON LTD	8-2019	2,727.63	4040	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4279216	PILON LTD	8-2019	7,339.67	4040	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4263046	PILON LTD	8-2019	8,714.41	4010	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4251340	PILON LTD	8-2019	5,698.00	4010	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4263046	PILON LTD	8-2019	35,210.97	4010	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4279219	PILON LTD	8-2019	896.51	4040	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4274759	PILON LTD	8-2019	733.44	4020	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4279177	PILON LTD	8-2019	1,674.75	5970	2072	Electrical Checks	Environment and Neighbourhood Services	Repairs
4264698	PILON LTD	8-2019	527.09	4042	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4279185	PILON LTD	8-2019	1,161.71	4050	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades

4251340	PILON LTD	8-2019	5,698.00	4010	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4264658	PILON LTD	8-2019	1,023.68	4042	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4264641	PILON LTD	8-2019	764.69	4020	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4264658	PILON LTD	8-2019	1,100.73	4042	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4266699	PILON LTD	8-2019	890.52	5970	2059	Decent Neighbourhood Funding	Environment and Neighbourhood Services	Repairs
4279223	PILON LTD	8-2019	18,048.08	4010	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4263046	PILON LTD	8-2019	5,304.02	4010	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4263046	PILON LTD	8-2019	3,410.39	4050	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4279183	PILON LTD	8-2019	4,234.40	4010	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4279183	PILON LTD	8-2019	1,181.60	4050	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4274762	PILON LTD	8-2019	2,707.73	4020	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4272496	PILON LTD	8-2019	834.78	4020	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4225003	MARTIN BROKERS	8-2019	5,041.10	2805	4307	Professional Fees	Directorate of Resources	Debt Management Costs H/Ac
4279558	GARRY & TERESA SOUTHERN	8-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279520	AMIT BRAICH	8-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279695	CLIFF WALLER	8-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4272531	EDD KEENE	8-2019	500.00	2075	4283	Special Activities	Directorate of Resources	School Improvement
4272646	DIAMOND QUALITY CARE	8-2019	1,845.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277832	DORMY HOUSE CARE HOME WITH NURSING	8-2019	1,900.00	5773	5221	Respite Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4277674	DORMY HOUSE CARE HOME WITH NURSING	8-2019	4,000.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4270756	FUSION FOSTERING	8-2019	3,887.62	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4270759	FUSION FOSTERING	8-2019	3,940.76	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4270757	FUSION FOSTERING	8-2019	3,995.01	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4270758	FUSION FOSTERING	8-2019	6,093.71	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4279553	LISA DE BORJA	8-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279533	MAMTA MARKWORTH	8-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4266561	ACE WHEELCHAIR TRAVEL	8-2019	1,332.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4266553	ACE WHEELCHAIR TRAVEL	8-2019	1,602.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4266558	ACE WHEELCHAIR TRAVEL	8-2019	1,746.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4266547	ACE WHEELCHAIR TRAVEL	8-2019	1,343.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4266562	ACE WHEELCHAIR TRAVEL	8-2019	1,445.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4266551	ACE WHEELCHAIR TRAVEL	8-2019	1,782.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4272584	ACE WHEELCHAIR TRAVEL	8-2019	1,170.00	3602	3407	Contract fees	BFFC Organisation	Special Transport

4266552	ACE WHEELCHAIR TRAVEL	8-2019	1,746.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4279673	BRIJINDER & SUNITA ARJUNA	8-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279916	DEBORAH JEFFRIES	8-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279960	IAN BADCOCK & PETER KIDD	8-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4280011	IAN BADCOCK & PETER KIDD	8-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279976	MEDACCO LTD	8-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279661	MEDACCO LTD	8-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279933	MEDACCO LTD	8-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279909	MEDACCO LTD	8-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279677	MEDACCO LTD	8-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279927	LEE & HANNAH VOCKINS	8-2019	989.91	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279571	JAY JONES	8-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279711	ANTHONY ROE	8-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279837	ANTHONY ROE	8-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279624	ANTHONY ROE	8-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279528	MARTIN JOHN PRODGER	8-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279559	POLLY & NIGEL TUCKER	8-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279550	POLLY & NIGEL TUCKER	8-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279581	TIMOTHY LANGDALE	8-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279564	VICTORIA EDWARDS	8-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4273112	NEXT STEP FOSTERING	8-2019	3,986.60	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4273111	NEXT STEP FOSTERING	8-2019	3,858.00	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4260117	NEXT STEP FOSTERING	8-2019	3,804.01	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4260184	NEXT STEP FOSTERING	8-2019	3,804.01	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4278336	ELIZABETH MOORCROFT	8-2019	850.88	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4279664	MIKE COTTER	8-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4265095	CATCH22 CHARITY LIMITED	8-2019	1,250.00	5468	5271	Young People Support Needs	BFFC Organisation	LAC Education
4260963	COHESION CONSULT LTD	8-2019	1,573.82	8016	9033	External Fees Misc.	Arts and Leisure Capital	SHGs _ Social Housing Grants
4279988	MICHAEL HUNKA	8-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties

4280067	MICHAEL HUNKA	8-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279779	MICHAEL HUNKA	8-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4280066	MICHAEL HUNKA	8-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4252865	EQUIFAX LTD	8-2019	1,601.00	2230	4517	Computer Consumables	Directorate of Resources	Troubled Families
4271640	CHRISTOPHER BARBER FOOD SOLUTIONS LIMITED	8-2019	2,537.50	8019	9033	External Fees Misc.	Arts and Leisure CAP	SHGs _ Social Housing Grants
4271676	CHRISTOPHER BARBER FOOD SOLUTIONS LIMITED	8-2019	1,200.00	1210	4306	Consultancy Fees	Environment and Neighbourhood Services	Sport and Culture
4271666	CHRISTOPHER BARBER FOOD SOLUTIONS LIMITED	8-2019	1,200.00	8019	9033	External Fees Misc.	Arts and Leisure CAP	SHGs _ Social Housing Grants
4278318	NIGEL & NORAH THOMAS	8-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4271126	NIGEL & NORAH THOMAS	8-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4271472	WILLS BROS CIVIL ENGINEERING LTD	8-2019	227,950.51	8806	9026	Contractors	Cross Boundary	LEP Projects
4263056	WHITSON CONFERENCE & EVENTS LIMITED	8-2019	1,034.50	2605	4006	Equipment Hire	Directorate of Resources	Town Hall Operations
4259913	WHITSON CONFERENCE & EVENTS LIMITED	8-2019	708.00	1200	4006	Equipment Hire	Environment and Neighbourhood Services	Town Hall Operations
4271473	CASTLE WATER	8-2019	20,440.96	9878	9699	Holding Code	Financial Services	Payroll + Payments A/c
4279869	NETHER GREEN LTD	8-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279915	NETHER GREEN LTD	8-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279647	NETHER GREEN LTD	8-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279621	MARIAN & PHIL MCNICHOL	8-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279959	AMANDA COLLINS	8-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279929	AMANDA COLLINS	8-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4271130	MARJORIE MAUREEN SMALL	8-2019	1,063.64	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4278322	MARJORIE MAUREEN SMALL	8-2019	1,063.64	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4279586	MAUREEN WHITCHER	8-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4277718	BASSET HOUSE CARE HOME	8-2019	2,775.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4279866	FIONA & STEVE HOLLOWAY	8-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279858	FIONA & STEVE HOLLOWAY	8-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279830	FIONA & STEVE HOLLOWAY	8-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4271844	AIDING LEARNING & INSTRUCTION LTD	8-2019	595.00	3863	4283	Special Activities	BFFC Organisation	School Improvement
4271844	AIDING LEARNING & INSTRUCTION LTD	8-2019	595.00	3863	4283	Special Activities	BFFC Organisation	School Improvement

4258197	SWARCO UK LIMITED	8-2019	5,950.00	4725	4005	Equipment Purchase & Repair	Environment and Neighbourhood Services	Surestart Whitley Nursery
4258197	SWARCO UK LIMITED	8-2019	22,949.86	4725	4005	Equipment Purchase & Repair	Environment and Neighbourhood Services	Surestart Whitley Nursery
4258197	SWARCO UK LIMITED	8-2019	1,400.00	4725	4005	Equipment Purchase & Repair	Environment and Neighbourhood Services	Surestart Whitley Nursery
4263016	OPENVIEW SECURITY SOLUTIONS LIMITED	8-2019	22,659.02	5970	2073	Rewiring + Upgrades	Environment and Neighbourhood Services	Repairs
4271498	THOMAS & VAN SODERLUND	8-2019	1,129.98	5820	2040	Responsive Repairs	Environment and Neighbourhood Services	Housing Advice
4277670	BRAMLEY HEALTH	8-2019	6,608.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4279622	ALEXANDER & YAS BATCHELOR	8-2019	682.92	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4277922	BARCLAY HOUSE	8-2019	8,400.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4279362	MICALA L NEWTON	8-2019	2,331.00	3831	4601	Other Grants	BFFC Organisation	Early Years Team
4265090	HIGHLANDS SCHOOL	8-2019	804.00	5468	5271	Young People Support Needs	BFFC Organisation	LAC Education
4265086	HIGHLANDS SCHOOL	8-2019	1,154.00	5468	5271	Young People Support Needs	BFFC Organisation	LAC Education
4258582	ANJUM TRANSPORT LTD	8-2019	2,033.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4278878	ANJUM TRANSPORT LTD	8-2019	1,926.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4266580	L JONES-ALLEN	8-2019	745.21	3602	3410	Reimbursements	BFFC Organisation	Special Transport
4276952	SUPERB HEALTHCARE LTD	8-2019	1,355.63	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4274503	SUPERB HEALTHCARE LTD	8-2019	658.64	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277140	SUPERB HEALTHCARE LTD	8-2019	2,505.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4276949	SUPERB HEALTHCARE LTD	8-2019	985.80	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4276951	SUPERB HEALTHCARE LTD	8-2019	1,232.56	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277003	SUPERB HEALTHCARE LTD	8-2019	802.24	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4276948	SUPERB HEALTHCARE LTD	8-2019	739.35	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277035	SUPERB HEALTHCARE LTD	8-2019	2,218.36	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4270593	SUPERB HEALTHCARE LTD	8-2019	647.64	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277036	SUPERB HEALTHCARE LTD	8-2019	2,218.36	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4264302	SUPERB HEALTHCARE LTD	8-2019	2,146.80	5751	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277167	SUPERB HEALTHCARE LTD	8-2019	620.10	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4270595	SUPERB HEALTHCARE LTD	8-2019	500.90	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4276950	SUPERB HEALTHCARE LTD	8-2019	739.35	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277166	SUPERB HEALTHCARE LTD	8-2019	604.20	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool

4276953	SUPERB HEALTHCARE LTD	8-2019	1,725.15	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277038	SUPERB HEALTHCARE LTD	8-2019	2,218.36	5751	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277141	SUPERB HEALTHCARE LTD	8-2019	2,309.98	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277037	SUPERB HEALTHCARE LTD	8-2019	596.25	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4279591	M.S PROPERTY LTD	8-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279878	RALPH CHANADA	8-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4274667	ERIC DOOLEY T/A GUARDIAN TRAINING SERVICES LTD	8-2019	809.20	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4279625	SAMUEL KOMPNER	8-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4271013	HAROLD & ROBERTA SHARPE	8-2019	1,030.00	5463	5610	Foster Care Allowance	BFFC Organisation	External Placements
4278023	HAROLD & ROBERTA SHARPE	8-2019	1,030.00	5463	5610	Foster Care Allowance	BFFC Organisation	External Placements
4279409	RANIKHET RAINBOWS PRE-SCHOOL	8-2019	14,792.00	3831	4601	Other Grants	BFFC Organisation	Early Years Team
4271063	SOPHIE PAGE	8-2019	1,023.92	5467	5610	Foster Care Allowance	BFFC Organisation	External Placements
4278072	SOPHIE PAGE	8-2019	1,023.92	5467	5610	Foster Care Allowance	BFFC Organisation	External Placements
4270812	SHAKTI FINANCIAL LTD	8-2019	2,000.00	5875	1010	General & Admin & Clerical	Housing GF	Personnel
4270814	SHAKTI FINANCIAL LTD	8-2019	1,500.00	5875	1010	General & Admin & Clerical	Housing GF	Personnel
4279715	SUMREEN SHEIKH	8-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279627	BOYD RANWELL	8-2019	989.91	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4270853	URBIS SCHREDER LTD	8-2019	500.00	4550	2240	Street Lighting	Environment and Neighbourhood Services	Civil Engineering
4277672	THE GROVE	8-2019	4,064.88	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4279236	INTERCLIMATE TRUST LTD	8-2019	2,000.00	2023	4600	GrantsVolunt.Organ.	Environment and Neighbourhood Services	ASC Voluntary Grants
4264372	BRIGHTON & SUSSEX CARE LTD	8-2019	6,110.16	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4278805	DEELAND LTD T/A SERVICEMASTER	8-2019	1,345.37	5921	2701	Office Cleaning	Environment and Neighbourhood Services	Void Property Management
4263032	DEELAND LTD T/A SERVICEMASTER	8-2019	920.51	5921	2701	Office Cleaning	Environment and Neighbourhood Services	Void Property Management
4263031	DEELAND LTD T/A SERVICEMASTER	8-2019	666.10	5921	2701	Office Cleaning	Environment and Neighbourhood Services	Void Property Management
4263021	DEELAND LTD T/A SERVICEMASTER	8-2019	920.51	5921	2701	Office Cleaning	Environment and Neighbourhood Services	Void Property Management
4266634	DEELAND LTD T/A SERVICEMASTER	8-2019	948.00	5921	2701	Office Cleaning	Environment and Neighbourhood Services	Void Property Management
4263031	DEELAND LTD T/A SERVICEMASTER	8-2019	555.08	5921	2701	Office Cleaning	Environment and Neighbourhood Services	Void Property Management
4279587	DILA AMIN	8-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279189	AIREY CONSULTANCY SERVICES LTD	8-2019	650.00	2265	4307	Professional Fees	Directorate of Resources	Debt Management Costs H/Ac



