

Transaction Number	Supplier Name	Payment date	Invoice distribution amount	Cost Centre	Subjective	Subjective description	Directorate	Service Area
CHAPS1009	Individual	1-2019	1,752.08	5457	5622	Residence Order Allowances	Brighter Futures for Children	Residence Ord + Custod. Allowances
CHAPS1010	Royal Borough Windsor & Maidenhead	1-2019	1,466,667.00	2855	6450	Unallocated Budget	Corporate Support	Corporate Finance Miscellaneous
CHAPS1011	Flatman Partnershp	1-2019	2,876.00	5820	4401	Preventive+SupportiveServ	Environment and	Housing Advice
CHAPS1012	Spicerhaart	1-2019	2,994.00	5820	4401	Preventive+SupportiveServ	Environment and	Housing Advice
CHAPS1013	Teachers Pensions	1-2019	481,728.61	9823	9699	Holding Code	Financial Services	Adhoc Balances
CHAPS1014	Thames Valley PCC	1-2019	999,805.80	2840	5402	Precepts	Corporate Support	Corporate Maintenance Services
CHAPS1015	Royal Berkshire Fire Authority	1-2019	492,374.60	2840	5402	Precepts	Corporate Support	Corporate Maintenance Services
CHAPS1016	Capital Cars	1-2019	756.00	9886	9841	Creditors	Financial Services	Liabilities _ General
CHAPS1017	Mears Group	1-2019	250,821.00	9883	9651	Transfers In	Financial Services	Cash Control Account
CHAPS1018	M W Costelloe	1-2019	2,000.00	5873	4401	Preventive+SupportiveServ	Community Safety	Domestic Abuse Reduction
CHAPS1019	Hamly Real Estate	1-2019	4,227.73	5820	4401	Preventive+SupportiveServ	Environment and Neighbourhood Services	Housing Advice
CHAPS1020	HMRC Cumbernauld	1-2019	1,964,910.06	9823	9699	Holding Code	Financial Services	Adhoc Balances
CHAPS1021	SALVIS GROUP LTD	1-2019	9,000.00	2200	1983	Agency Staff	Corporate Support	Accountancy
CHAPS1022	Gills Estates	1-2019	1,336.00	5820	4401	Preventive+SupportiveServ	Environment and Neighbourhood Services	Housing Advice
CHAPS1023	Individual	1-2019	700.00	5820	4401	Preventive+SupportiveServ	Environment and Neighbourhood Services	Housing Advice
CHAPS1024	Pravida Bau GmbH	1-2019	671.71	2845	6100	Revenue's Academy System	Directorate of Resources	Local Taxes H/Ac
CHAPS1025	Henwick Properties	1-2019	2,750.00	5820	4401	Preventive+SupportiveServ	Environment and Neighbourhood Services	Housing Advice
CHAPS1026	Individual	1-2019	2,187.50	5820	4401	Preventive+SupportiveServ	Environment and Neighbourhood Services	Housing Advice
CHAPS1027	Individual	1-2019	2,329.20	9823	9699	Holding Code	Financial Services	Adhoc Balances
CHAPS1028	GBS Re DCLG	1-2019	623,983.33	8900	9425	HRA Capital Receipts Set Aside	Capital Receipts Capital	Capital Receipts CAP
CHAPS1029	Individual	1-2019	1,020.00	5820	4401	Preventive+SupportiveServ	Environment and Neighbourhood Services	Housing Advice
CHAPS1030	Rdg Estate Agents	1-2019	2,625.00	5820	4401	Preventive+SupportiveServ	Environment and Neighbourhood Services	Housing Advice
CHAPS1031	OAKVIEW CARS	1-2019	8,976.00	5426	5236	Booked Travel	Brighter Futures for Children	South Area - LAC Expenses
CHAPS1032	Dexia Credit Local	1-2019	105,610.96	2800	6225	Interest Charges	Directorate of Resources	OP/PD Services
CHAPS1033	Lorraine Campion	1-2019	533.20	9823	9699	Holding Code	Financial Services	Adhoc Balances
CHAPS1034	GBS Re DCLG	1-2019	226,182.84	8900	9425	HRA Capital Receipts Set Aside	Capital Receipts Capital	Capital Receipts CAP
CHAPS1035	Mears Group	1-2019	258,327.14	9883	9651	Transfers In	Financial Services	Cash Control Account
CHAPS1036	Mr Abdul Sheikh	1-2019	1,375.00	5820	4401	Preventive+SupportiveServ	Environment and Neighbourhood Services	Housing Advice
CHAPS1037	Gills Estates	2-2019	2,250.00	5820	4401	Preventive+SupportiveServ	Environment and Neighbourhood Services	Housing Advice
CHAPS1038	Teachers Pensions	2-2019	472,463.27	9823	9699	Holding Code	Financial Services	Adhoc Balances
CHAPS1039	Alegre Velez 141	2-2019	750.00	5820	4401	Preventive+SupportiveServ	Environment and Neighbourhood Services	Housing Advice
CHAPS1040	Individual	2-2019	2,000.00	5873	4401	Preventive+SupportiveServ	Community Safety	Domestic Abuse Reduction
CHAPS1041	Royal berks Fire Authority	2-2019	492,374.60	2840	5402	Precepts	Directorate of Resources	Corporate Maintenance Services
CHAPS1042	Thames Valley PCC	2-2019	999,805.80	2840	5402	Precepts	Directorate of Resources	Corporate Maintenance Services

CHAPS1043	Individual	2-2019	1,500.00	5980	4926	Special Measures Expenses	Environment and Neighbourhood Services	Allocation
CHAPS1044	Marlano & Martins	2-2019	2,500.00	5820	4401	Preventive+SupportiveServ	Environment and Neighbourhood Services	Housing Advice
CHAPS1045	Individual	2-2019	875.00	5820	4401	Preventive+SupportiveServ	Environment and Neighbourhood Services	Housing Advice
CHAPS1046	SOLUTIONS WITHIN	2-2019	5,671.80	9883	9651	Transfers In	Financial Services	Cash Control Account
CHAPS1047	HMRC Cumbernauld	2-2019	1,907,246.16	9823	9699	Holding Code	Financial Services	Adhoc Balances
CHAPS1048	Woods Whur Ltd	2-2019	30,000.00	2400	4765	Misc. Legal Expenses	Directorate of Resources	Legal Services
CHAPS1049	BOYES TURNER LLP	2-2019	3,800,000.00	8632	9006	Property Acquisition	General Capital	HRA portfolio expansion
CHAPS1050	Individual	2-2019	700.00	5820	4401	Preventive+SupportiveServ	Environment and Neighbourhood Services	Housing Advice
CHAPS1051	Individual	2-2019	35,018.49	9823	9699	Holding Code	Financial Services	Adhoc Balances
CHAPS1052	Individual	2-2019	799.10	9823	9699	Holding Code	Financial Services	Adhoc Balances
CHAPS1053	Village Properties	2-2019	4,600.00	5820	4401	Preventive+SupportiveServ	Environment and Neighbourhood Services	Housing Advice
CHAPS1054	Homes For Reading LTD	2-2019	177,000.00	8518	9006	Property Acquisition	Housing Capital	HRA portfolio expansion
CHAPS1055	247 Bluebell Care	2-2019	5,854.28	5455	5225	Purchased Care	Brighter Futures for Children	Leaving Care Support
CHAPS1056	Individual	2-2019	3,829.61	9823	9699	Holding Code	Financial Services	Adhoc Balances
CHAPS1057	Blossom Law Client Account	2-2019	163,808.49	8518	9006	Property Acquisition	Housing Capital	HRA portfolio expansion
CHAPS1058	Fleetcliff Ltd	2-2019	2,240.20	5820	4401	Preventive+SupportiveServ	Environment and Neighbourhood Services	Housing Advice
CHAPS1059	Brighter Futures for Children	2-2019	5,811,859.20	5430	5401	TPP Contract	Brighter Futures for Children	Brighter Futures for Children
CHAPS1060	Individual	2-2019	1,195.81	9823	9699	Holding Code	Financial Services	Adhoc Balances
CHAPS1061	Post Office	2-2019	10,000.00	9883	9651	Transfers In	Financial Services	Cash Control Account
CHAPS1062	HMRC Shipley	3-2019	5,750.00	8518	9006	Property Acquisition	Housing Capital	HRA portfolio expansion
CHAPS1063	Individual	3-2019	781.58	9823	9699	Holding Code	Financial Services	Adhoc Balances
CHAPS1064	Back to Back Care	3-2019	9,066.04	5455	5250	Brighter Futures for Children	Brighter Futures for Children	Leaving Care Support
CHAPS1065	WRIKE INC	3-2019	4,478.94	9886	9841	Creditors	Financial Services	Liabilities _ General
CHAPS1066	CLEVERBRIDGE AG	3-2019	1,796.41	9886	9841	Creditors	Financial Services	Liabilities _ General
CHAPS1067	HMRC Shipley	3-2019	6,350.00	8518	9006	Property Acquisition	Housing Capital	HRA portfolio expansion
CHAPS1068	Teachers Pensions	3-2019	477,859.64	9823	9699	Holding Code	Financial Services	Adhoc Balances
CHAPS1069	Individual	3-2019	3,482.50	5820	4401	Preventive+SupportiveServ	Environment and Neighbourhood Services	Housing Advice
CHAPS1070	RB Estates	3-2019	1,550.00	5820	4401	Preventive+SupportiveServ	Environment and Neighbourhood Services	Housing Advice
CHAPS1071	Thames Valley PCC	3-2019	999,805.80	2840	5402	Precepts	Directorate of Resources	Corporate Maintenance Services
CHAPS1072	Royal Berkshire Fire Authority	3-2019	492,374.60	2840	5402	Precepts	Directorate of Resources	Corporate Maintenance Services
CHAPS1073	HMRC Cumbernauld	3-2019	1,922,819.69	9823	9699	Holding Code	Financial Services	Adhoc Balances

CHAPS1074	Bayerische Landesbank	3-2019	207,282.20	2800	6225	Interest Charges	Directorate of Resources	OP/PD Services
CHAPS1075	Village Properties	3-2019	3,900.00	5820	4401	Preventive+SupportiveServ	Environment and Neighbourhood Services	Housing Advice
CHAPS1076	Village Properties	3-2019	2,430.00	5820	4401	Preventive+SupportiveServ	Environment and Neighbourhood Services	Housing Advice
CHAPS1077	Enlighten Limited	3-2019	10,444.80	2600	4603	Subscriptions	Directorate of Resources	Personnel
CHAPS1078	Child and Child	3-2019	154,401.92	8518	9006	Property Acquisition	Housing Capital	HRA portfolio expansion
CHAPS1079	Bright Futures for Children	3-2019	4,536,269.60	5430	5401	TPP Contract	Brighter Futures for Children	Brighter Futures for Children
CHAPS1080	Abbott and Holder	3-2019	600.00	9870	9699	Holding Code	Financial Services	Adhoc Balances
CHAPS1081	NEA Lettings	3-2019	1,063.59	5873	4401	Preventive+SupportiveServ	Community Safety	Domestic Abuse Reduction
CHAPS1082	Individual	3-2019	952.00	9823	9699	Holding Code	Financial Services	Adhoc Balances
CHAPS1083	EEPKLULL	3-2019	104,712.33	2800	6225	Interest Charges	Directorate of Resources	OP/PD Services
CHAPS1084	Individual	3-2019	3,204.48	9823	9699	Holding Code	Financial Services	Adhoc Balances
CHAPS1085	Individual	3-2019	2,662.50	5820	4401	Preventive+SupportiveServ	Environment and Neighbourhood Services	Housing Advice
CHAPS1086	Village Properties	3-2019	4,000.00	5820	4401	Preventive+SupportiveServ	Environment and Neighbourhood Services	Housing Advice
CHAPS1087	HMRC Shipley	3-2019	5,250.00	8518	9006	Property Acquisition	Housing Capital	HRA portfolio expansion
CHAPS1088	Individual	3-2019	1,200.00	5820	4401	Preventive+SupportiveServ	Environment and Neighbourhood Services	Housing Advice
CHAPS1089	Individual	3-2019	700.00	5820	4401	Preventive+SupportiveServ	Environment and Neighbourhood Services	Housing Advice
CHAPS1090	JRM Properties	3-2019	2,830.00	5820	4401	Preventive+SupportiveServ	Environment and Neighbourhood Services	Housing Advice
CHAPS1091	HMRC	3-2019	273,601.89	2855	1982	Other Staff Costs	Directorate of Resources	Corporate Finance Miscellaneous
4154400	READING FC COMMUNITY TRUST	1-2019	6,665.00	5476	5271	Young People Support Needs	Brighter Futures for Children	A&A Team 1
4180961	UNISON	1-2019	991.15	9823	9699	Holding Code	Financial Services	Adhoc Balances
4180973	PRUDENTIAL LGAVC	1-2019	3,668.33	9823	9699	Holding Code	Financial Services	Adhoc Balances
4181223	CAPSTONE FOSTER CARE	1-2019	3,494.01	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4181231	ORANGE GROVE FOSTERCARE LIMITED	1-2019	3,300.00	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4182310	PETER BRETT ASSOCIATES	1-2019	10,702.57	8860	9026	Contractors	Programme Management	Programme Management
4182860	THE BOLTONS	1-2019	2,800.00	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Residential
4182913	THE BOLTONS	1-2019	864.00	5732	5228	S28A Purchased Care	Directorate of Adult Care and Health Services	Mental Health Residential
4182913	THE BOLTONS	1-2019	2,016.00	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Residential
4182962	YEW TREE LODGE	1-2019	3,108.20	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Residential
4182963	DIMENSIONS (UK) LTD	1-2019	6,552.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4185731	NOVUS CARE LTD	1-2019	2,280.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4185785	PILON LTD	1-2019	6,583.50	5970	2072	Electrical Checks	Environment and Neighbourhood Services	Repairs
4182999	BRAMLEY HEALTH	1-2019	6,608.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4183000	BUPA CARE SERVICES	1-2019	4,000.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4183001	THE GROVE	1-2019	4,064.88	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing

4183020	THE BOLTONS	1-2019	1,700.00	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Residential
4182697	JASMINE CARE LTD	1-2019	3,043.80	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4182704	MMCG (2) LIMITED	1-2019	3,000.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4184841	ALLPAY.NET.LIMITED	1-2019	514.80	5301	5225	Purchased Care	Directorate of Adult Care and Health Services	Support to Carers
4184863	MIKE MUCHAPONDWA	1-2019	1,389.60	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4184916	ALLPAY.NET.LIMITED	1-2019	1,300.00	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	Reading UK CIC
4182475	REED	1-2019	1,615.05	5454	1983	Agency Staff	Brighter Futures for Children	Brighter Futures for Children - REED Agency
4182475	REED	1-2019	1,615.05	5454	1983	Agency Staff	Brighter Futures for Children	Brighter Futures for Children - REED Agency
4182475	REED	1-2019	2,361.60	5468	1983	Agency Staff	Brighter Futures for Children	Brighter Futures for Children - REED Agency
4182475	REED	1-2019	1,555.85	5476	1983	Agency Staff	Brighter Futures for Children	Brighter Futures for Children - REED Agency
4182475	REED	1-2019	1,228.69	5476	1983	Agency Staff	Brighter Futures for Children	Brighter Futures for Children - REED Agency
4182475	REED	1-2019	1,541.05	5476	1983	Agency Staff	Brighter Futures for Children	Brighter Futures for Children - REED Agency
4182475	REED	1-2019	1,541.05	5476	1983	Agency Staff	Brighter Futures for Children	Brighter Futures for Children - REED Agency
4182475	REED	1-2019	1,541.05	5476	1983	Agency Staff	Brighter Futures for Children	Brighter Futures for Children - REED Agency
4182475	REED	1-2019	1,809.30	5476	1983	Agency Staff	Brighter Futures for Children	Brighter Futures for Children - REED Agency
4182475	REED	1-2019	1,615.05	5476	1983	Agency Staff	Brighter Futures for Children	Brighter Futures for Children - REED Agency
4182475	REED	1-2019	1,541.05	5476	1983	Agency Staff	Brighter Futures for Children	Brighter Futures for Children - REED Agency
4182475	REED	1-2019	1,504.05	5476	1983	Agency Staff	Brighter Futures for Children	Brighter Futures for Children - REED Agency
4182475	REED	1-2019	1,407.85	5479	1983	Agency Staff	Directorate of Adult Care and Health Services	CYPDT Staffing
4182475	REED	1-2019	2,643.60	5485	1983	Agency Staff	Brighter Futures for Children	Brighter Futures for Children - REED Agency
4182475	REED	1-2019	4,118.50	5485	1983	Agency Staff	Brighter Futures for Children	Brighter Futures for Children - REED Agency
4124293	MARK BRYANT T/A ROSTA	1-2019	6,667.20	5407	1983	Agency Staff	Brighter Futures for Children	Brighter Futures for Children - REED Agency
4189326	SIMONE SURVEYS LTD	1-2019	2,000.00	8850	9026	Contractors	ENCAS Transport	UTMC / ITS
4189332	WOLSELEY UK LIMITED	1-2019	2,385.96	4351	4111	Materials from Store	Environment and Neighbourhood Services	Building Cleaning
4189345	TRAVELERS INSURANCE COMPANY LTD	1-2019	1,014.50	9804	9600	Expenditure	Financial Services	Travelers
4184972	GALINA PAKHOTNOVA	1-2019	578.80	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4188416	MY HOMECARE (READING AND BRACKNELL) LTD	1-2019	656.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4188839	INVOTRA LIMITED	1-2019	3,260.00	2300	5401	TPP Contract	Directorate of Resources	IT Management
4188839	INVOTRA LIMITED	1-2019	8,400.00	8621	9190	Staff/Consultancy	General Capital	Electronic Government (IEG)
4188850	DOMESTIC APPLIANCE SPECIALISTS	1-2019	500.00	5875	2603	Bldgs Fixtures+Fittings	Housing GF	Homes for Reading – Market Rent
4188959	PILON LTD	1-2019	2,982.67	4020	5901	Subcontractors Labour	Environment and Neighbourhood Services	Voids Trades
4180521	PRIORY EDUCATIONAL SERVICES LTD	1-2019	25,375.00	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4180976	HUGH MERRY	1-2019	2,469.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4180779	ALINA HOMECARE LTD	1-2019	879.75	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services

4130632	ATKINS LIMITED	1-2019	1,360.00	4080	5402	Precepts	Environment and Neighbourhood Services	Corporate Maintenance Services
4177096	GREEN GINGER LTD	1-2019	535.00	1202	8352	Ticket SalesPerformances	Environment and Neighbourhood Services	Hexagon Box Office
4180823	PEOPLE MATTER SUPPORT SERVICES LTD	1-2019	530.40	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4180672	TOTAL HEALTH SUPPORT & TRAINING SERVICES	1-2019	4,338.60	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4180673	TOTAL HEALTH SUPPORT & TRAINING SERVICES	1-2019	3,000.00	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4063561	REDLANDS PRIMARY	1-2019	4,668.00	3140	5810	School Transfer Payment	Brighter Futures for Children	Nursery Unallocated
4186404	ABACUS CARS LIMITED	1-2019	1,000.00	5426	5236	Booked Travel	Brighter Futures for Children	South Area - LAC Expenses
4186418	THE GRAPHIC DESIGN HOUSE	1-2019	1,000.40	1235	4130	Publicity & Media Work	Environment and Neighbourhood Services	Cultural Services Marketing
4188646	CAVERSHAM LODGE	1-2019	2,550.00	5427	5607	Rent Paid	Brighter Futures for Children	South Area - CIN/S.17 Expenses
4188545	ATS EUROMASTER LIMITED	1-2019	828.22	4552	3002	Tyres	Environment and Neighbourhood Services	Fleet Management
4063601	COLEY PRIMARY	1-2019	50,418.00	3140	5810	School Transfer Payment	Brighter Futures for Children	Nursery Unallocated
4154323	AMBLEGLOW	1-2019	500.00	4030	1110	General N.I.	Environment and Neighbourhood Services	Gas
4154326	CLAIRE SHRIMPTON	1-2019	900.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4154328	TECHNICAL SURFACES LTD	1-2019	2,371.50	1102	4009	EquiptMaintenanceContract	Sport & Leisure	AcademySport live
4177093	ANDREW ROACH TALENT LTD	1-2019	698.34	1202	8352	Ticket SalesPerformances	Environment and Neighbourhood Services	Hexagon Box Office
4177117	DEELAND LTD T/A SERVICEMASTER	1-2019	639.56	5875	2000	Building Maintenance	Housing GF	Homes for Reading – Market Rent
4177120	F.G. MARSHALL LTD	1-2019	501.42	4606	4093	Memorials & Commemorative Plaq	Directorate of Resources	Crematorium
4177121	AFRUCA - AFRICANS UNITE AGAINST CHILD ABUSE	1-2019	551.00	3651	1930	Training & Development Costs	Directorate Other	DCEEH Training
4177122	READING TRANSPORT LTD	1-2019	7,744.54	4726	5930	Payments for Bus Services	Environment and Neighbourhood Services	Transport & ConcessionaryFares
4177439	NSL LIMITED	1-2019	7,950.04	4722	5404	Leasing Costs	Environment and Neighbourhood Services	Bus Lane Enforcement
4177440	COBALT CONSULTING (UK) LIMITED	1-2019	796.58	4001	1010	General & Admin & Clerical	Environment and Neighbourhood Services	Environment and Neighbourhood Services
4177440	COBALT CONSULTING (UK) LIMITED	1-2019	796.58	4001	1010	General & Admin & Clerical	Environment and Neighbourhood Services	Environment and Neighbourhood Services
4180439	GRUNDON WASTE MANAGEMENT LIMITED	1-2019	1,556.80	4192	5920	Payment to Grundon	Environment and Neighbourhood Services	Waste Transfer Station
4180977	MONICA FARR	1-2019	1,356.12	5289	1983	Agency Staff	Directorate of Adult Care and Health Services	Transformation
4180980	MR JUSTIN TADROS	1-2019	500.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4180809	ABSOLUTE CARE UK LTD	1-2019	1,523.04	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4180801	ABSOLUTE CARE UK LTD	1-2019	875.52	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4180791	ABSOLUTE CARE UK LTD	1-2019	848.16	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4180663	TOTAL HEALTH SUPPORT & TRAINING SERVICES	1-2019	2,772.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4180683	TOTAL HEALTH SUPPORT & TRAINING SERVICES	1-2019	1,147.50	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4180614	TOTAL HEALTH SUPPORT & TRAINING SERVICES	1-2019	2,278.00	5751	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Community Services
4180648	PEOPLE MATTER SUPPORT SERVICES LTD	1-2019	2,652.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4180555	SUPERB HEALTHCARE LTD	1-2019	2,146.80	5751	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Community Services
4180559	TOTAL HEALTH SUPPORT & TRAINING SERVICES	1-2019	4,352.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services

4181109	HEALTHWATCH READING	1-2019	832.50	5426	5631	Therapeutic Services	Brighter Futures for Children	South Area - LAC Expenses
4181100	CARE ADVOCATES LTD	1-2019	1,925.37	5455	5225	Purchased Care	Brighter Futures for Children	Leaving Care Support
4181163	TUTOR DOCTOR BERKSHIRE	1-2019	1,056.00	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4154376	READING TRANSPORT LTD	1-2019	275,344.55	4726	4303	Payments to Operators	Environment and Neighbourhood Services	Transport & ConcessionaryFares
4180803	ABSOLUTE CARE UK LTD	1-2019	528.96	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4181236	PUSH THE BUTTON LIMITED	1-2019	5,425.00	8001	9025	Building Works	Arts and Leisure Capital	Arts + Theatres
4181239	NSL LIMITED	1-2019	2,786.90	4725	4305	Courier/Cash Collection Serv.	Environment and Neighbourhood Services	Car Parks
4181239	NSL LIMITED	1-2019	5,695.22	4727	4305	Courier/Cash Collection Serv.	Environment and Neighbourhood Services	On Street Pay and Display
4180498	COMFI CARS	1-2019	1,990.00	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4179488	YELLOW CARS LTD	1-2019	817.00	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4179489	YELLOW CARS LTD	1-2019	645.00	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4180293	YELLOW CARS LTD	1-2019	1,685.17	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4180318	MONICA FARR	1-2019	1,321.11	5289	1983	Agency Staff	Directorate of Adult Care and Health Services	Transformation
4180345	VIRGIN MEDIA LTD	1-2019	6,079.49	2300	4512	Telephones	Directorate of Resources	IT Management
4180359	BURGES SALMON LLP	1-2019	56,410.04	2007	4306	Consultancy Fees	Managing Directors Office	Children's Company
4180680	TOTAL HEALTH SUPPORT & TRAINING SERVICES	1-2019	527.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4180609	TOTAL HEALTH SUPPORT & TRAINING SERVICES	1-2019	595.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4180656	PEOPLE MATTER SUPPORT SERVICES LTD	1-2019	795.60	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4180580	TOTAL HEALTH SUPPORT & TRAINING SERVICES	1-2019	1,122.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4180605	TOTAL HEALTH SUPPORT & TRAINING SERVICES	1-2019	2,142.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4181153	BRAMLEY CARE LTD	1-2019	28,575.81	5087	5225	Purchased Care	Directorate of Adult Care and Health Services	LDD RES/IFA
4181153	BRAMLEY CARE LTD	1-2019	7,333.56	5087	5226	Education Placements	Directorate of Adult Care and Health Services	LDD RES/IFA
4180857	CAREWATCH CARE SERVICES LTD	1-2019	865.10	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4180892	ACTIVE ASSISTANCE	1-2019	925.08	5771	5225	Purchased Care	Directorate of Adult Care	PS Acquired Community Services
4180697	TOTAL HEALTH SUPPORT & TRAINING SERVICES	1-2019	1,487.50	5771	5225	Purchased Care	Directorate of Adult Care	PS Acquired Community Services
4180585	TOTAL HEALTH SUPPORT & TRAINING SERVICES	1-2019	1,904.00	5771	5225	Purchased Care	Directorate of Adult Care	PS Acquired Community Services
4180684	TOTAL HEALTH SUPPORT & TRAINING SERVICES	1-2019	2,184.50	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4180587	TOTAL HEALTH SUPPORT & TRAINING SERVICES	1-2019	952.00	5771	5225	Purchased Care	Directorate of Adult Care	PS Acquired Community Services
4180616	TOTAL HEALTH SUPPORT & TRAINING SERVICES	1-2019	1,666.00	5771	5225	Purchased Care	Directorate of Adult Care	PS Acquired Community Services
4181047	NORTHGATE PUBLIC SERVICES (UK) LTD	1-2019	2,849.60	2007	4306	Consultancy Fees	Managing Directors Office	Children's Company
4154330	COBALT CONSULTING (UK) LIMITED	1-2019	1,167.08	4001	1010	General & Admin & Clerical	Environment and Neighbourhood Services	Environment and Neighbourhood Services
4154330	COBALT CONSULTING (UK) LIMITED	1-2019	1,167.08	4001	1010	General & Admin & Clerical	Environment and Neighbourhood Services	Environment and Neighbourhood Services
4154338	AA GLOBAL LANGUAGE SERVICES LTD	1-2019	625.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4154340	VERMATECH PEST CONTROL	1-2019	605.00	1302	2000	Building Maintenance	Environment and Neighbourhood Services	Park Service

4176430	WEST BERKSHIRE COUNCIL	1-2019	9,000.00	5039	4303	Payments to Operators	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4177038	NANA YAA BOAKYE	1-2019	521.73	9612	9650	Income	Community Care +	Rent Control Account
4176316	DI SMITH CONSULTING LTD	1-2019	2,500.00	3991	4306	Consultancy Fees	Brighter Futures for Children	Director of Children, Education and Early Help Services
4178295	PRESTIGE NETWORK	1-2019	6,927.96	2578	4756	Translat. + Interpretation	Directorate of Resources	Interpretation & Translation Svcs
4178331	FODACIOUSIT LTD	1-2019	1,636.16	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4178337	WILLIAMS COMMERCE LTD	1-2019	750.00	1235	4506	Software Support	Environment and Neighbourhood Services	Cultural Services Marketing
4178337	WILLIAMS COMMERCE LTD	1-2019	750.00	1210	4506	Software Support	Environment and Neighbourhood Services	Town Hall Operations
4178338	PETER BRETT ASSOCIATES	1-2019	4,816.96	8806	9026	Contractors	Cross Boundary	LEP Projects
4180669	TOTAL HEALTH SUPPORT & TRAINING SERVICES	1-2019	3,854.60	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4180854	CAREWATCH CARE SERVICES LTD	1-2019	708.96	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4177087	REED	1-2019	1,615.05	5490	1983	Agency Staff	Brighter Futures for Children	Safeguarding/CIN 4
4177087	REED	1-2019	1,615.05	5490	1983	Agency Staff	Brighter Futures for Children	Safeguarding/CIN 4
4177087	REED	1-2019	1,541.05	5490	1983	Agency Staff	Brighter Futures for Children	Safeguarding/CIN 4
4177087	REED	1-2019	1,615.05	5490	1983	Agency Staff	Brighter Futures for Children	Safeguarding/CIN 4
4177087	REED	1-2019	1,541.05	5492	1983	Agency Staff	Directorate of Adult Care and Health Services	Children in Need Team
4177087	REED	1-2019	1,650.20	5492	1983	Agency Staff	Directorate of Adult Care and Health Services	Children in Need Team
4177087	REED	1-2019	1,522.55	5492	1983	Agency Staff	Directorate of Adult Care and Health Services	Children in Need Team
4177087	REED	1-2019	1,615.05	5495	1983	Agency Staff	Service Improvement	A&A Team 3
4177087	REED	1-2019	1,615.05	5496	1983	Agency Staff	Service Improvement	A&A Team 4
4177087	REED	1-2019	1,800.05	5496	1983	Agency Staff	Service Improvement	A&A Team 4
4177087	REED	1-2019	1,541.05	5496	1983	Agency Staff	Service Improvement	A&A Team 4
4177087	REED	1-2019	1,615.05	5496	1983	Agency Staff	Service Improvement	A&A Team 4
4177087	REED	1-2019	3,233.70	5700	1983	Agency Staff	Directorate of Adult Care and Health Services	Directorate
4180558	SUPERB HEALTHCARE LTD	1-2019	1,192.80	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4180457	COMFI CARS	1-2019	1,980.00	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4177087	REED	1-2019	2,586.60	2405	1983	Agency Staff	Directorate of Resources	Child Care Solicitors
4177087	REED	1-2019	1,095.95	2405	1983	Agency Staff	Directorate of Resources	Child Care Solicitors
4177087	REED	1-2019	885.71	2405	1983	Agency Staff	Directorate of Resources	Child Care Solicitors
4177087	REED	1-2019	1,165.32	2405	1983	Agency Staff	Directorate of Resources	Child Care Solicitors
4177087	REED	1-2019	3,030.77	2405	1983	Agency Staff	Directorate of Resources	Child Care Solicitors
4177087	REED	1-2019	1,205.44	3460	1983	Agency Staff	Brighter Futures for Children	SEN Management
4177087	REED	1-2019	1,191.60	3460	1983	Agency Staff	Brighter Futures for Children	SEN Management