4265079	STROOD ACADEMY	8-2019	768.00	5468	5271	Young People Support Needs	BFFC Organisation	LAC Education
4279607	GUY LUBBOCK	8-2019	989.91	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4265082	SPONNE SCHOOL	8-2019	850.00	5468	5271	Young People Support Needs	BFFC Organisation	LAC Education
4279626	LEON BIRD	8-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279593	ROY & JANET SIMMONDS	8-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279629	WINKWORTH ESTATE AGENTS	8-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4273017	COMPASS CHILDREN'S HOMES LIMITED	8-2019	19,131.34	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4278468	HOUSING GENIE LIMITED	8-2019	756.00	5871	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4270883	HOUSING GENIE LIMITED	8-2019	540.00	5871	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4270875	HOUSING GENIE LIMITED	8-2019	630.00	5871	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4271735	HOUSING GENIE LIMITED	8-2019	630.00	5871	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4270815	HOUSING GENIE LIMITED	8-2019	630.00	5871	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4270815	HOUSING GENIE LIMITED	8-2019	620.00	5871	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4278466	HOUSING GENIE LIMITED	8-2019	630.00	5871	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4278469	HOUSING GENIE LIMITED	8-2019	630.00	5871	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4270881	HOUSING GENIE LIMITED	8-2019	630.00	5871	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263125	HOUSING GENIE LIMITED	8-2019	630.00	5871	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263300	PAUL PAVLOU	8-2019	650.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4260180	FITZGERALD FOSTERING & CONSULTANCY LTD	8-2019	1,119.66	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4260178	FITZGERALD FOSTERING & CONSULTANCY LTD	8-2019	3,002.00	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4260179	FITZGERALD FOSTERING & CONSULTANCY LTD	8-2019	2,923.00	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4280042	NORTHWOOD READING	8-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279609	NORTHWOOD READING	8-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4280084	NORTHWOOD READING	8-2019	742.11	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279747	NORTHWOOD READING	8-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279744	NORTHWOOD READING	8-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279654	ALLAN KEW	8-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties

4280009	ALLAN KEW	8-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279797	ALLAN KEW	8-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279773	JIM TOWNSEND & COMPANY	8-2019	989.91	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4280014	JIM TOWNSEND & COMPANY	8-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279728	JIM TOWNSEND & COMPANY	8-2019	989.91	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279966	JIM TOWNSEND & COMPANY	8-2019	989.91	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279708	JIM TOWNSEND & COMPANY	8-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279983	JIM TOWNSEND & COMPANY	8-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279821	JIM TOWNSEND & COMPANY	8-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279856	JIM TOWNSEND & COMPANY	8-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279681	ASHOK RODA	8-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279676	SALIM & NIMMI AHMED	8-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279644	OJAS ASSOCIATES LTD	8-2019	865.60	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4257340	THE REAL BUSINESS CLUB LTD	8-2019	12,000.00	3340	5401	TPP Contract	Environment and Neighbourhood Services	Traffic
4127404	TOUCH BUILDING SERVICES LIMITED	8-2019	23,255.11	8222	9025	Building Works	Education + Community Capital	HRA portfolio expansion
4127404	TOUCH BUILDING SERVICES LIMITED	8-2019	23,255.11	8222	9025	Building Works	Education + Community Capital	HRA portfolio expansion
4127404	TOUCH BUILDING SERVICES LIMITED	8-2019	23,255.11	8222	9025	Building Works	Education + Community Capital	HRA portfolio expansion
4127404	TOUCH BUILDING SERVICES LIMITED	8-2019	23,255.11	8222	9025	Building Works	Education + Community Capital	HRA portfolio expansion
4279437	THE WIGWAM DAY NURSERY	8-2019	7,283.00	3831	4601	Other Grants	BFFC Organisation	Early Years Team
4271747	HELEN REDDING EDUCATION CONSULTANCY LTD	8-2019	4,878.20	3650	4306	Consultancy Fees	BFFC Organisation	Sport and Culture
4271746	FD TRAVELS LIMITED T/A SCHOOL EXPRESS	8-2019	1,422.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4271746	FD TRAVELS LIMITED T/A SCHOOL EXPRESS	8-2019	1,602.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4273124	KOTULA SERVICES	8-2019	2,980.00	4606	2000	Building Maintenance	Directorate of Resources	Homes for Reading – Market Rent
4273124	KOTULA SERVICES	8-2019	530.00	4606	2000	Building Maintenance	Directorate of Resources	Homes for Reading – Market Rent
4261668	JO PAGE CONSULTING LTD	8-2019	1,800.00	5158	4307	Professional Fees	Directorate of Adult Care and Health Services	Debt Management Costs H/Ac
4258580	ANGEL SOLUTIONS LTD	8-2019	1,800.00	3863	4603	Subscriptions	BFFC Organisation	Corporate Investigations Team
4258571	ANGEL SOLUTIONS LTD	8-2019	8,500.00	3863	4603	Subscriptions	BFFC Organisation	Corporate Investigations Team
4271816	RICHARD ALOMO	8-2019	1,550.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors

4257297	SYMBOL UK LIMITED	8-2019	1,218.00	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4261019	EAGLE CARS READING LTD	8-2019	1,092.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4279665	AMY WIGHAM	8-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4271365	HELEN LAWTON	8-2019	1,212.60	5452	5601	Means Test	BFFC Organisation	Special Guardianship
4278249	HELEN LAWTON	8-2019	1,212.60	5452	5601	Means Test	BFFC Organisation	Special Guardianship
4277629	MMCG (2) LIMITED	8-2019	8,142.86	5733	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277628	MMCG (2) LIMITED	8-2019	3,000.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277545	MMCG (2) LIMITED	8-2019	3,356.44	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277557	MMCG (2) LIMITED	8-2019	3,992.00	5753	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277514	MMCG (2) LIMITED	8-2019	2,480.84	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277600	MMCG (2) LIMITED	8-2019	8,174.99	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277570	MMCG (2) LIMITED	8-2019	8,721.43	5753	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277569	MMCG (2) LIMITED	8-2019	7,178.57	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277548	MMCG (2) LIMITED	8-2019	2,299.80	5753	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277621	MMCG (2) LIMITED	8-2019	3,000.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277612	MMCG (2) LIMITED	8-2019	1,197.60	5753	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277518	MMCG (2) LIMITED	8-2019	2,044.00	5733	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277608	MMCG (2) LIMITED	8-2019	2,794.40	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277555	MMCG (2) LIMITED	8-2019	3,000.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277615	MMCG (2) LIMITED	8-2019	1,996.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277593	MMCG (2) LIMITED	8-2019	1,996.00	5733	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277523	MMCG (2) LIMITED	8-2019	1,200.00	5733	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277517	MMCG (2) LIMITED	8-2019	65,460.00	5753	5222	EMI	Directorate of Adult Care and Health Services	M&C Acquired Nursing
4277517	MMCG (2) LIMITED	8-2019	18,979.20	5753	5248	Free Nursing Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4277630	MMCG (2) LIMITED	8-2019	1,920.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277568	MMCG (2) LIMITED	8-2019	3,000.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277552	MMCG (2) LIMITED	8-2019	1,592.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277526	MMCG (2) LIMITED	8-2019	3,000.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277543	MMCG (2) LIMITED	8-2019	2,400.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool

4277528	MMCG (2) LIMITED	8-2019	3,000.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277618	MMCG (2) LIMITED	8-2019	3,992.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277538	MMCG (2) LIMITED	8-2019	3,000.00	5753	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277537	MMCG (2) LIMITED	8-2019	3,000.00	5733	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277620	MMCG (2) LIMITED	8-2019	3,000.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277592	MMCG (2) LIMITED	8-2019	3,000.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277493	SIMON DAVID KING	8-2019	2,361.56	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4279765	OLUKEMI ILELABOYE	8-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4278399	JADE TAYLOR	8-2019	1,119.34	5460	5601	Means Test	BFFC Organisation	Special Guardianship
4279352	CAROLINE THYER-JONES	8-2019	4,032.00	3831	4601	Other Grants	BFFC Organisation	Early Years Team
4264173	DELTA EDUCATION TRUST T/A COPPICE SPRING SCHOOL	8-2019	12,646.65	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4266536	DELTA EDUCATION TRUST T/A COPPICE SPRING SCHOOL	8-2019	4,072.65	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4265059	EW BEARD LIMITED	8-2019	18,978.64	8680	9025	Building Works	General Capital	HRA portfolio expansion
4279689	NICOLA FIELDEN	8-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4278919	FORESIGHT CLINICAL SERVICES LTD	8-2019	540.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4274758	FORESIGHT CLINICAL SERVICES LTD	8-2019	810.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4271725	HENRY HOWARD FINANCE PLC	8-2019	716.00	1102	4009	EquipMaintenanceContract	Sport & Leisure	Leisure Overhead Account
4262893	SITEIMPROVE LIMITED	8-2019	3,380.00	2300	4506	Software Support	Directorate of Resources	IT Management
4264677	DUCTCLEAN (UK) LIMITED	8-2019	1,400.00	4080	5404	Leasing Costs	Environment and Neighbourhood Services	Corporate Maintenance Services
4260997	DUCTCLEAN (UK) LIMITED	8-2019	4,840.00	4010	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4262857	DUCTCLEAN (UK) LIMITED	8-2019	524.69	8500	9200	Grants (Paid out by RBC)	Housing Capital	Private Sector Grants
4270738	OAKVIEW CARS LIMITED T/A ALPHA CARS	8-2019	1,980.00	5400	5236	Booked Travel	BFFC Organisation	LDD RES/IFA
4270739	OAKVIEW CARS LIMITED T/A ALPHA CARS	8-2019	1,080.00	5087	5236	Booked Travel	Directorate of Adult Care and Health Services	LDD RES/IFA
4279806	R B ESTATES	8-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279808	R B ESTATES	8-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279805	R B ESTATES	8-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279804	R B ESTATES	8-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279807	R B ESTATES	8-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279643	KIM LEWENDON	8-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4276934	SAME AS YOU SUPPORT SERVICES LTD	8-2019	600.00	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool

4264454	SAME AS YOU SUPPORT SERVICES LTD	8-2019	600.00	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4272974	CARE MANAGEMENT GROUP LTD	8-2019	720.60	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4272857	CARE MANAGEMENT GROUP LTD	8-2019	1,826.40	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4272975	CARE MANAGEMENT GROUP LTD	8-2019	1,103.00	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4272973	CARE MANAGEMENT GROUP LTD	8-2019	1,826.40	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4272856	CARE MANAGEMENT GROUP LTD	8-2019	1,826.40	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4272972	CARE MANAGEMENT GROUP LTD	8-2019	1,550.00	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4263124	HILL PARTNERSHIPS LIMITED	8-2019	213,201.09	8518	9026	Contractors	Housing Capital	LEP Projects
4279635	ELIZABETH & TOBY WILSON	8-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279659	EDWARD KEITH JEROME	8-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4272635	ALINA HOMECARE LTD	8-2019	731.44	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4279815	NATHAN WARD	8-2019	668.91	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4272660	CARE4U WE LTD	8-2019	3,325.74	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4270590	CARE4U WE LTD	8-2019	2,337.02	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4270592	CARE4U WE LTD	8-2019	3,647.70	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4270589	CARE4U WE LTD	8-2019	3,142.22	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4270544	CARE4U WE LTD	8-2019	2,744.14	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4270545	CARE4U WE LTD	8-2019	2,511.50	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4270539	CARE4U WE LTD	8-2019	2,197.12	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4270591	CARE4U WE LTD	8-2019	3,368.38	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4270537	CARE4U WE LTD	8-2019	581.60	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4270542	CARE4U WE LTD	8-2019	3,325.74	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4270583	CARE4U WE LTD	8-2019	2,844.94	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4270550	CARE4U WE LTD	8-2019	2,860.46	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4270541	CARE4U WE LTD	8-2019	4,372.62	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4270536	CARE4U WE LTD	8-2019	3,179.36	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4270540	CARE4U WE LTD	8-2019	2,032.28	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool

4270538	CARE4U WE LTD	8-2019	1,973.52	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4270543	CARE4U WE LTD	8-2019	2,604.24	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4272661	CARE4U WE LTD	8-2019	4,372.62	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4270587	CARE4U WE LTD	8-2019	2,612.30	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4270586	CARE4U WE LTD	8-2019	2,612.30	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4272655	CARE4U WE LTD	8-2019	2,032.28	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4272657	CARE4U WE LTD	8-2019	2,197.12	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4270584	CARE4U WE LTD	8-2019	2,961.26	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4272654	CARE4U WE LTD	8-2019	2,511.50	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4272659	CARE4U WE LTD	8-2019	2,744.14	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4272662	CARE4U WE LTD	8-2019	581.60	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4272653	CARE4U WE LTD	8-2019	2,604.24	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4272658	CARE4U WE LTD	8-2019	1,973.52	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4272656	CARE4U WE LTD	8-2019	3,179.36	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4270585	CARE4U WE LTD	8-2019	2,554.14	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4279697	JUAN D'COSTA	8-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4271225	MARGARET STRANGE	8-2019	500.80	5451	4773	Discretionary Items	BFFC Organisation	Head of Marketing - BFFC
4279363	MICHAELA STARRETT	8-2019	2,016.00	3831	4601	Other Grants	BFFC Organisation	Early Years Team
4279366	REBECCA BRIDGES	8-2019	720.00	3831	4601	Other Grants	BFFC Organisation	Early Years Team
4274497	APEX PRIME CARE LTD	8-2019	1,039.68	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4272769	APEX PRIME CARE LTD	8-2019	638.40	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4272766	APEX PRIME CARE LTD	8-2019	638.40	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4272768	APEX PRIME CARE LTD	8-2019	1,769.28	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4274501	APEX PRIME CARE LTD	8-2019	939.36	5751	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4274500	APEX PRIME CARE LTD	8-2019	510.72	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4274495	APEX PRIME CARE LTD	8-2019	638.40	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4274502	APEX PRIME CARE LTD	8-2019	620.16	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4274620	READING SCHOOL TRAVEL LTD	8-2019	1,710.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4274617	READING SCHOOL TRAVEL LTD	8-2019	1,710.00	3602	3407	Contract fees	BFFC Organisation	Special Transport

4272898	READING SCHOOL TRAVEL LTD	8-2019	2,925.00	5741	5236	Booked Travel	Directorate of Adult Care and Health Services	LDD RES/IFA
4274492	V4 SERVICES LIMITED	8-2019	3,032.00	2402	4306	Consultancy Fees	Directorate of Adult Care and Health Services	Sport and Culture
4256724	V4 SERVICES LIMITED	8-2019	792.37	2402	4306	Consultancy Fees	Directorate of Adult Care and Health Services	Sport and Culture
4279634	MARK PEARCE	8-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4272542	MODUS CONSTRUCTION LTD	8-2019	8,048.40	8265	9025	Building Works	Education + Community Capital	HRA portfolio expansion
4279493	NSC ASSOCIATES LIMITED	8-2019	704.40	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4273073	BACK TO BACK CARE LTD	8-2019	2,242.01	5455	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4270884	RUNDLES ENFORCEMENT AGENCY	8-2019	2,552.96	2250	4307	Professional Fees	Directorate of Resources	Debt Management Costs H/Ac
4266615	RUNDLES ENFORCEMENT AGENCY	8-2019	2,631.98	2250	4307	Professional Fees	Directorate of Resources	Debt Management Costs H/Ac
4279329	RUNDLES ENFORCEMENT AGENCY	8-2019	3,178.24	2250	4307	Professional Fees	Directorate of Resources	Debt Management Costs H/Ac
4218094	RUNDLES ENFORCEMENT AGENCY	8-2019	2,847.87	2250	4307	Professional Fees	Directorate of Resources	Debt Management Costs H/Ac
4279351	ANGELA TOLLEY	8-2019	4,032.00	3831	4601	Other Grants	BFFC Organisation	Early Years Team
4279641	JACQUELINE STUBBS	8-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4271513	INDEPENDENT LIVING SOLUTIONS LIMITED	8-2019	708.33	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4277944	OUTCOME FOCUSED SUPPORT SERVICES LIMITED	8-2019	4,400.00	5455	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4277957	OUTCOME FOCUSED SUPPORT SERVICES LIMITED	8-2019	1,414.29	5455	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4277958	OUTCOME FOCUSED SUPPORT SERVICES LIMITED	8-2019	4,400.00	5455	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4264220	OUTCOME FOCUSED SUPPORT SERVICES LIMITED	8-2019	4,400.00	5455	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4277945	OUTCOME FOCUSED SUPPORT SERVICES LIMITED	8-2019	4,400.00	5455	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4273107	OUTCOME FOCUSED SUPPORT SERVICES LIMITED	8-2019	4,400.00	5455	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4260166	OUTCOME FOCUSED SUPPORT SERVICES LIMITED	8-2019	4,400.00	5455	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4264221	OUTCOME FOCUSED SUPPORT SERVICES LIMITED	8-2019	4,400.00	5455	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4277148	TRANSPARENT CARE LTD	8-2019	600.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277881	TRANSPARENT CARE LTD	8-2019	5,868.20	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277753	TRANSPARENT CARE LTD	8-2019	5,294.84	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277892	TRANSPARENT CARE LTD	8-2019	8,866.48	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277752	TRANSPARENT CARE LTD	8-2019	5,740.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277786	AUTISM CARE WILTSHIRE T/A	8-2019	8,288.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4271767	THE GREEN ROOM FOUNDATION LTD	8-2019	12,500.00	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)

4270871	THE GREEN ROOM FOUNDATION LTD	8-2019	12,500.00	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4270870	THE GREEN ROOM FOUNDATION LTD	8-2019	20,833.00	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4270876	DECISION TREE SOCIAL CARE	8-2019	818.10	5158	4307	Professional Fees	Directorate of Adult Care and Health Services	Debt Management Costs H/Ac
4279875	DAMON GERARD HALL & SARAH ANN ORME	8-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4277921	WELLHEAD LANE LIMITED	8-2019	8,404.72	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4252790	SAFESITE FENCING LTD	8-2019	678.00	8602	9025	Building Works	General Capital	HRA portfolio expansion
4246101	SAFESITE FENCING LTD	8-2019	886.00	1306	2109	CPG Maintenance	Environment and Neighbourhood Services	Grounds Maintenance
4274625	BOURNEMOUTH BOROUGH COUNCIL	8-2019	2,324.56	3590	5400	TPP to Others	BFFC Organisation	DECs Contracts
4256047	BOURNEMOUTH BOROUGH COUNCIL	8-2019	1,418.00	3590	5400	TPP to Others	BFFC Organisation	DECs Contracts
4274523	MY HOMECARE (READING AND BRACKNELL) LTD	8-2019	631.40	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4274522	MY HOMECARE (READING AND BRACKNELL) LTD	8-2019	1,025.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4274519	MY HOMECARE (READING AND BRACKNELL) LTD	8-2019	774.90	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4274518	MY HOMECARE (READING AND BRACKNELL) LTD	8-2019	656.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4274529	MY HOMECARE (READING AND BRACKNELL) LTD	8-2019	533.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4274528	MY HOMECARE (READING AND BRACKNELL) LTD	8-2019	2,525.60	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4274527	MY HOMECARE (READING AND BRACKNELL) LTD	8-2019	1,119.30	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4274526	MY HOMECARE (READING AND BRACKNELL) LTD	8-2019	1,107.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4274514	MY HOMECARE (READING AND BRACKNELL) LTD	8-2019	820.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4274517	MY HOMECARE (READING AND BRACKNELL) LTD	8-2019	1,025.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4274516	MY HOMECARE (READING AND BRACKNELL) LTD	8-2019	1,369.40	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4274524	MY HOMECARE (READING AND BRACKNELL) LTD	8-2019	1,098.80	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4274520	MY HOMECARE (READING AND BRACKNELL) LTD	8-2019	1,410.40	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4274513	MY HOMECARE (READING AND BRACKNELL) LTD	8-2019	516.60	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4263332	THE CONSERVATION VOLUNTEERS	8-2019	931.41	8003	9026	Contractors	Arts and Leisure Capital	LEP Projects
4277725	HEREWARDS HOUSE LTD	8-2019	1,300.00	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4279650	PETER COLLINS	8-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279527	PETER COLLINS	8-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279898	PETER COLLINS	8-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279849	PETER COLLINS	8-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279932	PETER COLLINS	8-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties



4256956	WHITEKNIGHTS TRAVEL LTD	8-2019	1,805.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4256947	WHITEKNIGHTS TRAVEL LTD	8-2019	2,000.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4256946	WHITEKNIGHTS TRAVEL LTD	8-2019	1,748.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4263189	WHITEKNIGHTS TRAVEL LTD	8-2019	1,782.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4263188	WHITEKNIGHTS TRAVEL LTD	8-2019	1,584.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4263187	WHITEKNIGHTS TRAVEL LTD	8-2019	1,800.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4263182	WHITEKNIGHTS TRAVEL LTD	8-2019	1,566.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4263181	WHITEKNIGHTS TRAVEL LTD	8-2019	1,710.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4263172	WHITEKNIGHTS TRAVEL LTD	8-2019	1,656.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4263171	WHITEKNIGHTS TRAVEL LTD	8-2019	1,930.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4256965	WHITEKNIGHTS TRAVEL LTD	8-2019	1,980.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4256964	WHITEKNIGHTS TRAVEL LTD	8-2019	1,653.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4256963	WHITEKNIGHTS TRAVEL LTD	8-2019	1,760.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4279646	P A NKWENTI	8-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4278981	MEDCARE HOME SERVICES LTD T/A PROACTIVE LIFE	8-2019	3,000.00	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4278979	MEDCARE HOME SERVICES LTD T/A PROACTIVE LIFE	8-2019	3,000.00	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4278980	MEDCARE HOME SERVICES LTD T/A PROACTIVE LIFE	8-2019	3,000.00	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4278982	MEDCARE HOME SERVICES LTD T/A PROACTIVE LIFE	8-2019	3,000.00	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4278983	MEDCARE HOME SERVICES LTD T/A PROACTIVE LIFE	8-2019	3,000.00	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4278978	MEDCARE HOME SERVICES LTD T/A PROACTIVE LIFE	8-2019	3,000.00	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4279820	AMNEESH HEER-KHETI	8-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4262999	FISH BROTHERS RENAULT	8-2019	15,791.40	8623	9155	Vehicles	General Capital	Corporate Vehicle Procurement
4262998	FISH BROTHERS RENAULT	8-2019	16,111.40	8623	9155	Vehicles	General Capital	Corporate Vehicle Procurement
4262996	FISH BROTHERS RENAULT	8-2019	15,791.40	8623	9155	Vehicles	General Capital	Corporate Vehicle Procurement
4250974	FISH BROTHERS RENAULT	8-2019	12,780.86	8623	9155	Vehicles	General Capital	Corporate Vehicle Procurement
4250972	FISH BROTHERS RENAULT	8-2019	11,688.36	8623	9155	Vehicles	General Capital	Corporate Vehicle Procurement
4265028	FISH BROTHERS RENAULT	8-2019	3,864.84	8623	9155	Vehicles	General Capital	Corporate Vehicle Procurement
4260753	FISH BROTHERS RENAULT	8-2019	16,106.40	8623	9155	Vehicles	General Capital	Corporate Vehicle Procurement
4250973	FISH BROTHERS RENAULT	8-2019	11,688.36	8623	9155	Vehicles	General Capital	Corporate Vehicle Procurement
4266550	FISH BROTHERS RENAULT	8-2019	11,313.36	8623	9155	Vehicles	General Capital	Corporate Vehicle Procurement
4266549	FISH BROTHERS RENAULT	8-2019	11,313.36	8623	9155	Vehicles	General Capital	Corporate Vehicle Procurement
4250973	FISH BROTHERS RENAULT	8-2019	11,313.36	8623	9155	Vehicles	General Capital	Corporate Vehicle Procurement
4265028	FISH BROTHERS RENAULT	8-2019	15,049.07	8623	9155	Vehicles	General Capital	Corporate Vehicle Procurement

4265027	FISH BROTHERS RENAULT	8-2019	14,674.07	8623	9155	Vehicles	General Capital	Corporate Vehicle Procurement
4262992	FISH BROTHERS RENAULT	8-2019	15,791.40	8623	9155	Vehicles	General Capital	Corporate Vehicle Procurement
4262992	FISH BROTHERS RENAULT	8-2019	635.00	8623	9155	Vehicles	General Capital	Corporate Vehicle Procurement
4262995	FISH BROTHERS RENAULT	8-2019	15,791.40	8623	9155	Vehicles	General Capital	Corporate Vehicle Procurement
4265030	FISH BROTHERS RENAULT	8-2019	3,864.84	8623	9155	Vehicles	General Capital	Corporate Vehicle Procurement
4262992	FISH BROTHERS RENAULT	8-2019	15,791.40	8623	9155	Vehicles	General Capital	Corporate Vehicle Procurement
4265030	FISH BROTHERS RENAULT	8-2019	15,049.07	8623	9155	Vehicles	General Capital	Corporate Vehicle Procurement
4250974	FISH BROTHERS RENAULT	8-2019	689.00	8623	9155	Vehicles	General Capital	Corporate Vehicle Procurement
4250974	FISH BROTHERS RENAULT	8-2019	12,405.86	8623	9155	Vehicles	General Capital	Corporate Vehicle Procurement
4262998	FISH BROTHERS RENAULT	8-2019	15,791.40	8623	9155	Vehicles	General Capital	Corporate Vehicle Procurement
4266554	FISH BROTHERS RENAULT	8-2019	12,405.86	8623	9155	Vehicles	General Capital	Corporate Vehicle Procurement
4250973	FISH BROTHERS RENAULT	8-2019	689.00	8623	9155	Vehicles	General Capital	Corporate Vehicle Procurement
4250973	FISH BROTHERS RENAULT	8-2019	11,313.36	8623	9155	Vehicles	General Capital	Corporate Vehicle Procurement
4250972	FISH BROTHERS RENAULT	8-2019	689.00	8623	9155	Vehicles	General Capital	Corporate Vehicle Procurement
4250972	FISH BROTHERS RENAULT	8-2019	11,313.36	8623	9155	Vehicles	General Capital	Corporate Vehicle Procurement
4250972	FISH BROTHERS RENAULT	8-2019	11,313.36	8623	9155	Vehicles	General Capital	Corporate Vehicle Procurement
4260753	FISH BROTHERS RENAULT	8-2019	15,791.40	8623	9155	Vehicles	General Capital	Corporate Vehicle Procurement
4265027	FISH BROTHERS RENAULT	8-2019	15,049.07	8623	9155	Vehicles	General Capital	Corporate Vehicle Procurement
4263001	FISH BROTHERS RENAULT	8-2019	15,791.40	8623	9155	Vehicles	General Capital	Corporate Vehicle Procurement
4250972	FISH BROTHERS RENAULT	8-2019	11,313.36	8623	9155	Vehicles	General Capital	Corporate Vehicle Procurement
4262998	FISH BROTHERS RENAULT	8-2019	15,791.40	8623	9155	Vehicles	General Capital	Corporate Vehicle Procurement
4262995	FISH BROTHERS RENAULT	8-2019	15,476.40	8623	9155	Vehicles	General Capital	Corporate Vehicle Procurement
4262997	FISH BROTHERS RENAULT	8-2019	15,791.40	8623	9155	Vehicles	General Capital	Corporate Vehicle Procurement
4265027	FISH BROTHERS RENAULT	8-2019	3,864.84	8623	9155	Vehicles	General Capital	Corporate Vehicle Procurement
4262996	FISH BROTHERS RENAULT	8-2019	15,791.40	8623	9155	Vehicles	General Capital	Corporate Vehicle Procurement
4263001	FISH BROTHERS RENAULT	8-2019	15,791.40	8623	9155	Vehicles	General Capital	Corporate Vehicle Procurement
4265029	FISH BROTHERS RENAULT	8-2019	3,864.84	8623	9155	Vehicles	General Capital	Corporate Vehicle Procurement