4177087	REED	1-2019	1,656.72	3993	1983	Agency Staff	Access to Resources Team	Access to Resources Team
4177087	REED	1-2019	1,101.54	3993	1983	Agency Staff	Access to Resources Team	Access to Resources Team
4177087	REED	1-2019	991.71	4040	1983	Agency Staff	Environment and Neighbourhood Services	Planned Maintenance Trades
4177087	REED	1-2019	716.26	4040	1983	Agency Staff	Environment and Neighbourhood Services	Planned Maintenance Trades
4177087	REED	1-2019	1,857.40	4045	1983	Agency Staff	Environment and Neighbourhood Services	Housing & Corporate Projects
4177087	REED	1-2019	551.93	4561	1983	Agency Staff	Environment and Neighbourhood Services	Refuse Collection
4126828	KEY2 FUTURES LTD	1-2019	3,011.34	5455	5225	Purchased Care	Brighter Futures for Children	Leaving Care Support
4179459	F M CONWAY LTD	1-2019	830.16	4252	4110	Materials Direct	Environment and Neighbourhood Services	Highways
4180841	CAREWATCH CARE SERVICES LTD	1-2019	2,055.14	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4180726	ALINA HOMECARE LTD	1-2019	704.68	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4180629	TOTAL HEALTH SUPPORT & TRAINING SERVICES	1-2019	5,980.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4180630	TOTAL HEALTH SUPPORT & TRAINING SERVICES	1-2019	4,098.40	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4180631	TOTAL HEALTH SUPPORT & TRAINING SERVICES	1-2019	2,772.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4181050	CLEAR COMM	1-2019	1,308.00	5965	5304	Training of Volunteers	Environment and Neighbourhood Services	Tenant Participation
4181058	NORTHGATE PUBLIC SERVICES (UK) LTD	1-2019	1,389.00	8019	9193	IT - Costs/Equipment	Arts and Leisure CAP	Town Hall
4181060	NORTHGATE PUBLIC SERVICES (UK) LTD	1-2019	771.12	5442	4005	Equipment Purchase & Repair	Brighter Futures for Children	CSPOA
4180431	TUTOR DOCTOR BERKSHIRE	1-2019	672.00	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4180451	COMFI CARS	1-2019	1,700.00	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4180500	COMFI CARS	1-2019	1,500.00	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4180855	CAREWATCH CARE SERVICES LTD	1-2019	658.32	5771	5225	Purchased Care	Directorate of Adult Care	PS Acquired Community Services
4180773	ABSOLUTE CARE UK LTD	1-2019	510.72	5771	5225	Purchased Care	Directorate of Adult Care	PS Acquired Community Services
4180670	TOTAL HEALTH SUPPORT & TRAINING SERVICES	1-2019	2,922.80	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4180687	TOTAL HEALTH SUPPORT & TRAINING SERVICES	1-2019	595.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4173836	IMPERIAL COLLEGE PROJECTS LTD	1-2019	540.00	4605	4759	Medical Fees	Environment and Neighbourhood Services	Coroner
4180844	CAREWATCH CARE SERVICES LTD	1-2019	569.70	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4180662	TOTAL HEALTH SUPPORT & TRAINING SERVICES	1-2019	4,098.40	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4180611	TOTAL HEALTH SUPPORT & TRAINING SERVICES	1-2019	595.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4180633	TOTAL HEALTH SUPPORT & TRAINING SERVICES	1-2019	4,361.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4180635	TOTAL HEALTH SUPPORT & TRAINING SERVICES	1-2019	4,361.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4180637	TOTAL HEALTH SUPPORT & TRAINING SERVICES	1-2019	3,854.60	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4180511	BARONS (FYLDE COAST SUPPLIES) LIMITED	1-2019	564.69	5940	2011	Modifications+Alterations	Environment and Neighbourhood Services	Sheltered Housing
4180975	JACK ANDERSON	1-2019	1,800.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors

4180893	COMFORT CARE SERVICES LTD	1-2019	2,240.00	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4177358	EXTRASPACE SOLUTIONS (UK) LIMITED	1-2019	268,420.53	8260	9025	Building Works	Blessed Hugh Farringdon	Blessed Hugh Farringdon
4177362	NASA UMBRELLA LIMITED	1-2019	1,008.00	5486	1983	Agency Staff	Brighter Futures for Children	Safeguarding & Quality Assurance Team
4177366	CIVICA UK LTD	1-2019	550.00	4604	4505	Software Licences	Directorate of Resources	Reg.Of Births,Death+Marr.
4177389	INSIGHT MEDIA INTERNET LTD	1-2019	1,050.00	8680	9193	IT - Costs/Equipment	General Capital	Community Hubs
4177393	AGRICULTURAL & ESTATE SERVICES	1-2019	2,189.00	1306	2109	CPG Maintenance	Environment and Neighbourhood Services	Grounds Maintenance
4177394	CELADOR RADIO LIMITED	1-2019	700.00	5820	4401	Preventive+SupportiveServ	Environment and Neighbourhood Services	Housing Advice
4177396	MATTHEW DALE-HARRIS	1-2019	1,250.00	4700	4765	Misc. Legal Expenses	Environment and Neighbourhood Services	Planning
4177397	INSIGHT MEDIA INTERNET LTD	1-2019	4,050.00	8680	9193	IT - Costs/Equipment	General Capital	Community Hubs
4179430	MR ANDREW LEONG	1-2019	735.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4179486	YELLOW CARS LTD	1-2019	880.00	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4180979	MONICA FARR	1-2019	1,342.70	5289	1983	Agency Staff	Directorate of Adult Care and Health Services	Transformation
4180772	ABSOLUTE CARE UK LTD	1-2019	1,108.08	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4180689	TOTAL HEALTH SUPPORT & TRAINING SERVICES	1-2019	663.00	5711	5225	Purchased Care	Directorate of Adult Care	Sensory Support Community Services
4180690	TOTAL HEALTH SUPPORT & TRAINING SERVICES	1-2019	586.50	5771	5225	Purchased Care	Directorate of Adult Care	PS Acquired Community Services
4180691	TOTAL HEALTH SUPPORT & TRAINING SERVICES	1-2019	518.50	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4177060	REED	1-2019	3,900.43	2007	1983	Agency Staff	Managing Directors Office	Children's Company
4177060	REED	1-2019	3,116.00	2065	1983	Agency Staff	Directorate of Adult Care and Health Services	Public Health Team Costs
4177060	REED	1-2019	1,636.00	2200	1983	Agency Staff	Directorate of Resources	Accountancy
4177060	REED	1-2019	2,136.00	2200	1983	Agency Staff	Directorate of Resources	Accountancy
4177060	REED	1-2019	2,551.00	2200	1983	Agency Staff	Directorate of Resources	Accountancy
4177060	REED	1-2019	3,196.00	2200	1983	Agency Staff	Directorate of Resources	Accountancy
4177060	REED	1-2019	3,557.60	2200	1983	Agency Staff	Directorate of Resources	Accountancy
4177060	REED	1-2019	3,557.60	2200	1983	Agency Staff	Directorate of Resources	Accountancy
4177060	REED	1-2019	3,557.60	2200	1983	Agency Staff	Directorate of Resources	Accountancy
4177060	REED	1-2019	3,576.00	2200	1983	Agency Staff	Directorate of Resources	Accountancy
4177060	REED	1-2019	2,336.00	2200	1983	Agency Staff	Directorate of Resources	Accountancy
4177060	REED	1-2019	689.52	2200	1983	Agency Staff	Directorate of Resources	Accountancy
4177060	REED	1-2019	2,536.00	2200	1983	Agency Staff	Directorate of Resources	Accountancy
4177060	REED	1-2019	881.00	2210	1983	Agency Staff	Directorate of Resources	Accounts Payable

4177060	REED	1-2019	932.40	2265	1983	Agency Staff	Directorate of Resources	Housing Benefit Section
4130634	PEL SERVICES LTD	1-2019	1,245.00	2030	2000	Building Maintenance	Emergency Planning	Emergency Planning
4130634	PEL SERVICES LTD	1-2019	2,101.79	4080	5404	Leasing Costs	Environment and Neighbourhood Services	Corporate Maintenance Services
4130634	PEL SERVICES LTD	1-2019	2,750.51	5970	2066	Essential Cyclical Insp. + Mai	Environment and	Repairs
4130634	PEL SERVICES LTD	1-2019	5,158.50	4080	5404	Leasing Costs	Environment and Neighbourhood Services	Corporate Maintenance Services
4130634	PEL SERVICES LTD	1-2019	3,494.14	4080	5402	Precepts	Environment and Neighbourhood Services	Corporate Maintenance Services
4184670	JACQUELINE MAY GREGORY	1-2019	530.70	5451	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4182474	REED	1-2019	533.22	5157	1983	Agency Staff	Directorate of Adult Care and Health Services	Charles Clore Court
4182474	REED	1-2019	1,636.89	5253	1983	Agency Staff	Directorate of Adult Care and Health Services	Comm Mental Health Team
4182474	REED	1-2019	1,546.00	5253	1983	Agency Staff	Directorate of Adult Care and Health Services	Comm Mental Health Team
4182474	REED	1-2019	1,636.89	5253	1983	Agency Staff	Directorate of Adult Care and Health Services	Comm Mental Health Team
4182474	REED	1-2019	1,561.89	5253	1983	Agency Staff	Directorate of Adult Care and Health Services	Comm Mental Health Team
4182474	REED	1-2019	1,615.05	5253	1983	Agency Staff	Directorate of Adult Care and Health Services	Comm Mental Health Team
4182474	REED	1-2019	1,430.05	5253	1983	Agency Staff	Directorate of Adult Care and Health Services	Comm Mental Health Team
4182474	REED	1-2019	1,439.30	5289	1983	Agency Staff	Directorate of Adult Care	Transformation
4182474	REED	1-2019	1,047.26	5289	1983	Agency Staff	Directorate of Adult Care and Health Services	Transformation
4182474	REED	1-2019	1,467.05	5289	1983	Agency Staff	Directorate of Adult Care and Health Services	Transformation
4184409	STEPHEN & KAREN VAUGHAN	1-2019	798.16	5460	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4185764	PILON LTD	1-2019	635.78	4040	5901	Subcontractors Labour	Environment and	Planned Maintenance Trades
4186411	SANDS SECURITY LTD	1-2019	1,533.00	1200	4314	Security Charges	Environment and Neighbourhood Services	Hexagon Operations
4187405	CROFT & PEARCE	1-2019	891.25	1202	8352	Ticket SalesPerformances	Environment and Neighbourhood Services	Hexagon Box Office
4185827	FLEETWOOD GRAB SERVICES LIMITED	1-2019	560.00	4252	4311	Waste Disposal	Environment and Neighbourhood Services	Highways
4185827	FLEETWOOD GRAB SERVICES LIMITED	1-2019	840.00	4252	4311	Waste Disposal	Environment and Neighbourhood Services	Highways
4185301	ROWVALE HOTELS LTD T/A BOW GUEST HOUSE	1-2019	553.00	5494	5611	Bed + Breakfast/Emergency Acco	Service Improvement	A&A Team 2
4188587	RAINBOW CARPETS	1-2019	650.00	5875	2603	Bldgs Fixtures+Fittings	Housing GF	Homes for Reading – Market Rent
4185721	NOVUS CARE LTD	1-2019	1,276.80	5771	5225	Purchased Care	Directorate of Adult Care	PS Acquired Community Services
4181072	IPEX CONSULTING LTD	1-2019	4,590.00	4611	4306	Consultancy Fees	Environment and Neighbourhood Services	Environmental Protection
4187370	GEESINK NORBA LTD	1-2019	26,745.47	4552	3007	Vehicle Maintenance	Environment and Neighbourhood Services	Fleet Management
4187380	SALVIS SERVICES LTD	1-2019	2,000.00	2200	1983	Agency Staff	Directorate of Resources	Accountancy
4188571	ISP CHILDCARE	1-2019	4,756.32	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4186415	COUNTY MINIBUSES	1-2019	2,486.00	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4188606	CREDITCALL LTD	1-2019	2,287.05	4725	4753	Credit Card Commission	Environment and Neighbourhood Services	Car Parks
4185752	JIGSAW CREATIVE CARE LIMITED	1-2019	17,609.76	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4178313	LAUNCHPAD READING	1-2019	22,500.00	5810	4401	Preventive+SupportiveServ	Environment and Neighbourhood Services	Housing GF General Charges

4129374	COBALT CONSULTING (UK) LIMITED	1-2019	20,721.45	4001	1010	General & Admin & Clerical	Environment and Neighbourhood Services	Environment and Neighbourhood Services
4178366	MR J D HAWKINS	1-2019	2,128.80	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4185632	ROYLE CARE LTD	1-2019	2,298.24	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4185805	SOUTHERN LAW SERVICES	1-2019	511.95	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4185830	PETER BRETT ASSOCIATES	1-2019	967.67	4550	5401	TPP Contract	Environment and Neighbourhood Services	Civil Engineering
4186362	PEL SERVICES LTD	1-2019	1,706.31	4080	5401	TPP Contract	Environment and Neighbourhood Services	Corporate Maintenance Services
4186370	SALVATION ARMY SOCIAL SERVICES FINANCE	1-2019	40,000.00	5810	4401	Preventive+SupportiveServ	Environment and Neighbourhood Services	Housing GF General Charges
4188632	SUE PAVORD MEDICAL SERVICES LIMITED	1-2019	1,042.20	4605	4759	Medical Fees	Environment and Neighbourhood Services	Coroner
4188338	SURECARE (READING & EAST BERKSHIRE)	1-2019	2,298.24	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4188339	SURECARE (READING & EAST BERKSHIRE)	1-2019	747.84	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4188341	SURECARE (READING & EAST BERKSHIRE)	1-2019	770.64	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4188404	VJ CARERS LIMITED	1-2019	1,116.36	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4188658	JOHN & LESLEY EVE	1-2019	4,064.27	9612	9650	Income	Community Care +	Rent Control Account
4188659	KIRSTY MEECH	1-2019	607.48	9612	9650	Income	Community Care +	Rent Control Account
4181094	BACK TO BACK CARE LTD	1-2019	2,688.40	5455	5225	Purchased Care	Brighter Futures for Children	Leaving Care Support
4177060	REED	1-2019	1,639.66	2400	1983	Agency Staff	Directorate of Resources	Legal Services
4177060	REED	1-2019	2,136.00	2402	1983	Agency Staff	Directorate of Adult Care	Procurement Services
4177060	REED	1-2019	885.71	2405	1983	Agency Staff	Directorate of Resources	Child Care Solicitors
4177060	REED	1-2019	2,921.90	2405	1983	Agency Staff	Directorate of Resources	Child Care Solicitors
4177060	REED	1-2019	821.72	2405	1983	Agency Staff	Directorate of Resources	Child Care Solicitors
4177060	REED	1-2019	2,559.30	2405	1983	Agency Staff	Directorate of Resources	Child Care Solicitors
4177060	REED	1-2019	850.32	2405	1983	Agency Staff	Directorate of Resources	Child Care Solicitors
4177060	REED	1-2019	1,933.92	2405	1983	Agency Staff	Directorate of Resources	Child Care Solicitors
4177060	REED	1-2019	1,795.50	2405	1983	Agency Staff	Directorate of Resources	Child Care Solicitors
4177060	REED	1-2019	684.44	2405	1983	Agency Staff	Directorate of Resources	Child Care Solicitors
4177060	REED	1-2019	828.71	2405	1983	Agency Staff	Directorate of Resources	Child Care Solicitors
4177060	REED	1-2019	513.18	2600	1983	Agency Staff	Directorate of Resources	Personnel
4184490	CLARE STRATTON	1-2019	1,495.68	5451	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4184630	GEORGIAN FERID CIUCA	1-2019	530.70	5467	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4173743	GLENHOLME HEALTHCARE (NGC) LTD	1-2019	7,381.99	5741	5225	Purchased Care	Directorate of Adult Care	LD Community Services

4184675	PAULA SIMMONDS	1-2019	1,535.38	5460	5606	Contact Costs	Brighter Futures for Children	Special Guardianship
4182474	REED	1-2019	1,167.00	5289	1983	Agency Staff	Directorate of Adult Care and Health Services	Transformation
4182474	REED	1-2019	1,011.76	5289	1983	Agency Staff	Directorate of Adult Care and Health Services	Transformation
4182474	REED	1-2019	1,541.05	5404	1983	Agency Staff	Locality Teams	LAC 1
4182474	REED	1-2019	1,439.30	5404	1983	Agency Staff	Locality Teams	LAC 1
4182474	REED	1-2019	1,550.30	5404	1983	Agency Staff	Locality Teams	LAC 1
4182474	REED	1-2019	1,541.05	5405	1983	Agency Staff	Locality Teams	LAC 2
4182474	REED	1-2019	1,650.20	5407	1983	Agency Staff	Brighter Futures for Children	Safeguarding/CIN 1
4182474	REED	1-2019	1,571.26	5407	1983	Agency Staff	Brighter Futures for Children	Safeguarding/CIN 1
4182474	REED	1-2019	1,541.05	5407	1983	Agency Staff	Brighter Futures for Children	Safeguarding/CIN 1
4182474	REED	1-2019	1,541.05	5407	1983	Agency Staff	Brighter Futures for Children	Safeguarding/CIN 1
4182474	REED	1-2019	1,800.05	5407	1983	Agency Staff	Brighter Futures for Children	Safeguarding/CIN 1
4182474	REED	1-2019	1,249.50	5407	1983	Agency Staff	Brighter Futures for Children	Safeguarding/CIN 1
4182474	REED	1-2019	1,430.05	5407	1983	Agency Staff	Brighter Futures for Children	Safeguarding/CIN 1
4182474	REED	1-2019	1,541.05	5412	1983	Agency Staff	Brighter Futures for Children	Court Team
4182474	REED	1-2019	1,615.05	5412	1983	Agency Staff	Brighter Futures for Children	Court Team
4186420	SHAKTI FINANCIAL LTD	1-2019	2,000.00	5875	1010	General & Admin & Clerical	Housing GF	Homes for Reading – Market Rent
4186382	RED BALLOON LEARNER CENTRE READING	1-2019	6,700.00	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4107709	WOKINGHAM BOROUGH COUNCIL	1-2019	800.00	4562	4130	Publicity & Media Work	Environment and Neighbourhood Services	Waste Disposal
4182561	INFRACAST LTD	1-2019	1,517.17	2300	4516	Mobile Phones	Directorate of Resources	IT Management
4188618	CORRECT CONTRACT SERVICES LTD	1-2019	4,313.09	5970	2078	Boilers + Heating Systems	Environment and Neighbourhood Services	Repairs
4188619	CORRECT CONTRACT SERVICES LTD	1-2019	2,244.04	5970	2078	Boilers + Heating Systems	Environment and Neighbourhood Services	Repairs
4188621	PERMADOOR	1-2019	556.65	4040	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4187345	CLC CONTRACTORS LTD	1-2019	29,530.60	5970	2081	Kitchens/Bathrooms	Environment and Neighbourhood Services	Repairs

4188562	FLEETWOOD GRAB SERVICES LIMITED	1-2019	560.00	4252	4311	Waste Disposal	Environment and Neighbourhood Services	Highways
4186309	TUNSTALL GROUP LIMITED	1-2019	4,955.88	5970	2066	Essential Cyclical Insp. + Mai	Environment and Neighbourhood Services	Repairs
4186325	NASA UMBRELLA LIMITED	1-2019	504.00	5486	1983	Agency Staff	Brighter Futures for Children	Safeguarding & Quality Assurance Team
4186326	SQUIRE PATTON BOGGS (UK) LLP	1-2019	995.40	5995	4309	External Legal Services	Environment and Neighbourhood Services	Property Development
4186330	MORRIS & BLUNT	1-2019	3,185.10	8602	9025	Building Works	General Capital	Corporate Offices
4185300	ROWVALE HOTELS LTD T/A BOW GUEST HOUSE	1-2019	553.00	5494	5611	Bed + Breakfast/Emergency Acco	Service Improvement	A&A Team 2
4188639	WILLS BROS CIVIL ENGINEERING LTD	1-2019	175,019.39	8806	9026	Contractors	Cross Boundary	LEP Projects
4182419	DR MAUREEN NUVOLONI	1-2019	1,115.10	5158	4307	Professional Fees	Directorate of Adult Care and Health Services	Safeguarding Adults
4188344	SURECARE (READING & EAST BERKSHIRE)	1-2019	1,513.92	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4188364	SURECARE (READING & EAST BERKSHIRE)	1-2019	902.88	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4188366	SURECARE (READING & EAST BERKSHIRE)	1-2019	638.40	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4188425	MY HOMECARE (READING AND BRACKNELL) LTD	1-2019	1,117.11	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4188679	SALVIS SERVICES LTD	1-2019	2,500.00	2200	1983	Agency Staff	Directorate of Resources	Accountancy
4188662	GLADYS JANE ROFANI	1-2019	1,165.19	9612	9650	Income	Community Care +	Rent Control Account
4186435	MR J D HAWKINS	1-2019	558.26	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4186439	MR JONATHAN SAMPSON	1-2019	675.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4188780	BERKSHIRE CARS	1-2019	1,328.36	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4188433	SAME AS YOU SUPPORT SERVICES LTD	1-2019	600.00	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4188435	BLUEBIRD CARE (READING & WOKINGHAM)	1-2019	5,777.62	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4188833	PILON LTD	1-2019	938.89	4040	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4188326	REHABILITY UK COMMUNITY	1-2019	1,943.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4188325	REHABILITY UK COMMUNITY	1-2019	1,650.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4188757	ESTHER PASCHAL NADE	1-2019	786.97	9612	9650	Income	Community Care +	Rent Control Account
4188840	PWT ASSOCIATES LTD	1-2019	657.00	3435	1930	Training & Development Costs	Directorate of Adult Care and Health Services	LWFD Corporate
4188841	DOWLIS INSPIRED BRANDING LTD	1-2019	1,043.30	3555	4200	Protective Clothing	Brighter Futures for Children	Kennet Day Nursery
4188844	SSE CONTRACTING LIMITED	1-2019	1,002.92	4550	2240	Street Lighting	Environment and Neighbourhood Services	Civil Engineering
4188847	OFFICE DEPOT UK LTD	1-2019	736.62	3390	4226	Stationery Consumables	Environment and Neighbourhood Services	Buildings Payroll
4188796	A P FAULKNER (HEATING) LTD	1-2019	3,118.00	4020	5901	Subcontractors Labour	Environment and Neighbourhood Services	Voids Trades
4188797	BROWNE JACOBSON LLP	1-2019	1,052.00	2405	4773	Discretionary Items	Directorate of Resources	Child Care Solicitors
4188798	COPE OCCUPATIONAL HEALTH & ERGONOMIC SERVICES LTD	1-2019	3,234.95	2600	4770	Health + Safety	Directorate of Resources	Personnel
4188998	EDGE SERVICES	1-2019	522.50	5705	1930	Training & Development Costs	Directorate Other	DACHS Training
4112595	GORING CONSTRUCTION LTD	1-2019	700.00	4550	2206	H.M.Planned	Environment and Neighbourhood Services	Civil Engineering
4180960	COLLECT SERVICES LIMITED	1-2019	16,205.18	4724	4239	Other Office Expenses	Environment and Neighbourhood Services	Special Parking Area
4184857	SAM STRADLING	1-2019	844.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services

4184861	EMMA MILLARD	1-2019	960.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4184881	ALLPAY.NET.LIMITED	1-2019	833.00	5751	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Community Services
4177095	SOMETHING GOODE	1-2019	2,235.00	1200	4307	Professional Fees	Environment and Neighbourhood Services	Hexagon Operations
4177095	SOMETHING GOODE	1-2019	2,455.00	1202	8352	Ticket SalesPerformances	Environment and Neighbourhood Services	Hexagon Box Office
4177342	WHITE PSYCHIATRY LTD	1-2019	735.03	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4191920	EVERYCARE READING	1-2019	1,121.60	5154	4153	Catering/Meeting Expenses	Directorate of Adult Care and Health Services	The Willows - Specialist Dementia and In Care
4193423	PRODEC NETWORKS LTD	1-2019	2,275.00	4725	4500	PurchaseComputer Equipt	Environment and Neighbourhood Services	Car Parks
4177143	BIOCRAFT LTD	1-2019	550.00	5970	2040	Responsive Repairs	Environment and Neighbourhood Services	Repairs
4194058	MR SALES AND LETTINGS LTD	1-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194059	NORTHWOOD READING	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194064	MIKE AND JACQUELINE MOSELEY	1-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194069	MOHAMMED ARSHAD	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194242	ALDERKEY PROPERTIES	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194261	LANDLORDS & TENANTS	1-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194234	PETER COLLINS	1-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4195255	READING HOTEL	1-2019	1,800.00	5494	5611	Bed + Breakfast/Emergency Acco	Service Improvement	A&A Team 2
4191019	DUYEN-THI MOYLER	1-2019	1,000.00	5980	4926	Special Measures Expenses	Environment and Neighbourhood Services	Allocation
4191181	SSE CONTRACTING LIMITED	1-2019	1,144.62	4550	2240	Street Lighting	Environment and Neighbourhood Services	Civil Engineering
4194134	SANSOME & GEORGE (BERKSHIRE) LIMITED	1-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194139	LISA CLAIRE BAKER	1-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194149	KIRANDEEP Kaur HUNJAN	1-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194150	MOHAMED TURAY	1-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194177	JANE MALEY	1-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4184869	ALLPAY.NET.LIMITED	1-2019	3,166.80	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4184914	ALLPAY.NET.LIMITED	1-2019	2,376.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4180867	CAREWATCH CARE SERVICES LTD	1-2019	915.74	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4180813	ABSOLUTE CARE UK LTD	1-2019	2,270.88	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4180551	SUPERB HEALTHCARE LTD	1-2019	1,311.90	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4180552	SUPERB HEALTHCARE LTD	1-2019	834.90	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	Reading UK CIC
4184917	PROSCOVIA NAMULI	1-2019	832.56	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4184918	SIMON HARRIS	1-2019	1,032.00	5711	5225	Purchased Care	Directorate of Adult Care and Health Services	Sensory Support Community Services
4184919	PAUL VARETA	1-2019	664.52	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4063634	BLESSED HUGH FARINGDON RC SCHOOL	1-2019	297,850.00	3220	5810	School Transfer Payment	Brighter Futures for Children	Secondary Unallocated
4063598	CAVERSHAM PARK PRIMARY	1-2019	37,080.00	3140	5810	School Transfer Payment	Brighter Futures for Children	Nursery Unallocated

4063607	KATESGROVE PRIMARY	1-2019	124,463.00	3140	5810	School Transfer Payment	Brighter Futures for Children	Nursery Unallocated
4188585	MR EDWARD KIRKWOOD	1-2019	675.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4177160	CEDAR CARS READING LTD	1-2019	1,760.00	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4181134	FAMILYPLACEMENT.COM LTD	1-2019	4,647.76	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4184912	ALLPAY.NET.LIMITED	1-2019	2,724.36	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4186371	RED BALLOON LEARNER CENTRE READING	1-2019	6,700.00	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4193554	BIERCE TECHNICAL SERVICES LIMITED	1-2019	1,000.00	4020	5901	Subcontractors Labour	Environment and Neighbourhood Services	Voids Trades
4193873	EAMONN KELLY	1-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193877	READING LETTINGS	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194075	WESTGATE	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194079	HOMES FOR READING LIMITED	1-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194082	PANDORA MAPLE T/A HANNINGTONS PARTNERSHIP	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194088	LYNX LETTINGS LTD	1-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4192254	AKZONOBEL T/A DULUX DECORATOR CENTRE	1-2019	2,377.26	5970	2044	Minor Voids	Environment and Neighbourhood Services	Repairs
4191764	G W TALBOT & SON (PLASTICS) LTD	1-2019	990.00	4566	4111	Materials from Store	Environment and Neighbourhood Services	Street Cleansing
4193818	MS E HUTCHINSON	1-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4191240	JENNINGS OF CAVERSHAM LTD	1-2019	600.98	1210	4158	Purchases - Stock Provisions	Environment and Neighbourhood Services	Town Hall Operations
4191767	F M CONWAY LTD	1-2019	782.10	4252	4110	Materials Direct	Environment and Neighbourhood Services	Highways
4191544	TONNA CARE SERVICES LTD	1-2019	2,140.74	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4194184	AARON MAYCOCK	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194218	HOMES FOR READING LIMITED	1-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4184994	SIMON DAVID KING	1-2019	2,361.56	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4181160	SCHOOL TRAVEL	1-2019	1,327.00	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4184984	PAYCOLL PAYROLL	1-2019	1,334.36	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4184992	ALLPAY.NET.LIMITED	1-2019	2,264.60	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4188432	SUPERB HEALTHCARE LTD	1-2019	862.73	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	Reading UK CIC
4188724	SIEMENS PLC	1-2019	12,070.36	4703	5401	TPP Contract	Environment and Neighbourhood Services	Traffic
4180518	PRIORY EDUCATIONAL SERVICES LTD	1-2019	31,976.89	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4180526	PRIORY EDUCATIONAL SERVICES LTD	1-2019	28,956.00	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4180883	CAREWATCH CARE SERVICES LTD	1-2019	928.40	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4180756	BRIGHTON & SUSSEX CARE LTD	1-2019	6,110.16	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4068595	BRACKNELL FOREST COUNCIL	1-2019	6,482,948.00	9880	9650	Income	Collection Fund	Collection Fund
4184987	MUSTAFA KIR	1-2019	943.96	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4182777	RESIDENTIAL COMMUNITY CARE	1-2019	4,567.84	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential

4182778	LIFE CARE CORPORATION LIMITED	1-2019	3,200.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4182809	MULBERRY HOUSE RESIDENTIAL CARE HOME	1-2019	2,800.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4182818	VOYAGE CARE	1-2019	5,670.88	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4187351	ERITH CONTRACTORS LTD	1-2019	94,716.90	8633	9033	External Fees Misc.	General CAP	Regeneration of Central Pool site
4187372	Q SELECT LIMITED	1-2019	987.50	4703	5401	TPP Contract	Environment and Neighbourhood Services	Traffic
4187393	GLOBAL CONSTRUCTION PLANT AND EQUIPMENT LTD	1-2019	2,860.00	4552	3055	Unfair Wear + Tear Costs	Environment and Neighbourhood Services	Fleet Management
4188514	TOTAL ECLIPSE TRAINING SOLUTIONS LTD	1-2019	586.16	5705	1930	Training & Development Costs	Directorate Other	DACHS Training
4188514	TOTAL ECLIPSE TRAINING SOLUTIONS LTD	1-2019	586.16	5705	1930	Training & Development Costs	Directorate Other	DACHS Training
4159318	CHARLES FORREST	1-2019	900.00	2400	4765	Misc. Legal Expenses	Directorate of Resources	Legal Services
4188978	PHIL HUTT SCHOOL TRANSPORT	1-2019	1,349.32	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4188986	PHIL HUTT SCHOOL TRANSPORT	1-2019	1,910.70	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4188995	IMAGE BOX DESIGN LTD	1-2019	985.00	3835	4239	Other Office Expenses	Brighter Futures for Children	West Central CC Cluster
4190348	NEWDAYS PHARMACY LTD	1-2019	816.00	5039	4759	Medical Fees	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4182407	WILLIAM MORRIS CAMPHILL COMMUNITY LTD	1-2019	4,866.45	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4182408	EMMA BLOODWORTH	1-2019	1,697.23	1102	1410	General Other	Sport & Leisure	AcademySport live
4182409	RAVENS POINT LIMITED T/A TUTOR DOCTOR	1-2019	768.00	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4182410	EARTH ANCHORS LTD	1-2019	675.00	8003	9152	Furniture	Arts and Leisure Capital	Parks + Open Spaces
4182412	COBALT CONSULTING (UK) LIMITED	1-2019	1,194.86	4001	1010	General & Admin & Clerical	Environment and Neighbourhood Services	Environment and Neighbourhood Services
4182412	COBALT CONSULTING (UK) LIMITED	1-2019	1,194.86	4001	1010	General & Admin & Clerical	Environment and Neighbourhood Services	Environment and Neighbourhood Services
4182692	BUPA CARE SERVICES	1-2019	20,955.84	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4182692	BUPA CARE SERVICES	1-2019	5,061.12	5773	5248	Free Nursing Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4182699	MMCG (2) LIMITED	1-2019	1,592.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4182737	BUPA CARE SERVICES	1-2019	4,800.00	5753	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Nursing
4063566	WILSON PRIMARY	1-2019	7,064.00	3140	5810	School Transfer Payment	Brighter Futures for Children	Nursery Unallocated
4063604	ENGLISH MARTYRS RC PRIMARY	1-2019	80,203.00	3140	5810	School Transfer Payment	Brighter Futures for Children	Nursery Unallocated
4063500	BLAGRAVE NURSERY	1-2019	16,161.00	3831	5810	School Transfer Payment	Brighter Futures for Children	Early Years Block (DSG)
4063657	BLESSED HUGH FARINGDON RC SCHOOL	1-2019	59,497.00	3625	5810	School Transfer Payment	Brighter Futures for Children	High Cost Block (DSG)
4182949	MULBERRY HOUSE RESIDENTIAL CARE HOME	1-2019	3,200.00	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Residential
4182971	DOWNSHIRE HOUSE	1-2019	3,314.29	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4182989	PURLEY PARK TRUST LTD	1-2019	3,913.32	5782	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Lifelong Residential
4177092	ROYAL PHILHARMONIC ORCHESTRA	1-2019	10,166.57	1200	4307	Professional Fees	Environment and Neighbourhood Services	Hexagon Operations
4182849	NAVARA LODGE	1-2019	2,200.00	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Residential
4182870	PURLEY PARK TRUST LTD	1-2019	3,927.56	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4182961	DOWNSHIRE HOUSE	1-2019	4,820.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential

4182987	VOYAGE CARE	1-2019	7,939.08	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4188543	SUMAIYA BANU	1-2019	864.00	3831	4601	Other Grants	Brighter Futures for Children	Early Years Block (DSG)
4180822	PEOPLE MATTER SUPPORT SERVICES LTD	1-2019	689.46	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4188555	FLEETWOOD GRAB SERVICES LIMITED	1-2019	1,120.00	4252	4311	Waste Disposal	Environment and Neighbourhood Services	Highways
4188555	FLEETWOOD GRAB SERVICES LIMITED	1-2019	840.00	4252	4311	Waste Disposal	Environment and Neighbourhood Services	Highways
4186340	ST MUNGO'S COMMUNITY HOUSING ASSOCIATION LTD	1-2019	14,166.00	5820	4600	GrantsVolunt.Organ.	Environment and Neighbourhood Services	Housing Advice
4189053	FORPSYCH LTD	1-2019	3,905.60	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4191183	AMBLEGLOW	1-2019	698.00	4703	3155	Traffic Orders	Environment and Neighbourhood Services	Traffic
4191194	COMMUNICOURT LTD	1-2019	528.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4190349	SOUTHCOTE PHARMACY	1-2019	612.00	5039	4759	Medical Fees	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4190366	LLOYDS PHARMACY	1-2019	510.00	5039	4759	Medical Fees	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4177175	MR JAMES NORMAN	1-2019	1,450.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4177177	THOMAS PETER WILSON	1-2019	750.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4177179	CLAIRE SHRIMPTON	1-2019	900.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4177180	ATKINS LIMITED	1-2019	2,635.00	8602	9031	External Fees Surveyors	General Capital	Corporate Offices
4180671	TOTAL HEALTH SUPPORT & TRAINING SERVICES	1-2019	5,050.44	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4180563	TOTAL HEALTH SUPPORT & TRAINING SERVICES	1-2019	1,666.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4180567	TOTAL HEALTH SUPPORT & TRAINING SERVICES	1-2019	765.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4182526	COBALT CONSULTING (UK) LIMITED	1-2019	1,370.85	4001	1010	General & Admin & Clerical	Environment and Neighbourhood Services	Environment and Neighbourhood Services
4182526	COBALT CONSULTING (UK) LIMITED	1-2019	1,370.85	4001	1010	General & Admin & Clerical	Environment and Neighbourhood Services	Environment and Neighbourhood Services
4182527	MARIE MARAIS	1-2019	7,813.65	5289	1983	Agency Staff	Directorate of Adult Care and Health Services	Transformation
4183015	HOLLIES CARE HOME	1-2019	3,000.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4183019	MOORLANDS REST HOME	1-2019	3,100.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4182639	BUPA CARE SERVICES	1-2019	2,030.28	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4182733	BUPA CARE SERVICES	1-2019	5,600.00	5773	5225	Purchased Care	Directorate of Adult Care	PS Acquired Nursing
4184964	BERNADETH KALANOUSKI	1-2019	500.00	5301	5225	Purchased Care	Directorate of Adult Care and Health Services	Support to Carers
4184978	MARTIN BRADFORD	1-2019	4,229.71	5711	5225	Purchased Care	Directorate of Adult Care and Health Services	Sensory Support Community Services
4185756	PILON LTD	1-2019	915.33	4040	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4185771	PILON LTD	1-2019	522.35	4040	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4185468	SUPERB HEALTHCARE LTD	1-2019	1,908.53	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4182475	REED	1-2019	604.80	1306	1983	Agency Staff	Environment and Neighbourhood Services	Grounds Maintenance
4182475	REED	1-2019	2,943.00	1500	1983	Agency Staff	Environment and Neighbourhood Services	DENS Directorate
4182475	REED	1-2019	3,576.00	2007	1983	Agency Staff	Managing Directors Office	Children's Company

4182475	REED	1-2019	3,576.00	2007	1983	Agency Staff	Managing Directors Office	Children's Company
4182475	REED	1-2019	2,530.75	2007	1983	Agency Staff	Managing Directors Office	Children's Company
4182475	REED	1-2019	2,711.07	2007	1983	Agency Staff	Managing Directors Office	Children's Company
4182475	REED	1-2019	1,631.83	2007	1983	Agency Staff	Managing Directors Office	Children's Company
4182475	REED	1-2019	2,786.02	2007	1983	Agency Staff	Managing Directors Office	Children's Company
4182475	REED	1-2019	2,492.80	2065	1983	Agency Staff	Directorate of Adult Care and Health Services	Public Health Team Costs
4182475	REED	1-2019	2,336.00	2200	1983	Agency Staff	Directorate of Resources	Accountancy
4182475	REED	1-2019	1,636.00	2200	1983	Agency Staff	Directorate of Resources	Accountancy
4182475	REED	1-2019	2,536.00	2200	1983	Agency Staff	Directorate of Resources	Accountancy
4181187	INFORM CPI LTD	1-2019	500.00	2855	2501	Business Rates	Directorate of Resources	Corporate Finance Miscellaneous
4181225	CAPSTONE FOSTER CARE	1-2019	3,534.00	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4182761	VOYAGE CARE	1-2019	5,000.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4182784	THE BOLTONS	1-2019	3,000.00	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Residential
4182793	LIFE CARE CORPORATION LIMITED	1-2019	3,000.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4188775	MOORGARTH PROPERTY MANAGEMENT LTD	1-2019	15,598.24	4725	2304	Property Insurance	Environment and Neighbourhood Services	Car Parks
4188775	MOORGARTH PROPERTY MANAGEMENT LTD	1-2019	15,598.24	4725	2304	Property Insurance	Environment and Neighbourhood Services	Car Parks
4169939	EW BEARD LIMITED	1-2019	28,418.03	8680	9033	External Fees Misc.	General Capital	Community Hubs
4189316	PILON LTD	1-2019	31,365.44	4010	5901	Subcontractors Labour	Environment and Neighbourhood Services	Day to Day Trades
4182764	GRACEWELL HEALTHCARE 3 LTD	1-2019	3,597.20	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4182772	LIFE CARE CORPORATION LIMITED	1-2019	2,800.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4182790	CARETECH COMMUNITY SERVICES LTD	1-2019	6,024.88	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Residential
4182970	MULBERRY HOUSE RESIDENTIAL CARE HOME	1-2019	2,400.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4182972	NORWOOD SCHOOLS LIMITED	1-2019	8,872.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4182973	CHOICE LIMITED	1-2019	7,800.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4188810	Q SELECT LIMITED	1-2019	550.00	4703	5401	TPP Contract	Environment and Neighbourhood Services	Traffic
4193622	AEG PRESENTS LTD	1-2019	7,030.71	1200	4307	Professional Fees	Environment and Neighbourhood Services	Hexagon Operations
4194052	CELIA HALL	1-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194061	STEPHEN WATKINS	1-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194092	MCCARTHY PROPERTIES	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194109	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194223	P J CHANCE	1-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193573	EMILY HINSON	1-2019	3,150.00	3741	4306	Consultancy Fees	Brighter Futures for Children	Education Psychology
4193811	LISA & MARTIN PERRIN	1-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership

4193828	SHING HEUNG	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193897	ROY & JANET SIMMONDS	1-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4186406	SANDS SECURITY LTD	1-2019	1,869.00	1200	4314	Security Charges	Environment and	Hexagon Operations
4182420	MR STEPHEN CRISPIN	1-2019	683.33	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4193558	PERMADOOR	1-2019	895.49	4040	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4193559	PERMADOOR	1-2019	786.31	4040	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4180397	PETER LYNCH	1-2019	600.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4180441	VANGUARDIA LIMITED	1-2019	11,352.70	4611	4306	Consultancy Fees	Environment and Neighbourhood Services	Environmental Protection
4182533	JOHN HANLON & COMPANY LTD	1-2019	950.00	4552	3014	Vehicle Spot Hire	Environment and Neighbourhood Services	Fleet Management
4182535	RH ENVIRONMENTAL LIMITED	1-2019	1,040.00	4611	4505	Software Licences	Environment and Neighbourhood Services	Environmental Protection
4182538	DEELAND LTD T/A SERVICEMASTER	1-2019	2,369.73	5875	2000	Building Maintenance	Housing GF	Homes for Reading – Market Rent
4182807	MULBERRY HOUSE RESIDENTIAL CARE HOME	1-2019	2,400.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4182825	WYNFIELD HOUSE	1-2019	2,236.44	5712	5225	Purchased Care	Directorate of Adult Care and Health Services	Sensory Support Residential
4184790	ALLPAY.NET.LIMITED	1-2019	2,694.00	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	Reading UK CIC
4184803	ALLPAY.NET.LIMITED	1-2019	4,125.16	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4185026	TRAVIS PERKINS TRADING COMPANY LTD	1-2019	1,202.16	4002	4760	Stock Purchase	Environment and Neighbourhood Services	Stock
4181162	COPE OCCUPATIONAL HEALTH & ERGONOMIC	1-2019	3,498.48	2600	4770	Health + Safety	Directorate of Resources	Personnel
4185467	READING MENCAP	1-2019	752.00	5741	5224	Day Care Purchases	Directorate of Adult Care and Health Services	LD Community Services
4185436	VOYAGE CARE	1-2019	4,200.68	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4185654	APEX PRIME CARE LTD	1-2019	925.68	5751	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Community Services
4185655	APEX PRIME CARE LTD	1-2019	624.72	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4185739	CARE4U WE LTD	1-2019	581.60	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4182475	REED	1-2019	2,551.00	2200	1983	Agency Staff	Directorate of Resources	Accountancy
4182475	REED	1-2019	670.36	2200	1983	Agency Staff	Directorate of Resources	Accountancy
4182475	REED	1-2019	2,676.00	2200	1983	Agency Staff	Directorate of Resources	Accountancy
4182475	REED	1-2019	1,057.20	2210	1983	Agency Staff	Directorate of Resources	Accounts Payable
4182475	REED	1-2019	932.40	2265	1983	Agency Staff	Directorate of Resources	Housing Benefit Section
4182475	REED	1-2019	1,795.50	2405	1983	Agency Staff	Directorate of Resources	Child Care Solicitors
4182475	REED	1-2019	665.99	2405	1983	Agency Staff	Directorate of Resources	Child Care Solicitors
4182475	REED	1-2019	977.20	2405	1983	Agency Staff	Directorate of Resources	Child Care Solicitors
4182475	REED	1-2019	1,795.50	2405	1983	Agency Staff	Directorate of Resources	Child Care Solicitors
4182475	REED	1-2019	1,896.20	2405	1983	Agency Staff	Directorate of Resources	Child Care Solicitors
4182475	REED	1-2019	664.31	2405	1983	Agency Staff	Directorate of Resources	Child Care Solicitors

4182475	REED	1-2019	855.55	2405	1983	Agency Staff	Directorate of Resources	Child Care Solicitors
4182475	REED	1-2019	2,969.80	2405	1983	Agency Staff	Directorate of Resources	Child Care Solicitors
4182475	REED	1-2019	874.00	2405	1983	Agency Staff	Directorate of Resources	Child Care Solicitors
4182475	REED	1-2019	909.64	2405	1983	Agency Staff	Directorate of Resources	Child Care Solicitors
4182475	REED	1-2019	1,650.20	5492	1983	Agency Staff	Directorate of Adult Care and Health Services	Children in Need Team
4182475	REED	1-2019	1,541.05	5492	1983	Agency Staff	Directorate of Adult Care and Health Services	Children in Need Team
4182475	REED	1-2019	1,522.55	5492	1983	Agency Staff	Directorate of Adult Care and Health Services	Children in Need Team
4182475	REED	1-2019	1,615.05	5495	1983	Agency Staff	Service Improvement	A&A Team 3
4182475	REED	1-2019	3,233.70	5700	1983	Agency Staff	Directorate of Adult Care and Health Services	Directorate
4182475	REED	1-2019	1,516.89	5721	1983	Agency Staff	Social Work Teams	Long Term Team
4182805	TRANSPARENT CARE LTD	1-2019	5,294.84	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4182806	VOYAGE CARE	1-2019	5,271.36	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4182813	CHOICE LIMITED	1-2019	3,518.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4188830	PILON LTD	1-2019	1,669.24	4020	5901	Subcontractors Labour	Environment and Neighbourhood Services	Voids Trades
4188458	CARE4U WE LTD	1-2019	2,138.96	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4116826	PILON LTD	1-2019	1,045.17	4040	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4179340	NOONAN SERVICES GROUP (UK) LTD	1-2019	1,149.73	1256	2701	Office Cleaning	Directorate of Resources	Archives _ General
4188353	SURECARE (READING & EAST BERKSHIRE)	1-2019	766.08	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4189034	EARLEY SECURITY SERVICES SOUTHERN LTD	1-2019	852.50	1306	5400	TPP to Others	Environment and Neighbourhood Services	Grounds Maintenance
4182795	MOORLANDS REST HOME	1-2019	3,080.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4182833	CHILMINGTON HOMES LIMITED	1-2019	6,424.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4182845	PEMBROKE LODGE	1-2019	3,100.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4182866	PURLEY PARK TRUST LTD	1-2019	3,941.48	5782	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Lifelong Residential
4194226	KAH HOOI LIM	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194447	JUSTINE RAMSDEN	1-2019	600.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4193918	DENISE ALLWRIGHT	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194034	FRANK MCDONAGH	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194045	AQSA QURESHI	1-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4189315	PILON LTD	1-2019	1,677.79	5970	2068	Roofs + Structural	Environment and Neighbourhood Services	Repairs
4193809	MOHAMMED S AHMED	1-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193836	MCCARTHY PROPERTIES	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193863	VICTORIA EDWARDS	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193870	RAVI MISHRA	1-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership

4193874	PRODATA SYSTEMS LTD	1-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194155	MORGAN PERRET AND SARAH PERRET	1-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194158	PHILIP DALE	1-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194164	JEREMY SIMMONS & STEFAN WASYLICIW	1-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194165	STEPHEN DORSEY	1-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194163	MIR D GRIFFITHS	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194174	HADRONTA LTD	1-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194175	PANDORA MAPLE T/A HANNINGTONS PARTNERSHIP	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194196	DANIEL THOMAS GRANT	1-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4191766	F M CONWAY LTD	1-2019	831.81	4252	4110	Materials Direct	Environment and Neighbourhood Services	Highways
4097168	SHARP BUSINESS SYSTEMS UK PLC	1-2019	696.11	3110	4239	Other Office Expenses	Brighter Futures for Children	St Marys + All Saint Prim
4184958	ALLPAY.NET.LIMITED	1-2019	646.60	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4182574	LEGEND CLUB MANAGEMENT SYSTEMS	1-2019	536.00	1108	4009	EquipMaintenanceContract	Environment and	Leisure Overhead Account
4193681	KIELY BROS LTD	1-2019	125,856.41	8871	9026	Contractors	ENCAS Transport	Micro-Asphalt Resurfacing
4193807	AIDAN COSTELLOE	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193808	MAYFAIR PROPERTIES	1-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193884	NICOLA PERKINS	1-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193885	GEORGE HALLMEY	1-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193890	DILA AMIN	1-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193891	MEDACCO LTD	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194089	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194096	MAYA RANI MALHOTRA	1-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194098	PERKINS PROPERTIES	1-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194099	MCCARTHY PROPERTIES	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193825	PINNACLE RESIDENTIAL PROPERTY LTD	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193826	RUTH KINYANJUI	1-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193827	MAMTA MARKWORTH	1-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193829	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	1-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193830	WESTGATE	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4127342	PETER BRETT ASSOCIATES	1-2019	2,634.28	8806	9051	Design Fees	Cross Boundary	LEP Projects
4127349	MOTION CONSULTANTS LTD	1-2019	1,680.00	4700	5401	TPP Contract	Environment and Neighbourhood Services	Planning
4154389	PETER BRETT ASSOCIATES	1-2019	26,127.04	8850	9026	Contractors	ENCAS Transport	UTMC / ITS

4182773	HOLLIES CARE HOME	1-2019	2,920.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4182780	MULBERRY HOUSE RESIDENTIAL CARE HOME	1-2019	3,000.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4185581	RADIS COMMUNITY CARE	1-2019	1,222.08	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4188462	CARE MANAGEMENT GROUP LTD	1-2019	1,103.00	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4189054	EE LIMITED	1-2019	635.88	5205	4516	Mobile Phones	Directorate of Adult Care and Health Services	Community Re-ablement Team
4181205	ISP CHILDCARE	1-2019	5,447.01	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4181230	ORANGE GROVE FOSTERCARE LIMITED	1-2019	3,410.00	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4184981	PAYCOLL PAYROLL	1-2019	1,196.40	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4184989	ALLPAY.NET.LIMITED	1-2019	1,311.08	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4186457	D J TAYLOR SERVICES LTD	1-2019	5,305.07	5970	2046	Special Adaptions	Environment and Neighbourhood Services	Repairs
4193813	MARTIN COSTELLOE	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193817	CAROLE TAYLOR	1-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193834	DEEPAK GILL	1-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193837	KAY REEVE	1-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193844	PARDEEP SONDHI	1-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193907	PRODATA SYSTEMS LTD	1-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193911	LANDLORDS & TENANTS	1-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193913	MCCARTHY PROPERTIES	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193914	RADHA DHARAMDASS-FORTUNE	1-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193916	PAUL HUTCHMAN	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194100	SAMIDHA MALHOTRA	1-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194101	MICHAEL HUNKA	1-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194112	ALDERKEY PROPERTIES	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194114	MIR A SIMMONS	1-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194115	PETER DAY	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193843	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193851	LISA DE BORJA	1-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193852	FIONA LOVELUCK	1-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4109443	FREIGHT TRANSPORT ASSOCIATION	1-2019	750.00	1502	1930	Training & Development Costs	DENS Overhead	DENS Training
4111057	CORE ASSETS GROUP	1-2019	3,567.22	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4126859	CORE ASSETS GROUP	1-2019	3,567.22	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4184812	NATASHA COLCOMBE	1-2019	661.52	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4184813	ALLPAY.NET.LIMITED	1-2019	2,837.80	5771	5225	Purchased Care	Directorate of Adult Care	PS Acquired Community Services
4172314	SIEMENS FINANCIAL SERVICES LTD	1-2019	8,845.43	5940	4005	Equipment Purchase & Repair	Environment and Neighbourhood Services	Sheltered Housing
4130597	COBALT CONSULTING (UK) LIMITED	1-2019	1,380.11	4001	1010	General & Admin & Clerical	Environment and Neighbourhood Services	Environment and Neighbourhood Services
4184926	PAYCOLL PAYROLL	1-2019	735.24	5731	5225	Purchased Care	Directorate of Adult Care	Mental Health Community Services
4187395	DR M D THYVEETIL	1-2019	2,241.50	4605	4759	Medical Fees	Environment and	Coroner
4189348	CLC CONTRACTORS LTD	1-2019	2,914.38	4020	5901	Subcontractors Labour	Environment and	Voids Trades
4189380	PETER BRETT ASSOCIATES	1-2019	10,000.00	8806	9026	Contractors	Cross Boundary	LEP Projects
4191595	CREATIVE SUPPORT LTD	1-2019	848.96	5751	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Community Services
4193314	BY THE BRIDGE LIMITED	1-2019	3,826.29	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances

4193316	BY THE BRIDGE LIMITED	1-2019	3,552.86	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4193957	P A NKWENTI	1-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193980	JEREMY SIMMONS & STEFAN WASYLICIW	1-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193998	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	1-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4195165	THE KINGWOOD TRUST	1-2019	841.88	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4179330	READING HAMPSHIRE PROPERTY PARTNERSHIP LIMITED	1-2019	843.75	8514	9033	External Fees Misc.	Housing Capital	LD Supported Living
4179334	THE GRAPHIC DESIGN HOUSE	1-2019	3,868.47	1235	4130	Publicity & Media Work	Environment and Neighbourhood Services	Cultural Services Marketing
4181249	READING HAMPSHIRE PROPERTY PARTNERSHIP LIMITED	1-2019	1,312.50	8015	9030	External Fees Architects	Arts and Leisure Capital	Reading Abbey Revealed - Delivery phase
4181136	FAMILYPLACEMENT.COM LTD	1-2019	2,959.88	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4182895	HOLLIES CARE HOME	1-2019	2,000.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4182945	NORTHCOURT LODGE CARE HOME LTD	1-2019	3,000.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4182969	THE ABBEYFIELD READING SOCIETY LTD	1-2019	2,800.00	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Residential
4182985	LEONARD CHESHIRE SOUTH REGION	1-2019	2,260.20	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Residential
4182986	REACH LTD	1-2019	5,955.20	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4063599	CAVERSHAM PRIMARY	1-2019	78,867.00	3140	5810	School Transfer Payment	Brighter Futures for Children	Nursery Unallocated
4193902	CHANEYS CHARTERED SURVEYORS	1-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193903	JEREMY SIMMONS	1-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193945	ELIZABETH & TOBY WILSON	1-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193963	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193970	EDWARD KEITH JEROME	1-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4185547	THE WAYS & MEANS TRUST LTD	1-2019	679.20	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4185548	THE WAYS & MEANS TRUST LTD	1-2019	509.40	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4185550	THE WAYS & MEANS TRUST LTD	1-2019	509.40	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4189030	IMAGINE THEATRE LTD	1-2019	69,833.25	1200	4307	Professional Fees	Environment and	Hexagon Operations
4189385	FORPSYCH LTD	1-2019	4,336.15	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4184830	ANN JANE BRITTON	1-2019	3,202.92	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4184846	ENHAM TRUST	1-2019	1,815.52	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4184847	ALLPAY.NET.LIMITED	1-2019	1,140.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4181119	HEALTHWATCH READING	1-2019	675.00	5495	5631	Therapeutic Services	Service Improvement	A&A Team 3
4181145	KEY2 FUTURES LTD	1-2019	2,914.20	5455	5225	Purchased Care	Brighter Futures for Children	Leaving Care Support
4180997	FIVE RIVERS CHILD CARE LIMITED	1-2019	3,485.51	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4176937	PLATINUM EXECUTIVE CARS	1-2019	1,043.24	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4176938	PLATINUM EXECUTIVE CARS	1-2019	943.47	3602	3407	Contract fees	Brighter Futures for Children	Special Transport

4176942	PLATINUM EXECUTIVE CARS	1-2019	600.39	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4184975	ALLPAY.NET.LIMITED	1-2019	3,840.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4185028	TRAVIS PERKINS TRADING COMPANY LTD	1-2019	5,647.40	4002	4760	Stock Purchase	Environment and Neighbourhood Services	Stock
4188500	EARLEY ST PETERS C OF E PRIMARY	1-2019	6,079.32	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4188550	MARGARET JAMES	1-2019	1,863.00	3831	4601	Other Grants	Brighter Futures for Children	Early Years Block (DSG)
4189383	PRESTIGE NETWORK	1-2019	5,019.06	2578	4756	Translat. + Interpretation	Directorate of Resources	Interpretation & Translation Svcs
4189383	PRESTIGE NETWORK	1-2019	1,001.40	2578	4756	Translat. + Interpretation	Directorate of Resources	Interpretation & Translation Svcs
4182395	EARLEY SECURITY SERVICES SOUTHERN LTD	1-2019	825.00	1306	5400	TPP to Others	Environment and Neighbourhood Services	Grounds Maintenance
4189412	LAPLACE BUILDING SOLUTIONS (SOUTH) LIMITED	1-2019	1,093.86	4080	5402	Precepts	Environment and Neighbourhood Services	Corporate Maintenance Services
4189412	LAPLACE BUILDING SOLUTIONS (SOUTH) LIMITED	1-2019	1,058.15	4080	5404	Leasing Costs	Environment and Neighbourhood Services	Corporate Maintenance Services
4191557	TONNA CARE SERVICES LTD	1-2019	1,465.74	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4194029	TRACY THACKER	1-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194035	MR D GRIFFITHS	1-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194040	EDWARD PAUL	1-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194047	EUROCARB LIMITED	1-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194048	MCCARTHY PROPERTIES	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4181256	AMBLEGLOW	1-2019	633.00	4703	3155	Traffic Orders	Environment and Neighbourhood Services	Traffic
4181257	VISUAL METRICS LTD	1-2019	5,979.70	2300	4506	Software Support	Directorate of Resources	IT Management
4181258	WHITEKNIGHTS TRAVEL LTD	1-2019	1,936.00	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4182990	LIFE CARE CORPORATION LIMITED	1-2019	2,400.00	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Residential
4182994	LIFE CARE CORPORATION LIMITED	1-2019	2,600.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4182658	BUPA CARE SERVICES	1-2019	3,648.68	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4182701	JASMINE CARE LTD	1-2019	3,000.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4193974	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193978	BHUPINDER SANDHU	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194073	PRODATA SYSTEMS LTD	1-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194147	JIM TOWNSEND & COMPANY	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4185574	CHOICE CARE GROUP	1-2019	5,147.20	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4185602	RADIS COMMUNITY CARE	1-2019	519.84	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4189443	HIGHWOOD PRIMARY SCHOOL	1-2019	500.00	4562	4130	Publicity & Media Work	Environment and Neighbourhood Services	Waste Disposal
4191589	CREATIVE SUPPORT LTD	1-2019	818.64	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4191526	TONNA CARE SERVICES LTD	1-2019	574.80	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4191552	TONNA CARE SERVICES LTD	1-2019	804.72	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services

4122153	COBALT CONSULTING (UK) LIMITED	1-2019	1,370.85	4001	1010	General & Admin & Clerical	Environment and Neighbourhood Services	Environment and Neighbourhood Services
4122153	COBALT CONSULTING (UK) LIMITED	1-2019	1,370.85	4001	1010	General & Admin & Clerical	Environment and Neighbourhood Services	Environment and Neighbourhood Services
4097167	SHARP BUSINESS SYSTEMS UK PLC	1-2019	1,263.14	3110	4239	Other Office Expenses	Brighter Futures for Children	St Marys + All Saint Prim
4185746	CARE4U WE LTD	1-2019	3,106.66	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4130523	ATKINS LIMITED	1-2019	5,872.50	8200	9033	External Fees Misc.	Education + Community Capital	Multi_School Expenditure
4182864	CONDOVER COLLEGE LTD	1-2019	6,660.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4182872	AUSTEN HOUSE BARCHESTER HEALTHCARE	1-2019	3,138.80	5753	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Nursing
4182873	DOWNSHIRE HOUSE	1-2019	5,300.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4182877	CHOICE LIMITED	1-2019	7,752.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4181156	SCHOOL TRAVEL	1-2019	1,106.00	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4181157	SCHOOL TRAVEL	1-2019	1,106.00	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4180950	THE CHILDREN'S FAMILY TRUST	1-2019	3,402.56	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4181200	ISP CHILDCARE	1-2019	5,447.01	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4182932	MULBERRY HOUSE RESIDENTIAL CARE HOME	1-2019	3,935.72	5772	5225	Purchased Care	Directorate of Adult Care	PS Acquired Residential
4182937	MULBERRY HOUSE RESIDENTIAL CARE HOME	1-2019	3,000.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4182652	JASMINE CARE LTD	1-2019	3,200.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4182653	JASMINE CARE LTD	1-2019	3,000.00	5790	5225	Purchased Care	Directorate of Adult Care and Health Services	Social Support
4182654	JASMINE CARE LTD	1-2019	3,000.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4180921	FARROW CREATIVE LIMITED	1-2019	1,550.00	1256	4005	Equipment Purchase & Repair	Directorate of Resources	Archives _ General
4180925	APEX REFRIGERATION & AIR CON LTD	1-2019	1,800.00	4080	5403	NNDR Pool	Environment and Neighbourhood Services	Corporate Maintenance Services
4185588	RADIS COMMUNITY CARE	1-2019	583.68	5751	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Community Services
4185624	THE KINGWOOD TRUST	1-2019	928.20	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	Reading UK CIC
4188704	VOICE OF THE CHILD	1-2019	2,067.81	5426	5606	Contact Costs	Brighter Futures for Children	South Area - LAC Expenses
4188705	VOICE OF THE CHILD	1-2019	539.94	5426	5606	Contact Costs	Brighter Futures for Children	South Area - LAC Expenses
4188709	TONNA CARE SERVICES LTD	1-2019	615.00	5415	5221	Respite Care	Directorate of Adult Care and Health Services	CYPDT Packages and Short Breaks
4188725	SIEMENS PLC	1-2019	23,336.36	4703	5401	TPP Contract	Environment and Neighbourhood Services	Traffic
4188791	J H CRESSWELL & SONS LTD	1-2019	3,541.40	4550	2226	Winter Maintenance	Environment and Neighbourhood Services	Civil Engineering
4176423	ABC TRAVEL (WOKINGHAM) LIMITED T/A ABC TRAVEL	1-2019	3,686.00	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4190400	ELITE SUPPORT PROVIDERS LTD	1-2019	17,626.00	5455	5225	Purchased Care	Brighter Futures for Children	Leaving Care Support
4191799	ISP CHILDCARE	1-2019	5,447.01	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4193304	YOUNG ADULTS MATTER	1-2019	4,349.71	5455	5225	Purchased Care	Brighter Futures for Children	Leaving Care Support
4193358	SIEMENS PLC	1-2019	6,480.00	4703	5401	TPP Contract	Environment and Neighbourhood Services	Traffic
4193360	FULLER SMITH AND TURNER PLC	1-2019	1,026.00	1210	4160	Purchases Liquor	Environment and Neighbourhood Services	Town Hall Operations

4191615	CREATIVE SUPPORT LTD	1-2019	1,074.67	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4191622	CREATIVE SUPPORT LTD	1-2019	985.63	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4193568	ARUSHA LTD	1-2019	861.00	5810	4401	Preventive+SupportiveServ	Environment and Neighbourhood Services	Housing GF General Charges
4193634	READING SCHOOL TRAVEL LTD	1-2019	1,050.00	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4126378	NORTHGATE PUBLIC SERVICES (UK) LTD	1-2019	12,500.00	2300	5401	TPP Contract	Directorate of Resources	IT Management
4182349	M&D SERVICES	1-2019	1,233.00	1306	5400	TPP to Others	Environment and Neighbourhood Services	Grounds Maintenance
4182351	ATKINS LIMITED	1-2019	4,492.80	8633	9033	External Fees Misc.	General CAP	Regeneration of Central Pool site
4182351	ATKINS LIMITED	1-2019	1,655.70	8633	9033	External Fees Misc.	General CAP	Regeneration of Central Pool site
4182746	COLLEYGARE LIMITED	1-2019	2,800.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4182779	ORCHARD COURT LEICESTER LTD	1-2019	3,600.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4177344	IKEN BUSINESS LTD	1-2019	1,032.00	3431	4850	Conference Expenses	Directorate of Resources	CSS Training
4186424	SHAKTI FINANCIAL LTD	1-2019	2,000.00	5875	1010	General & Admin & Clerical	Housing GF	Homes for Reading – Market Rent
4186432	BB LIVE LTD	1-2019	10,950.73	1200	4307	Professional Fees	Environment and Neighbourhood Services	Hexagon Operations
4186432	BB LIVE LTD	1-2019	2,660.00	1200	4307	Professional Fees	Environment and Neighbourhood Services	Hexagon Operations
4180355	BURGES SALMON LLP	1-2019	126,051.28	2007	4306	Consultancy Fees	Managing Directors Office	Children's Company
4180399	EE LIMITED	1-2019	2,464.00	2300	4516	Mobile Phones	Directorate of Resources	IT Management
4182887	VOYAGE CARE	1-2019	5,592.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4183024	THE BOLTONS	1-2019	3,000.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4181415	FAMILY MATTERS ENTERPRISE	1-2019	1,182.50	5426	5606	Contact Costs	Brighter Futures for Children	South Area - LAC Expenses
4182293	COMPASS CHILDREN'S HOMES LIMITED	1-2019	19,131.34	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4182299	F M CONWAY LTD	1-2019	818.56	4252	4110	Materials Direct	Environment and Neighbourhood Services	Highways
4182304	DEELAND LTD T/A SERVICEMASTER	1-2019	561.40	5921	2701	Office Cleaning	Environment and Neighbourhood Services	Void Property Management
4059745	ABID CATERING SERVICES	1-2019	1,500.00	2505	4769	Hospitality	Directorate of Resources	Mayoralty + Civic
4184809	ALLPAY.NET.LIMITED	1-2019	2,304.08	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4184810	ALLPAY.NET.LIMITED	1-2019	2,551.12	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4185905	RADIS COMMUNITY CARE	1-2019	623.20	5426	5221	Respite Care	Brighter Futures for Children	South Area - LAC Expenses
4191033	ABC TRAVEL (WOKINGHAM) LIMITED T/A ABC TRAVEL	1-2019	1,185.00	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4117043	PILON LTD	1-2019	1,729.37	4040	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4188602	DAVIS PLANNING LTD	1-2019	2,575.00	4700	5401	TPP Contract	Environment and Neighbourhood Services	Planning
4182378	KRP CONSULTING ENGINEERS LTD	1-2019	1,950.00	5970	2068	Roofs + Structural	Environment and Neighbourhood Services	Repairs
4182379	LESLEY REILLY	1-2019	825.00	3340	4306	Consultancy Fees	Environment and	New Directions

4182380	EDGE SERVICES	1-2019	950.00	5705	1930	Training & Development Costs	Directorate Other	DACHS Training
4182383	KEEP BRITAIN TIDY	1-2019	1,995.00	4591	4603	Subscriptions	Neighbourhood Services	Neighbourhood Services
4182384	COLT INTERNATIONAL LTD	1-2019	678.00	5970	2066	Essential Cyclical Insp. + Mai	Environment and Neighbourhood Services	Repairs
4182389	DEELAND LTD T/A SERVICEMASTER	1-2019	1,153.54	5875	2000	Building Maintenance	Housing GF	Homes for Reading – Market Rent
4126860	CORE ASSETS GROUP	1-2019	3,198.54	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4182960	CARETECH COMMUNITY SERVICES LTD	1-2019	3,758.48	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4183021	PURLEY PARK TRUST LTD	1-2019	1,000.00	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Residential
4183022	COLLEYGARE LIMITED	1-2019	3,000.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4182636	JASMINE CARE LTD	1-2019	2,920.00	5753	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Nursing
4184805	ALLPAY.NET.LIMITED	1-2019	1,869.36	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4182812	VOYAGE CARE	1-2019	6,320.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4182840	LIFE CARE CORPORATION LIMITED	1-2019	3,000.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4182841	AUTISM CARE WILTSHIRE T/A	1-2019	8,288.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4184828	PAYCOLL PAYROLL	1-2019	1,285.08	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4182776	VOYAGE CARE	1-2019	6,973.96	5742	5225	Purchased Care	Directorate of Adult Care	LD Residential
4157293	PETER BRETT ASSOCIATES	1-2019	41,898.98	8806	9051	Design Fees	Cross Boundary	LEP Projects
4176940	PLATINUM EXECUTIVE CARS	1-2019	788.00	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4190480	MARIA CASTLE	1-2019	1,000.00	5980	4926	Special Measures Expenses	Environment and Neighbourhood Services	Allocation
4189012	LINDA GILLESPIE	1-2019	1,605.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4182390	DEELAND LTD T/A SERVICEMASTER	1-2019	536.23	5875	2000	Building Maintenance	Housing GF	Homes for Reading – Market Rent
4182645	MMCG (2) LIMITED	1-2019	2,920.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4182655	MMCG (2) LIMITED	1-2019	3,000.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4182679	JASMINE CARE LTD	1-2019	3,000.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4182691	BUPA CARE SERVICES	1-2019	4,348.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4178338	PETER BRETT ASSOCIATES	1-2019	14,694.45	8806	9026	Contractors	Cross Boundary	LEP Projects
4184827	ALLPAY.NET.LIMITED	1-2019	1,502.00	5771	5225	Purchased Care	Directorate of Adult Care	PS Acquired Community Services
4184839	ALLPAY.NET.LIMITED	1-2019	6,402.29	5771	5225	Purchased Care	Directorate of Adult Care	PS Acquired Community Services
4184896	ALLPAY.NET.LIMITED	1-2019	580.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4182855	BELAMIE GABLES CARE HOME	1-2019	3,000.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4182856	COLLEYGARE LIMITED	1-2019	3,000.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4182857	PURLEY PARK TRUST LTD	1-2019	3,800.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4182908	PURLEY PARK TRUST LTD	1-2019	4,091.96	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4182909	PEMBROKE LODGE	1-2019	2,800.00	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Residential
4176386	CAVERSHAM NURSERY	1-2019	13,478.40	3831	4601	Other Grants	Brighter Futures for Children	Early Years Block (DSG)
4178322	FCC RECYCLING (UK) LTD	1-2019	1,076.51	4561	5902	Tipping Charge	Environment and Neighbourhood Services	Refuse Collection
4179458	F M CONWAY LTD	1-2019	1,072.64	4252	4110	Materials Direct	Environment and Neighbourhood Services	Highways

4181229	ORANGE GROVE FOSTERCARE LIMITED	1-2019	2,410.75	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4181232	FOSTERING SOLUTIONS LTD	1-2019	1,705.00	5463	5225	Purchased Care	Brighter Futures for Children	Staying Put Arrangements
4181410	COMPASS FOSTERING SOUTH LTD	1-2019	2,868.90	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4154377	SMASHING SUPPLIES LIMITED	1-2019	1,284.09	1241	4005	Equipment Purchase & Repair	Environment and Neighbourhood Services	Hexagon Catering
4179466	F M CONWAY LTD	1-2019	518.12	4252	4110	Materials Direct	Environment and Neighbourhood Services	Highways
4179471	THURSFIELDS LEGAL LIMITED	1-2019	750.00	2400	4765	Misc. Legal Expenses	Directorate of Resources	Legal Services
4180401	MR EDWARD KIRKWOOD	1-2019	735.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4180459	UNITE THE UNION	1-2019	1,516.39	9823	9699	Holding Code	Financial Services	Adhoc Balances
4180993	CRANE & STAPLES SOLICITORS	1-2019	1,643.11	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4180861	CAREWATCH CARE SERVICES LTD	1-2019	1,749.16	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	Reading UK CIC
4180775	ABSOLUTE CARE UK LTD	1-2019	1,404.48	5711	5225	Purchased Care	Directorate of Adult Care and Health Services	Sensory Support Community Services
4179470	SIMPLE RECRUITMENT SERVICES LIMITED	1-2019	823.04	1210	1983	Agency Staff	Environment and Neighbourhood Services	Town Hall Operations
4180410	PITNEY BOWES LTD	1-2019	4,855.82	2585	4232	PostageCarriage+StampDuty	Environment and Neighbourhood Services	Local Safety Schemes
4177087	REED	1-2019	2,336.00	2200	1983	Agency Staff	Directorate of Resources	Accountancy
4177087	REED	1-2019	1,636.00	2200	1983	Agency Staff	Directorate of Resources	Accountancy
4177087	REED	1-2019	2,536.00	2200	1983	Agency Staff	Directorate of Resources	Accountancy
4177087	REED	1-2019	2,556.80	2200	1983	Agency Staff	Directorate of Resources	Accountancy
4177087	REED	1-2019	2,551.00	2200	1983	Agency Staff	Directorate of Resources	Accountancy
4177087	REED	1-2019	2,140.80	2200	1983	Agency Staff	Directorate of Resources	Accountancy
4177087	REED	1-2019	3,576.00	2200	1983	Agency Staff	Directorate of Resources	Accountancy
4177087	REED	1-2019	969.10	2210	1983	Agency Staff	Directorate of Resources	Accounts Payable
4177087	REED	1-2019	932.40	2265	1983	Agency Staff	Directorate of Resources	Housing Benefit Section
4177087	REED	1-2019	1,865.76	2400	1983	Agency Staff	Directorate of Resources	Legal Services
4177087	REED	1-2019	565.99	2405	1983	Agency Staff	Directorate of Resources	Child Care Solicitors
4177087	REED	1-2019	977.20	2405	1983	Agency Staff	Directorate of Resources	Child Care Solicitors
4177087	REED	1-2019	1,795.50	2405	1983	Agency Staff	Directorate of Resources	Child Care Solicitors
4177087	REED	1-2019	719.66	2405	1983	Agency Staff	Directorate of Resources	Child Care Solicitors
4177087	REED	1-2019	848.83	2405	1983	Agency Staff	Directorate of Resources	Child Care Solicitors
4177150	GALLAGHER BASSETT INTERNATIONAL LTD	1-2019	3,002.50	9805	9600	Expenditure	Financial Services	Core Insurance Programme from 01.04.2015
4177150	GALLAGHER BASSETT INTERNATIONAL LTD	1-2019	800.00	9805	9600	Expenditure	Financial Services	Core Insurance Programme from 01.04.2015
4177150	GALLAGHER BASSETT INTERNATIONAL LTD	1-2019	7,200.00	9805	9600	Expenditure	Financial Services	Core Insurance Programme from 01.04.2015
4177150	GALLAGHER BASSETT INTERNATIONAL LTD	1-2019	10,000.00	9805	9600	Expenditure	Financial Services	Core Insurance Programme from 01.04.2015
4180372	YELLOW CARS LTD	1-2019	2,788.00	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4177047	EDGE TOOLS AND EQUIPMENT LTD	1-2019	665.00	4252	4110	Materials Direct	Environment and Neighbourhood Services	Highways

4179465	F M CONWAY LTD	1-2019	530.97	4252	4110	Materials Direct	Environment and Neighbourhood Services	Highways
4180895	COMFORT CARE SERVICES LTD	1-2019	2,380.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4180896	COMFORT CARE SERVICES LTD	1-2019	1,763.84	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4180383	MIRUS PROJECTS LIMITED	1-2019	5,480.00	5970	2059	Decent Neighbourhood Funding	Environment and Neighbourhood Services	Repairs
4175381	NSL LIMITED	1-2019	6,715.00	4723	4230	Printing + Duplicating	Environment and Neighbourhood Services	Residents Parking
4175383	NSL LIMITED	1-2019	1,022.25	4725	4009	EquipMaintenanceContract	Environment and Neighbourhood Services	Car Parks
4180466	COMMUNITY SAVINGS & LOANS	1-2019	1,304.00	9823	9699	Holding Code	Financial Services	Adhoc Balances
4180981	RIDGE & PARTNERS	1-2019	900.00	8016	9031	External Fees Surveyors	Arts and Leisure Capital	Leisure Review
4180898	COMFORT CARE SERVICES LTD	1-2019	1,763.84	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4176406	CAVERSHAM NURSERY	1-2019	1,950.00	3831	5400	TPP to Others	Brighter Futures for Children	Early Years Block (DSG)
4154306	ENQUIN ENVIRONMENTAL LTD	1-2019	500.00	4005	1930	Training & Development Costs	Environment and Neighbourhood Services	Housing Building Maintenance - General Overheads
4154307	CAROLINE BOLTON	1-2019	2,400.00	2400	4765	Misc. Legal Expenses	Directorate of Resources	Legal Services
4154308	NORTHGATE PUBLIC SERVICES (UK) LTD	1-2019	5,701.29	8626	9193	IT - Costs/Equipment	General Capital	Plaza West
4154309	GREYFRIARS MINISTRIES LTD	1-2019	1,360.00	3833	4773	Discretionary Items	Brighter Futures for Children	General Children's CentresRevenue
4154312	BOYER PLANNING LTD	1-2019	1,502.50	8910	9033	External Fees Misc.	Capital Receipts Capital	Capital Receipts
4157297	INFORM CPI LTD	1-2019	10,980.00	2855	2501	Business Rates	Directorate of Resources	Corporate Finance Miscellaneous
4177047	EDGE TOOLS AND EQUIPMENT LTD	1-2019	665.00	4252	4110	Materials Direct	Environment and Neighbourhood Services	Highways
4180830	VOYAGE CARE	1-2019	1,772.41	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4180385	PLANK BROTHERS LIMITED	1-2019	10,352.50	1306	5400	TPP to Others	Environment and Neighbourhood Services	Grounds Maintenance
4180389	BERKSHIRE CARS	1-2019	975.00	3820	3303	Travel Expenses	Reading Play Services	Reading Play Services
4177167	CHRISTOPHERS LIMOUSINE SERVICE	1-2019	1,667.00	4552	3014	Vehicle Spot Hire	Environment and Neighbourhood Services	Fleet Management
4177169	READING HAMPSHIRE PROPERTY PARTNERSHIP LIMITED	1-2019	2,550.00	8501	9033	External Fees Misc.	Housing Capital	SHGs _ Social Housing Grants
4180465	READING BOROUGH STAFF CLUB	1-2019	642.50	9823	9699	Holding Code	Financial Services	Adhoc Balances
4180496	COMFI CARS	1-2019	1,760.00	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4180510	PWT ASSOCIATES LTD	1-2019	572.00	3651	1930	Training & Development Costs	Directorate Other	DCEEH Training
4180901	READING COMMUNITY LEARNING CENTRE	1-2019	5,875.00	2041	4600	GrantsVolunt.Organ.	Directorate of Resources	Major Grant
4180902	READING VOLUNTARY ACTION	1-2019	11,250.00	2041	4600	GrantsVolunt.Organ.	Directorate of Resources	Major Grant
4180902	READING VOLUNTARY ACTION	1-2019	18,250.00	2041	4600	GrantsVolunt.Organ.	Directorate of Resources	Major Grant
4177099	PHIL MCINTYRE ENTERTAINMENTS LTD	1-2019	5,671.25	1202	8352	Ticket SalesPerformances	Environment and Neighbourhood Services	Hexagon Box Office
4180894	COMFORT CARE SERVICES LTD	1-2019	2,768.92	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4180833	CAREWATCH CARE SERVICES LTD	1-2019	1,063.44	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4180899	COMFORT CARE SERVICES LTD	1-2019	727.68	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4180758	DIMENSIONS (UK) LTD	1-2019	537.12	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4180661	TOTAL HEALTH SUPPORT & TRAINING SERVICES	1-2019	5,980.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services

4180606	TOTAL HEALTH SUPPORT & TRAINING SERVICES	1-2019	2,176.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4172381	LEXTOX	1-2019	848.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4126827	KEY2 FUTURES LTD	1-2019	3,011.34	5455	5225	Purchased Care	Brighter Futures for Children	Leaving Care Support
4179411	ATKINS LIMITED	1-2019	3,483.43	4725	4307	Professional Fees	Environment and Neighbourhood Services	Car Parks
4179411	ATKINS LIMITED	1-2019	12,801.44	4725	4307	Professional Fees	Environment and	Car Parks
4179411	ATKINS LIMITED	1-2019	4,780.00	4725	4307	Professional Fees	Environment and	Car Parks
4179411	ATKINS LIMITED	1-2019	12,129.27	4725	4307	Professional Fees	Environment and	Car Parks
4179415	NORTHGATE PUBLIC SERVICES (UK) LTD	1-2019	930.00	1400	4307	Professional Fees	Environment and	Reading Libraries
4179416	PARADIGM PUMPS	1-2019	1,202.00	4550	2300	Plant Maintenance	Environment and	Civil Engineering
4179426	GLK SOLUTIONS LIMITED	1-2019	9,260.30	2260	4306	Consultancy Fees	Revenues & Benefits Market Testing	Revenues & Benefits Market Testing
4179428	E-MPIRICAL LTD	1-2019	500.00	4725	4306	Consultancy Fees	Environment and	Car Parks
4177104	COMFI CARS	1-2019	1,650.00	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4177110	NSL LIMITED	1-2019	3,097.00	4725	4305	Courier/Cash Collection Serv.	Environment and	Car Parks
4177110	NSL LIMITED	1-2019	5,706.88	4727	4305	Courier/Cash Collection Serv.	Environment and	On Street Pay and Display
4177111	SSE CONTRACTING LIMITED	1-2019	10,256.26	4550	2240	Street Lighting	Environment and	Civil Engineering
4177112	COMFI CARS	1-2019	1,870.00	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4177114	AMBLEGLOW	1-2019	1,315.50	1256	1961	Staff Advertising	Directorate of Resources	Archives _ General
4177439	NSL LIMITED	1-2019	4,847.83	4724	5404	Leasing Costs	Environment and Neighbourhood Services	Special Parking Area
4180724	ALINA HOMECARE LTD	1-2019	874.16	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4180731	ALINA HOMECARE LTD	1-2019	602.10	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4180732	ALINA HOMECARE LTD	1-2019	1,141.76	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4180735	ALINA HOMECARE LTD	1-2019	655.62	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4180660	TOTAL HEALTH SUPPORT & TRAINING SERVICES	1-2019	3,388.40	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4180579	NOVUS CARE LTD	1-2019	2,307.36	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4180602	TOTAL HEALTH SUPPORT & TRAINING SERVICES	1-2019	680.00	5751	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Community Services
4180612	TOTAL HEALTH SUPPORT & TRAINING SERVICES	1-2019	714.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4180954	FOSTERING SOLUTIONS LTD	1-2019	3,164.17	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4180953	FOSTERING SOLUTIONS LTD	1-2019	3,148.79	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4181184	ALLDER GLASS LIMITED	1-2019	588.00	4725	4005	Equipment Purchase & Repair	Environment and Neighbourhood Services	Car Parks
4181186	EMMA BLOODWORTH	1-2019	603.69	1102	1410	General Other	Sport & Leisure	AcademySport live
4122309	SHARP BUSINESS SYSTEMS UK PLC	1-2019	558.82	3110	4034	Educ.Supplies Curriculum	Brighter Futures for Children	St Marys + All Saint Prim
4177092	ROYAL PHILHARMONIC ORCHESTRA	1-2019	14,344.65	1202	8352	Ticket SalesPerformances	Environment and Neighbourhood Services	Hexagon Box Office
4176458	ETHELBERT SPECIALIST HOMES LTD	1-2019	3,992.58	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4182497	DEELAND LTD T/A SERVICEMASTER	1-2019	837.53	5875	2000	Building Maintenance	Housing GF	Homes for Reading – Market Rent
4182499	UK CONTAINER MAINTENANCE LIMITED	1-2019	2,639.50	4561	4312	Household Waste	Environment and	Refuse Collection
4181106	HEALTHWATCH READING	1-2019	795.00	5427	5631	Therapeutic Services	Brighter Futures for Children	South Area - CIN/S.17 Expenses
4184303	OUTCOME FOCUSED SUPPORT SERVICES LIMITED	1-2019	4,400.00	5455	5225	Purchased Care	Brighter Futures for Children	Leaving Care Support
4182303	F M CONWAY LTD	1-2019	632.25	4252	4110	Materials Direct	Environment and Neighbourhood Services	Highways
4182640	BUPA CARE SERVICES	1-2019	1,228.08	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4182641	BUPA CARE SERVICES	1-2019	3,000.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing

4180344	ANJUM TRANSPORT LTD	1-2019	1,712.00	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4180354	MISS ELLA SHAW	1-2019	825.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4180375	V4 SERVICES LIMITED	1-2019	11,780.00	1300	4306	Consultancy Fees	Environment and Neighbourhood Services	Sport and Culture
4063648	MANOR PRIMARY	1-2019	5,000.00	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4063639	NEW BRIDGE NURSERY SCHOOL	1-2019	5,000.00	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4186442	DAC BEACHCROFT CLAIMS LTD	1-2019	4,451.00	9806	9600	Expenditure	Financial Services	Self Insurance from 1st April 2013
4189014	KABA (UK) LTD	1-2019	566.22	8518	9151	Equipment	Housing Capital	HRA portfolio expansion
4188545	ATS EUROMASTER LIMITED	1-2019	1,187.04	4552	3055	Unfair Wear + Tear Costs	Environment and Neighbourhood Services	Fleet Management
4188545	ATS EUROMASTER LIMITED	1-2019	825.65	4552	3002	Tyres	Environment and Neighbourhood Services	Fleet Management
4191515	CAREMARK (WEST BERKSHIRE & READING)	1-2019	1,260.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4194205	AUSTER HOUSING LTD	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194208	HOMES FOR READING LIMITED	1-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4185523	CHILMINGTON HOMES LIMITED	1-2019	7,196.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4185592	RADIS COMMUNITY CARE	1-2019	1,354.32	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4185734	CARE4U WE LTD	1-2019	3,552.54	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4127349	MOTION CONSULTANTS LTD	1-2019	2,241.00	4700	5401	TPP Contract	Environment and Neighbourhood Services	Planning
4117515	PILON LTD	1-2019	939.49	4042	5901	Subcontractors Labour	Environment and Neighbourhood Services	Kitchen and Bathroom Trades
4180885	CAREWATCH CARE SERVICES LTD	1-2019	1,063.44	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4180811	ABSOLUTE CARE UK LTD	1-2019	766.08	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4182511	DEELAND LTD T/A SERVICEMASTER	1-2019	873.75	5875	2000	Building Maintenance	Housing GF	Homes for Reading – Market Rent
4181165	HANNAH MCSORLEY	1-2019	1,200.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4154369	PETER BRETT ASSOCIATES	1-2019	2,018.26	8850	9026	Contractors	ENCAS Transport	UTMC / ITS
4182967	MOORLANDS REST HOME	1-2019	2,400.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4182978	L'ARCHE	1-2019	3,345.12	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4182979	CHOICE CARE GROUP	1-2019	6,692.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4176941	PLATINUM EXECUTIVE CARS	1-2019	1,200.78	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4182674	MMCG (2) LIMITED	1-2019	1,996.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4184956	ALLPAY.NET.LIMITED	1-2019	1,309.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4184957	PAYCOLL PAYROLL	1-2019	549.72	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	Reading UK CIC
4180446	COMFI CARS	1-2019	1,870.00	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4180900	READING INTERNATIONAL SOLIDARITY CENTRE	1-2019	750.00	2041	4600	GrantsVolunt.Organ.	Directorate of Resources	Major Grant

4180345	VIRGIN MEDIA LTD	1-2019	6,079.49	2300	4512	Telephones	Directorate of Resources	IT Management
4181126	READING HOTEL	1-2019	1,705.00	5455	5611	Bed + Breakfast/Emergency Acco	Brighter Futures for Children	Leaving Care Support
4183141	BERKSHIRE TRAVEL LTD	1-2019	1,826.00	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4182760	THE BOLTONS	1-2019	1,840.00	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Residential
4188726	SIEMENS PLC	1-2019	24,726.82	4703	5401	TPP Contract	Environment and Neighbourhood Services	Traffic
4188666	SOPHIA COLES	1-2019	1,000.00	5980	4926	Special Measures Expenses	Environment and Neighbourhood Services	Allocation
4185735	CARE4U WE LTD	1-2019	2,152.32	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4185741	CARE4U WE LTD	1-2019	3,368.38	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4185743	CARE4U WE LTD	1-2019	3,507.32	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4188693	EAGLE CARS READING LTD	1-2019	506.00	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4182365	DEELAND LTD T/A SERVICEMASTER	1-2019	663.12	5875	2000	Building Maintenance	Housing GF	Homes for Reading – Market Rent
4188701	VOICE OF THE CHILD	1-2019	3,951.48	5426	5606	Contact Costs	Brighter Futures for Children	South Area - LAC Expenses
4188702	VOICE OF THE CHILD	1-2019	4,339.44	5426	5606	Contact Costs	Brighter Futures for Children	South Area - LAC Expenses
4188703	VOICE OF THE CHILD	1-2019	1,455.87	5426	5606	Contact Costs	Brighter Futures for Children	South Area - LAC Expenses
4095020	DOMESTIC APPLIANCE SPECIALISTS	1-2019	677.50	5875	2603	Bldgs Fixtures+Fittings	Housing GF	Homes for Reading – Market Rent
4189454	A2 DOMINION SOUTH	1-2019	1,057.10	5810	4401	Preventive+SupportiveServ	Environment and Neighbourhood Services	Housing GF General Charges
4063660	CRANBURY COLLEGE	1-2019	66,000.00	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4188489	CAVERSHAM NURSERY	1-2019	615.00	3831	4687	Contingency Fund	Brighter Futures for Children	Early Years Block (DSG)
4181222	CAPSTONE FOSTER CARE	1-2019	3,494.01	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4182798	CHOICE LIMITED	1-2019	2,854.72	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Residential
4182799	LIFE CARE CORPORATION LIMITED	1-2019	3,000.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4182826	GLOUCESTERSHIRE GROUP HOMES	1-2019	7,372.60	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4177133	WOKINGHAM BOROUGH COUNCIL	1-2019	800.00	4562	4130	Publicity & Media Work	Environment and Neighbourhood Services	Waste Disposal
4107978	CREATIVE SUPPORT LTD	1-2019	2,821.94	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4180427	PILON LTD	1-2019	691.27	4040	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4194144	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194145	ANDY HILL	1-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194191	RNR PROPERTIES LTD	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194192	CAROLE TAYLOR	1-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership

4194194	MARTIN COSTELLOE	1-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4195053	JAMES DOVE	1-2019	4,050.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4195297	MR EDWARD KIRKWOOD	1-2019	735.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4194715	CREATIVE SUPPORT LTD	1-2019	1,546.32	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4194717	CREATIVE SUPPORT LTD	1-2019	742.84	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4194718	CREATIVE SUPPORT LTD	1-2019	955.08	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4118669	M.S PROPERTY LTD	1-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4127445	APT CONTROLS LTD	1-2019	2,786.00	4725	4500	PurchaseComputer Equipt	Environment and Neighbourhood Services	Car Parks
4127445	APT CONTROLS LTD	1-2019	2,056.00	4725	4500	PurchaseComputer Equipt	Environment and Neighbourhood Services	Car Parks
4127445	APT CONTROLS LTD	1-2019	730.00	4725	4306	Consultancy Fees	Environment and Neighbourhood Services	Car Parks
4184930	PAMELA WOOD	1-2019	3,201.44	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4184945	ALLPAY.NET.LIMITED	1-2019	1,890.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4184953	ALLPAY.NET.LIMITED	1-2019	923.08	5741	5225	Purchased Care	Directorate of Adult Care	LD Community Services
4182900	COLLEYCARE LIMITED	1-2019	23,000.00	5752	5222	EMI	Directorate of Adult Care	M&C Acquired Residential
4182912	HC-ONE OVAL LIMITED	1-2019	1,916.00	5773	5225	Purchased Care	Directorate of Adult Care	PS Acquired Nursing
4182956	WILLIAM MORRIS CAMPBILL COMMUNITY LTD	1-2019	7,344.86	5742	5225	Purchased Care	Directorate of Adult Care	LD Residential
4130601	NETWORK RAIL INFRASTRUCTURE LIMITED	1-2019	2,677.84	8806	9026	Contractors	Cross Boundary	LEP Projects
4185765	PILON LTD	1-2019	656.25	4040	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4185451	READING MENCAP	1-2019	660.00	5741	5224	Day Care Purchases	Directorate of Adult Care and Health Services	LD Community Services
4188328	NOVUS CARE LTD	1-2019	766.08	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4188355	SURECARE (READING & EAST BERKSHIRE)	1-2019	606.48	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4191895	BOYES TURNER LLP	1-2019	819.00	2245	4765	Misc. Legal Expenses	Directorate of Resources	Finance _ Miscellaneous
4191922	EVERYCARE READING	1-2019	902.01	5154	1983	Agency Staff	Directorate of Adult Care and Health Services	The Willows - Specialist Dementia and In Care
4193553	OFFICE DEPOT UK LTD	1-2019	1,153.69	3390	4226	Stationery Consumables	Environment and Neighbourhood Services	Buildings Payroll
4194135	SANSOME & GEORGE (BERKSHIRE) LIMITED	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194148	HOMES FOR READING LIMITED	1-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194151	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	1-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership

4194156	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4181287	COBALT CONSULTING (UK) LIMITED	1-2019	1,370.85	4001	1010	General & Admin & Clerical	Environment and Neighbourhood Services	Environment and Neighbourhood Services
4181287	COBALT CONSULTING (UK) LIMITED	1-2019	1,370.85	4001	1010	General & Admin & Clerical	Environment and Neighbourhood Services	Environment and Neighbourhood Services
4181291	AMBLEGLOW	1-2019	1,052.00	4700	4134	Advertising - General	Environment and Neighbourhood Services	Planning
4184976	PAYCOLL PAYROLL	1-2019	3,726.61	5771	8394	Fairer charging charges	Directorate of Adult Care and Health Services	PS Acquired Community Services
4184976	PAYCOLL PAYROLL	1-2019	681.44	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4184977	DEBORAH WESTON	1-2019	620.96	5771	5225	Purchased Care	Directorate of Adult Care	PS Acquired Community Services
4188713	CAPSTONE FOSTER CARE	1-2019	3,494.01	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4188793	J H CRESSWELL & SONS LTD	1-2019	7,617.56	4550	2226	Winter Maintenance	Environment and Neighbourhood Services	Civil Engineering
4182750	CHOICE LIMITED	1-2019	6,648.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4181217	ORANGE GROVE FOSTERCARE LIMITED	1-2019	3,587.01	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4179387	INFORM CPI LTD	1-2019	4,725.00	2855	2501	Business Rates	Directorate of Resources	Corporate Finance Miscellaneous
4185424	ABSOLUTE CARE UK LTD	1-2019	1,769.28	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4188380	PEOPLE MATTER SUPPORT SERVICES LTD	1-2019	928.20	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4188396	VJ CARERS LIMITED	1-2019	2,232.72	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4188419	MY HOMECARE (READING AND BRACKNELL) LTD	1-2019	943.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4188457	SUPERB HEALTHCARE LTD	1-2019	2,146.80	5751	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Community Services
4190326	BRIGHT SECURE FUTURE	1-2019	2,728.73	5455	5225	Purchased Care	Brighter Futures for Children	Leaving Care Support
4190331	READING UK CIC	1-2019	20,000.00	2052	5400	TPP to Others	Directorate of Adult Care and Health Services	Reading UK CIC
4190331	READING UK CIC	1-2019	32,805.00	2052	5400	TPP to Others	Directorate of Adult Care and Health Services	Reading UK CIC
4189387	REED	1-2019	2,943.00	2005	1983	Agency Staff	Managing Directors Office	Organisational Change Delivery Unit
4191432	SYLVIANCARE LTD	1-2019	1,634.64	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4191434	SYLVIANCARE LTD	1-2019	1,150.92	5711	5225	Purchased Care	Directorate of Adult Care and Health Services	Sensory Support Community Services
4191436	SYLVIANCARE LTD	1-2019	3,350.60	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4191441	SYLVIANCARE LTD	1-2019	934.08	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	Reading UK CIC
4193580	COMMUNITY SAVINGS & LOANS	1-2019	1,260.00	9823	9699	Holding Code	Financial Services	Adhoc Balances
4193639	COMFI CARS	1-2019	1,050.00	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4194161	AQSA QURESHI	1-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194162	DUNCAN KLITGAARD	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194172	EAMONN KELLY	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership

4194176	NASEEMA CHAWAMA	1-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194178	JULIE PROVINO	1-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4181299	M&R SERVICES	1-2019	700.00	5920	4926	Special Measures Expenses	Environment and Neighbourhood Services	Housing Management
4181301	WHITEKNIGHTS TRAVEL LTD	1-2019	2,178.00	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4181303	NSL LIMITED	1-2019	3,155.93	4725	4230	Printing + Duplicating	Environment and Neighbourhood Services	Car Parks
4181304	TUNSTALL GROUP LIMITED	1-2019	4,996.00	5940	4006	Equipment Hire	Environment and Neighbourhood Services	Sheltered Housing
4181305	M&D SERVICES	1-2019	1,250.00	8003	9026	Contractors	Arts and Leisure Capital	Parks + Open Spaces
4181306	MIRUS PROJECTS LIMITED	1-2019	2,734.00	5970	2080	Fire Protection	Environment and Neighbourhood Services	Repairs
4181308	BPS CHARTERED SURVEYORS	1-2019	3,960.00	2100	4307	Professional Fees	Environment and Neighbourhood Services	Valuation
4185003	ALLPAY.NET.LIMITED	1-2019	714.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4185004	ALLPAY.NET.LIMITED	1-2019	1,577.92	5781	5225	Purchased Care	Directorate of Adult Care	Reading UK CIC
4185005	ALLPAY.NET.LIMITED	1-2019	880.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4188301	SYLVIANCARE LTD	1-2019	3,399.76	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4122046	SIMONE SURVEYS LTD	1-2019	2,250.00	8851	9031	External Fees Surveyors	ENCAS Transport	Traffic Management
4182766	MULBERRY HOUSE RESIDENTIAL CARE HOME	1-2019	2,546.72	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4182839	N NOTARO HOMES LTD	1-2019	3,180.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4182875	OAKVIEW CARE (BERKSHIRE) LTD	1-2019	11,475.92	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4182922	MULBERRY HOUSE RESIDENTIAL CARE HOME	1-2019	3,200.00	5772	5225	Purchased Care	Directorate of Adult Care	PS Acquired Residential
4187396	THOMAS PETER WILSON	1-2019	1,150.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4191794	ISP CHILDCARE	1-2019	5,615.65	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4191798	ISP CHILDCARE	1-2019	5,447.01	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4191800	ISP CHILDCARE	1-2019	5,746.04	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4184848	ALLPAY.NET.LIMITED	1-2019	935.00	5771	5225	Purchased Care	Directorate of Adult Care	PS Acquired Community Services
4182297	HEATH FARM FOSTERING	1-2019	6,016.34	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4182749	DOWNVIEW RESIDENTIAL CARE	1-2019	4,373.00	5742	5225	Purchased Care	Directorate of Adult Care	LD Residential
4178350	OXFORD UNIVERSITY HOSPITALS NHS TRUST	1-2019	845.75	4605	4759	Medical Fees	Environment and Neighbourhood Services	Coroner
4188616	CORRECT CONTRACT SERVICES LTD	1-2019	3,085.00	5970	2078	Boilers + Heating Systems	Environment and Neighbourhood Services	Repairs
4189453	DINGLEY'S PROMISE	1-2019	500.00	4562	4130	Publicity & Media Work	Environment and Neighbourhood Services	Waste Disposal
4189462	A2 DOMINION GROUP	1-2019	1,899.74	5722	5607	Rent Paid	Social Work Teams	Short Term Team
4191619	CREATIVE SUPPORT LTD	1-2019	896.59	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4191628	CREATIVE SUPPORT LTD	1-2019	955.08	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4194049	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194071	TERESA HARRIS	1-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194090	MCCARTHY PROPERTIES	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194091	YASMIN ARMAN	1-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4181264	NSL LIMITED	1-2019	4,888.47	4724	5404	Leasing Costs	Environment and Neighbourhood Services	Special Parking Area
4181264	NSL LIMITED	1-2019	8,016.68	4722	5404	Leasing Costs	Environment and Neighbourhood Services	Bus Lane Enforcement
4181265	NORTHGATE PUBLIC SERVICES (UK) LTD	1-2019	5,037.68	2006	4307	Professional Fees	Directorate of Resources	Great Place Scheme – HL & ACE Funding
4181267	READING SCHOOL TRAVEL LTD	1-2019	2,230.36	3602	3407	Contract fees	Brighter Futures for Children	Special Transport

4181269	FCC RECYCLING (UK) LTD	1-2019	1,177.68	4561	5902	Tipping Charge	Environment and Neighbourhood Services	Refuse Collection
4181273	NATIONAL CAR PARKS LTD	1-2019	108,042.12	4725	5401	TPP Contract	Environment and Neighbourhood Services	Car Parks
4182713	BUPA CARE SERVICES	1-2019	8,057.14	5743	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Nursing
4182720	BUPA CARE SERVICES	1-2019	5,496.44	5783	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Lifelong Nursing
4184816	ALLPAY.NET.LIMITED	1-2019	1,065.28	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4194247	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194697	CREATIVE SUPPORT LTD	1-2019	613.98	5751	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Community Services
4185645	APEX PRIME CARE LTD	1-2019	756.96	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4185660	TONNA CARE SERVICES LTD	1-2019	574.80	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4185738	CARE4U WE LTD	1-2019	2,197.12	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4185742	CARE4U WE LTD	1-2019	3,549.34	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4189444	ST DOMINIC PTA	1-2019	500.00	4562	4130	Publicity & Media Work	Environment and Neighbourhood Services	Waste Disposal
4191562	TONNA CARE SERVICES LTD	1-2019	2,980.33	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4191627	CREATIVE SUPPORT LTD	1-2019	574.24	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4191683	ALINA HOMECARE LTD	1-2019	682.38	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4191681	ALINA HOMECARE LTD	1-2019	860.78	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4184895	ALLPAY.NET.LIMITED	1-2019	1,107.68	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4184922	ISHAN BHAWON	1-2019	2,244.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4184929	PAYCOLL PAYROLL	1-2019	1,252.80	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4182765	LIVABILITY	1-2019	4,100.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4182792	APPLEHILL	1-2019	2,340.00	5753	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Nursing
4182899	LIFE CARE CORPORATION LIMITED	1-2019	2,600.00	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Residential
4191848	MISS JUNE RODGERS	1-2019	735.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4193550	EVERYCARE READING	1-2019	1,448.84	5154	1983	Agency Staff	Directorate of Adult Care and Health Services	The Willows - Specialist Dementia and In Care
4193552	RAINBOW CARPETS	1-2019	1,350.00	5875	2603	Bldgs Fixtures+Fittings	Housing GF	Homes for Reading – Market Rent
4194094	JIM TOWNSEND & COMPANY	1-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194097	HOMES FOR READING LIMITED	1-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194102	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	1-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194124	MIKE AND JACQUELINE MOSELEY	1-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194128	COLIN JAMES	1-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4195220	BRAMLEY CARE LTD	1-2019	40,822.59	5087	5225	Purchased Care	Directorate of Adult Care	LDD RES/IFA
4195220	BRAMLEY CARE LTD	1-2019	10,476.51	5087	5226	Education Placements	Directorate of Adult Care	LDD RES/IFA
4195272	COMPASS CHILDREN'S HOMES LIMITED	1-2019	19,131.34	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4181284	VENN GROUP	1-2019	835.50	4042	1983	Agency Staff	Environment and Neighbourhood Services	Kitchen and Bathroom Trades
4184838	ALLPAY.NET.LIMITED	1-2019	835.16	5771	5225	Purchased Care	Directorate of Adult Care	PS Acquired Community Services
4184923	ALLPAY.NET.LIMITED	1-2019	1,589.16	5741	5225	Purchased Care	Directorate of Adult Care	LD Community Services
4188357	SURECARE (READING & EAST BERKSHIRE)	1-2019	574.56	5771	5225	Purchased Care	Directorate of Adult Care	PS Acquired Community Services
4195285	FUSION FOSTERING	1-2019	2,508.14	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances

4185782	ROBIN SUMMERS BOOKS LIMITED	1-2019	950.00	1256	4239	Other Office Expenses	Directorate of Resources	Archives _ General
4185922	RADIS COMMUNITY CARE	1-2019	574.00	5415	5221	Respite Care	Directorate of Adult Care and Health Services	CYPDT Packages and Short Breaks
4190402	1ST CLASS TRAVEL (BERKSHIRE) LTD	1-2019	1,080.00	5087	5236	Booked Travel	Directorate of Adult Care and Health Services	LDD RES/IFA
4191894	BOYES TURNER LLP	1-2019	1,181.00	2245	4765	Misc. Legal Expenses	Directorate of Resources	Finance _ Miscellaneous
4191371	QUALITY CARE PROVIDERS LIMITED	1-2019	1,276.50	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4191292	ACTIVE ASSISTANCE	1-2019	634.34	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4126337	BELLSTAN LIMITED	1-2019	1,454.23	4550	2222	H.M.Road Markings	Environment and Neighbourhood Services	Civil Engineering
4185293	BRAMLEY CARE LTD	1-2019	13,153.94	5087	5225	Purchased Care	Directorate of Adult Care	LDD RES/IFA
4185293	BRAMLEY CARE LTD	1-2019	3,375.77	5087	5226	Education Placements	Directorate of Adult Care and Health Services	LDD RES/IFA
4187368	JEREMY G PHILLIPS	1-2019	30,445.00	4611	4306	Consultancy Fees	Environment and Neighbourhood Services	Environmental Protection
4184874	ALLPAY.NET.LIMITED	1-2019	2,918.96	5751	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Community Services
4189430	ALPHA FURNITURE LTD	1-2019	569.20	8356	9033	External Fees Misc.	Environment Capital	Cemeteries & Crematorium
4189445	SOUTH HILL PARK PRE-SCHOOL	1-2019	500.00	4562	4130	Publicity & Media Work	Environment and Neighbourhood Services	Waste Disposal
4189450	COLLEGE TOWN PRIMARY (BFC)	1-2019	500.00	4562	4130	Publicity & Media Work	Environment and Neighbourhood Services	Waste Disposal
4191633	CREATIVE SUPPORT LTD	1-2019	3,820.32	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4191723	CREATIVE SUPPORT LTD	1-2019	2,728.80	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4193805	MARK & VENERA YOUNG	1-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4191586	CREATIVE SUPPORT LTD	1-2019	1,061.20	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4191587	CREATIVE SUPPORT LTD	1-2019	1,152.16	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4191610	CREATIVE SUPPORT LTD	1-2019	896.59	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4191618	CREATIVE SUPPORT LTD	1-2019	574.24	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4193806	PANDORA MAPLE T/A HANNINGTONS PARTNERSHIP	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193821	PETER COLLINS	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193823	SIOBHAN SANCTUARY	1-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193824	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193857	GARRY & TERESA SOUTHERN	1-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193865	SHAZIA FAZAL	1-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193866	JASON & SCOTT LONDON	1-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193867	LANDLORDS & TENANTS	1-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193881	FRANK & GARY HOPE	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193909	TRACY THACKER	1-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193910	GUY LUBBOCK	1-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193922	SEAN HEATH	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193933	BOYD RANWELL	1-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193934	MCCARTHY PROPERTIES	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193999	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194030	MR D GRIFFITHS	1-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership

4194041	JIM TOWNSEND & COMPANY	1-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194042	BEN COURTNAGE	1-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194046	READING LETTINGS	1-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194113	DIPTI SUR	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194131	R B ESTATES	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194132	R B ESTATES	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194133	R B ESTATES	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194143	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194301	DEREK BLOCK CONCERTS LIMITED	1-2019	18,294.16	1202	8352	Ticket SalesPerformances	Environment and Neighbourhood Services	Hexagon Box Office
4194620	CREATIVE SUPPORT LTD	1-2019	816.56	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4195256	COMPLETE CHILDCARE	1-2019	1,414.27	5427	5224	Day Care Purchases	Brighter Futures for Children	South Area - CIN/S.17 Expenses
4182302	F M CONWAY LTD	1-2019	638.02	4252	4110	Materials Direct	Environment and Neighbourhood Services	Highways
4184996	ALLPAY.NET.LIMITED	1-2019	8,308.60	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4185000	ALLPAY.NET.LIMITED	1-2019	600.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4182751	LIVABILITY	1-2019	3,316.96	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4182752	SENSE	1-2019	7,558.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4184890	ALLPAY.NET.LIMITED	1-2019	756.96	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4184990	ALLPAY.NET.LIMITED	1-2019	1,457.44	5751	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Community Services
4180413	ANNIE SAYERS	1-2019	550.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4180520	PRIORY EDUCATIONAL SERVICES LTD	1-2019	33,562.66	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4180879	CAREWATCH CARE SERVICES LTD	1-2019	2,160.64	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4185700	NOVUS CARE LTD	1-2019	998.66	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4181381	LEGEND CLUB MANAGEMENT SYSTEMS	1-2019	536.00	1108	4009	EquiptMaintenanceContract	Environment and Neighbourhood Services	Leisure Overhead Account
4191438	SYLVIANCARE LTD	1-2019	604.65	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4191402	TOTAL HEALTH SUPPORT & TRAINING SERVICES	1-2019	714.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4189451	2ND TILEHURST BROWNIE PACK	1-2019	500.00	4562	4130	Publicity & Media Work	Environment and Neighbourhood Services	Waste Disposal
4193894	GILLIAN REID	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193895	M.S PROPERTY LTD	1-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193904	JEREMY SIMMONS & STEFAN WASYLICIW	1-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193906	HANNAH WATSON-TOFT	1-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193947	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193958	NETHER GREEN LTD	1-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193960	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership

4193967	STEPHEN DORSEY	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4189471	FITZGERALD FOSTERING & CONSULTANCY LTD	1-2019	3,002.00	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4190497	CO-WHEELS CAR CLUB	1-2019	650.47	2034	3017	Additional Hire Vehicles	Directorate of Resources	Car Club
4191893	BOYES TURNER LLP	1-2019	1,333.50	2245	4765	Misc. Legal Expenses	Directorate of Resources	Finance _ Miscellaneous
4193835	MICHAEL & PAULINE MILLER	1-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193839	PANDORA MAPLE T/A HANNINGTONS PARTNERSHIP	1-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194637	CREATIVE SUPPORT LTD	1-2019	686.40	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4190332	PEOPLE MATTER SUPPORT SERVICES LTD	1-2019	1,286.22	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4191896	BOYES TURNER LLP	1-2019	1,430.00	2245	4765	Misc. Legal Expenses	Directorate of Resources	Finance _ Miscellaneous
4191930	CEDAR CARS READING LTD	1-2019	960.00	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4191502	CAREMARK (WEST BERKSHIRE & READING)	1-2019	3,024.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4191506	CAREMARK (WEST BERKSHIRE & READING)	1-2019	1,008.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4191507	CAREMARK (WEST BERKSHIRE & READING)	1-2019	1,134.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4187374	POSTURITE (UK) LTD	1-2019	796.80	5608	4002	Furniture purchase	Directorate of Adult Care and Health Services	Receivership Team
4179334	THE GRAPHIC DESIGN HOUSE	1-2019	3,868.47	1235	4232	PostageCarriage+StampDuty	Environment and Neighbourhood Services	Cultural Services Marketing
4193948	CAROLE TAYLOR	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193997	LANDLORDS & TENANTS	1-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194625	CREATIVE SUPPORT LTD	1-2019	1,216.80	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4193838	VAROL YILDIRIM	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194062	DR MICHAEL YEBOAH	1-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194063	KAREN JONES	1-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194095	PRODATA SYSTEMS LTD	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194105	JEREMY SIMMONS	1-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194168	WESTGATE	1-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194170	EAMONN KELLY	1-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194171	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	1-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194185	AARON MAYCOCK	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193921	SUNNY BUTT	1-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193977	DOUGLAS PUFFETT	1-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193991	RNR PROPERTIES LTD	1-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193996	CLEAVER PROPERTY LETTINGS LTD	1-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194050	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	1-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194051	SEAN HEATH	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194055	NICOLA PERKINS	1-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership

4194065	JOHN & CAROLINE CHARLES	1-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194146	AMNEESH HEER-KHETI	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194197	FIONA & STEVE HOLLOWAY	1-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194202	RNR PROPERTIES LTD	1-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194224	MCCARTHY PROPERTIES	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4181206	ISP CHILDCARE	1-2019	5,447.01	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4182903	NORMANHURST RESIDENTIAL HOME	1-2019	3,200.00	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Residential
4182911	CHOICE LIMITED	1-2019	7,327.40	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4182915	MULBERRY HOUSE RESIDENTIAL CARE HOME	1-2019	2,800.00	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Residential
4182952	NAVARA LODGE	1-2019	2,300.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4182953	NAVARA LODGE	1-2019	2,300.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4188509	ST MICHAELS PRIMARY	1-2019	1,273.07	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4188499	DENEFIELD SCHOOL	1-2019	2,938.32	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4190780	RUTH CROWCH	1-2019	558.44	5451	4773	Discretionary Items	Brighter Futures for Children	Family Placement Allowances
4191007	NORTHGATE PUBLIC SERVICES (UK) LTD	1-2019	973.89	3741	4500	PurchaseComputer Equipt	Brighter Futures for Children	Education Psychology
4190881	CLARE STRATTON	1-2019	850.92	5451	5619	Carers Fee	Brighter Futures for Children	Family Placement Allowances
4191395	EQUITA LIMITED	1-2019	7,639.18	2250	4307	Professional Fees	Directorate of Resources	Local Taxation
4191760	EQUAL STUDIO LTD	1-2019	2,480.00	8019	9033	External Fees Misc.	Arts and Leisure CAP	Town Hall
4191678	CREATIVE SUPPORT LTD	1-2019	1,067.94	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4191677	CREATIVE SUPPORT LTD	1-2019	1,186.66	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4191676	CREATIVE SUPPORT LTD	1-2019	1,067.94	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4191673	CREATIVE SUPPORT LTD	1-2019	1,067.94	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4191672	CREATIVE SUPPORT LTD	1-2019	1,186.66	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4191167	AMBLEGLOW	1-2019	6,953.50	8847	9056	Advertising Costs	ENCAS Transport	Parking Strategy
4191190	GREEN METRO CARS READING LTD	1-2019	552.00	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4191854	MR STEPHEN CRISPIN	1-2019	691.67	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4191918	DSI BILLING SERVICES LTD	1-2019	1,007.79	2265	4232	PostageCarriage+StampDuty	Directorate of Resources	Housing Benefit Section
4191918	DSI BILLING SERVICES LTD	1-2019	1,007.78	2250	4232	PostageCarriage+StampDuty	Directorate of Resources	Local Taxation
4191704	CREATIVE SUPPORT LTD	1-2019	1,061.20	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4191662	CREATIVE SUPPORT LTD	1-2019	1,273.44	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4191663	CREATIVE SUPPORT LTD	1-2019	1,046.04	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4173808	THE LIGHTHOUSE GROUP	1-2019	7,176.00	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4173809	KRP CONSULTING ENGINEERS LTD	1-2019	2,000.00	5970	2068	Roofs + Structural	Environment and	Repairs
4173815	NSL LIMITED	1-2019	3,532.80	4727	4009	EquiptMaintenanceContract	Environment and Neighbourhood Services	On Street Pay and Display

4173815	NSL LIMITED	1-2019	1,999.20	4727	4305	Courier/Cash Collection Serv.	Environment and Neighbourhood Services	On Street Pay and Display
4173815	NSL LIMITED	1-2019	1,987.20	4724	5404	Leasing Costs	Environment and Neighbourhood Services	Special Parking Area
4173816	NSL LIMITED	1-2019	7,003.61	4724	5404	Leasing Costs	Environment and Neighbourhood Services	Special Parking Area
4173816	NSL LIMITED	1-2019	1,215.00	4722	5404	Leasing Costs	Environment and Neighbourhood Services	Bus Lane Enforcement
4173816	NSL LIMITED	1-2019	1,215.00	4723	5404	Leasing Costs	Environment and Neighbourhood Services	Residents Parking
4173816	NSL LIMITED	1-2019	1,215.00	4724	5404	Leasing Costs	Environment and Neighbourhood Services	Special Parking Area
4194013	PINNACLE RESIDENTIAL PROPERTY LTD	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194014	MARTIN COSTELLOE	1-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194015	PATRICK GINNELLY	1-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194016	MRS B DESAX & MR O ANTILLE	1-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194017	PATRICK ARTWELL	1-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4190409	MULTI CARE	1-2019	4,161.20	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4190566	PAUL HIGGINBOTHAM	1-2019	686.40	5452	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4191413	CARE MANAGEMENT GROUP LTD	1-2019	1,103.00	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4190717	JACQUELINE MCINTOSH-HILL	1-2019	850.92	5451	5619	Carers Fee	Brighter Futures for Children	Family Placement Allowances
4190827	HELEN LAWTON	1-2019	1,212.60	5452	5601	Means Test	Brighter Futures for Children	Adoption allowances
4195354	EVERYCARE READING	1-2019	565.98	5154	1983	Agency Staff	Directorate of Adult Care and Health Services	The Willows - Specialist Dementia and In Care
4194939	READING MENCAP	1-2019	660.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4182882	TRANSPARENT CARE LTD	1-2019	5,868.20	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4182923	NAVARA LODGE	1-2019	2,300.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4182965	OAKVIEW CARE (BERKSHIRE) LTD	1-2019	3,751.52	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4182966	ASHAMBER HOMES LTD	1-2019	2,827.84	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Residential
4183029	VOYAGE CARE	1-2019	7,701.73	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4191837	BY THE BRIDGE LIMITED	1-2019	1,636.68	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4173375	CAVERSHAM NURSERY	1-2019	1,193.07	3004	8990	Bank Income Holding Code	Brighter Futures for Children	Caversham Nursery
4183140	BERKSHIRE TRAVEL LTD	1-2019	1,320.00	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4182748	VOYAGE CARE	1-2019	5,688.32	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4181215	FUSION FOSTERING	1-2019	4,862.57	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4182982	VOYAGE CARE	1-2019	5,810.32	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4182983	ROWAN LODGE	1-2019	3,800.00	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Residential
4182663	BUPA CARE SERVICES	1-2019	3,360.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4191142	BIDVEST FOODSERVICE	1-2019	3,542.24	1241	4158	Purchases - Stock Provisions	Environment and Neighbourhood Services	Hexagon Catering
4191145	BIDVEST FOODSERVICE	1-2019	2,514.74	1241	4158	Purchases - Stock Provisions	Environment and Neighbourhood Services	Hexagon Catering
4191146	BIDVEST FOODSERVICE	1-2019	5,238.01	1241	4158	Purchases - Stock Provisions	Environment and Neighbourhood Services	Hexagon Catering

4190896	PAULINE MILLER	1-2019	752.06	5458	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4190523	CRISTINA MILLICAN	1-2019	536.80	5745	5610	Foster Care Allowance	Directorate of Adult Care and Health Services	LD Shared Lives/Adult Placement
4191768	G W TALBOT & SON (PLASTICS) LTD	1-2019	777.50	4561	4111	Materials from Store	Environment and Neighbourhood Services	Refuse Collection
4191769	MEADEE FLOORING LTD	1-2019	1,878.00	5970	2044	Minor Voids	Environment and Neighbourhood Services	Repairs
4191597	CREATIVE SUPPORT LTD	1-2019	530.60	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4191719	CREATIVE SUPPORT LTD	1-2019	955.08	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4191717	CREATIVE SUPPORT LTD	1-2019	560.92	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4191711	CREATIVE SUPPORT LTD	1-2019	667.04	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4191710	CREATIVE SUPPORT LTD	1-2019	2,501.40	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4191412	CARE MANAGEMENT GROUP LTD	1-2019	720.15	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4191691	ALINA HOMECARE LTD	1-2019	646.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4191873	RUNDLES ENFORCEMENT AGENCY	1-2019	2,527.82	2250	4307	Professional Fees	Directorate of Resources	Local Taxation
4194643	CREATIVE SUPPORT LTD	1-2019	655.20	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4191906	GRAHAM HOLMES ASTRASEAL LTD	1-2019	590.94	4020	5901	Subcontractors Labour	Environment and Neighbourhood Services	Voids Trades
4193311	BY THE BRIDGE LIMITED	1-2019	3,857.14	5463	5225	Purchased Care	Brighter Futures for Children	Staying Put Arrangements
4173816	NSL LIMITED	1-2019	4,276.29	4722	5404	Leasing Costs	Environment and Neighbourhood Services	Bus Lane Enforcement
4173816	NSL LIMITED	1-2019	2,607.63	4724	5404	Leasing Costs	Environment and Neighbourhood Services	Special Parking Area
4173816	NSL LIMITED	1-2019	8,190.50	4722	5404	Leasing Costs	Environment and Neighbourhood Services	Bus Lane Enforcement
4173816	NSL LIMITED	1-2019	4,994.47	4724	5404	Leasing Costs	Environment and Neighbourhood Services	Special Parking Area
4173816	NSL LIMITED	1-2019	16,330.64	4722	5404	Leasing Costs	Environment and Neighbourhood Services	Bus Lane Enforcement
4173816	NSL LIMITED	1-2019	1,706.23	4723	4230	Printing + Duplicating	Environment and Neighbourhood Services	Residents Parking
4173817	CMS TRAINING	1-2019	659.00	5965	5304	Training of Volunteers	Environment and Neighbourhood Services	Tenant Participation
4173819	JK & ASSOCIATES THERAPY SERVICES LIMITED	1-2019	1,320.00	5468	5271	Young People Support Needs	Brighter Futures for Children	LAC Education
4173821	SSE CONTRACTING LIMITED	1-2019	10,256.26	4550	2240	Street Lighting	Environment and Neighbourhood Services	Civil Engineering
4191392	ASHAMBER HOMES LTD	1-2019	527.00	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4195133	CREATIVE SUPPORT LTD	1-2019	2,877.82	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4191352	TOTAL HEALTH SUPPORT & TRAINING SERVICES	1-2019	663.00	5711	5225	Purchased Care	Directorate of Adult Care and Health Services	Sensory Support Community Services
4194452	SIMON MILLER	1-2019	675.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4193619	QUIETSTAR LTD	1-2019	5,887.50	8017	9025	Building Works	Environment and Neighbourhood Services	South Street Works
4191958	BERKSHIRE OFFICE FURNITURE LTD	1-2019	778.00	1200	2002	Repair + Maint. Materials	Environment and Neighbourhood Services	Hexagon Operations
4191993	FULLER SMITH AND TURNER PLC	1-2019	4,856.24	1241	4158	Purchases - Stock Provisions	Environment and Neighbourhood Services	Hexagon Catering
4191994	FULLER SMITH AND TURNER PLC	1-2019	876.15	1241	4158	Purchases - Stock Provisions	Environment and Neighbourhood Services	Hexagon Catering
4192001	A1 EQUIPMENT LTD	1-2019	720.00	1241	4158	Purchases - Stock Provisions	Environment and Neighbourhood Services	Hexagon Catering
4193335	READING ROYAL TAXIS	1-2019	1,760.00	3602	3407	Contract fees	Brighter Futures for Children	Special Transport