4265029	FISH BROTHERS RENAULT	8-2019	15,049.07	8623	9155	Vehicles	General Capital	Corporate Vehicle Procurement
4279666	DOUGLAS PUFFETT	8-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279658	NEIL COOKE	8-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4277788	MANORHEY CARE CENTRE	8-2019	3,732.00	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4279358	LYNN BOLTON	8-2019	1,080.00	3831	4601	Other Grants	BFFC Organisation	Early Years Team
4279667	BHUPINDER SANDHU	8-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279694	JOHN & ROSEMARIE BOOTH	8-2019	989.91	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4278260	ALGANES TEDLA	8-2019	860.00	5463	5610	Foster Care Allowance	BFFC Organisation	External Placements
4271377	ALGANES TEDLA	8-2019	860.00	5463	5610	Foster Care Allowance	BFFC Organisation	External Placements
4266585	ALEX WALTERS	8-2019	2,219.25	5484	4306	Consultancy Fees	BFFC Organisation	Sport and Culture
4264933	AB CARS	8-2019	747.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4264924	AB CARS	8-2019	1,241.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4262919	AB CARS	8-2019	1,120.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4279803	COLIN JAMES	8-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279753	INFO - SITE LTD	8-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279814	ALDERKEY PROPERTIES	8-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279787	ALDERKEY PROPERTIES	8-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279901	ALDERKEY PROPERTIES	8-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279389	CAVERSHAM PARK KINDERGARTEN LTD	8-2019	14,515.00	3831	4601	Other Grants	BFFC Organisation	Early Years Team
4265084	CAVERSHAM PARK KINDERGARTEN LTD	8-2019	840.00	5468	5271	Young People Support Needs	BFFC Organisation	LAC Education
4279705	GERRY SKERRITT	8-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4271477	CORALEGE LTD	8-2019	30,000.00	8850	9026	Contractors	ENCAS Transport	LEP Projects
4271870	L C AND S PRIVATE LIMITED	8-2019	822.91	5158	4307	Professional Fees	Directorate of Adult Care and Health Services	Debt Management Costs H/Ac
4279758	REBECCA FRANKLAND	8-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4277438	INDU BALA GUPTA	8-2019	1,149.60	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4279375	VANESSA FLURRY	8-2019	2,016.00	3831	4601	Other Grants	BFFC Organisation	Early Years Team
4279727	EDWARD PAUL	8-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4260906	SIMPLY COMMERCE GROUP LTD	8-2019	1,750.00	5721	3301	Car Allowances	Social Work Teams	Long Term Team
4262976	DWPF SERVICES LTD	8-2019	3,200.00	4562	4306	Consultancy Fees	Environment and Neighbourhood Services	Sport and Culture
4265044	FRECKLE LTD	8-2019	48,578.00	1202	8352	Ticket SalesPerformances	Environment and Neighbourhood Services	South Street Operations
4265044	FRECKLE LTD	8-2019	1,680.00	1200	4307	Professional Fees	Environment and Neighbourhood Services	Debt Management Costs H/Ac
4265044	FRECKLE LTD	8-2019	28,810.04	1200	4307	Professional Fees	Environment and Neighbourhood Services	Debt Management Costs H/Ac

4266571	PAMS ASSESSMENT LTD	8-2019	3,514.98	3624	4505	Software Licences	BFFC Organisation	Community Solar
4275660	BUSY BEES BENEFITS LTD	8-2019	19,487.20	9823	9699	Holding Code	Financial Services	Payroll + Payments A/c
4272545	SAM PROUT	8-2019	850.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4272545	SAM PROUT	8-2019	7,020.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4279370	SUMAIYA BANU	8-2019	1,008.00	3831	4601	Other Grants	BFFC Organisation	Early Years Team
4277709	GRACEWELL HEALTHCARE 3 LTD	8-2019	3,597.20	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4256943	SITE TRANSPORT	8-2019	3,060.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4263177	SITE TRANSPORT	8-2019	2,754.00	3602	3407	Contract fees	BFFC Organisation	Special Transport
4279376	VASILICA ROXANA POLOBOC	8-2019	1,041.12	3831	4601	Other Grants	BFFC Organisation	Early Years Team
4279885	KATE & DAVID REES	8-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4275549	WORTH TECHNICAL ACCOUNTING SOLUTIONS LIMITED	8-2019	4,687.10	2200	4306	Consultancy Fees	Directorate of Resources	Sport and Culture
4275549	WORTH TECHNICAL ACCOUNTING SOLUTIONS LIMITED	8-2019	10,274.98	2200	4306	Consultancy Fees	Directorate of Resources	Sport and Culture
4279813	LISA CLAIRE BAKER	8-2019	854.62	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4270902	TERBERG MATEC UK	8-2019	750.00	4561	4005	Equipment Purchase & Repair	Environment and Neighbourhood Services	Surestart Whitley Nursery
4270902	TERBERG MATEC UK	8-2019	28,992.00	4561	4005	Equipment Purchase & Repair	Environment and Neighbourhood Services	Surestart Whitley Nursery
4270902	TERBERG MATEC UK	8-2019	1,330.00	4561	4005	Equipment Purchase & Repair	Environment and Neighbourhood Services	Surestart Whitley Nursery
4270902	TERBERG MATEC UK	8-2019	1,250.00	4561	4005	Equipment Purchase & Repair	Environment and Neighbourhood Services	Surestart Whitley Nursery
4278930	EUROPEAN ASBESTOS SERVICES LTD	8-2019	892.45	5970	2084	Asbestos	Environment and Neighbourhood Services	Repairs
4265119	EUROPEAN ASBESTOS SERVICES LTD	8-2019	556.89	5970	2084	Asbestos	Environment and Neighbourhood Services	Repairs
4264936	EUROPEAN ASBESTOS SERVICES LTD	8-2019	826.37	5970	2084	Asbestos	Environment and Neighbourhood Services	Repairs
4265032	EUROPEAN ASBESTOS SERVICES LTD	8-2019	1,186.93	5970	2084	Asbestos	Environment and Neighbourhood Services	Repairs
4265265	EUROPEAN ASBESTOS SERVICES LTD	8-2019	618.04	5970	2084	Asbestos	Environment and Neighbourhood Services	Repairs
4279891	P J CHANCE	8-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4280046	JOHN & CAROLINE CHARLES	8-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4272579	CONSTANT CATERING SERVICES	8-2019	2,172.60	5162	4153	Catering/Meeting Expenses	Directorate of Adult Care and Health Services	The Maples Resource Centre
4279725	WILLIAM HUTCHINSON	8-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279775	HOMES FOR READING LIMITED	8-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279546	HOMES FOR READING LIMITED	8-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279663	HOMES FOR READING LIMITED	8-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279980	HOMES FOR READING LIMITED	8-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279934	HOMES FOR READING LIMITED	8-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties

4279877	HOMES FOR READING LIMITED	8-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279886	HOMES FOR READING LIMITED	8-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279859	HOMES FOR READING LIMITED	8-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279588	HOMES FOR READING LIMITED	8-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279759	HOMES FOR READING LIMITED	8-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279768	HOMES FOR READING LIMITED	8-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279946	HOMES FOR READING LIMITED	8-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279945	HOMES FOR READING LIMITED	8-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279944	HOMES FOR READING LIMITED	8-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279649	HOMES FOR READING LIMITED	8-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279991	HOMES FOR READING LIMITED	8-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279735	HOMES FOR READING LIMITED	8-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279987	HOMES FOR READING LIMITED	8-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279822	HOMES FOR READING LIMITED	8-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279879	HOMES FOR READING LIMITED	8-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4251916	CARTWRIGHT PICKARD ARCHITECHS LTD	8-2019	3,130.00	8633	9033	External Fees Misc.	General CAP	SHGs _ Social Housing Grants
4259903	CARTWRIGHT PICKARD ARCHITECHS LTD	8-2019	2,000.00	8633	9033	External Fees Misc.	General CAP	SHGs _ Social Housing Grants
4277048	PEOPLE MATTER SUPPORT SERVICES LTD	8-2019	685.10	5751	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277047	PEOPLE MATTER SUPPORT SERVICES LTD	8-2019	693.94	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277040	PEOPLE MATTER SUPPORT SERVICES LTD	8-2019	1,555.84	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277050	PEOPLE MATTER SUPPORT SERVICES LTD	8-2019	592.28	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4270596	PEOPLE MATTER SUPPORT SERVICES LTD	8-2019	1,626.56	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277042	PEOPLE MATTER SUPPORT SERVICES LTD	8-2019	1,034.28	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277051	PEOPLE MATTER SUPPORT SERVICES LTD	8-2019	618.80	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277046	PEOPLE MATTER SUPPORT SERVICES LTD	8-2019	822.12	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277045	PEOPLE MATTER SUPPORT SERVICES LTD	8-2019	2,537.08	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277041	PEOPLE MATTER SUPPORT SERVICES LTD	8-2019	2,192.32	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool

4277055	PEOPLE MATTER SUPPORT SERVICES LTD	8-2019	548.08	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277059	PEOPLE MATTER SUPPORT SERVICES LTD	8-2019	826.54	5751	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277039	PEOPLE MATTER SUPPORT SERVICES LTD	8-2019	1,029.86	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4272795	NOVUS CARE LTD	8-2019	510.72	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4272799	NOVUS CARE LTD	8-2019	2,298.24	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4272798	NOVUS CARE LTD	8-2019	656.64	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4272797	NOVUS CARE LTD	8-2019	3,600.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4272794	NOVUS CARE LTD	8-2019	693.12	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4272793	NOVUS CARE LTD	8-2019	766.08	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4272786	NOVUS CARE LTD	8-2019	1,878.72	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4272812	NOVUS CARE LTD	8-2019	1,568.64	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4272788	NOVUS CARE LTD	8-2019	2,298.24	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4272782	NOVUS CARE LTD	8-2019	766.08	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4272789	NOVUS CARE LTD	8-2019	766.08	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4272790	NOVUS CARE LTD	8-2019	665.76	5751	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4272783	NOVUS CARE LTD	8-2019	674.88	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4272811	NOVUS CARE LTD	8-2019	638.40	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4272813	NOVUS CARE LTD	8-2019	1,345.20	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4272807	NOVUS CARE LTD	8-2019	2,280.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4272801	NOVUS CARE LTD	8-2019	583.68	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4272800	NOVUS CARE LTD	8-2019	1,053.36	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4279788	DIPTI SUR	8-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279893	ACUITY ASSETS LIMITED	8-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4251909	360 GEOMATICS LTD	8-2019	1,250.00	8016	9031	External Fees Surveyors	Arts and Leisure Capital	Corporate Offices
4273025	COMPASS FOSTERING SOUTH EAST LIMITED	8-2019	3,844.62	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4273024	COMPASS FOSTERING SOUTH EAST LIMITED	8-2019	3,844.62	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4279795	CECILIA FRANCESCA COLES	8-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties

4258503	EYRE & ELLISTON LIMITED	8-2019	1,416.24	4080	4110	Materials Direct	Environment and Neighbourhood Services	Drainage
4277978	CITY & GUILDS KINEO LIMITED	8-2019	12,500.00	3340	4505	Software Licences	Environment and Neighbourhood Services	Community Solar
4279763	RITA LEE	8-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279812	BROOKSTONES PROPERTY SERVICES	8-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4272763	GLENHOLME HEALTHCARE (NGC) LTD	8-2019	7,378.44	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4279995	KAREN JONES	8-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279471	MARIE MARAIS	8-2019	6,083.90	5289	1983	Agency Staff	Directorate of Adult Care and Health Services	St Marys + All Saint Prim
4277727	AUTUMN DAYS CARE LIMITED T/A ROSEDALE RETIREMENT HOME	8-2019	2,600.00	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4279770	YASMIN ARMAN	8-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4260933	CELADOR RADIO LIMITED	8-2019	857.00	2075	4283	Special Activities	Directorate of Resources	School Improvement
4279737	CELIA HALL	8-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279750	TWUMASI OKYERE	8-2019	831.49	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4266609	ALWAYS FLOURISHING INTERNATIONAL LIMITED	8-2019	939.75	3104	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4278902	ALWAYS FLOURISHING INTERNATIONAL LIMITED	8-2019	939.75	3104	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4271796	ALWAYS FLOURISHING INTERNATIONAL LIMITED	8-2019	939.75	3104	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4259862	ALWAYS FLOURISHING INTERNATIONAL LIMITED	8-2019	939.76	3104	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4279798	ROSEMARY CAROL JAMES	8-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4278181	VALERIE LYNCH	8-2019	600.00	5460	5610	Foster Care Allowance	BFFC Organisation	External Placements
4271291	VALERIE LYNCH	8-2019	600.00	5460	5610	Foster Care Allowance	BFFC Organisation	External Placements
4225959	BTU (INSTALLATION & MAINTENANCE) LTD	8-2019	11,639.49	4080	5402	Precepts	Environment and Neighbourhood Services	Corporate Maintenance Services
4225959	BTU (INSTALLATION & MAINTENANCE) LTD	8-2019	2,970.46	4080	5404	Leasing Costs	Environment and Neighbourhood Services	Corporate Maintenance Services
4276828	BTU (INSTALLATION & MAINTENANCE) LTD	8-2019	946.54	1256	2300	Plant Maintenance	Directorate of Resources	Archives _ General
4273195	BTU (INSTALLATION & MAINTENANCE) LTD	8-2019	10,642.42	5970	2066	Essential Cyclical Insp. + Mai	Environment and Neighbourhood Services	Repairs
4273195	BTU (INSTALLATION & MAINTENANCE) LTD	8-2019	7,961.02	4080	5404	Leasing Costs	Environment and Neighbourhood Services	Corporate Maintenance Services
4273195	BTU (INSTALLATION & MAINTENANCE) LTD	8-2019	3,185.78	4080	5401	TPP Contract	Environment and Neighbourhood Services	Traffic
4273195	BTU (INSTALLATION & MAINTENANCE) LTD	8-2019	12,055.11	4080	5402	Precepts	Environment and Neighbourhood Services	Corporate Maintenance Services
4273195	BTU (INSTALLATION & MAINTENANCE) LTD	8-2019	5,616.12	4080	5404	Leasing Costs	Environment and Neighbourhood Services	Corporate Maintenance Services
4273195	BTU (INSTALLATION & MAINTENANCE) LTD	8-2019	847.04	4080	5401	TPP Contract	Environment and Neighbourhood Services	Traffic

4271771	BTU (INSTALLATION & MAINTENANCE) LTD	8-2019	3,872.00	8602	9150	Plant	General Capital	Tilehurst Y+C Centre
4279723	A MALIK C/O MOBASHAR BUTT	8-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4251904	GREGORY PSYCHOLOGICAL SERVICES LTD	8-2019	1,849.18	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4278933	GREGORY PSYCHOLOGICAL SERVICES LTD	8-2019	673.48	2418	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4272775	DEAF REACH UK	8-2019	1,575.00	5303	4307	Professional Fees	Directorate of Adult Care and Health Services	Debt Management Costs H/Ac
4279714	LUKE RICHARDS	8-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263326	WELCOME TRANSLATION EXPERTS LTD	8-2019	1,328.90	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4264223	ISWP ASSESSMENT SERVICES LTD	8-2019	1,500.00	5455	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4264222	ISWP ASSESSMENT SERVICES LTD	8-2019	1,500.00	5455	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4264224	ISWP ASSESSMENT SERVICES LTD	8-2019	1,500.00	5455	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4279132	ISWP ASSESSMENT SERVICES LTD	8-2019	710.40	5426	5606	Contact Costs	BFFC Organisation	South Area - CIN/S.17 Expenses
4279131	ISWP ASSESSMENT SERVICES LTD	8-2019	2,742.10	5426	5606	Contact Costs	BFFC Organisation	South Area - CIN/S.17 Expenses
4264225	ISWP ASSESSMENT SERVICES LTD	8-2019	1,500.00	5455	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4279130	ISWP ASSESSMENT SERVICES LTD	8-2019	1,153.20	5087	5606	Contact Costs	Directorate of Adult Care and Health Services	South Area - CIN/S.17 Expenses
4274547	ISWP ASSESSMENT SERVICES LTD	8-2019	709.05	5426	5606	Contact Costs	BFFC Organisation	South Area - CIN/S.17 Expenses
4274537	ISWP ASSESSMENT SERVICES LTD	8-2019	1,500.00	5455	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4274535	ISWP ASSESSMENT SERVICES LTD	8-2019	1,500.00	5455	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4274536	ISWP ASSESSMENT SERVICES LTD	8-2019	1,500.00	5455	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4279918	KAH HOOI LIM	8-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279894	KAH HOOI LIM	8-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279368	SHIBANI JAISWAL	8-2019	4,236.48	3831	4601	Other Grants	BFFC Organisation	Early Years Team
4279355	EDITH LUSINGU	8-2019	2,016.00	3831	4601	Other Grants	BFFC Organisation	Early Years Team
4279729	BEN COURTNAE	8-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279720	FRANK MCDONAGH	8-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279360	MARGARET JAMES	8-2019	2,331.00	3831	4601	Other Grants	BFFC Organisation	Early Years Team
4279778	SAMIDHA MALHOTRA	8-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4260932	KENNEDY SCOTT LIMITED	8-2019	15,796.14	2059	4306	Consultancy Fees	Directorate of Resources	Sport and Culture
4260908	KENNEDY SCOTT LIMITED	8-2019	2,270.65	2059	4306	Consultancy Fees	Directorate of Resources	Sport and Culture
4279819	ANDY HILL	8-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4251923	AA GLOBAL LANGUAGE SERVICES LTD	8-2019	2,720.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4256729	CAMPBELL TICKELL LTD	8-2019	10,727.50	3991	1961	Staff Advertising	BFFC Organisation	Housing & Corporate Projects
4277932	WILLIAM MORRIS CAMPHILL COMMUNITY LTD	8-2019	7,417.29	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4264688	WILLIAM MORRIS CAMPHILL COMMUNITY LTD	8-2019	1,946.58	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)



4257141	WILLIAM MORRIS CAMPBELL COMMUNITY LTD	8-2019	3,893.16	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4279846	NASEEMA CHAWAMA	8-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279904	SYEDA SAMEENA AHMED	8-2019	1,200.00	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4250569	WILLIAMS COMMERCE LTD	8-2019	767.81	1210	4506	Software Support	Environment and Neighbourhood Services	IT Management
4250569	WILLIAMS COMMERCE LTD	8-2019	732.19	1235	4506	Software Support	Environment and Neighbourhood Services	IT Management
4250569	WILLIAMS COMMERCE LTD	8-2019	750.00	1235	4500	PurchaseComputer Equipt	Environment and Neighbourhood Services	Emergency Planning
4250569	WILLIAMS COMMERCE LTD	8-2019	750.00	1210	4500	PurchaseComputer Equipt	Environment and Neighbourhood Services	Emergency Planning
4279374	TRACEY COOPER	8-2019	2,331.00	3831	4601	Other Grants	BFFC Organisation	Early Years Team
4279862	WHITEROW DEVELOPMENTS LTD	8-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279499	KIRANDEEP KAUR HUNJAN	8-2019	1,163.88	5820	2040	Responsive Repairs	Environment and Neighbourhood Services	Housing Advice
4278910	CORINNE BEATRICE ITEN	8-2019	840.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4273072	BRIGHT SECURE FUTURE	8-2019	1,107.48	5455	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4259769	ENHANCED LEARNING SERVICES	8-2019	22,533.33	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4263290	MEARS GROUP PLC	8-2019	188,311.52	8019	9025	Building Works	Arts and Leisure CAP	HRA portfolio expansion
4263043	PEOPLETOO LIMITED	8-2019	3,570.00	5289	4306	Consultancy Fees	Directorate of Adult Care and Health Services	Sport and Culture
4258600	PEOPLETOO LIMITED	8-2019	7,825.00	5289	4306	Consultancy Fees	Directorate of Adult Care and Health Services	Sport and Culture
4258601	PEOPLETOO LIMITED	8-2019	7,120.00	5289	4306	Consultancy Fees	Directorate of Adult Care and Health Services	Sport and Culture
4258601	PEOPLETOO LIMITED	8-2019	7,120.00	5289	4306	Consultancy Fees	Directorate of Adult Care and Health Services	Sport and Culture
4263219	PEOPLETOO LIMITED	8-2019	2,150.00	5289	4306	Consultancy Fees	Directorate of Adult Care and Health Services	Sport and Culture
4263044	PEOPLETOO LIMITED	8-2019	3,560.00	5289	4306	Consultancy Fees	Directorate of Adult Care and Health Services	Sport and Culture
4263044	PEOPLETOO LIMITED	8-2019	3,560.00	5289	4306	Consultancy Fees	Directorate of Adult Care and Health Services	Sport and Culture
4257317	PEOPLETOO LIMITED	8-2019	7,740.00	5289	4306	Consultancy Fees	Directorate of Adult Care and Health Services	Sport and Culture
4271620	DORELBUY LTD	8-2019	135,890.17	8680	9025	Building Works	General Capital	HRA portfolio expansion
4277966	ABACUS CARS LIMITED	8-2019	1,000.00	5426	5236	Booked Travel	BFFC Organisation	LDD RES/IFA
4270740	ABACUS CARS LIMITED	8-2019	2,000.00	5426	5236	Booked Travel	BFFC Organisation	LDD RES/IFA
4270741	ABACUS CARS LIMITED	8-2019	1,700.00	5426	5236	Booked Travel	BFFC Organisation	LDD RES/IFA
4270742	ABACUS CARS LIMITED	8-2019	1,100.00	5426	5236	Booked Travel	BFFC Organisation	LDD RES/IFA
4265010	METASTREET LTD	8-2019	24,000.00	4600	4306	Consultancy Fees	Directorate of Economic Growth and Neighbourhood Services	Sport and Culture
4264983	METASTREET LTD	8-2019	25,000.00	4600	4306	Consultancy Fees	Directorate of Economic Growth and Neighbourhood Services	Sport and Culture
4277823	STILLNESS 929 LTD	8-2019	3,850.00	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277835	STILLNESS 929 LTD	8-2019	2,160.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4265256	ROSIE SCOTT	8-2019	1,150.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4274665	ROSIE SCOTT	8-2019	2,580.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors

4274665	ROSIE SCOTT	8-2019	2,150.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4274666	ROSIE SCOTT	8-2019	1,380.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4252761	EGNIDA CONSULTING LTD	8-2019	2,925.00	8607	9042	Internal Fees Misc.	General Capital	Energy Management
4265033	K CARR LTD	8-2019	7,910.00	3884	4306	Consultancy Fees	BFFC Organisation	Sport and Culture
4265034	K CARR LTD	8-2019	8,550.00	3884	4306	Consultancy Fees	BFFC Organisation	Sport and Culture
4271204	VANREEN MILES	8-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4278372	VANREEN MILES	8-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4265088	RANELAGH SCHOOL	8-2019	898.00	5468	5271	Young People Support Needs	BFFC Organisation	LAC Education
4215781	ROYAL BERKSHIRE FIRE AUTHORITY	8-2019	371,116.65	2840	5402	Precepts	Directorate of Resources	Corporate Maintenance Services
4215791	ROYAL BERKSHIRE FIRE AUTHORITY	8-2019	132,041.30	2840	5402	Precepts	Directorate of Resources	Corporate Maintenance Services
4256092	OXFORD DIGITAL MARKETING LTD	8-2019	1,440.00	3607	4134	Advertising - General	BFFC Organisation	Legal Services
4270801	OXFORD DIGITAL MARKETING LTD	8-2019	1,440.00	3608	4130	Publicity & Media Work	BFFC Organisation	Cultural Services Marketing
4270800	OXFORD DIGITAL MARKETING LTD	8-2019	1,500.00	3608	4130	Publicity & Media Work	BFFC Organisation	Cultural Services Marketing
4256092	OXFORD DIGITAL MARKETING LTD	8-2019	1,440.00	3607	4134	Advertising - General	BFFC Organisation	Legal Services
4256052	OXFORD DIGITAL MARKETING LTD	8-2019	2,000.00	3607	4130	Publicity & Media Work	BFFC Organisation	Cultural Services Marketing
4259558	RIGHT CHOICE INDEPENDENT SCHOOL	8-2019	5,071.18	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4263186	CONNECT SOFTWARE SOLUTIONS LIMITED	8-2019	2,025.00	3553	4517	Computer Consumables	BFFC Organisation	Troubled Families
4263186	CONNECT SOFTWARE SOLUTIONS LIMITED	8-2019	2,025.00	3848	4517	Computer Consumables	BFFC Organisation	Troubled Families
4263350	RETROFIT UK LTD	8-2019	12,890.84	5970	2068	Roofs + Structural	Environment and Neighbourhood Services	Repairs
4278795	JOURNEY LIMITED	8-2019	3,906.00	8019	9033	External Fees Misc.	Arts and Leisure CAP	SHGs _ Social Housing Grants
4278797	JOURNEY LIMITED	8-2019	1,257.00	8019	9033	External Fees Misc.	Arts and Leisure CAP	SHGs _ Social Housing Grants
4278574	JOURNEY LIMITED	8-2019	1,240.00	8019	9033	External Fees Misc.	Arts and Leisure CAP	SHGs _ Social Housing Grants
4279970	FRANK MADRAY	8-2019	989.91	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4275502	CHARLES ZEITLIN	8-2019	1,188.80	2405	4773	Discretionary Items	Directorate of Resources	Head of Marketing - BFFC
4279372	SYEIDA HUMA KAZMI	8-2019	3,109.50	3831	4601	Other Grants	BFFC Organisation	Early Years Team
4279826	PHILIPPA COLLINGS	8-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4263105	SWIFTPAK	8-2019	825.00	1306	4111	Materials from Store	Environment and Neighbourhood Services	Street Cleansing
4266611	SWIFTPAK	8-2019	825.00	1306	4111	Materials from Store	Environment and Neighbourhood Services	Street Cleansing
4275678	SWIFTPAK	8-2019	3,465.00	4566	4111	Materials from Store	Environment and Neighbourhood Services	Street Cleansing
4279935	MICHELLE CRITTENDEN	8-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279402	MONKEYMOOS HIGHDOWN	8-2019	10,256.00	3831	4601	Other Grants	BFFC Organisation	Early Years Team
4258053	BMT GROUP LIMITED	8-2019	800.00	4700	5401	TPP Contract	Environment and Neighbourhood Services	Traffic

4258053	BMT GROUP LIMITED	8-2019	800.00	4700	5401	TPP Contract	Environment and Neighbourhood Services	Traffic
4279895	DAVID CLIFF PROPERTY SERVICES	8-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279857	DAVID CLIFF PROPERTY SERVICES	8-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4259743	RAVENS POINT LIMITED T/A TUTOR DOCTOR	8-2019	552.00	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4259741	RAVENS POINT LIMITED T/A TUTOR DOCTOR	8-2019	2,616.00	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4259738	RAVENS POINT LIMITED T/A TUTOR DOCTOR	8-2019	552.00	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4271909	RAVENS POINT LIMITED T/A TUTOR DOCTOR	8-2019	876.00	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4271908	RAVENS POINT LIMITED T/A TUTOR DOCTOR	8-2019	684.00	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4278862	RAVENS POINT LIMITED T/A TUTOR DOCTOR	8-2019	504.00	5468	5271	Young People Support Needs	BFFC Organisation	LAC Education
4271897	RAVENS POINT LIMITED T/A TUTOR DOCTOR	8-2019	864.00	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4271890	RAVENS POINT LIMITED T/A TUTOR DOCTOR	8-2019	672.00	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4278865	RAVENS POINT LIMITED T/A TUTOR DOCTOR	8-2019	1,080.00	5468	5271	Young People Support Needs	BFFC Organisation	LAC Education
4278861	RAVENS POINT LIMITED T/A TUTOR DOCTOR	8-2019	768.00	5468	5271	Young People Support Needs	BFFC Organisation	LAC Education
4271888	RAVENS POINT LIMITED T/A TUTOR DOCTOR	8-2019	576.00	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4257134	RAVENS POINT LIMITED T/A TUTOR DOCTOR	8-2019	1,200.00	5468	5271	Young People Support Needs	BFFC Organisation	LAC Education
4255682	RAVENS POINT LIMITED T/A TUTOR DOCTOR	8-2019	816.00	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4270702	INSPIRE CARE	8-2019	30,467.04	5400	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4277946	INSPIRE CARE	8-2019	30,467.04	5400	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4279827	MORGAN PERRET AND SARAH PERRET	8-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4273064	WESSEX COLLEGE LIMITED	8-2019	21,744.29	5400	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4274533	WESSEX COLLEGE LIMITED	8-2019	21,042.86	5400	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4273065	WESSEX COLLEGE LIMITED	8-2019	3,100.00	5400	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4273063	WESSEX COLLEGE LIMITED	8-2019	800.00	5400	5632	Other In Care Costs	BFFC Organisation	LDD RES/IFA
4279844	HADRONTA LTD	8-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4264949	INVOTRA LIMITED	8-2019	3,260.00	2300	5401	TPP Contract	Directorate of Resources	Traffic
4279873	AUSTER HOUSING LTD	8-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279872	AUSTER HOUSING LTD	8-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279874	AUSTER HOUSING LTD	8-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4265008	Q SELECT LIMITED	8-2019	750.00	4703	5401	TPP Contract	Environment and Neighbourhood Services	Traffic
4263029	Q SELECT LIMITED	8-2019	1,075.00	4703	5401	TPP Contract	Environment and Neighbourhood Services	Traffic