4193366	FULLER SMITH AND TURNER PLC	1-2019	1,003.12	1210	4160	Purchases Liquor	Environment and Neighbourhood Services	Town Hall Operations
4193682	PRISCILLA KUREWA	1-2019	7,500.00	5485	1983	Agency Staff	Brighter Futures for Children	Head of Children Social Care
4192029	G W TALBOT & SON (PLASTICS) LTD	1-2019	1,960.40	4561	4111	Materials from Store	Environment and Neighbourhood Services	Refuse Collection
4191307	TOTAL HEALTH SUPPORT & TRAINING SERVICES	1-2019	4,361.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4190448	ANDY THURMAN LTD	1-2019	8,207.86	3431	1930	Training & Development Costs	Directorate of Resources	Chief Executive
4190401	1ST CLASS TRAVEL (BERKSHIRE) LTD	1-2019	1,800.00	5087	5236	Booked Travel	Directorate of Adult Care and Health Services	LDD RES/IFA
4191313	TOTAL HEALTH SUPPORT & TRAINING SERVICES	1-2019	5,050.44	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4182660	JASMINE CARE LTD	1-2019	3,000.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4185736	CARE4U WE LTD	1-2019	606.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4185736	CARE4U WE LTD	1-2019	2,340.94	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4185737	CARE4U WE LTD	1-2019	2,437.82	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4182815	CHOICE LIMITED	1-2019	6,800.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4182834	COLLEYCARE LIMITED	1-2019	2,800.00	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Residential
4182835	LIFE CARE CORPORATION LIMITED	1-2019	1,680.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4182835	LIFE CARE CORPORATION LIMITED	1-2019	1,120.00	5772	5228	S28A Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4181133	FAMILYPLACEMENT.COM LTD	1-2019	2,943.92	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4181137	FAMILYPLACEMENT.COM LTD	1-2019	2,903.88	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4114816	SOUTH LONDON & MAUDSLEY NHS FOUNDATION TRUST	1-2019	2,374.99	5441	4315	NHS Trusts	Brighter Futures for Children	Public Health Programmes
4182842	THE BOLTONS	1-2019	3,000.00	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Residential
4182891	CHOICE LIMITED	1-2019	6,800.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4182931	LASHBROOK HOUSE CARE CENTRE	1-2019	4,500.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4180912	EDGE TRAINING AND CONSULTANCY LIMITED	1-2019	925.00	5158	1930	Training & Development Costs	Directorate of Adult Care and Health Services	Safeguarding Adults
4172379	MR J D HAWKINS	1-2019	908.30	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4188719	PPL PRS LTD	1-2019	1,068.25	1220	4236	Royalties	Environment and Neighbourhood Services	South Street Operations
4189475	ALLIANCE FOSTER CARE	1-2019	3,389.19	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4191977	NECTAR IMPORTS LTD	1-2019	833.43	1241	4158	Purchases - Stock Provisions	Environment and Neighbourhood Services	Hexagon Catering
4188695	EAGLE CARS READING LTD	1-2019	945.00	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4193333	WEST BERKSHIRE COUNCIL	1-2019	1,332.30	5426	5236	Booked Travel	Brighter Futures for Children	South Area - LAC Expenses
4194244	MARTIN DALTON	1-2019	803.63	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194245	MARTIN DALTON	1-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4113364	GORING CONSTRUCTION LTD	1-2019	2,800.00	4550	2206	H.M.Planned	Environment and Neighbourhood Services	Civil Engineering
4194301	DEREK BLOCK CONCERTS LIMITED	1-2019	1,807.54	1200	4307	Professional Fees	Environment and Neighbourhood Services	Hexagon Operations
4194301	DEREK BLOCK CONCERTS LIMITED	1-2019	1,035.00	1200	4307	Professional Fees	Environment and Neighbourhood Services	Hexagon Operations

4194443	VICKY REYNOLDS	1-2019	625.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4194464	MISS JUNE RODGERS	1-2019	500.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4191593	CREATIVE SUPPORT LTD	1-2019	2,501.40	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4191538	TONNA CARE SERVICES LTD	1-2019	5,229.53	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4191555	TONNA CARE SERVICES LTD	1-2019	704.13	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	Reading UK CIC
4191576	PEOPLE MATTER SUPPORT SERVICES LTD	1-2019	959.14	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4191791	CAPSTONE FOSTER CARE	1-2019	3,534.00	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4195296	CORRECT CONTRACT SERVICES LTD	1-2019	1,665.00	4030	5901	Subcontractors Labour	Environment and Neighbourhood Services	Gas
4193544	LSM BUILDING CONTRACTORS LIMITED	1-2019	885.00	8680	9033	External Fees Misc.	General Capital	Community Hubs
4193572	Q PARK	1-2019	1,325.65	2405	3301	Car Allowances	Directorate of Resources	Child Care Solicitors
4193620	CLASSICAL EVENTS LTD	1-2019	21,000.00	1200	4307	Professional Fees	Environment and Neighbourhood Services	Hexagon Operations
4182656	JASMINE CARE LTD	1-2019	3,620.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4182657	BUPA CARE SERVICES	1-2019	4,940.16	5753	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Nursing
4182676	JASMINE CARE LTD	1-2019	3,000.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4185625	THE KINGWOOD TRUST	1-2019	1,642.20	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4185664	TONNA CARE SERVICES LTD	1-2019	2,392.29	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4190485	EVERYCARE READING	1-2019	1,209.62	5154	4153	Catering/Meeting Expenses	Directorate of Adult Care and Health Services	The Willows - Specialist Dementia and In Care
4193310	BY THE BRIDGE LIMITED	1-2019	4,427.15	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4172314	SIEMENS FINANCIAL SERVICES LTD	1-2019	8,845.43	5940	4005	Equipment Purchase & Repair	Environment and Neighbourhood Services	Sheltered Housing
4188818	PILON LTD	1-2019	538.06	4042	5901	Subcontractors Labour	Environment and	Kitchen and Bathroom Trades
4193571	ARUSHA LTD	1-2019	1,267.00	5810	4401	Preventive+SupportiveServ	Environment and Neighbourhood Services	Housing GF General Charges
4193640	COMFI CARS	1-2019	2,015.00	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4182355	AB CARS	1-2019	1,753.50	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4182356	LAPLACE BUILDING SOLUTIONS (SOUTH) LIMITED	1-2019	2,024.00	8001	9150	Plant	Arts and Leisure Capital	Arts + Theatres
4182357	TRAVIS PERKINS TRADING COMPANY LTD	1-2019	75,858.28	4002	4760	Stock Purchase	Environment and	Stock
4182359	R&D CONTRACTORS	1-2019	6,254.34	5970	2046	Special Adaptions	Environment and	Repairs
4182796	MULBERRY HOUSE RESIDENTIAL CARE HOME	1-2019	3,000.00	5772	5225	Purchased Care	Directorate of Adult Care	PS Acquired Residential
4182804	TRANSPARENT CARE LTD	1-2019	5,740.00	5742	5225	Purchased Care	Directorate of Adult Care	LD Residential
4182808	COLLEYCARE LIMITED	1-2019	2,400.00	5772	5225	Purchased Care	Directorate of Adult Care	PS Acquired Residential
4182854	GLYNDERWEN HOUSE	1-2019	9,684.48	5742	5225	Purchased Care	Directorate of Adult Care	LD Residential
4182880	SEEABILITY	1-2019	6,346.16	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4186432	BB LIVE LTD	1-2019	25,783.50	1202	8352	Ticket SalesPerformances	Environment and Neighbourhood Services	Hexagon Box Office
4181171	MR DAVID BANNOCKS	1-2019	750.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4181172	MR DAVID BANNOCKS	1-2019	1,000.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4182680	BUPA CARE SERVICES	1-2019	5,254.16	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4182681	MMCG (2) LIMITED	1-2019	3,992.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4182685	MMCG (2) LIMITED	1-2019	3,000.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4182689	MMCG (2) LIMITED	1-2019	2,400.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4182695	MMCG (2) LIMITED	1-2019	2,299.80	5753	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Nursing

4183031	BRITISH TELECOMMUNICATIONS PLC	1-2019	10,052.97	4703	5400	TPP to Others	Environment and Neighbourhood Services	Traffic
4182745	MULBERRY HOUSE RESIDENTIAL CARE HOME	1-2019	2,484.60	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4182755	VOYAGE CARE	1-2019	3,668.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4182769	COLLEYCARE LIMITED	1-2019	1,028.57	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Residential
4182786	HEREWARDS HOUSE LTD	1-2019	1,300.00	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Residential
4182727	BUPA CARE SERVICES	1-2019	3,597.76	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4182728	JASMINE CARE LTD	1-2019	2,796.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4185665	TONNA CARE SERVICES LTD	1-2019	934.05	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4188756	POST OFFICE LTD	1-2019	10,000.00	4552	3052	Road/Operators Licence	Environment and Neighbourhood Services	Fleet Management
4191000	RAVENS POINT LIMITED T/A TUTOR DOCTOR	1-2019	1,248.00	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4191002	A B WALKER & SON LTD	1-2019	765.00	4605	4283	Special Activities	Environment and Neighbourhood Services	Coroner
4193677	COMFI CARS	1-2019	1,020.00	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4193704	DEREK BLOCK CONCERTS LIMITED	1-2019	9,000.00	1200	4307	Professional Fees	Environment and Neighbourhood Services	Hexagon Operations
4182365	DEELAND LTD T/A SERVICEMASTER	1-2019	795.74	5875	2000	Building Maintenance	Housing GF	Homes for Reading – Market Rent
4182368	M&D SERVICES	1-2019	6,064.00	1306	5400	TPP to Others	Environment and Neighbourhood Services	Grounds Maintenance
4182370	M & B ELECTRICAL SERVICES	1-2019	696.00	5970	2080	Fire Protection	Environment and Neighbourhood Services	Repairs
4182371	DR MAUREEN NUVOLONI	1-2019	1,279.80	5158	4307	Professional Fees	Directorate of Adult Care and Health Services	Safeguarding Adults
4182372	VENN GROUP	1-2019	835.50	4042	1983	Agency Staff	Environment and Neighbourhood Services	Kitchen and Bathroom Trades
4182374	ST JOHN AMBULANCE	1-2019	1,936.00	3435	1930	Training & Development Costs	Directorate of Adult Care and Health Services	LWFD Corporate
4182375	IMAGE BOX DESIGN LTD	1-2019	2,365.00	8019	9033	External Fees Misc.	Arts and Leisure CAP	Town Hall
4182904	JAMES DUNN T/A GROVE HILL CARE HOME	1-2019	2,000.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4182910	CHILMINGTON HOMES LIMITED	1-2019	6,424.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4182938	THE BOLTONS	1-2019	3,000.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4184754	LORNA GODWIN	1-2019	624.54	5745	5610	Foster Care Allowance	Directorate of Adult Care and Health Services	LD Shared Lives/Adult Placement
4184792	ALLPAY.NET.LIMITED	1-2019	2,455.20	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4182787	APPLEHILL	1-2019	3,662.40	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4182797	THE BOLTONS	1-2019	3,060.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4182810	MOORLANDS REST HOME	1-2019	2,590.16	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Residential
4182811	CHOICE LIMITED	1-2019	8,744.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4182861	LYNDHURST RESIDENTIAL HOME	1-2019	3,000.00	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Residential
4182862	RESIDENTIAL CARE PROVIDERS LTD	1-2019	7,646.52	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4182896	REACH LTD	1-2019	2,678.76	5743	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Nursing
4182907	VOYAGE CARE	1-2019	6,000.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4182930	LIFE CARE CORPORATION LIMITED	1-2019	3,200.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential

4182871	LIVABILITY	1-2019	4,791.72	5782	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Lifelong Residential
4182885	LIFE CARE CORPORATION LIMITED	1-2019	2,400.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4182905	COLLEYCARE LIMITED	1-2019	2,800.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4182976	CHOICE LIMITED	1-2019	6,936.44	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4188460	CARE4U WE LTD	1-2019	3,443.11	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4184854	ALLPAY.NET.LIMITED	1-2019	2,477.04	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4190545	JANICE PROCTOR	1-2019	850.92	5451	5619	Carers Fee	Brighter Futures for Children	Family Placement Allowances
4190546	WENDY WALKER	1-2019	850.92	5451	5619	Carers Fee	Brighter Futures for Children	Family Placement Allowances
4190548	MICHELLE VICTORIA NEW	1-2019	850.92	5451	5619	Carers Fee	Brighter Futures for Children	Family Placement Allowances
4190600	JENNIFER LOTT	1-2019	850.92	5451	5619	Carers Fee	Brighter Futures for Children	Family Placement Allowances
4063551	ALFRED SUTTON PRIMARY	1-2019	9,033.00	3140	5810	School Transfer Payment	Brighter Futures for Children	Nursery Unallocated
4063552	CHRIST THE KING RC PRIMARY	1-2019	5,660.00	3140	5810	School Transfer Payment	Brighter Futures for Children	Nursery Unallocated
4063619	ST MICHAELS PRIMARY	1-2019	76,824.00	3140	5810	School Transfer Payment	Brighter Futures for Children	Nursery Unallocated
4191257	THE WHITE HORSE FEDERATION	1-2019	6,681.75	3110	1983	Agency Staff	Brighter Futures for Children	St Marys + All Saint Prim
4191849	TOTAL COMMUNICATION SERVICES LTD	1-2019	840.00	3340	4034	Educ.Supplies Curriculum	Environment and Neighbourhood Services	New Directions
4193633	READING BETWEEN THE LINES THEATRE COMPANY	1-2019	7,916.85	1220	4307	Professional Fees	Environment and Neighbourhood Services	South Street Operations
4193633	READING BETWEEN THE LINES THEATRE COMPANY	1-2019	1,868.88	1220	4307	Professional Fees	Environment and Neighbourhood Services	South Street Operations
4194025	DANIEL SIMMONS	1-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194026	IAN HAMBRIDGE	1-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194027	LUKE RICHARDS	1-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194028	SUMREEN SHEIKH	1-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194459	JUSTINE RAMSDEN	1-2019	550.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4194465	CROWN WHEELCHAIR TRAVEL	1-2019	2,460.00	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4195218	BOSLEY BUILDERS	1-2019	15,741.69	4050	5901	Subcontractors Labour	Environment and Neighbourhood Services	Wokingham Trades
4195092	CREATIVE SUPPORT LTD	1-2019	1,918.80	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4195106	CREATIVE SUPPORT LTD	1-2019	545.76	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4194689	CREATIVE SUPPORT LTD	1-2019	2,821.94	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4194655	CREATIVE SUPPORT LTD	1-2019	3,931.20	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4195347	PILON LTD	1-2019	9,230.61	4020	5901	Subcontractors Labour	Environment and Neighbourhood Services	Voids Trades
4193698	PERMADOOR	1-2019	526.40	4040	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4193713	GLASRITE LTD	1-2019	2,479.75	4010	5901	Subcontractors Labour	Environment and Neighbourhood Services	Day to Day Trades
4194937	READING MENCAP	1-2019	660.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4193596	READING BOROUGH STAFF CLUB	1-2019	642.50	9823	9699	Holding Code	Financial Services	Adhoc Balances
4193693	YELLOW CARS LTD	1-2019	1,350.00	3602	3407	Contract fees	Brighter Futures for Children	Special Transport

4191315	TOTAL HEALTH SUPPORT & TRAINING SERVICES	1-2019	4,338.60	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4191959	EVENT LIGHTS LIMITED	1-2019	1,170.49	1241	4158	Purchases - Stock Provisions	Environment and Neighbourhood Services	Hexagon Catering
4191950	IMPACT RENOVATIONS LTD	1-2019	3,315.60	8500	9200	Grants (Paid out by RBC)	Housing Capital	Private Sector Grants
4191841	BY THE BRIDGE LIMITED	1-2019	1,779.00	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4191959	EVENT LIGHTS LIMITED	1-2019	1,404.59	1241	4158	Purchases - Stock Provisions	Environment and Neighbourhood Services	Hexagon Catering
4193308	BY THE BRIDGE LIMITED	1-2019	3,510.00	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4191772	QUEEN BEE CARS LTD	1-2019	1,440.00	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4193689	YELLOW CARS LTD	1-2019	900.00	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4185056	PHF TRAINING	1-2019	771.85	1502	1930	Training & Development Costs	DENS Overhead	DENS Training
4183005	LYNDHURST RESIDENTIAL HOME	1-2019	3,400.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4183009	HILLTOP HOUSE	1-2019	1,950.84	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Residential
4183023	NORTHCOURT LODGE CARE HOME LTD	1-2019	3,200.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4182649	JASMINE CARE LTD	1-2019	3,000.00	5733	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Nursing
4182977	CHOICE LIMITED	1-2019	6,072.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4182984	NORWOOD SCHOOLS LIMITED	1-2019	5,984.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4063501	CAVERSHAM NURSERY	1-2019	16,971.00	3831	5810	School Transfer Payment	Brighter Futures for Children	Early Years Block (DSG)
4063546	BLAGDON NURSERY	1-2019	19,239.00	3030	5810	School Transfer Payment	Brighter Futures for Children	Nursery Unallocated
4188957	PILON LTD	1-2019	3,463.79	4020	5901	Subcontractors Labour	Environment and Neighbourhood Services	Voids Trades
4184859	DAVID JURGENSEN	1-2019	2,670.92	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	Reading UK CIC
4184860	MABEL ANN HOLLOWAY	1-2019	1,933.12	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4190601	MOLLY PRIESTLY	1-2019	850.92	5451	5619	Carers Fee	Brighter Futures for Children	Family Placement Allowances
4190603	SANDRA BOWCOCK & PATRICK STONEHEWER	1-2019	850.92	5451	5619	Carers Fee	Brighter Futures for Children	Family Placement Allowances
4190656	CAROL CLAYTON	1-2019	550.90	5452	5600	Adoption Allowances	Brighter Futures for Children	Adoption allowances
4190661	MARY MILEHAM	1-2019	550.90	5452	5600	Adoption Allowances	Brighter Futures for Children	Adoption allowances
4188513	UTC READING TRUST	1-2019	6,657.10	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4188539	CAVERSHAM PARK KINDERGARTEN LTD	1-2019	6,884.00	3831	4601	Other Grants	Brighter Futures for Children	Early Years Block (DSG)
4189386	CATHERINE CURRUMS CONSULTING LTD	1-2019	1,418.90	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4189449	SHINFIELD ST MARY'S CE JUNIOR SCHOOL	1-2019	500.00	4562	4130	Publicity & Media Work	Environment and Neighbourhood Services	Waste Disposal
4190983	HAMPSHIRE COUNTY COUNCIL	1-2019	1,843.22	5426	5236	Booked Travel	Brighter Futures for Children	South Area - LAC Expenses
4191112	KENT FROZEN FOODS LTD	1-2019	2,116.40	1241	4158	Purchases - Stock Provisions	Environment and Neighbourhood Services	Hexagon Catering
4191859	EQUITA LIMITED	1-2019	8,346.17	2250	4307	Professional Fees	Directorate of Resources	Local Taxation
4194470	TOTAL COMMUNICATION SERVICES LTD	1-2019	630.00	3340	4034	Educ.Supplies Curriculum	Environment and Neighbourhood Services	New Directions
4194554	CREATIVE SUPPORT LTD	1-2019	530.60	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4195074	CREATIVE SUPPORT LTD	1-2019	1,021.80	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services

4195084	CREATIVE SUPPORT LTD	1-2019	873.60	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4194723	CREATIVE SUPPORT LTD	1-2019	3,820.32	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4193755	HML INDEPENDENT MEDICAL ADVICE LTD	1-2019	1,339.00	5980	4926	Special Measures Expenses	Environment and Neighbourhood Services	Allocation
4195219	BRAMLEY CARE LTD	1-2019	40,822.59	5400	5225	Purchased Care	Brighter Futures for Children	External Placements
4195219	BRAMLEY CARE LTD	1-2019	10,476.51	5400	5226	Education Placements	Brighter Futures for Children	External Placements
4195082	CREATIVE SUPPORT LTD	1-2019	1,037.40	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4194652	CREATIVE SUPPORT LTD	1-2019	733.20	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4194654	CREATIVE SUPPORT LTD	1-2019	2,620.80	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4193305	BY THE BRIDGE LIMITED	1-2019	3,445.71	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4193374	SANDRA GILLIAN FOLKES	1-2019	850.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4193674	COMFI CARS	1-2019	836.00	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4193685	BARNARDO'S	1-2019	16,060.21	5456	4403	Adopters Agency Fees	Brighter Futures for Children	Adoption Agency
4194004	MCCARTHY PROPERTIES	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194005	JEREMY SIMMONS	1-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193633	READING BETWEEN THE LINES THEATRE COMPANY	1-2019	54,797.00	1202	8352	Ticket SalesPerformances	Environment and Neighbourhood Services	Hexagon Box Office
4193637	SOMETHING GOODE	1-2019	2,478.50	1202	8352	Ticket SalesPerformances	Environment and Neighbourhood Services	Hexagon Box Office
4192259	AKZONOBEL T/A DULUX DECORATOR CENTRE	1-2019	2,102.82	5970	2044	Minor Voids	Environment and Neighbourhood Services	Repairs
4194413	BTU (INSTALLATION & MAINTENANCE) LTD	1-2019	3,847.86	4080	5402	Precepts	Environment and Neighbourhood Services	Corporate Maintenance Services
4194413	BTU (INSTALLATION & MAINTENANCE) LTD	1-2019	1,502.56	4080	5404	Leasing Costs	Environment and Neighbourhood Services	Corporate Maintenance Services
4194413	BTU (INSTALLATION & MAINTENANCE) LTD	1-2019	4,849.31	5970	2066	Essential Cyclical Insp. + Mai	Environment and Neighbourhood Services	Repairs
4194267	T MARSH & S CLARKE	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193372	DSI BILLING SERVICES LTD	1-2019	591.79	2265	4232	PostageCarriage+StampDuty	Directorate of Resources	Housing Benefit Section
4193372	DSI BILLING SERVICES LTD	1-2019	591.79	2250	4232	PostageCarriage+StampDuty	Directorate of Resources	Local Taxation
4193303	REGIONAL FOSTER PLACEMENTS	1-2019	1,977.18	5463	5225	Purchased Care	Brighter Futures for Children	Staying Put Arrangements
4193296	SIEMENS PLC	1-2019	24,726.82	4703	5401	TPP Contract	Environment and Neighbourhood Services	Traffic
4193299	CAVERSHAM LODGE	1-2019	1,200.00	5427	5607	Rent Paid	Brighter Futures for Children	South Area - CIN/S.17 Expenses
4193354	MEADEE FLOORING LTD	1-2019	828.00	4010	5901	Subcontractors Labour	Environment and Neighbourhood Services	Day to Day Trades
4193590	UNITE THE UNION	1-2019	1,487.19	9823	9699	Holding Code	Financial Services	Adhoc Balances
4191301	TOTAL HEALTH SUPPORT & TRAINING SERVICES	1-2019	2,380.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4191302	TOTAL HEALTH SUPPORT & TRAINING SERVICES	1-2019	4,606.70	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4176320	RENAULT TRUCK COMMERCIAL LTD	1-2019	66,787.00	8623	9155	Vehicles	General Capital	Corporate Vehicle Procurement
4185705	NOVUS CARE LTD	1-2019	1,322.40	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4185706	NOVUS CARE LTD	1-2019	2,325.60	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4185740	CARE4U WE LTD	1-2019	3,106.66	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services

4181091	BACK TO BACK CARE LTD	1-2019	4,677.60	5455	5225	Purchased Care	Brighter Futures for Children	Leaving Care Support
4180957	CORE ASSETS GROUP	1-2019	3,689.00	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4182544	EDGE TOOLS AND EQUIPMENT LTD	1-2019	500.00	4252	4110	Materials Direct	Environment and Neighbourhood Services	Highways
4182546	WORKMAN LLP	1-2019	6,942.49	2125	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4182548	M & B ELECTRICAL SERVICES	1-2019	1,170.00	4080	5403	NNDR Pool	Environment and Neighbourhood Services	Corporate Maintenance Services
4182551	LARGER THAN LIFE	1-2019	825.00	1255	4011	MaterialsHcrafts,Chemcal	Environment and Neighbourhood Services	Museum
4182846	SALT HILL CARE CENTRE	1-2019	960.00	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Residential
4182914	THE ABBEYFIELD READING SOCIETY LTD	1-2019	2,888.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4184921	ALLPAY.NET.LIMITED	1-2019	2,801.96	5751	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Community Services
4185433	VOYAGE CARE	1-2019	668.80	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4185429	VOYAGE CARE	1-2019	1,411.74	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4185747	CARE4U WE LTD	1-2019	3,353.84	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4185783	LAUNCHPAD READING	1-2019	27,500.00	5810	4401	Preventive+SupportiveServ	Environment and Neighbourhood Services	Housing GF General Charges
4185849	DAVIS SCAFFOLDING	1-2019	1,650.00	4010	5901	Subcontractors Labour	Environment and Neighbourhood Services	Day to Day Trades
4182980	CHOICE LIMITED	1-2019	6,788.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4182981	VOYAGE CARE	1-2019	5,232.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4182475	REED	1-2019	1,151.45	2405	1983	Agency Staff	Directorate of Resources	Child Care Solicitors
4182475	REED	1-2019	2,245.50	2405	1983	Agency Staff	Directorate of Resources	Child Care Solicitors
4182475	REED	1-2019	2,357.26	2405	1983	Agency Staff	Directorate of Resources	Child Care Solicitors
4182475	REED	1-2019	1,109.40	3460	1983	Agency Staff	Brighter Futures for Children	SEN Management
4182475	REED	1-2019	1,678.59	3741	1983	Agency Staff	Brighter Futures for Children	Education Psychology
4182475	REED	1-2019	1,398.83	3741	1983	Agency Staff	Brighter Futures for Children	Education Psychology
4182475	REED	1-2019	3,980.98	3886	1983	Agency Staff	Cost and Demand Volume Management	Cost and Demand Volume Management
4182475	REED	1-2019	3,980.98	3886	1983	Agency Staff	Cost and Demand Volume Management	Cost and Demand Volume Management
4182475	REED	1-2019	1,592.39	3886	1983	Agency Staff	Cost and Demand Volume Management	Cost and Demand Volume Management
4182475	REED	1-2019	5,077.23	3886	1983	Agency Staff	Cost and Demand Volume Management	Cost and Demand Volume Management
4182475	REED	1-2019	1,857.40	4045	1983	Agency Staff	Environment and Neighbourhood Services	Housing & Corporate Projects
4182475	REED	1-2019	1,192.88	4045	1983	Agency Staff	Environment and Neighbourhood Services	Housing & Corporate Projects
4182475	REED	1-2019	1,192.88	4045	1983	Agency Staff	Environment and Neighbourhood Services	Housing & Corporate Projects
4182475	REED	1-2019	1,486.54	5721	1983	Agency Staff	Social Work Teams	Long Term Team
4182475	REED	1-2019	1,430.05	5721	1983	Agency Staff	Social Work Teams	Long Term Team
4182475	REED	1-2019	1,313.50	5721	1983	Agency Staff	Social Work Teams	Long Term Team
4182475	REED	1-2019	1,439.30	5721	1983	Agency Staff	Social Work Teams	Long Term Team
4182475	REED	1-2019	1,120.85	5721	1983	Agency Staff	Social Work Teams	Long Term Team

4182475	REED	1-2019	1,136.00	5721	1983	Agency Staff	Social Work Teams	Long Term Team
4182475	REED	1-2019	1,313.50	5722	1983	Agency Staff	Social Work Teams	Short Term Team
4182814	CHOICE LIMITED	1-2019	7,200.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4182847	LIFE CARE CORPORATION LIMITED	1-2019	3,000.00	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Residential
4182853	THE BOLTONS	1-2019	3,200.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4182863	PURLEY PARK TRUST LTD	1-2019	3,802.04	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4188677	SIPHO MNGUNI	1-2019	1,369.00	5476	1983	Agency Staff	Brighter Futures for Children	A&A Team 1
4117128	PILON LTD	1-2019	1,762.10	4040	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4193898	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193900	MOHAMMED S AHMED	1-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194167	ANTHONY ROE	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194187	DAVID CLIFF PROPERTY SERVICES	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194200	NETHER GREEN LTD	1-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194212	SANSOME & GEORGE (BERKSHIRE) LIMITED	1-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4182974	CHOICE LIMITED	1-2019	7,200.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4183028	LIFE CARE CORPORATION LIMITED	1-2019	5,785.71	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4182867	QUALITY CARE PROVIDERS LIMITED	1-2019	9,433.76	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4182898	THE BOLTONS	1-2019	2,880.00	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Residential
4182918	HUNGERFORD CARE HOME	1-2019	1,680.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4182919	THE BOLTONS	1-2019	3,000.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4194213	KOFI APPAU	1-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194217	KATE & DAVID REES	1-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193995	ASHOK RODA	1-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194044	SHING HEUNG	1-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194072	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	1-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194140	ALDERKEY PROPERTIES	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194510	DAVIS SCAFFOLDING	1-2019	990.00	4010	5901	Subcontractors Labour	Environment and Neighbourhood Services	Day to Day Trades
4195054	BOSLEY BUILDERS	1-2019	9,344.12	4010	5901	Subcontractors Labour	Environment and Neighbourhood Services	Day to Day Trades
4191430	SYLVIANCARE LTD	1-2019	2,101.68	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4190404	1ST CLASS TRAVEL (BERKSHIRE) LTD	1-2019	2,300.00	5087	5236	Booked Travel	Directorate of Adult Care and Health Services	LDD RES/IFA
4190415	BERKSHIRE PSYCHOLOGY	1-2019	886.80	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4191435	SYLVIANCARE LTD	1-2019	2,549.96	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4191404	TOTAL HEALTH SUPPORT & TRAINING SERVICES	1-2019	4,352.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4191372	QUALITY CARE PROVIDERS LIMITED	1-2019	1,276.50	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services