4260945	Q SELECT LIMITED	8-2019	600.00	4703	5401	TPP Contract	Environment and Neighbourhood Services	Traffic
4263315	BLUE COLLAR STREET FOOD LIMITED	8-2019	687.00	2075	4283	Special Activities	Directorate of Resources	School Improvement
4279868	BILLY LEUNG	8-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279921	RAYMOND ALLAN WARD	8-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4256768	CHARCOALBLUE LLP	8-2019	5,000.00	1235	4306	Consultancy Fees	Environment and Neighbourhood Services	Sport and Culture
4270968	MAXIMILIAN ZABROCKI	8-2019	809.10	5455	5218	Subsistence	BFFC Organisation	Leaving Care Support
4270903	CREATIVE SOCIAL WORK LTD	8-2019	1,200.00	3624	1930	Training & Development Costs	BFFC Organisation	CSS Training
4277952	UK FOSTERING LTD	8-2019	834.32	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4271224	JAN BAKER	8-2019	825.99	5451	5610	Foster Care Allowance	BFFC Organisation	External Placements
4279931	MID THAMES AREA QUAKERS	8-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4262884	MEL WASTE INSIGHTS LTD	8-2019	750.00	4562	4130	Publicity & Media Work	Environment and Neighbourhood Services	Cultural Services Marketing
4260894	MEL WASTE INSIGHTS LTD	8-2019	750.00	4562	4130	Publicity & Media Work	Environment and Neighbourhood Services	Cultural Services Marketing
4279925	AMY AND RICHARD GATES	8-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4274574	CONSTRUCTIVE EVALUATION LTD	8-2019	3,012.50	8264	9033	External Fees Misc.	Housing Capital	SHGs _ Social Housing Grants
4279902	MARTIN DALTON	8-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279476	BEN MITCHELL	8-2019	1,013.20	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4279476	BEN MITCHELL	8-2019	1,215.84	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4279954	CHILLINGHAM LIMITED	8-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279942	CENTURY21READING	8-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279392	FLEDGLINGS DAY NURSERY	8-2019	36,288.00	3831	4601	Other Grants	BFFC Organisation	Early Years Team
4279914	SANJAY DESAI & INDIRA DESAI	8-2019	969.53	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279956	JOSEPH SESAY	8-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4278887	INTERNATIONAL FOOD SERVICE EQUIPMENT LIMITED	8-2019	12,008.21	8019	9033	External Fees Misc.	Arts and Leisure CAP	SHGs _ Social Housing Grants
4259627	SIMPLY ALCHEMY LTD	8-2019	2,250.00	3619	4306	Consultancy Fees	BFFC Organisation	Sport and Culture
4261024	SIMPLY ALCHEMY LTD	8-2019	2,500.00	3619	4306	Consultancy Fees	BFFC Organisation	Sport and Culture
4261026	SIMPLY ALCHEMY LTD	8-2019	2,500.00	3619	4306	Consultancy Fees	BFFC Organisation	Sport and Culture
4279943	DORIS TALLON	8-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4265076	THE ARCHBISHOP'S SCHOOL	8-2019	1,700.00	5468	5271	Young People Support Needs	BFFC Organisation	LAC Education
4279951	KATE NEAL	8-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4262665	EQUINOX CARE	8-2019	4,614.29	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4259628	LINDA STRATTON-LAKE	8-2019	500.00	5484	4306	Consultancy Fees	BFFC Organisation	Sport and Culture
4279962	VOKE PROPERTIES	8-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4271165	PATRICIA AND ROBIN STACEY	8-2019	5,520.96	5427	5610	Foster Care Allowance	BFFC Organisation	External Placements

4271716	AMINA AHMED	8-2019	810.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4279829	PHILIP DALE	8-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4258646	WHO'S IN CHARGE	8-2019	650.00	3651	1930	Training & Development Costs	Directorate Other	CSS Training
4279848	JULIE PROVINO	8-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4278367	HEIDI EVANS	8-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4271199	HEIDI EVANS	8-2019	850.92	5451	5619	Carers Fee	BFFC Organisation	Family Placement Allowances
4270777	SALVIS GROUP LTD	8-2019	3,000.00	2200	1983	Agency Staff	Directorate of Resources	St Marys + All Saint Prim
4278402	SALVIS GROUP LTD	8-2019	2,000.00	2200	1983	Agency Staff	Directorate of Resources	St Marys + All Saint Prim
4279865	DANIEL THOMAS GRANT	8-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279884	NRG1600 CONSULTING LTD	8-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4270736	MK TOWCESTER CABS T/A ZOOM TAXIS	8-2019	4,554.00	5400	5236	Booked Travel	BFFC Organisation	LDD RES/IFA
4270735	MK TOWCESTER CABS T/A ZOOM TAXIS	8-2019	2,244.00	5400	5236	Booked Travel	BFFC Organisation	LDD RES/IFA
4262920	POST OFFICE LTD	8-2019	556.06	5455	5218	Subsistence	BFFC Organisation	Leaving Care Support
4277722	ORCHARD COURT LEICESTER LTD	8-2019	3,600.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4272967	LONDON CARE	8-2019	13,137.60	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4271594	RDM ENVIRONMENTAL LTD	8-2019	46,115.10	8626	9151	Equipment	General Capital	LEP Projects
4271594	RDM ENVIRONMENTAL LTD	8-2019	46,115.10	8626	9151	Equipment	General Capital	LEP Projects
4277827	LANGLEY HOUSE TRUST - THE KNOLE	8-2019	2,355.20	5733	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4277408	MARJORIE STABLES	8-2019	19,119.21	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4260912	LINK TREASURY SERVICES LTD T/A LINK ASSET SERVICES	8-2019	15,000.00	2805	4306	Consultancy Fees	Directorate of Resources	Sport and Culture
4263066	SHEHREEN TARIQ	8-2019	1,187.50	3741	4306	Consultancy Fees	BFFC Organisation	Sport and Culture
4263067	SHEHREEN TARIQ	8-2019	1,900.00	3741	4306	Consultancy Fees	BFFC Organisation	Sport and Culture
4263265	SHEHREEN TARIQ	8-2019	950.00	3741	4306	Consultancy Fees	BFFC Organisation	Sport and Culture
4278397	CLAIRE RENNIE-LIS	8-2019	1,779.92	5451	5610	Foster Care Allowance	BFFC Organisation	External Placements
4279996	LORNA CLARK	8-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4266613	ASAHI UK HOLDINGS LTD	8-2019	561.82	1210	4160	Purchases Liquor	Environment and Neighbourhood Services	South Street Catering
4280087	GERARD DAVIS	8-2019	815.86	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4280045	GERARD DAVIS	8-2019	989.91	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4266668	AGRIPOWER LIMITED	8-2019	38,299.75	8003	9025	Building Works	Arts and Leisure Capital	HRA portfolio expansion
4271494	RAIN-SCAPE LTD	8-2019	5,266.05	4020	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4263316	RAIN-SCAPE LTD	8-2019	6,392.00	5970	2068	Roofs + Structural	Environment and Neighbourhood Services	Repairs
4271496	RAIN-SCAPE LTD	8-2019	6,995.45	4020	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades

4263316	RAIN-SCAPE LTD	8-2019	6,392.54	5970	2068	Roofs + Structural	Environment and Neighbourhood Services	Repairs
4275504	JAMES VATCHER	8-2019	800.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4279990	DAYLA SINGH	8-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4264937	TETRUS SOLUTIONS LIMITED	8-2019	14,000.00	2300	4506	Software Support	Directorate of Resources	IT Management
4259732	CRAEMER UK LTD	8-2019	6,513.00	4561	4312	Household Waste	Environment and Neighbourhood Services	Refuse Collection
4271809	THINK ENGINEER GROUP LIMITED	8-2019	30,000.00	8850	9026	Contractors	ENCAS Transport	LEP Projects
4279480	PHILIPPA JENKINS	8-2019	900.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4278903	PHILIPPA JENKINS	8-2019	1,200.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4273079	TWENTY FOUR SEVEN (24-7)	8-2019	11,780.00	5400	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4274632	HI-STANDARD BUILDERS LTD	8-2019	820.00	4725	4008	Equipment Repair	Environment and Neighbourhood Services	Car Parks
4271565	AMELIA EVANS	8-2019	600.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4280063	METROPOLITAN THAMES VALLEY HOUSING ASSOCIATION	8-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4280062	METROPOLITAN THAMES VALLEY HOUSING ASSOCIATION	8-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4280065	METROPOLITAN THAMES VALLEY HOUSING ASSOCIATION	8-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4280064	METROPOLITAN THAMES VALLEY HOUSING ASSOCIATION	8-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4271776	JUST IDEAS SUSTAINABLE SOLUTIONS LIMITED	8-2019	4,600.00	2023	4600	GrantsVolunt.Organ.	Environment and Neighbourhood Services	ASC Voluntary Grants
4280058	ANDREW BOCTOR	8-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4280035	GEORGE AND JANICE BELL	8-2019	989.91	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4280034	GEORGE AND JANICE BELL	8-2019	989.91	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279682	LOUIS JOHN GORICSAN	8-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4272603	BUZZ SUPPLIES LTD	8-2019	899.00	1220	4005	Equipment Purchase & Repair	Environment and Neighbourhood Services	Surestart Whitley Nursery
4278400	SHENIZ JENKINSON	8-2019	3,146.29	5467	5610	Foster Care Allowance	BFFC Organisation	External Placements
4271595	JANE ROBINSON	8-2019	883.15	9612	9650	Income	Community Care +	Rent Control Account
4271611	ROSE SHEPHERD	8-2019	1,000.00	5980	4926	Special Measures Expenses	Environment and Neighbourhood Services	Housing Management
4279295	VICTORIA HABERFIELD	8-2019	870.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4278464	JANET WILLIAMS	8-2019	680.84	9612	9650	Income	Community Care +	Rent Control Account
4271709	MARK GREAVES	8-2019	2,000.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4271570	DR RAIS AHMED	8-2019	540.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4271569	FDT SOCIAL WORK LTD	8-2019	3,300.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4271568	FDT SOCIAL WORK LTD	8-2019	3,300.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4266610	DUNBAR EDUCATION RECRUITMENT	8-2019	875.00	3104	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4274630	DUNBAR EDUCATION RECRUITMENT	8-2019	875.00	3104	1983	Agency Staff	BFFC Organisation	St Marys + All Saint Prim
4260788	CDW FINANCE HOLDINGS LIMITED	8-2019	1,345.00	3741	4005	Equipment Purchase & Repair	BFFC Organisation	Surestart Whitley Nursery
4279434	VICTORIA ELIZABETH CLARIDGE	8-2019	2,377.73	3831	4601	Other Grants	BFFC Organisation	Early Years Team
4262924	CSWP LTD	8-2019	7,031.00	3624	1930	Training & Development Costs	BFFC Organisation	CSS Training
4265109	ALDERMAN JACOBS SCHOOL	8-2019	750.00	5468	5271	Young People Support Needs	BFFC Organisation	LAC Education

4278906	KYLE SQUIRE	8-2019	742.25	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4278906	KYLE SQUIRE	8-2019	700.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4278906	KYLE SQUIRE	8-2019	745.25	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4278897	BEN BEAUMONT LIMITED	8-2019	1,500.00	2075	4130	Publicity & Media Work	Directorate of Resources	Cultural Services Marketing
4265271	SUNLIGHT HOMECARE SERVICES LIMITED	8-2019	2,743.64	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4263327	LMG SOCIAL WORK SERVICES LTD	8-2019	2,056.25	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4264970	LMG SOCIAL WORK SERVICES LTD	8-2019	2,029.70	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4258715	LMG SOCIAL WORK SERVICES LTD	8-2019	3,029.25	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4264282	JAMMA UMOJA (RESIDENTIAL SERVICES) LTD	8-2019	1,808.00	5400	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4264298	JAMMA UMOJA (RESIDENTIAL SERVICES) LTD	8-2019	3,916.00	5400	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4264265	JAMMA UMOJA (RESIDENTIAL SERVICES) LTD	8-2019	3,916.00	5400	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4264264	JAMMA UMOJA (RESIDENTIAL SERVICES) LTD	8-2019	3,916.00	5400	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4264283	JAMMA UMOJA (RESIDENTIAL SERVICES) LTD	8-2019	1,808.00	5400	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4264263	JAMMA UMOJA (RESIDENTIAL SERVICES) LTD	8-2019	3,916.00	5400	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4264289	JAMMA UMOJA (RESIDENTIAL SERVICES) LTD	8-2019	1,808.00	5400	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4264290	JAMMA UMOJA (RESIDENTIAL SERVICES) LTD	8-2019	1,808.00	5400	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4264284	JAMMA UMOJA (RESIDENTIAL SERVICES) LTD	8-2019	1,033.14	5400	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4264281	JAMMA UMOJA (RESIDENTIAL SERVICES) LTD	8-2019	1,033.14	5400	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4262732	VESTA CARE HOMES LIMITED	8-2019	1,928.57	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4279359	MADDISONS CHILDCARE SERVICES	8-2019	2,160.00	3831	4601	Other Grants	BFFC Organisation	Early Years Team
4265096	BARNSOLE PRIMARY SCHOOL	8-2019	3,239.60	5468	5271	Young People Support Needs	BFFC Organisation	LAC Education
4273082	NEATH PORT TALBOT COUNTY BOROUGH COUNCIL	8-2019	28,830.00	5400	5234	Secure Accom	BFFC Organisation	External Placements
4264219	NEATH PORT TALBOT COUNTY BOROUGH COUNCIL	8-2019	27,900.00	5400	5234	Secure Accom	BFFC Organisation	External Placements
4270750	NEATH PORT TALBOT COUNTY BOROUGH COUNCIL	8-2019	13,950.00	5400	5234	Secure Accom	BFFC Organisation	External Placements
4274652	NORTHERN HOUSE SCHOOL	8-2019	3,552.66	3625	5226	Education Placements	BFFC Organisation	High Cost Block (DSG)
4264273	FOOTPRINTS FOSTERCARE	8-2019	3,379.62	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4264271	FOOTPRINTS FOSTERCARE	8-2019	3,209.74	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4264272	FOOTPRINTS FOSTERCARE	8-2019	3,209.74	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4279148	FOOTPRINTS FOSTERCARE	8-2019	3,209.74	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4279150	FOOTPRINTS FOSTERCARE	8-2019	3,379.62	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4279149	FOOTPRINTS FOSTERCARE	8-2019	3,209.74	5400	5610	Foster Care Allowance	BFFC Organisation	External Placements
4270734	COMMUNITY BUILDING MANAGEMENT CARE	8-2019	23,979.76	5455	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4275528	EMMA L PEREIRA	8-2019	2,400.00	3545	4306	Consultancy Fees	Education + Community	Sport and Culture
4256962	EMMA L PEREIRA	8-2019	1,680.00	3545	4306	Consultancy Fees	Education + Community	Sport and Culture