4189455	YMCA READING	1-2019	27,135.99	5810	4401	Preventive+SupportiveServ	Environment and Neighbourhood Services	Housing GF General Charges
4063606	GEOFFREY FIELD JUNIOR	1-2019	73,637.00	3140	5810	School Transfer Payment	Brighter Futures for Children	Nursery Unallocated
4189305	ORION MEDICAL SUPPLIES LTD	1-2019	5,860.42	5039	4303	Payments to Operators	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4183035	HIGHDOWN SCHOOL	1-2019	950.08	3829	1982	Other Staff Costs	Brighter Futures for Children	Specific Staff Costs
4183037	NORTHGATE PUBLIC SERVICES (UK) LTD	1-2019	3,800.00	5960	4506	Software Support	Environment and Neighbourhood Services	Admin Account
4183039	BLAKE MORGAN LLP	1-2019	832.30	8016	9033	External Fees Misc.	Arts and Leisure Capital	Leisure Review
4183043	NORTHGATE PUBLIC SERVICES (UK) LTD	1-2019	840.00	5205	4500	PurchaseComputer Equipt	Directorate of Adult Care and Health Services	Community Re-ablement Team
4183045	NORTHGATE PUBLIC SERVICES (UK) LTD	1-2019	608.04	5205	4500	PurchaseComputer Equipt	Directorate of Adult Care and Health Services	Community Re-ablement Team
4183046	NORTHGATE PUBLIC SERVICES (UK) LTD	1-2019	3,914.92	5960	4506	Software Support	Environment and Neighbourhood Services	Admin Account
4182552	CORALEDGE LTD	1-2019	1,125.00	8850	9026	Contractors	ENCAS Transport	UTMC / ITS
4182843	MANORHEY CARE CENTRE	1-2019	3,732.00	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Residential
4182859	THE BOLTONS	1-2019	1,700.00	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Residential
4181070	FCC RECYCLING (UK) LTD	1-2019	5,766.48	4561	5902	Tipping Charge	Environment and Neighbourhood Services	Refuse Collection
4183114	FCC RECYCLING (UK) LTD	1-2019	3,058.33	4561	5902	Tipping Charge	Environment and Neighbourhood Services	Refuse Collection
4185519	DEAF REACH UK	1-2019	1,350.00	5303	4307	Professional Fees	Directorate of Adult Care and Health Services	Advocacy
4185576	CHOICE CARE GROUP	1-2019	4,779.35	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4182666	JASMINE CARE LTD	1-2019	2,792.00	5753	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Nursing
4184907	NATASHA BEASLEY	1-2019	983.20	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4184970	ALLPAY.NET.LIMITED	1-2019	889.56	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4182475	REED	1-2019	1,209.90	4045	1983	Agency Staff	Environment and Neighbourhood Services	Housing & Corporate Projects
4182475	REED	1-2019	1,209.90	4045	1983	Agency Staff	Environment and Neighbourhood Services	Housing & Corporate Projects
4182475	REED	1-2019	1,193.56	4045	1983	Agency Staff	Environment and Neighbourhood Services	Housing & Corporate Projects
4182475	REED	1-2019	1,209.90	4045	1983	Agency Staff	Environment and Neighbourhood Services	Housing & Corporate Projects
4182475	REED	1-2019	561.79	4561	1983	Agency Staff	Environment and Neighbourhood Services	Refuse Collection
4182475	REED	1-2019	551.93	4561	1983	Agency Staff	Environment and Neighbourhood Services	Refuse Collection
4182475	REED	1-2019	551.93	4561	1983	Agency Staff	Environment and Neighbourhood Services	Refuse Collection
4182475	REED	1-2019	551.93	4561	1983	Agency Staff	Environment and Neighbourhood Services	Refuse Collection
4182475	REED	1-2019	551.93	4561	1983	Agency Staff	Environment and Neighbourhood Services	Refuse Collection
4182475	REED	1-2019	551.93	4561	1983	Agency Staff	Environment and Neighbourhood Services	Refuse Collection
4182475	REED	1-2019	578.09	4566	1983	Agency Staff	Environment and Neighbourhood Services	Street Cleansing
4182865	QUALITY CARE PROVIDERS LIMITED	1-2019	5,811.80	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4182874	CARETECH COMMUNITY SERVICES LTD	1-2019	2,638.12	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Residential
4182916	MOORLANDS REST HOME	1-2019	1,262.40	5732	5228	S28A Purchased Care	Directorate of Adult Care and Health Services	Mental Health Residential
4182916	MOORLANDS REST HOME	1-2019	1,892.00	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Residential

4182943	APPLEHILL	1-2019	1,831.20	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4188461	CARE MANAGEMENT GROUP LTD	1-2019	720.60	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4188785	FRANCIS MARTINDALE	1-2019	663.77	9612	9650	Income	Community Care +	Rent Control Account
4194141	NATHAN WARD	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194142	NIGEL BISH	1-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194173	SEAN HEATH	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194195	ANDREW WILKINSON	1-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4188731	MIRUS PROJECTS LIMITED	1-2019	1,323.00	4080	5403	NNDR Pool	Environment and Neighbourhood Services	Corporate Maintenance Services
4182920	NAVARA LODGE	1-2019	2,520.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4182921	THE BOLTONS	1-2019	3,000.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4182926	CARETECH COMMUNITY SERVICES LTD	1-2019	5,974.40	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4182934	THE BOLTONS	1-2019	2,057.15	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Residential
4182954	PEMBROKE LODGE	1-2019	3,500.00	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Residential
4191965	BOWAK LTD	1-2019	794.33	1200	4760	Stock Purchase	Environment and Neighbourhood Services	Hexagon Operations
4191336	TOTAL HEALTH SUPPORT & TRAINING SERVICES	1-2019	2,142.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4191395	EQUITA LIMITED	1-2019	8,346.17	2250	4307	Professional Fees	Directorate of Resources	Local Taxation
4191974	NECTAR IMPORTS LTD	1-2019	876.32	1241	4158	Purchases - Stock Provisions	Environment and Neighbourhood Services	Hexagon Catering
4191943	R&D CONTRACTORS	1-2019	8,954.02	8500	9200	Grants (Paid out by RBC)	Housing Capital	Private Sector Grants
4191996	S H JONES & COMPANY LTD	1-2019	1,361.18	1241	4158	Purchases - Stock Provisions	Environment and Neighbourhood Services	Hexagon Catering
4191796	ISP CHILDCARE	1-2019	5,447.01	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4190981	RIDGE & PARTNERS	1-2019	3,785.00	5970	2086	Feasibility Studies	Environment and Neighbourhood Services	Repairs
4191025	ABC TRAVEL (WOKINGHAM) LIMITED T/A ABC TRAVEL	1-2019	1,185.00	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4191905	DOMESTIC APPLIANCE SPECIALISTS	1-2019	628.33	5875	2603	Bldgs Fixtures+Fittings	Housing GF	Homes for Reading – Market Rent
4191439	SYLVIANCARE LTD	1-2019	1,476.18	5790	5225	Purchased Care	Directorate of Adult Care and Health Services	Social Support
4191400	TOTAL HEALTH SUPPORT & TRAINING SERVICES	1-2019	595.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4190356	BOOTS UK LTD	1-2019	3,264.00	5039	4759	Medical Fees	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4191759	G W TALBOT & SON (PLASTICS) LTD	1-2019	1,650.00	4566	4111	Materials from Store	Environment and Neighbourhood Services	Street Cleansing
4191585	CREATIVE SUPPORT LTD	1-2019	530.60	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4191529	TONNA CARE SERVICES LTD	1-2019	862.20	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4183049	NORTHGATE PUBLIC SERVICES (UK) LTD	1-2019	1,680.00	5476	4005	Equipment Purchase & Repair	Brighter Futures for Children	A&A Team 1
4183050	NORTHGATE PUBLIC SERVICES (UK) LTD	1-2019	976.39	4601	4517	Computer Consumables	Environment and Neighbourhood Services	Consumer Protection
4183055	NSL LIMITED	1-2019	3,613.20	4727	4009	EquipMaintenanceContract	Environment and Neighbourhood Services	On Street Pay and Display
4183055	NSL LIMITED	1-2019	2,044.80	4727	4305	Courier/Cash Collection Serv.	Environment and Neighbourhood Services	On Street Pay and Display
4183055	NSL LIMITED	1-2019	2,032.20	4724	5404	Leasing Costs	Environment and Neighbourhood Services	Special Parking Area

4183094	TYCO INTERNATIONAL LTD	1-2019	6,678.00	8851	9026	Contractors	ENCAS Transport	Traffic Management
4183096	INVESTEC ASSET FINANCE PLC	1-2019	1,737.69	3110	4039	Other Professional Fees - Curr	Brighter Futures for Children	St Marys + All Saint Prim
4183097	TRAAK SYSTEMS LTD	1-2019	25,000.00	8850	9026	Contractors	ENCAS Transport	UTMC / ITS
4183099	NORTHGATE PUBLIC SERVICES (UK) LTD	1-2019	12,751.50	5960	4506	Software Support	Environment and Neighbourhood Services	Admin Account
4188925	AB CARS	1-2019	1,095.00	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4182475	REED	1-2019	1,615.05	5412	1983	Agency Staff	Brighter Futures for Children	Court Team
4184952	ALLPAY.NET.LIMITED	1-2019	1,310.80	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4184967	PAYCOLL PAYROLL	1-2019	2,216.32	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4184971	JOANNA LOUISE FOXLEY	1-2019	755.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4193889	MAUREEN WHITCHER	1-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193893	PINNACLE RESIDENTIAL PROPERTY LTD	1-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193920	RNR PROPERTIES LTD	1-2019	1,250.00	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194033	MR A SIMMONS	1-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194054	LAUNCHPAD READING	1-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4195164	GLENHOLME HEALTHCARE (NGC) LTD	1-2019	7,381.99	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4193832	PANDORA MAPLE T/A HANNINGTONS PARTNERSHIP	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193905	LANDLORDS & TENANTS	1-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193971	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	1-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193972	MEDACCO LTD	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194418	RED BALLOON LEARNER CENTRE READING	1-2019	5,433.33	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4194427	RAINBOW CARPETS	1-2019	750.00	5875	2603	Bldgs Fixtures+Fittings	Housing GF	Homes for Reading – Market Rent
4195166	THE KINGWOOD TRUST	1-2019	841.88	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4183087	NSL LIMITED	1-2019	2,604.56	4725	4305	Courier/Cash Collection Serv.	Environment and Neighbourhood Services	Car Parks
4183087	NSL LIMITED	1-2019	5,322.22	4727	4305	Courier/Cash Collection Serv.	Environment and Neighbourhood Services	On Street Pay and Display
4183013	YEW TREE LODGE	1-2019	1,849.72	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Residential
4183014	THE BOLTONS	1-2019	3,000.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4182629	MMCG (2) LIMITED	1-2019	1,831.44	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4182630	MMCG (2) LIMITED	1-2019	2,480.84	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4182475	REED	1-2019	729.75	5442	1983	Agency Staff	Brighter Futures for Children	CSPOA
4182475	REED	1-2019	1,219.50	5442	1983	Agency Staff	Brighter Futures for Children	CSPOA
4182475	REED	1-2019	1,735.30	5442	1983	Agency Staff	Brighter Futures for Children	CSPOA
4182475	REED	1-2019	1,463.40	5442	1983	Agency Staff	Brighter Futures for Children	CSPOA
4182475	REED	1-2019	1,031.80	5442	1983	Agency Staff	Brighter Futures for Children	CSPOA
4182475	REED	1-2019	2,047.91	5449	1983	Agency Staff	Brighter Futures for Children	Family & Friends Team

4182475	REED	1-2019	1,615.05	5454	1983	Agency Staff	Brighter Futures for Children	Safeguarding/CIN 2
4182475	REED	1-2019	1,735.30	5454	1983	Agency Staff	Brighter Futures for Children	Safeguarding/CIN 2
4178368	SPEKTRIX LTD	1-2019	7,971.04	1235	4500	PurchaseComputer Equipt	Environment and Neighbourhood Services	Cultural Services Marketing
4182634	MMCG (2) LIMITED	1-2019	1,596.80	5783	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Lifelong Nursing
4184772	JOSEPHINE WEIR	1-2019	624.54	5745	5610	Foster Care Allowance	Directorate of Adult Care and Health Services	LD Shared Lives/Adult Placement
4184933	EMANUEL WALLACE	1-2019	738.40	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4184942	ALLPAY.NET.LIMITED	1-2019	876.12	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4184955	KIM MILLAR	1-2019	3,453.40	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4173829	FOXES ACADEMY LTD	1-2019	9,602.93	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4185604	RADIS COMMUNITY CARE	1-2019	638.40	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4185623	THE KINGWOOD TRUST	1-2019	1,234.56	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4185652	APEX PRIME CARE LTD	1-2019	515.28	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4185653	APEX PRIME CARE LTD	1-2019	1,773.84	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4185666	TONNA CARE SERVICES LTD	1-2019	9,656.64	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4185707	NOVUS CARE LTD	1-2019	1,149.12	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4185708	NOVUS CARE LTD	1-2019	766.08	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4182413	COLT INTERNATIONAL LTD	1-2019	678.00	5970	2066	Essential Cyclical Insp. + Mai	Environment and Neighbourhood Services	Repairs
4182414	DUCTCLEAN (UK) LIMITED	1-2019	1,312.46	8602	9031	External Fees Surveyors	General Capital	Corporate Offices
4182416	THE GRAPHIC DESIGN HOUSE	1-2019	4,048.00	1235	4130	Publicity & Media Work	Environment and Neighbourhood Services	Cultural Services Marketing
4182417	NEIL CURTIS FUNERAL CONTRACTOR	1-2019	4,060.00	1306	5400	TPP to Others	Environment and Neighbourhood Services	Grounds Maintenance
4182418	MULTI SERVICES	1-2019	1,048.00	2590	4230	Printing + Duplicating	Environment and Neighbourhood Services	Printing
4182419	DR MAUREEN NUVOLONI	1-2019	1,115.10	5158	4307	Professional Fees	Directorate of Adult Care and Health Services	Safeguarding Adults
4182420	MR STEPHEN CRISPIN	1-2019	683.33	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4182422	EDUFOCUS LIMITED	1-2019	4,999.00	2700	4505	Software Licences	Environment and Neighbourhood Services	Health & Safety
4182739	JASMINE CARE LTD	1-2019	3,000.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4188573	ISP CHILDCARE	1-2019	5,284.80	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4176425	BRYMOR SPECIAL WORKS LTD	1-2019	34,098.68	8680	9025	Building Works	General Capital	Community Hubs
4182993	CHILMINGTON HOMES LIMITED	1-2019	5,024.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4182662	BUPA CARE SERVICES	1-2019	4,365.20	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4182710	JASMINE CARE LTD	1-2019	3,000.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4185586	RADIS COMMUNITY CARE	1-2019	2,284.56	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services

4185587	RADIS COMMUNITY CARE	1-2019	638.40	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4185595	RADIS COMMUNITY CARE	1-2019	2,015.52	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4182988	DOWNSHIRE HOUSE	1-2019	5,600.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4182690	MMCG (2) LIMITED	1-2019	3,356.44	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4182711	JASMINE CARE LTD	1-2019	3,000.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4188607	CREDITCALL LTD	1-2019	1,639.10	4725	4753	Credit Card Commission	Environment and Neighbourhood Services	Car Parks
4193691	YELLOW CARS LTD	1-2019	1,793.00	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4130513	SEVILLE DEVELOPMENTS LTD	1-2019	39,514.84	5970	2075	External Decorations	Environment and Neighbourhood Services	Repairs
4130523	ATKINS LIMITED	1-2019	1,221.00	8200	9033	External Fees Misc.	Education + Community Capital	Multi_School Expenditure
4130524	AGRICULTURAL & ESTATE SERVICES	1-2019	928.00	1306	2109	CPG Maintenance	Environment and Neighbourhood Services	Grounds Maintenance
4130536	GALLAGHER BASSETT INTERNATIONAL LTD	1-2019	875.00	9805	9600	Expenditure	Financial Services	Core Insurance Programme from 01.04.2015
4130536	GALLAGHER BASSETT INTERNATIONAL LTD	1-2019	1,595.00	9805	9600	Expenditure	Financial Services	Core Insurance Programme from 01.04.2015
4130536	GALLAGHER BASSETT INTERNATIONAL LTD	1-2019	4,636.00	9805	9600	Expenditure	Financial Services	Core Insurance Programme from 01.04.2015
4130536	GALLAGHER BASSETT INTERNATIONAL LTD	1-2019	785.00	9805	9600	Expenditure	Financial Services	Core Insurance Programme from 01.04.2015
4130536	GALLAGHER BASSETT INTERNATIONAL LTD	1-2019	4,757.00	9805	9600	Expenditure	Financial Services	Core Insurance Programme from 01.04.2015
4130536	GALLAGHER BASSETT INTERNATIONAL LTD	1-2019	5,000.00	9805	9600	Expenditure	Financial Services	Core Insurance Programme from 01.04.2015
4130536	GALLAGHER BASSETT INTERNATIONAL LTD	1-2019	555.00	9805	9600	Expenditure	Financial Services	Core Insurance Programme from 01.04.2015
4130536	GALLAGHER BASSETT INTERNATIONAL LTD	1-2019	1,144.03	9805	9600	Expenditure	Financial Services	Core Insurance Programme from 01.04.2015
4130217	CHRISTINE WINCHESTER	1-2019	3,278.93	5467	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4177089	SJM LTD	1-2019	6,786.52	1200	4307	Professional Fees	Environment and Neighbourhood Services	Hexagon Operations
4177089	SJM LTD	1-2019	28,594.00	1202	8352	Ticket SalesPerformances	Environment and Neighbourhood Services	Hexagon Box Office
4179389	M & B ELECTRICAL SERVICES	1-2019	9,170.00	8602	9150	Plant	General Capital	Corporate Offices
4179394	THE GRAPHIC DESIGN HOUSE	1-2019	2,092.65	1235	4130	Publicity & Media Work	Environment and Neighbourhood Services	Cultural Services Marketing
4179396	PARADIGM PUMPS	1-2019	1,202.00	4550	2300	Plant Maintenance	Environment and Neighbourhood Services	Civil Engineering
4179399	UNINTERRUPTIBLE POWER SUPPLIES LIMITED	1-2019	1,939.00	1256	2300	Plant Maintenance	Directorate of Resources	Archives _ General
4179463	F M CONWAY LTD	1-2019	638.02	4252	4110	Materials Direct	Environment and Neighbourhood Services	Highways
4179464	F M CONWAY LTD	1-2019	545.96	4252	4110	Materials Direct	Environment and Neighbourhood Services	Highways
4177087	REED	1-2019	2,943.00	2005	1983	Agency Staff	Managing Directors Office	Organisational Change Delivery Unit
4177087	REED	1-2019	2,711.07	2007	1983	Agency Staff	Managing Directors Office	Children's Company
4177087	REED	1-2019	2,530.75	2007	1983	Agency Staff	Managing Directors Office	Children's Company
4177087	REED	1-2019	1,631.83	2007	1983	Agency Staff	Managing Directors Office	Children's Company
4177087	REED	1-2019	2,507.42	2007	1983	Agency Staff	Managing Directors Office	Children's Company
4177087	REED	1-2019	3,116.00	2065	1983	Agency Staff	Directorate of Adult Care and Health Services	Public Health Team Costs
4177162	CEDAR CARS READING LTD	1-2019	1,540.50	3602	3407	Contract fees	Brighter Futures for Children	Special Transport

4177163	CEDAR CARS READING LTD	1-2019	2,020.00	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4177164	CEDAR CARS READING LTD	1-2019	2,940.00	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4177165	CEDAR CARS READING LTD	1-2019	1,600.00	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4179469	AMBLEGLOW	1-2019	727.50	4600	1961	Staff Advertising	Directorate of Economic Growth and Neighbourhood Services	HMO Licensing
4180443	HAGS-SMP LIMITED	1-2019	727.65	1306	2109	CPG Maintenance	Environment and Neighbourhood Services	Grounds Maintenance
4180490	COMFI CARS	1-2019	968.00	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4177154	BLOOM PROCUREMENT SERVICES LIMITED	1-2019	24,638.33	2007	4306	Consultancy Fees	Managing Directors Office	Children's Company
4180339	DAVIS SCAFFOLDING	1-2019	1,925.00	4010	5901	Subcontractors Labour	Environment and Neighbourhood Services	Day to Day Trades
4177418	HELEN REDDING EDUCATION CONSULTANCY LTD	1-2019	1,981.80	3650	4306	Consultancy Fees	Brighter Futures for Children	Head of Education and Schools
4119579	DEELAND LTD T/A SERVICEMASTER	1-2019	511.40	5921	2701	Office Cleaning	Environment and Neighbourhood Services	Void Property Management
4177424	PIKEHAVEN LIMITED	1-2019	9,120.00	5970	2075	External Decorations	Environment and Neighbourhood Services	Repairs
4177426	DIRECT PARTS SUPPLY LTD T/AS GYMFIT	1-2019	575.70	1100	4005	Equipment Purchase & Repair	Environment and Neighbourhood Services	Palmer Park Leisure Centre
4177427	CIPFA	1-2019	1,004.93	2200	4504	Comp.Software Purchases	Directorate of Resources	Accountancy
4177429	ROYAL BOROUGH OF WINDSOR & MAIDENHEAD	1-2019	1,740.00	1300	4307	Professional Fees	Environment and Neighbourhood Services	Sport and Culture
4177432	COBALT CONSULTING (UK) LIMITED	1-2019	1,111.50	4001	1010	General & Admin & Clerical	Environment and Neighbourhood Services	Environment and Neighbourhood Services
4177432	COBALT CONSULTING (UK) LIMITED	1-2019	1,111.50	4001	1010	General & Admin & Clerical	Environment and Neighbourhood Services	Environment and Neighbourhood Services
4171363	SALUMA YASEEN	1-2019	1,428.00	5427	5608	Section 17 Payment	Brighter Futures for Children	South Area - CIN/S.17 Expenses
4177090	LIVE NATION MUSIC (UK) LTD	1-2019	12,540.00	1200	4307	Professional Fees	Environment and Neighbourhood Services	Hexagon Operations
4177090	LIVE NATION MUSIC (UK) LTD	1-2019	13,540.00	1202	8352	Ticket SalesPerformances	Environment and Neighbourhood Services	Hexagon Box Office
4177158	CEDAR CARS READING LTD	1-2019	1,680.00	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4177159	CEDAR CARS READING LTD	1-2019	2,058.00	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4177166	CEDAR CARS READING LTD	1-2019	1,470.00	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4179408	ACTION ON HEARING LOSS	1-2019	3,942.11	2578	4756	Translat.+ Interpretation	Directorate of Resources	Interpretation & Translation Svcs

4154363	KENNEDY SCOTT LIMITED	1-2019	25,685.35	2059	4306	Consultancy Fees	Directorate of Resources	Elevate Berkshire
4180368	YELLOW CARS LTD	1-2019	1,260.00	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4180405	MR EDWARD KIRKWOOD	1-2019	675.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4180448	COMFI CARS	1-2019	1,650.00	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4180489	PRUDENTIAL ASSURANCE CO LTD	1-2019	21,236.30	9823	9699	Holding Code	Financial Services	Adhoc Balances
4180839	CAREWATCH CARE SERVICES LTD	1-2019	624.56	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4180644	REALCARE+ LIMITED	1-2019	556.80	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4180959	COLLECT SERVICES LIMITED	1-2019	6,451.10	4724	4239	Other Office Expenses	Environment and Neighbourhood Services	Special Parking Area
4179472	XPRESS SOFTWARE SOLUTIONS LTD	1-2019	520.50	3431	4850	Conference Expenses	Directorate of Resources	CSS Training
4181151	PRIORY EDUCATIONAL SERVICES LTD	1-2019	26,433.37	5087	5632	Other In Care Costs	Directorate of Adult Care and Health Services	LDD RES/IFA
4181152	CORE ASSETS GROUP	1-2019	3,689.00	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4180947	FIVE RIVERS CHILD CARE LIMITED	1-2019	5,163.71	5087	5610	Foster Care Allowance	Directorate of Adult Care and Health Services	LDD RES/IFA
4181182	MR EDWARD KIRKWOOD	1-2019	4,100.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4181183	JOHN HOBSON QC	1-2019	15,000.00	4700	4765	Misc. Legal Expenses	Environment and Neighbourhood Services	Planning
4181199	ISP CHILDCARE	1-2019	5,447.01	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4181202	ISP CHILDCARE	1-2019	5,447.01	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4181204	ISP CHILDCARE	1-2019	5,443.91	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4127429	MARTIN REYNOLDS CONSTRUCTION	1-2019	8,616.00	8231	9025	Building Works	Education + Community Capital	Thameside Primary
4127429	MARTIN REYNOLDS CONSTRUCTION	1-2019	7,473.00	8200	9025	Building Works	Education + Community Capital	Multi_School Expenditure
4181228	ORANGE GROVE FOSTERCARE LIMITED	1-2019	2,410.75	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4181146	KEY2 FUTURES LTD	1-2019	2,914.20	5455	5225	Purchased Care	Brighter Futures for Children	Leaving Care Support
4180956	FOSTERING SOLUTIONS LTD	1-2019	3,148.79	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4181408	COMPASS FOSTERING SOUTH LTD	1-2019	3,344.64	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4175379	NSL LIMITED	1-2019	6,815.00	4723	4230	Printing + Duplicating	Environment and Neighbourhood Services	Residents Parking
4076115	SIEMENS PLC	1-2019	71,990.00	8806	9153	Street Furniture(+Lights)	Cross Boundary	LEP Projects
4182319	MISS CHLOE WILKINS	1-2019	550.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4182468	CORRECT CONTRACT SERVICES LTD	1-2019	3,727.71	5970	2078	Boilers + Heating Systems	Environment and Neighbourhood Services	Repairs
4180595	TOTAL HEALTH SUPPORT & TRAINING SERVICES	1-2019	717.60	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4180560	TOTAL HEALTH SUPPORT & TRAINING SERVICES	1-2019	1,122.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4180565	TOTAL HEALTH SUPPORT & TRAINING SERVICES	1-2019	1,292.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services

4180674	TOTAL HEALTH SUPPORT & TRAINING SERVICES	1-2019	1,088.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4180549	SUPERB HEALTHCARE LTD	1-2019	3,165.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4180534	CARE MANAGEMENT GROUP LTD	1-2019	720.60	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4063614	REDLANDS PRIMARY	1-2019	46,770.00	3140	5810	School Transfer Payment	Brighter Futures for Children	Nursery Unallocated
4063645	E P COLLIER PRIMARY	1-2019	4,400.00	3625	5810	School Transfer Payment	Brighter Futures for Children	High Cost Block (DSG)
4063651	PHOENIX COLLEGE	1-2019	28,000.00	3625	5810	School Transfer Payment	Brighter Futures for Children	High Cost Block (DSG)
4188490	MANOR PRIMARY	1-2019	615.00	3831	4687	Contingency Fund	Brighter Futures for Children	Early Years Block (DSG)
4188491	MICKLANDS PRE-SCHOOL	1-2019	615.00	3831	4687	Contingency Fund	Brighter Futures for Children	Early Years Block (DSG)
4188492	GREYFRIARS MINISTRIES LTD	1-2019	1,165.50	3831	4687	Contingency Fund	Brighter Futures for Children	Early Years Block (DSG)
4188518	ACTIVATE LEARNING	1-2019	50,000.00	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4063554	E P COLLIER PRIMARY	1-2019	3,405.00	3140	5810	School Transfer Payment	Brighter Futures for Children	Nursery Unallocated
4063547	BLAGRAVE NURSERY	1-2019	10,250.00	3030	5810	School Transfer Payment	Brighter Futures for Children	Nursery Unallocated
4188394	VJ CARERS LIMITED	1-2019	2,994.68	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4188517	BROOKFIELDS SCHOOL	1-2019	130,000.00	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4188529	LANGTREE SCHOOL	1-2019	3,750.00	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4188533	PANGBOURNE PRIMARY SCHOOL	1-2019	1,450.00	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4194641	CREATIVE SUPPORT LTD	1-2019	655.20	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4187408	PERMADOOR	1-2019	569.64	4040	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4188464	SSE CONTRACTING LIMITED	1-2019	1,564.51	4550	2240	Street Lighting	Environment and Neighbourhood Services	Civil Engineering
4188498	OXFORDSHIRE COUNTY COUNCIL	1-2019	40,123.71	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4188515	THE AVENUE SCHOOL SPECIAL NEEDS ACADEMY	1-2019	238,000.00	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4193973	LEILA DICKINSON	1-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193982	LANDLORDS & TENANTS	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193984	AIDAN COSTELLOE	1-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193990	MEDACCO LTD	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4176939	PLATINUM EXECUTIVE CARS	1-2019	622.00	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4130624	NETWORK RAIL INFRASTRUCTURE LIMITED	1-2019	1,657.43	8806	9026	Contractors	Cross Boundary	LEP Projects
4154397	WHITSON CONFERENCE & EVENTS LIMITED	1-2019	558.30	1200	4006	Equipment Hire	Environment and	Hexagon Operations
4182487	NORTHGATE PUBLIC SERVICES (UK) LTD	1-2019	840.00	5006	4005	Equipment Purchase & Repair	Directorate of Adult Care and Health Services	Compass Opportunities