4256871	ELISABETH ANDREWS	8-2019	750.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4271599	KOLINA WINTER	8-2019	575.62	9612	9650	Income	Community Care +	Rent Control Account
4271163	SUE TAYLOR	8-2019	1,348.33	5467	5610	Foster Care Allowance	BFFC Organisation	External Placements
4271326	SUE TAYLOR	8-2019	700.84	5427	5610	Foster Care Allowance	BFFC Organisation	External Placements
4278213	SUE TAYLOR	8-2019	700.84	5427	5610	Foster Care Allowance	BFFC Organisation	External Placements
4279349	CLIKAPAD LIMITED	8-2019	1,803.13	2605	4006	Equipment Hire	Directorate of Resources	Town Hall Operations
4265031	AVC WISE LTD	8-2019	776.88	2855	4307	Professional Fees	Directorate of Resources	Debt Management Costs H/Ac
4266579	MARK TOOP	8-2019	714.45	4605	4309	External Legal Services	Environment and Neighbourhood Services	St Anne's RC Primary
4271849	MARK D CAMPBELL LTD	8-2019	1,296.45	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4275664	INDIGO LOOP LTD	8-2019	110,000.00	3340	2011	Modifications+Alterations	Environment and Neighbourhood Services	Sheltered Housing
4273094	SUPPORTING POSITIVE OUTCOMES LTD	8-2019	15,785.69	5455	5225	Purchased Care	BFFC Organisation	Berkshire DAT Pool
4278892	SALLY STONE	8-2019	2,250.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4279491	WING CHAN	8-2019	6,600.00	2413	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4252808	LONDON WALL INSTALLATIONS LTD	8-2019	978.00	4080	5404	Leasing Costs	Environment and Neighbourhood Services	Corporate Maintenance Services
4271325	JULIE GAULT	8-2019	1,592.86	5427	5610	Foster Care Allowance	BFFC Organisation	External Placements
4279317	R SLATER ISW	8-2019	1,901.25	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4275653	JOCELYN NASH	8-2019	795.58	9612	9650	Income	Community Care +	Rent Control Account
4278737	JOSEPHIE TEGG	8-2019	655.00	5980	4926	Special Measures Expenses	Environment and Neighbourhood Services	Housing Management
4257090	BUCKS FIRE SAFETY TRAINING	8-2019	592.00	3435	1930	Training & Development Costs	Directorate of Adult Care and Health Services	CSS Training
4271861	REDLYNCH LEISURE INSTALLATIONS LTD	8-2019	536.00	1306	2109	CPG Maintenance	Environment and Neighbourhood Services	Grounds Maintenance
4280002	DANIEL DUNNE & TRUDIE MIDDLETON	8-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4279171	GEORGE STEIN	8-2019	618.96	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4263301	VICTORIA FLOWERS	8-2019	550.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4271734	VICTORIA FLOWERS	8-2019	550.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4276779	DAVID BARNEY & COMPANY SOLICITORS	8-2019	1,341.25	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4276779	DAVID BARNEY & COMPANY SOLICITORS	8-2019	1,407.55	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4274606	VCI SYSTEMS LTD	8-2019	2,297.78	8679	9154	Computer Equipment	General Capital	Community Capital Grants
4263178	INVESTIGO LIMITED	8-2019	4,875.00	3991	4206	Laundry	BFFC Organisation	Head of Children Social Care
4280008	PAULINE CAREY	8-2019	865.80	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4271592	JUNE MORRISH	8-2019	2,430.00	9612	9650	Income	Community Care +	Rent Control Account
4259919	KNOWLEDGE EXCHANGE GROUP LTD	8-2019	650.00	3651	1930	Training & Development Costs	Directorate Other	CSS Training
4278119	VALRET HEAVEN	8-2019	2,530.29	5427	5610	Foster Care Allowance	BFFC Organisation	External Placements
4263026	ROOTS SHOOTS LEAVES TREE SURGERY LTD	8-2019	1,400.00	1306	2107	Forestry	Environment and Neighbourhood Services	Grounds Maintenance
4263018	ROOTS SHOOTS LEAVES TREE SURGERY LTD	8-2019	920.00	1306	2107	Forestry	Environment and Neighbourhood Services	Grounds Maintenance
4280047	DARREN CLIFFORD	8-2019	682.98	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4280089	DARREN CLIFFORD	8-2019	562.89	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties



4271576	READING STORAGE SOLUTIONS LTD	8-2019	29,350.00	8626	9151	Equipment	General Capital	LEP Projects
4280031	FINEWAYS PROPERTY LTD	8-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4280073	FINEWAYS PROPERTY LTD	8-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	Sundry Properties
4262901	MICROFORM IMAGING LTD	8-2019	563.02	1400	4052	Binding Of Library Books	Environment and Neighbourhood Services	Reading Libraries
ELEC12237	BRITISH GAS	43647	5,532.02	9878	9699	Holding Code	Financial Services	Adhoc Balances
ELEC12238	BRITISH GAS	43647	28,980.86	9878	9699	Holding Code	Financial Services	Adhoc Balances
ELEC12239	BRITISH GAS	43647	3,907.81	9878	9699	Holding Code	Financial Services	Adhoc Balances
ELEC12240	EDF ENERGY	43647	773.47	9878	9699	Holding Code	Financial Services	Adhoc Balances
ELEC12241	EDF ENERGY	43647	1,247.86	9878	9699	Holding Code	Financial Services	Adhoc Balances
ELEC12242	EDF ENERGY	43647	5,519.35	9878	9699	Holding Code	Financial Services	Adhoc Balances
ELEC12243	EDF ENERGY	43647	2,853.88	9878	9699	Holding Code	Financial Services	Adhoc Balances
ELEC12244	EDF ENERGY	43647	9,964.62	9878	9699	Holding Code	Financial Services	Adhoc Balances
ELEC12245	EDF ENERGY	43647	769.06	9878	9699	Holding Code	Financial Services	Adhoc Balances
ELEC12246	EDF ENERGY	43647	1,330.41	9878	9699	Holding Code	Financial Services	Adhoc Balances
ELEC12247	EDF ENERGY	43647	29,803.99	9878	9699	Holding Code	Financial Services	Adhoc Balances
ELEC12248	EDF ENERGY	43647	575.46	9878	9699	Holding Code	Financial Services	Adhoc Balances
ELEC12249	EDF ENERGY	43647	2,690.10	9878	9699	Holding Code	Financial Services	Adhoc Balances
ELEC12250	EDF ENERGY	43647	5,380.00	9878	9699	Holding Code	Financial Services	Adhoc Balances
ELEC12251	EDF ENERGY	43647	5,455.26	9878	9699	Holding Code	Financial Services	Adhoc Balances
ELEC12252	EDF ENERGY	43647	7,966.30	9878	9699	Holding Code	Financial Services	Adhoc Balances
ELEC12253	EDF ENERGY	43647	1,594.79	9878	9699	Holding Code	Financial Services	Adhoc Balances
ELEC12254	EDF ENERGY	43647	3,292.47	9878	9699	Holding Code	Financial Services	Adhoc Balances
ELEC12255	EDF ENERGY	43647	542.30	9878	9699	Holding Code	Financial Services	Adhoc Balances
ELEC12256	EDF ENERGY	43647	2,640.42	9878	9699	Holding Code	Financial Services	Adhoc Balances
ELEC12257	EDF ENERGY	43647	13,026.58	9878	9699	Holding Code	Financial Services	Adhoc Balances
ELEC12258	EDF ENERGY	43647	2,444.86	9878	9699	Holding Code	Financial Services	Adhoc Balances
ELEC12259	EDF ENERGY	43647	1,880.30	9878	9699	Holding Code	Financial Services	Adhoc Balances
ELEC12260	CORONA ENERGY	43678	27,614.94	9878	9699	Holding Code	Financial Services	Adhoc Balances
ELEC12261	EDF ENERGY	43678	849.43	9878	9699	Holding Code	Financial Services	Adhoc Balances
ELEC12262	EDF ENERGY	43678	815.06	9878	9699	Holding Code	Financial Services	Adhoc Balances
ELEC12263	EDF ENERGY	43678	1,248.06	9878	9699	Holding Code	Financial Services	Adhoc Balances
ELEC12264	EDF ENERGY	43678	1,645.70	9878	9699	Holding Code	Financial Services	Adhoc Balances
ELEC12265	EDF ENERGY	43678	3,743.64	9878	9699	Holding Code	Financial Services	Adhoc Balances
ELEC12266	EDF ENERGY	43678	6,837.38	9878	9699	Holding Code	Financial Services	Adhoc Balances
ELEC12267	EDF ENERGY	43678	3,043.80	9878	9699	Holding Code	Financial Services	Adhoc Balances
ELEC12268	EDF ENERGY	43678	12,353.53	9878	9699	Holding Code	Financial Services	Adhoc Balances
ELEC12269	EDF ENERGY	43678	825.90	9878	9699	Holding Code	Financial Services	Adhoc Balances
ELEC12270	EDF ENERGY	43678	33,159.89	9878	9699	Holding Code	Financial Services	Adhoc Balances
ELEC12271	EDF ENERGY	43678	2,721.20	9878	9699	Holding Code	Financial Services	Adhoc Balances
ELEC12272	EDF ENERGY	43678	5,320.66	9878	9699	Holding Code	Financial Services	Adhoc Balances
ELEC12273	EDF ENERGY	43678	5,735.98	9878	9699	Holding Code	Financial Services	Adhoc Balances
ELEC12274	EDF ENERGY	43678	8,346.94	9878	9699	Holding Code	Financial Services	Adhoc Balances
ELEC12275	EDF ENERGY	43678	2,571.17	9878	9699	Holding Code	Financial Services	Adhoc Balances
ELEC12276	EDF ENERGY	43678	2,081.92	9878	9699	Holding Code	Financial Services	Adhoc Balances
ELEC12277	EDF ENERGY	43678	544.30	9878	9699	Holding Code	Financial Services	Adhoc Balances
ELEC12278	EDF ENERGY	43678	2,878.96	9878	9699	Holding Code	Financial Services	Adhoc Balances
ELEC12279	EDF ENERGY	43678	15,564.34	9878	9699	Holding Code	Financial Services	Adhoc Balances
ELEC12280	BRITISH GAS	43709	29,708.97	9878	9699	Holding Code	Financial Services	Adhoc Balances
ELEC12281	BRITISH GAS	43709	7,526.23	9878	9699	Holding Code	Financial Services	Adhoc Balances
ELEC12282	CORONA ENERGY	43709	26,391.26	9878	9699	Holding Code	Financial Services	Adhoc Balances
ELEC12283	EDF ENERGY	43709	809.84	9878	9699	Holding Code	Financial Services	Adhoc Balances

ELEC12284	EDF ENERGY	43709	1,248.06	9878	9699	Holding Code	Financial Services	Adhoc Balances
ELEC12285	EDF ENERGY	43709	1,664.12	9878	9699	Holding Code	Financial Services	Adhoc Balances
ELEC12286	EDF ENERGY	43709	10,627.31	9878	9699	Holding Code	Financial Services	Adhoc Balances
ELEC12287	EDF ENERGY	43709	507.25	9878	9699	Holding Code	Financial Services	Adhoc Balances
ELEC12288	EDF ENERGY	43709	36,855.61	9878	9699	Holding Code	Financial Services	Adhoc Balances
ELEC12289	EDF ENERGY	43709	2,710.00	9878	9699	Holding Code	Financial Services	Adhoc Balances
ELEC12290	EDF ENERGY	43709	806.08	9878	9699	Holding Code	Financial Services	Adhoc Balances
ELEC12291	EDF ENERGY	43709	3,801.25	9878	9699	Holding Code	Financial Services	Adhoc Balances
ELEC12292	EDF ENERGY	43709	6,700.88	9878	9699	Holding Code	Financial Services	Adhoc Balances
ELEC12293	EDF ENERGY	43709	5,373.33	9878	9699	Holding Code	Financial Services	Adhoc Balances
ELEC12294	EDF ENERGY	43709	7,385.31	9878	9699	Holding Code	Financial Services	Adhoc Balances
ELEC12295	EDF ENERGY	43709	2,562.54	9878	9699	Holding Code	Financial Services	Adhoc Balances
ELEC12296	EDF ENERGY	43709	1,970.02	9878	9699	Holding Code	Financial Services	Adhoc Balances
ELEC12297	EDF ENERGY	43709	3,612.51	9878	9699	Holding Code	Financial Services	Adhoc Balances
ELEC12298	EDF ENERGY	43709	530.31	9878	9699	Holding Code	Financial Services	Adhoc Balances
ELEC12299	EDF ENERGY	43709	2,718.24	9878	9699	Holding Code	Financial Services	Adhoc Balances
ELEC12300	EDF ENERGY	43709	14,603.05	9878	9699	Holding Code	Financial Services	Adhoc Balances
CHAPS1214	Carmarthenshire CC	43647	5,011,094.52	9882	9600	Expenditure	Uninsured Loss	Expenditure
CHAPS1217	Federated Investors UK	43647	5,475,000.00	9813	9833	Suspense AC	RAAP-Financial Services	RAAP-Financial Services
CHAPS1218	Aberdeen Liquidity Fund	43649	2,680,000.00	9813	9833	Suspense AC	RAAP-Financial Services	RAAP-Financial Services
CHAPS1219	Post Office	43650	5,000.00	9886	9841	System Creditors	Environment, Cultural + Sport	System Creditors
CHAPS1220	Teachers Pensions	43651	464,518.87	9823	9699	Holding Code	Financial Services	Holding Code
CHAPS1221	Individual	43655	7,052.65	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	Purchased Care
CHAPS1222	Individual	43655	1,938.45	5820	4401	Preventive+SupportiveServ	Environment and Neighbourhood Services	Preventive+SupportiveServ
CHAPS1223	Individual	43656	1,800.00	5820	4401	Preventive+SupportiveServ	Environment and Neighbourhood Services	Preventive+SupportiveServ
CHAPS1224	Federated Investors UK	43657	2,320,000.00	9813	9833	Suspense AC	RAAP-Financial Services	RAAP-Financial Services
CHAPS1225	Poland InvProperty	43657	1,471.03	5820	4401	Preventive+SupportiveServ	Environment and Neighbourhood Services	Preventive+SupportiveServ
CHAPS1226	Aberdeen Liquidity Fund	43658	2,200,000.00	9813	9833	Suspense AC	RAAP-Financial Services	RAAP-Financial Services
CHAPS1227	Aberdeen Liquidity Fund	43661	7,450,000.00	9813	9833	Suspense AC	RAAP-Financial Services	RAAP-Financial Services
CHAPS1228	South Gloucestersh	43661	16,680.82	2800	6225	Interest + Debt Costs H/Ac	Directorate of Resources	Interest + Debt Costs H/Ac
CHAPS1229	Individual	43664	3,975.00	5820	4401	Preventive+SupportiveServ	Environment and Neighbourhood Services	Preventive+SupportiveServ
CHAPS1230	Individual	43664	1,428.00	5820	4401	Preventive+SupportiveServ	Environment and Neighbourhood Services	Preventive+SupportiveServ
CHAPS1231	HMRC CUMBERNAULD	43665	1,910,827.92	9823	9699	Holding Code	Financial Services	Holding Code
CHAPS1232	Royal Borough Of W&M	43665	1,001,786.73	9823	9699	Holding Code	Financial Services	Holding Code
CHAPS1233	Greater Manchester Combined Authori	43665	5,006,410.96	9882	9600	Expenditure	Uninsured Loss	Expenditure
CHAPS1234	Individual	43669	940.00	5820	4401	Preventive+SupportiveServ	Environment and Neighbourhood Services	Preventive+SupportiveServ
CHAPS1235	Aberdeen Liquidity Fund	43670	1,800,000.00	9813	9833	Suspense AC	RAAP-Financial Services	RAAP-Financial Services
CHAPS1236	Aberdeen Liquidity Fund	43671	1,370,000.00	9813	9833	Suspense AC	RAAP-Financial Services	RAAP-Financial Services
CHAPS1237	Individual	43672	1,413.72	5745	5220	Short Breaks	Directorate of Adult Care and Health Services	Short Breaks
CHAPS1238	Individual	43672	706.86	5745	5220	Short Breaks	Directorate of Adult Care and Health Services	Short Breaks
CHAPS1239	Individual	43672	582.12	5745	5220	Short Breaks	Directorate of Adult Care and Health Services	Short Breaks

CHAPS1240	Individual	43675	1,100.00	5820	4401	Preventive+SupportiveServ	Environment and Neighbourhood Services	Preventive+SupportiveServ
CHAPS1241	Federated Investors UK	43676	4,830,000.00	9813	9833	Suspense AC	RAAP-Financial Services	RAAP-Financial Services
CHAPS1242	DCL PARIS	43676	103,889.04	2800	6225	Interest + Debt Costs H/Ac	Directorate of Resources	Interest + Debt Costs H/Ac
CHAPS1243	Individual	43676	1,253.49	9823	9699	Holding Code	Financial Services	Holding Code
CHAPS1244	DMARCIAN EUROPE BV	43676	2,231.36	9883	9651	Cash Control Account	RAAP-Financial Services	Cash Control Account
CHAPS1245	Individual	43676	551.08	9883	9651	Cash Control Account	RAAP-Financial Services	Cash Control Account
CHAPS1246	Company Webcast	43676	6,310.77	9883	9651	Cash Control Account	RAAP-Financial Services	Cash Control Account
CHAPS1247	GBS Re DCLG	43677	226,182.86	8900	9425	HRA (SOCH) Capital Receipts	Capital Receipts	HRA (SOCH) Capital Receipts
CHAPS1248	Individual	43677	952.05	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Purchased Care
CHAPS1249	Aberdeen Liquidity Fund	43678	11,335,000.00	9813	9833	Suspense AC	RAAP-Financial Services	RAAP-Financial Services
CHAPS1250	Federated Investors UK	43678	500,000.00	9813	9833	Suspense AC	RAAP-Financial Services	RAAP-Financial Services
CHAPS1251	Federated Investors UK	43679	3,295,000.00	9813	9833	Suspense AC	RAAP-Financial Services	RAAP-Financial Services
CHAPS1252	HMRC Shipley	43679	28,645.14	9823	9699	Holding Code	Financial Services	Holding Code
CHAPS1253	Individual	43682	600.00	5980	4926	Special Measures Expenses	Environment and Neighbourhood Services	Special Measures Expenses
CHAPS1254	Bristol City Council	43682	5,024,794.52	9882	9600	Expenditure	Uninsured Loss	Expenditure
CHAPS1255	Freshview Estate	43683	1,671.54	5820	4401	Preventive+SupportiveServ	Environment and Neighbourhood Services	Preventive+SupportiveServ
CHAPS1256	Village Properties	43684	3,232.00	5820	4401	Preventive+SupportiveServ	Environment and Neighbourhood Services	Preventive+SupportiveServ
CHAPS1257	Arins Property S	43684	3,284.62	5820	4401	Preventive+SupportiveServ	Environment and Neighbourhood Services	Preventive+SupportiveServ
CHAPS1258	TEACHERS PENSION	43684	470,353.24	9823	9699	Holding Code	Financial Services	Holding Code
CHAPS1259	Federated Investors UK	43685	1,030,000.00	9813	9833	Suspense AC	RAAP-Financial Services	RAAP-Financial Services
CHAPS1260	Chancellor Reading	43686	1,038.00	5820	4401	Preventive+SupportiveServ	Environment and Neighbourhood Services	Preventive+SupportiveServ
CHAPS1261	Chancellor Reading	43686	887.67	5820	4401	Preventive+SupportiveServ	Environment and Neighbourhood Services	Preventive+SupportiveServ
CHAPS1262	Individual	43689	2,535.00	5820	4401	Preventive+SupportiveServ	Environment and Neighbourhood Services	Preventive+SupportiveServ
CHAPS1263	Federated Investors UK	43690	1,640,000.00	9813	9833	Suspense AC	RAAP-Financial Services	RAAP-Financial Services
CHAPS1264	Deutsche Managed Sterling Fund	43692	8,900,000.00	9813	9833	Suspense AC	RAAP-Financial Services	RAAP-Financial Services
CHAPS1265	Individual	43692	2,294.88	9823	9699	Holding Code	Financial Services	Holding Code
CHAPS1266	Chancellors	43692	2,153.85	5820	4401	Preventive+SupportiveServ	Environment and Neighbourhood Services	Preventive+SupportiveServ
CHAPS1267	Reading Transport Ltd	43692	500,000.00	9100	9820	Expenditure	Directorate of Resources	Expenditure
CHAPS1268	Fineways Ltd	43692	580.68	5820	4401	Preventive+SupportiveServ	Environment and Neighbourhood Services	Preventive+SupportiveServ
CHAPS1269	Fineways Property	43692	580.68	5820	4401	Preventive+SupportiveServ	Environment and Neighbourhood Services	Preventive+SupportiveServ
CHAPS1270	Fineways Property	43692	580.68	5820	4401	Preventive+SupportiveServ	Environment and Neighbourhood Services	Preventive+SupportiveServ
CHAPS1271	Fineways Property	43692	580.68	5820	4401	Preventive+SupportiveServ	Environment and Neighbourhood Services	Preventive+SupportiveServ
CHAPS1272	Individual	43696	5,101.88	5820	4401	Preventive+SupportiveServ	Environment and Neighbourhood Services	Preventive+SupportiveServ
CHAPS1273	HMRC Cumbernauld	43696	1,904,816.67	9823	9699	Holding Code	Financial Services	Holding Code
CHAPS1274	Berkshire Pension Fund (RBWM)	43696	1,003,704.66	9823	9699	Holding Code	Financial Services	Holding Code
CHAPS1275	Catalyst Housing	43696	2,500.00	5820	4401	Preventive+SupportiveServ	Environment and Neighbourhood Services	Preventive+SupportiveServ

CHAPS1276	BA Property	43697	2,100.00	5820	4401	Preventive+SupportiveServ	Environment and Neighbourhood Services	Preventive+SupportiveServ
CHAPS1277	Aberdeen Liquidity Fund	43697	1,740,000.00	9813	9833	Suspense AC	RAAP-Financial Services	RAAP-Financial Services
CHAPS1278	HMRC	43697	5,881.00	9823	9699	Holding Code	Financial Services	Holding Code
CHAPS1279	Federated Investors UK	43699	2,340,000.00	9813	9833	Suspense AC	RAAP-Financial Services	RAAP-Financial Services
CHAPS1280	Individual	43700	787.33	9823	9699	Holding Code	Financial Services	Holding Code
CHAPS1281	Individual	43700	588.14	9823	9699	Holding Code	Financial Services	Holding Code
CHAPS1282	Brighter Futures for Children	43700	7,432,827.60	9883	9651	Cash Control Account	RAAP-Financial Services	Cash Control Account
CHAPS1283	Aberdeen Liquidity Fund	43704	1,700,000.00	9813	9833	Suspense AC	RAAP-Financial Services	RAAP-Financial Services
CHAPS1284	Annette Paterson	43704	1,542.22	9823	9699	Holding Code	Financial Services	Holding Code
CHAPS1285	Sovereign Housing	43705	980.00	5820	4401	Preventive+SupportiveServ	Environment and Neighbourhood Services	Preventive+SupportiveServ
CHAPS1286	Federated Investors UK	43706	2,250,000.00	9813	9833	Suspense AC	RAAP-Financial Services	RAAP-Financial Services
CHAPS1287	Affinity (Reading) Ltd Proceeds Acc	43707	686,317.22	9883	9651	Cash Control Account	RAAP-Financial Services	Cash Control Account
CHAPS1288	Federated Investors UK	43707	1,710,000.00	9813	9833	Suspense AC	RAAP-Financial Services	RAAP-Financial Services
CHAPS1289	Aberdeen Liquidity Fund	43710	6,000,000.00	9813	9833	Suspense AC	RAAP-Financial Services	RAAP-Financial Services
CHAPS1290	Individual	43710	550.00	5820	4401	Preventive+SupportiveServ	Environment and Neighbourhood Services	Preventive+SupportiveServ
CHAPS1291	Hyndburn BC	43710	2,007,510.14	9882	9600	Expenditure	Uninsured Loss	Expenditure
CHAPS1292	Aberdeen Liquidity Fund	43711	2,200,000.00	9813	9833	Suspense AC	RAAP-Financial Services	RAAP-Financial Services
CHAPS1293	Individual	43712	2,700.00	5820	4401	Preventive+SupportiveServ	Environment and Neighbourhood Services	Preventive+SupportiveServ
CHAPS1294	Aberdeen Liquidity Fund	43712	3,680,000.00	9813	9833	Suspense AC	RAAP-Financial Services	RAAP-Financial Services
CHAPS1295	Teachers Pensions	43714	474,621.20	9823	9699	Holding Code	Financial Services	Holding Code
CHAPS1296	Aberdeen Liquidity Fund	43718	950,000.00	9813	9833	Suspense AC	RAAP-Financial Services	RAAP-Financial Services
CHAPS1297	Durham County Coucil	43719	10,052,931.51	9882	9600	Expenditure	Uninsured Loss	Expenditure
CHAPS1298	Parkers Estate	43720	2,046.15	5820	4401	Preventive+SupportiveServ	Environment and Neighbourhood Services	Preventive+SupportiveServ
CHAPS1299	AM Property Mgt	43720	1,900.00	5820	4401	Preventive+SupportiveServ	Environment and Neighbourhood Services	Preventive+SupportiveServ
CHAPS1300	Fineways LTD	43720	580.68	5820	4401	Preventive+SupportiveServ	Environment and Neighbourhood Services	Preventive+SupportiveServ
CHAPS1301	Aberdeen Liquidity Fund	43720	1,750,000.00	9813	9833	Suspense AC	RAAP-Financial Services	RAAP-Financial Services
CHAPS1305	Individual	43721	8,986.88	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	Purchased Care
CHAPS1306	Aberdeen Liquidity Fund	43724	7,300,000.00	9813	9833	Suspense AC	RAAP-Financial Services	RAAP-Financial Services
CHAPS1307	Individual	43724	3,300.00	5820	4401	Preventive+SupportiveServ	Environment and Neighbourhood Services	Preventive+SupportiveServ
CHAPS1308	SCC County Fund	43725	3,006,049.32	9882	9600	Expenditure	Uninsured Loss	Expenditure
CHAPS1309	Property Hub	43725	1,292.31	5820	4401	Preventive+SupportiveServ	Environment and Neighbourhood Services	Preventive+SupportiveServ
CHAPS1310	Individual	43726	950.00	5820	4401	Preventive+SupportiveServ	Environment and Neighbourhood Services	Preventive+SupportiveServ
CHAPS1311	Aberdeen Liquidity Fund	43726	870,000.00	9813	9833	Suspense AC	RAAP-Financial Services	RAAP-Financial Services
CHAPS1312	M T V Housing	43727	2,800.19	5820	4401	Preventive+SupportiveServ	Environment and Neighbourhood Services	Preventive+SupportiveServ
CHAPS1313	Bracknell Forest Council	43727	4,566,725.00	9883	9651	Cash Control Account	RAAP-Financial Services	Cash Control Account
CHAPS1314	RBW & MAIDENHEAD	43727	1,030,466.70	9823	9699	Holding Code	Financial Services	Holding Code
CHAPS1315	HMRC CUMBERNAULD	43727	1,879,810.60	9823	9699	Holding Code	Financial Services	Holding Code
CHAPS1316	Bayerische landesbank	43728	210,717.81	2800	6225	Interest + Debt Costs H/Ac	Directorate of Resources	Interest + Debt Costs H/Ac
CHAPS1317	Aberdeen Liquidity Fund	43732	5,300,000.00	9813	9833	Suspense AC	RAAP-Financial Services	RAAP-Financial Services
CHAPS1318	Commerzbank AG	43732	105,287.67	2800	6225	Interest + Debt Costs H/Ac	Directorate of Resources	Interest + Debt Costs H/Ac

CHAPS1319	Reading Borough Council	43733	5,219,000.00	9813	9833	Suspense AC	RAAP-Financial Services	RAAP-Financial Services
CHAPS1320	Individual	43734	7,289.64	9823	9699	Holding Code	Financial Services	Holding Code
CHAPS1321	Aberdeen Liquidity Fund	43734	650,000.00	9813	9833	Suspense AC	RAAP-Financial Services	RAAP-Financial Services
CHAPS1322	E J Winter and Sons	43735	100,018.70	8518	9006	#N/A	Housing Capital	HRA portfolio expansion
CHAPS1323	PropertyHubEstateA	43735	2,492.32	5820	4401	Preventive+SupportiveServ	Environment and Neighbourhood Services	Preventive+SupportiveServ
CHAPS1324	Indigo Loop Ltd	43735	146,554.34	9883	9651	Cash Control Account	RAAP-Financial Services	Cash Control Account
CHAPS1325	Individual	43735	1,875.00	5820	4401	Preventive+SupportiveServ	Environment and Neighbourhood Services	Preventive+SupportiveServ
CHAPS1326	Essex County Council	43735	9,349.32	2800	6225	Interest + Debt Costs H/Ac	Directorate of Resources	Interest + Debt Costs H/Ac
CHAPS1327	Miles Hutchinson & Lithgow	43738	188,069.86	8518	9006	#N/A	Housing Capital	HRA portfolio expansion
CHAPS1328	RMNJ Solicitors	43738	244,606.55	8518	9006	#N/A	Housing Capital	HRA portfolio expansion
CHAPS1329	Individual	43738	2,060.35	9823	9699	Holding Code	Financial Services	Holding Code