4180533	CARE MANAGEMENT GROUP LTD	1-2019	1,550.00	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4180535	CARE MANAGEMENT GROUP LTD	1-2019	1,103.00	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4184925	ALLPAY.NET.LIMITED	1-2019	1,392.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4179457	CREAM DESIGN LTD	1-2019	2,825.00	8626	9151	Equipment	General Capital	Plaza West
4179491	YELLOW CARS LTD	1-2019	760.00	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4063548	CAVERSHAM NURSERY	1-2019	10,762.00	3030	5810	School Transfer Payment	Brighter Futures for Children	Nursery Unallocated
4063549	NEW BRIDGE NURSERY SCHOOL	1-2019	14,220.00	3030	5810	School Transfer Payment	Brighter Futures for Children	Nursery Unallocated
4063503	NORCOT EARLY YEARS CENTRE	1-2019	24,744.00	3831	5810	School Transfer Payment	Brighter Futures for Children	Early Years Block (DSG)
4188718	PPL PRS LTD	1-2019	535.97	1220	4236	Royalties	Environment and Neighbourhood Services	South Street Operations
4188755	J H CRESSWELL & SONS LTD	1-2019	12,032.63	4550	2226	Winter Maintenance	Environment and Neighbourhood Services	Civil Engineering
4188564	KEY2 FUTURES LTD	1-2019	1,845.66	5455	5225	Purchased Care	Brighter Futures for Children	Leaving Care Support
4191230	KINGDOM COFFEE INTERNATIONAL LTD	1-2019	964.00	1241	4158	Purchases - Stock Provisions	Environment and Neighbourhood Services	Hexagon Catering
4191279	GLASRITE LTD	1-2019	2,840.40	4050	5901	Subcontractors Labour	Environment and Neighbourhood Services	Wokingham Trades
4191583	CREATIVE SUPPORT LTD	1-2019	1,652.44	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4063617	ST MARTINS RC PRIMARY	1-2019	33,243.00	3140	5810	School Transfer Payment	Brighter Futures for Children	Nursery Unallocated
4187392	MUSEUM OF LONDON ARCHAEOLOGY	1-2019	3,161.50	8015	9033	External Fees Misc.	Arts and Leisure Capital	Reading Abbey Revealed - Delivery phase
4188504	MANOR GREEN SCHOOL	1-2019	8,083.24	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4188516	HEATHLANDS	1-2019	8,686.33	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4188572	ISP CHILDCARE	1-2019	5,562.90	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4193868	MARK WATTON	1-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193931	LEON BIRD	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193959	LANDLORDS & TENANTS	1-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4177060	REED	1-2019	2,974.80	4701	1983	Agency Staff	Environment and Neighbourhood Services	Building Control
4177060	REED	1-2019	1,948.05	4701	1983	Agency Staff	Environment and Neighbourhood Services	Building Control
4177060	REED	1-2019	1,914.38	4701	1983	Agency Staff	Environment and Neighbourhood Services	Building Control
4177060	REED	1-2019	1,552.20	4701	1983	Agency Staff	Environment and Neighbourhood Services	Building Control
4177060	REED	1-2019	1,871.26	4701	1983	Agency Staff	Environment and Neighbourhood Services	Building Control
4177060	REED	1-2019	551.93	4703	1983	Agency Staff	Environment and Neighbourhood Services	Traffic
4177060	REED	1-2019	520.80	4725	1983	Agency Staff	Environment and Neighbourhood Services	Car Parks
4177060	REED	1-2019	515.60	4725	1983	Agency Staff	Environment and Neighbourhood Services	Car Parks
4177060	REED	1-2019	520.72	4725	1983	Agency Staff	Environment and Neighbourhood Services	Car Parks
4177060	REED	1-2019	520.80	4725	1983	Agency Staff	Environment and Neighbourhood Services	Car Parks
4177060	REED	1-2019	1,787.91	5253	1983	Agency Staff	Directorate of Adult Care and Health Services	Comm Mental Health Team
4177299	COPE OCCUPATIONAL HEALTH & ERGONOMIC SERVICES LTD	1-2019	3,904.91	2600	4770	Health + Safety	Directorate of Resources	Personnel

4177300	ENQUIN ENVIRONMENTAL LTD	1-2019	1,400.00	4010	1930	Training & Development Costs	Environment and Neighbourhood Services	Day to Day Trades
4177302	FCC RECYCLING (UK) LTD	1-2019	1,309.97	4561	5902	Tipping Charge	Environment and Neighbourhood Services	Refuse Collection
4177303	NASA UMBRELLA LIMITED	1-2019	546.00	5486	1983	Agency Staff	Brighter Futures for Children	Safeguarding & Quality Assurance Team
4176316	DI SMITH CONSULTING LTD	1-2019	8,400.00	3991	4306	Consultancy Fees	Brighter Futures for Children	Director of Children, Education and Early Help Services
4182474	REED	1-2019	3,294.80	5485	1983	Agency Staff	Brighter Futures for Children	Head of Children Social Care
4182474	REED	1-2019	2,379.24	5485	1983	Agency Staff	Brighter Futures for Children	Head of Children Social Care
4182474	REED	1-2019	624.75	5490	1983	Agency Staff	Brighter Futures for Children	Safeguarding/CIN 4
4182474	REED	1-2019	1,615.05	5490	1983	Agency Staff	Brighter Futures for Children	Safeguarding/CIN 4
4182474	REED	1-2019	1,541.05	5492	1983	Agency Staff	Directorate of Adult Care and Health Services	Children in Need Team
4182474	REED	1-2019	1,650.20	5492	1983	Agency Staff	Directorate of Adult Care and Health Services	Children in Need Team
4182474	REED	1-2019	1,522.55	5492	1983	Agency Staff	Directorate of Adult Care and Health Services	Children in Need Team
4182474	REED	1-2019	1,615.05	5495	1983	Agency Staff	Service Improvement	A&A Team 3
4182474	REED	1-2019	1,615.05	5496	1983	Agency Staff	Service Improvement	A&A Team 4
4182474	REED	1-2019	1,800.05	5496	1983	Agency Staff	Service Improvement	A&A Team 4
4182474	REED	1-2019	1,541.05	5496	1983	Agency Staff	Service Improvement	A&A Team 4
4182474	REED	1-2019	1,800.05	5496	1983	Agency Staff	Service Improvement	A&A Team 4
4182474	REED	1-2019	1,541.05	5496	1983	Agency Staff	Service Improvement	A&A Team 4
4184495	SINEAD GIBSON	1-2019	530.70	5451	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4184693	MARJORIE MAUREEN SMALL	1-2019	1,063.64	5451	5619	Carers Fee	Brighter Futures for Children	Family Placement Allowances
4189062	STREET FURNISHINGS LTD	1-2019	690.00	4252	4110	Materials Direct	Environment and Neighbourhood Services	Highways
4188679	SALVIS SERVICES LTD	1-2019	3,000.00	2200	1983	Agency Staff	Directorate of Resources	Accountancy
4189323	GLASRITE LTD	1-2019	966.60	4040	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4189316	PILON LTD	1-2019	21,842.92	4010	5901	Subcontractors Labour	Environment and Neighbourhood Services	Day to Day Trades
4189336	WOLSELEY UK LIMITED	1-2019	3,442.40	4351	4111	Materials from Store	Environment and Neighbourhood Services	Building Cleaning
4189340	WOLSELEY UK LIMITED	1-2019	4,500.37	4351	4111	Materials from Store	Environment and Neighbourhood Services	Building Cleaning
4189034	EARLEY SECURITY SERVICES SOUTHERN LTD	1-2019	852.50	1306	5400	TPP to Others	Environment and Neighbourhood Services	Grounds Maintenance
4189033	EARLEY SECURITY SERVICES SOUTHERN LTD	1-2019	852.50	1306	5400	TPP to Others	Environment and Neighbourhood Services	Grounds Maintenance
4188342	SURECARE (READING & EAST BERKSHIRE)	1-2019	656.64	5711	5225	Purchased Care	Directorate of Adult Care and Health Services	Sensory Support Community Services
4188343	SURECARE (READING & EAST BERKSHIRE)	1-2019	504.64	5751	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Community Services
4188864	M & B ELECTRICAL SERVICES	1-2019	1,522.75	4080	5401	TPP Contract	Environment and Neighbourhood Services	Corporate Maintenance Services
4188866	JOHNSON HEALTH TECH UK LTD	1-2019	33,684.60	8003	9151	Equipment	Arts and Leisure Capital	Parks + Open Spaces
4188868	MR DAMIAN GARRIDO	1-2019	10,000.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors

4188873	LEARNING POOL LTD	1-2019	1,548.00	3750	4603	Subscriptions	Brighter Futures for Children	GoverNr Support
4186445	MR J D HAWKINS	1-2019	2,068.50	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4188384	VJ CARERS LIMITED	1-2019	1,984.64	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4188388	VJ CARERS LIMITED	1-2019	2,232.72	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4188874	SPIRITED EVENTS LTD	1-2019	2,100.00	1210	4006	Equipment Hire	Environment and Neighbourhood Services	Town Hall Operations
4188547	GARTH HILL COLLEGE	1-2019	2,943.80	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4188546	OXFORDSHIRE COUNTY COUNCIL	1-2019	10,276.80	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4188545	ATS EUROMASTER LIMITED	1-2019	1,187.04	4552	3055	Unfair Wear + Tear Costs	Environment and Neighbourhood Services	Fleet Management
4188545	ATS EUROMASTER LIMITED	1-2019	825.65	4552	3002	Tyres	Environment and Neighbourhood Services	Fleet Management
4188402	VJ CARERS LIMITED	1-2019	974.60	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4188673	OFFICE DEPOT UK LTD	1-2019	1,650.34	3390	4226	Stationery Consumables	Environment and Neighbourhood Services	Buildings Payroll
4188899	ABC TRAVEL (WOKINGHAM) LIMITED T/A ABC TRAVEL	1-2019	1,424.00	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4188778	MOORGARTH PROPERTY MANAGEMENT LTD	1-2019	15,598.24	4725	2304	Property Insurance	Environment and Neighbourhood Services	Car Parks
4188779	MOORGARTH PROPERTY MANAGEMENT LTD	1-2019	18,323.50	4725	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4188545	ATS EUROMASTER LIMITED	1-2019	828.22	4552	3002	Tyres	Environment and Neighbourhood Services	Fleet Management
4188640	WILLIAM MCVICKER	1-2019	874.00	1213	4307	Professional Fees	Environment and Neighbourhood Services	Concert Hall Events
4186445	MR J D HAWKINS	1-2019	2,068.50	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4178366	MR J D HAWKINS	1-2019	2,128.80	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4186381	READIBUS LTD	1-2019	15,852.00	4726	4303	Payments to Operators	Environment and Neighbourhood Services	Transport & ConcessionaryFares
4187402	LIVE NATION MUSIC (UK) LTD	1-2019	1,969.16	1202	8352	Ticket SalesPerformances	Environment and Neighbourhood Services	Hexagon Box Office
4182381	MR NICHOLAS GOODWIN	1-2019	6,641.67	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4188586	ALICIA COLLINSON	1-2019	675.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4187394	FLEETWOOD GRAB SERVICES LIMITED	1-2019	840.00	4252	4311	Waste Disposal	Environment and Neighbourhood Services	Highways
4187394	FLEETWOOD GRAB SERVICES LIMITED	1-2019	560.00	4252	4311	Waste Disposal	Environment and Neighbourhood Services	Highways
4187394	FLEETWOOD GRAB SERVICES LIMITED	1-2019	560.00	4252	4311	Waste Disposal	Environment and Neighbourhood Services	Highways
4180967	COMMUNITY SAVINGS & LOANS	1-2019	1,260.00	9823	9699	Holding Code	Financial Services	Adhoc Balances
4177060	REED	1-2019	1,561.89	5253	1983	Agency Staff	Directorate of Adult Care and Health Services	Comm Mental Health Team
4177060	REED	1-2019	757.34	5253	1983	Agency Staff	Directorate of Adult Care and Health Services	Comm Mental Health Team
4177060	REED	1-2019	1,422.75	5253	1983	Agency Staff	Directorate of Adult Care and Health Services	Comm Mental Health Team
4177060	REED	1-2019	1,468.70	5253	1983	Agency Staff	Directorate of Adult Care and Health Services	Comm Mental Health Team
4177060	REED	1-2019	1,439.30	5289	1983	Agency Staff	Directorate of Adult Care and Health Services	Transformation
4177060	REED	1-2019	1,467.05	5289	1983	Agency Staff	Directorate of Adult Care and Health Services	Transformation
4177060	REED	1-2019	1,029.50	5289	1983	Agency Staff	Directorate of Adult Care and Health Services	Transformation
4177060	REED	1-2019	1,550.30	5404	1983	Agency Staff	Locality Teams	LAC 1

4177060	REED	1-2019	1,541.05	5404	1983	Agency Staff	Locality Teams	LAC 1
4177060	REED	1-2019	1,439.30	5404	1983	Agency Staff	Locality Teams	LAC 1
4177060	REED	1-2019	1,541.05	5405	1983	Agency Staff	Locality Teams	LAC 2
4177060	REED	1-2019	1,541.05	5407	1983	Agency Staff	Brighter Futures for Children	Safeguarding/CIN 1
4177060	REED	1-2019	1,257.00	5407	1983	Agency Staff	Brighter Futures for Children	Safeguarding/CIN 1
4177060	REED	1-2019	1,541.05	5407	1983	Agency Staff	Brighter Futures for Children	Safeguarding/CIN 1
4177060	REED	1-2019	1,499.40	5407	1983	Agency Staff	Brighter Futures for Children	Safeguarding/CIN 1
4177320	AMBLEGLOW	1-2019	500.00	5438	4773	Discretionary Items	Brighter Futures for Children	Cressingham Respite Centre
4177325	VENN GROUP	1-2019	1,822.50	2400	1010	General & Admin & Clerical	Directorate of Resources	Legal Services
4177327	TILEHURST METHODIST CHURCH	1-2019	548.80	3340	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4177328	AMBLEGLOW	1-2019	533.50	2100	4134	Advertising - General	Environment and Neighbourhood Services	Valuation
4177328	AMBLEGLOW	1-2019	1,891.50	2100	4134	Advertising - General	Environment and Neighbourhood Services	Valuation
4182474	REED	1-2019	3,233.70	5700	1983	Agency Staff	Directorate of Adult Care and Health Services	Directorate
4182474	REED	1-2019	1,313.50	5721	1983	Agency Staff	Social Work Teams	Long Term Team
4182474	REED	1-2019	1,439.30	5721	1983	Agency Staff	Social Work Teams	Long Term Team
4182474	REED	1-2019	1,225.36	5721	1983	Agency Staff	Social Work Teams	Long Term Team
4182474	REED	1-2019	1,207.00	5721	1983	Agency Staff	Social Work Teams	Long Term Team
4182474	REED	1-2019	1,313.50	5722	1983	Agency Staff	Social Work Teams	Short Term Team
4182474	REED	1-2019	1,387.50	5722	1983	Agency Staff	Social Work Teams	Short Term Team
4182474	REED	1-2019	776.57	5820	1983	Agency Staff	Environment and Neighbourhood Services	Housing Advice
4188879	PANGBOURNE PLANT HIRE LTD	1-2019	1,290.00	4550	2206	H.M.Planned	Environment and Neighbourhood Services	Civil Engineering
4188882	JACKSON RESOLUTIONS	1-2019	1,083.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4188883	MR STEPHEN CRISPIN	1-2019	550.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4187369	MEARS GROUP PLC	1-2019	209,071.11	8019	9025	Building Works	Arts and Leisure CAP	Town Hall
4187369	MEARS GROUP PLC	1-2019	209,017.50	8019	9025	Building Works	Arts and Leisure CAP	Town Hall
4188591	CLIFTON INGRAM LLP	1-2019	500.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4190327	ELITE SUPPORT PROVIDERS LTD	1-2019	10,248.00	5455	5225	Purchased Care	Brighter Futures for Children	Leaving Care Support
4188399	VJ CARERS LIMITED	1-2019	2,480.80	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	Reading UK CIC
4189305	ORION MEDICAL SUPPLIES LTD	1-2019	5,860.42	5039	4303	Payments to Operators	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4185297	WESSEX COLLEGE LIMITED	1-2019	16,939.29	5400	5225	Purchased Care	Brighter Futures for Children	External Placements
4181390	READIBUS LTD	1-2019	22,073.50	4726	4303	Payments to Operators	Environment and Neighbourhood Services	Transport & ConcessionaryFares
4188331	SURECARE (READING & EAST BERKSHIRE)	1-2019	624.72	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4188333	SURECARE (READING & EAST BERKSHIRE)	1-2019	3,064.32	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4188337	SURECARE (READING & EAST BERKSHIRE)	1-2019	2,298.24	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services

4188365	SURECARE (READING & EAST BERKSHIRE)	1-2019	2,298.24	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4188552	ATS EUROMASTER LIMITED	1-2019	1,238.65	4552	3002	Tyres	Environment and Neighbourhood Services	Fleet Management
4188588	SIAN COX	1-2019	550.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4186383	RED BALLOON LEARNER CENTRE READING	1-2019	6,700.00	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4187374	POSTURITE (UK) LTD	1-2019	796.80	5608	4002	Furniture purchase	Directorate of Adult Care and Health Services	Receivership Team
4185856	GRAHAM HOLMES ASTRASEAL LTD	1-2019	3,553.55	4040	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4187377	READING HOTEL	1-2019	530.00	5871	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4188551	FLEETWOOD GRAB SERVICES LIMITED	1-2019	840.00	4252	4311	Waste Disposal	Environment and Neighbourhood Services	Highways
4188551	FLEETWOOD GRAB SERVICES LIMITED	1-2019	560.00	4252	4311	Waste Disposal	Environment and Neighbourhood Services	Highways
4188551	FLEETWOOD GRAB SERVICES LIMITED	1-2019	859.14	4252	4110	Materials Direct	Environment and Neighbourhood Services	Highways
4187314	RADIS COMMUNITY CARE	1-2019	1,142.40	5415	5221	Respite Care	Directorate of Adult Care and Health Services	CYPDT Packages and Short Breaks
4187340	COMPASS FOSTERING LONDON LTD	1-2019	1,435.21	5463	5225	Purchased Care	Brighter Futures for Children	Staying Put Arrangements
4187405	CROFT & PEARCE	1-2019	596.82	1220	4307	Professional Fees	Environment and Neighbourhood Services	South Street Operations
4179430	MR ANDREW LEONG	1-2019	735.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4182374	ST JOHN AMBULANCE	1-2019	1,936.00	3435	1930	Training & Development Costs	Directorate of Adult Care and Health Services	LWFD Corporate
4188583	TOWN & COUNTRY FINE FOODS	1-2019	833.28	1210	4158	Purchases - Stock Provisions	Environment and Neighbourhood Services	Town Hall Operations
4188584	EXCITECH LTD	1-2019	690.00	4608	4603	Subscriptions	Directorate of Economic Growth and Neighbourhood Services	GoverNr Support
4188603	THE BOOKENDS SHOW	1-2019	1,245.49	1220	4307	Professional Fees	Environment and Neighbourhood Services	South Street Operations
4186320	NASA UMBRELLA LIMITED	1-2019	1,008.00	5486	1983	Agency Staff	Brighter Futures for Children	Safeguarding & Quality Assurance Team
4186322	BERKSHIRE CARS	1-2019	855.00	3820	3303	Travel Expenses	Reading Play Services	Reading Play Services
4186359	WHITESPACE WORK SOFTWARE LTD	1-2019	14,442.50	4561	5400	TPP to Others	Environment and Neighbourhood Services	Refuse Collection
4188620	CORRECT CONTRACT SERVICES LTD	1-2019	2,026.70	5970	2078	Boilers + Heating Systems	Environment and Neighbourhood Services	Repairs
4180346	VIRGIN MEDIA LTD	1-2019	5,533.51	2300	4512	Telephones	Directorate of Resources	IT Management
4180519	PRIORY EDUCATIONAL SERVICES LTD	1-2019	27,927.78	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4180887	SUPERB HEALTHCARE LTD	1-2019	858.72	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4180737	500 CARS LTD	1-2019	1,060.00	5741	5236	Booked Travel	Directorate of Adult Care and Health Services	LD Community Services
4185726	NOVUS CARE LTD	1-2019	884.64	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services

4182876	PURLEY PARK TRUST LTD	1-2019	4,693.04	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4182927	LIFE CARE CORPORATION LIMITED	1-2019	3,000.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4188929	AB CARS	1-2019	2,940.00	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4181090	BACK TO BACK CARE LTD	1-2019	2,388.40	5455	5225	Purchased Care	Brighter Futures for Children	Leaving Care Support
4181130	FAMILYPLACEMENT.COM LTD	1-2019	1,383.76	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4182768	CHILMINGTON HOMES LIMITED	1-2019	6,424.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4182791	YEW TREE LODGE	1-2019	1,900.00	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Residential
4184993	ALLPAY.NET.LIMITED	1-2019	1,659.84	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4184299	KEY2 FUTURES LTD	1-2019	2,914.20	5455	5225	Purchased Care	Brighter Futures for Children	Leaving Care Support
4180295	YELLOW CARS LTD	1-2019	1,978.00	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4180409	SIAN COX	1-2019	566.67	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4180540	BLUEBIRD CARE (READING & WOKINGHAM)	1-2019	5,745.89	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4181046	A MAHMOOD	1-2019	695.00	9107	9653	Deposits Received	Financial Services	Deposits _ CExec
4185302	ROWVALE HOTELS LTD T/A BOW GUEST HOUSE	1-2019	553.00	5494	5611	Bed + Breakfast/Emergency Acco	Service Improvement	A&A Team 2
4193919	JEREMY SIMMONS & STEFAN WASYLICIW	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193924	JEREMY SIMMONS	1-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193925	KEVIN J PORTER	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193932	JASON METHVEN	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194116	JEMP LLP	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194118	DR ALAN BULLOCK	1-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194119	EAMONN KELLY	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194120	CECILIA FRANCESCA COLES	1-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194435	MR EDWARD KIRKWOOD	1-2019	675.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4194707	CREATIVE SUPPORT LTD	1-2019	848.96	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4127524	PILON LTD	1-2019	1,588.02	4020	5901	Subcontractors Labour	Environment and Neighbourhood Services	Voids Trades
4126333	NORTHGATE PUBLIC SERVICES (UK) LTD	1-2019	11,907.00	3677	1930	Training & Development Costs	Asset Management Unit	Chief Executive
4177060	REED	1-2019	1,430.05	5407	1983	Agency Staff	Brighter Futures for Children	Safeguarding/CIN 1
4177060	REED	1-2019	1,650.20	5407	1983	Agency Staff	Brighter Futures for Children	Safeguarding/CIN 1
4177060	REED	1-2019	1,541.05	5412	1983	Agency Staff	Brighter Futures for Children	Court Team
4177060	REED	1-2019	1,615.05	5412	1983	Agency Staff	Brighter Futures for Children	Court Team
4177060	REED	1-2019	1,735.30	5442	1983	Agency Staff	Brighter Futures for Children	CSPOA
4177060	REED	1-2019	1,800.05	5442	1983	Agency Staff	Brighter Futures for Children	CSPOA
4177060	REED	1-2019	1,486.66	5442	1983	Agency Staff	Brighter Futures for Children	CSPOA

4177060	REED	1-2019	1,443.09	5442	1983	Agency Staff	Brighter Futures for Children	CSPOA
4177060	REED	1-2019	1,702.74	5449	1983	Agency Staff	Brighter Futures for Children	Family & Friends Team
4177060	REED	1-2019	1,615.05	5454	1983	Agency Staff	Brighter Futures for Children	Safeguarding/CIN 2
4177060	REED	1-2019	1,615.05	5454	1983	Agency Staff	Brighter Futures for Children	Safeguarding/CIN 2
4177060	REED	1-2019	1,735.30	5454	1983	Agency Staff	Brighter Futures for Children	Safeguarding/CIN 2
4177060	REED	1-2019	1,615.05	5454	1983	Agency Staff	Brighter Futures for Children	Safeguarding/CIN 2
4177060	REED	1-2019	2,361.60	5468	1983	Agency Staff	Brighter Futures for Children	LAC Education
4177060	REED	1-2019	1,652.05	5476	1983	Agency Staff	Brighter Futures for Children	A&A Team 1
4177330	EQUAL STUDIO LTD	1-2019	2,480.00	8019	9033	External Fees Misc.	Arts and Leisure CAP	Town Hall
4177334	VENN GROUP	1-2019	1,530.00	2400	1010	General & Admin & Clerical	Directorate of Resources	Legal Services
4177338	VENN GROUP	1-2019	1,552.50	2400	1010	General & Admin & Clerical	Directorate of Resources	Legal Services
4179461	F M CONWAY LTD	1-2019	825.19	4252	4110	Materials Direct	Environment and Neighbourhood Services	Highways
4180340	DAVIS SCAFFOLDING	1-2019	1,200.00	4050	5901	Subcontractors Labour	Environment and Neighbourhood Services	Wokingham Trades
4181127	READING HOTEL	1-2019	605.00	5455	5611	Bed + Breakfast/Emergency Acco	Brighter Futures for Children	Leaving Care Support
4182300	F M CONWAY LTD	1-2019	815.24	4252	4110	Materials Direct	Environment and Neighbourhood Services	Highways
4154356	FCC RECYCLING (UK) LTD	1-2019	8,638.03	4561	5902	Tipping Charge	Environment and Neighbourhood Services	Refuse Collection
4129316	THE HIBERNIAN SOCIETY	1-2019	750.00	5300	4600	GrantsVolunt.Organ.	Directorate of Adult Care and Health Services	ASC Voluntary Grants
4184412	KATY & KEVIN RITSON	1-2019	681.24	5452	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4184416	CHRISTINE CHAPMAN	1-2019	850.00	5460	5606	Contact Costs	Brighter Futures for Children	Special Guardianship
4184459	KEMUEL & DONNA TRACEY SPENCE	1-2019	850.92	5451	5619	Carers Fee	Brighter Futures for Children	Family Placement Allowances
4185031	LOCAL PARTNERSHIPS LLP	1-2019	23,226.39	4562	4306	Consultancy Fees	Environment and Neighbourhood Services	Waste Disposal
4185032	ENQUIN ENVIRONMENTAL LTD	1-2019	7,210.00	5970	2084	Asbestos	Environment and Neighbourhood Services	Repairs
4185035	DAVIS SCAFFOLDING	1-2019	660.00	4010	5901	Subcontractors Labour	Environment and Neighbourhood Services	Day to Day Trades
4185507	CROSSROADS CARE READING	1-2019	705.60	5771	5221	Respite Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4185515	CREATIVE SUPPORT LTD	1-2019	742.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4185517	CREATIVE SUPPORT LTD	1-2019	1,157.52	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4177060	REED	1-2019	1,614.68	5476	1983	Agency Staff	Brighter Futures for Children	A&A Team 1
4177060	REED	1-2019	1,541.05	5476	1983	Agency Staff	Brighter Futures for Children	A&A Team 1
4177060	REED	1-2019	1,555.85	5476	1983	Agency Staff	Brighter Futures for Children	A&A Team 1
4177060	REED	1-2019	1,249.50	5476	1983	Agency Staff	Brighter Futures for Children	A&A Team 1
4177060	REED	1-2019	1,541.05	5476	1983	Agency Staff	Brighter Futures for Children	A&A Team 1
4177060	REED	1-2019	874.65	5476	1983	Agency Staff	Brighter Futures for Children	A&A Team 1
4177060	REED	1-2019	1,541.05	5476	1983	Agency Staff	Brighter Futures for Children	A&A Team 1
4177060	REED	1-2019	1,809.30	5476	1983	Agency Staff	Brighter Futures for Children	A&A Team 1
4177060	REED	1-2019	1,541.05	5476	1983	Agency Staff	Brighter Futures for Children	A&A Team 1
4177060	REED	1-2019	711.15	5479	1983	Agency Staff	Directorate of Adult Care	CYPDT Staffing
4177060	REED	1-2019	1,407.85	5479	1983	Agency Staff	Directorate of Adult Care	CYPDT Staffing

4177060	REED	1-2019	726.88	5479	1983	Agency Staff	Directorate of Adult Care and Health Services	CYPDT Staffing
4177060	REED	1-2019	719.66	5479	1983	Agency Staff	Directorate of Adult Care and Health Services	CYPDT Staffing
4177060	REED	1-2019	1,948.05	5479	1983	Agency Staff	Directorate of Adult Care and Health Services	CYPDT Staffing
4177060	REED	1-2019	1,541.05	5479	1983	Agency Staff	Directorate of Adult Care and Health Services	CYPDT Staffing
4181178	CHARLES ZEITLIN	1-2019	505.16	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4181201	ISP CHILDCARE	1-2019	5,615.65	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4181208	ISP CHILDCARE	1-2019	1,532.86	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4130523	ATKINS LIMITED	1-2019	5,872.50	8200	9033	External Fees Misc.	Education + Community Capital	Multi_School Expenditure
4180353	MIDLAND SOFTWARE LIMITED	1-2019	1,260.00	2600	4505	Software Licences	Directorate of Resources	Personnel
4180355	BURGES SALMON LLP	1-2019	126,111.28	2007	4306	Consultancy Fees	Managing Directors Office	Children's Company
4180412	RENAULT TRUCK COMMERCIAL LTD	1-2019	701.88	4552	3055	Unfair Wear + Tear Costs	Environment and Neighbourhood Services	Fleet Management
4180492	COMFI CARS	1-2019	1,870.00	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4180525	PRIORY EDUCATIONAL SERVICES LTD	1-2019	29,266.66	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4180951	THE CHILDREN'S FAMILY TRUST	1-2019	3,385.20	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4181164	RIDGE & PARTNERS	1-2019	900.00	8016	9031	External Fees Surveyors	Arts and Leisure Capital	Leisure Review
4181170	HORSEMAN COACHES LTD	1-2019	2,780.00	1102	5236	Booked Travel	Sport & Leisure	AcademySport live
4181198	ISP CHILDCARE	1-2019	5,460.96	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4184352	DIMPLE GILLAUSSSEYN	1-2019	850.92	5451	5619	Carers Fee	Brighter Futures for Children	Family Placement Allowances
4179480	YELLOW CARS LTD	1-2019	800.00	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4130400	M & B ELECTRICAL SERVICES	1-2019	2,093.00	4050	5901	Subcontractors Labour	Environment and Neighbourhood Services	Wokingham Trades
4182296	NEXUS FOSTERING LTD	1-2019	3,290.87	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4181407	BLUE SKY FOSTERING LIMITED	1-2019	6,104.87	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4182317	MR EDWARD KIRKWOOD	1-2019	675.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4182472	CORRECT CONTRACT SERVICES LTD	1-2019	3,180.65	5970	2078	Boilers + Heating Systems	Environment and Neighbourhood Services	Repairs
4182340	PATROL	1-2019	3,129.10	4724	4309	External Legal Services	Environment and Neighbourhood Services	Special Parking Area
4154387	THE MOULE PARTNERSHIP LTD	1-2019	3,178.40	8015	9025	Building Works	Arts and Leisure Capital	Reading Abbey Revealed - Delivery phase
4154382	A P FAULKNER (HEATING) LTD	1-2019	1,788.00	4030	5901	Subcontractors Labour	Environment and Neighbourhood Services	Gas
4182339	COMFI CARS	1-2019	2,024.00	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4183295	J H CRESSWELL & SONS LTD	1-2019	12,032.63	4550	2226	Winter Maintenance	Environment and Neighbourhood Services	Civil Engineering
4184306	ELAINE MARSHALL	1-2019	831.60	5745	5220	Short Breaks	Directorate of Adult Care and Health Services	LD Shared Lives/Adult Placement
4184311	CAROLINE CHALKLEY	1-2019	1,164.24	5745	5220	Short Breaks	Directorate of Adult Care and Health Services	LD Shared Lives/Adult Placement

4184310	CAROLINE CHALKLEY	1-2019	1,039.50	5745	5220	Short Breaks	Directorate of Adult Care and Health Services	LD Shared Lives/Adult Placement
4185027	TRAVIS PERKINS TRADING COMPANY LTD	1-2019	607.19	4002	4760	Stock Purchase	Environment and Neighbourhood Services	Stock
4185042	SUNNYSIDE AUTOS	1-2019	682.91	4552	3055	Unfair Wear + Tear Costs	Environment and Neighbourhood Services	Fleet Management
4177432	COBALT CONSULTING (UK) LIMITED	1-2019	1,111.50	4001	1010	General & Admin & Clerical	Environment and Neighbourhood Services	Environment and Neighbourhood Services
4185026	TRAVIS PERKINS TRADING COMPANY LTD	1-2019	953.49	4002	4760	Stock Purchase	Environment and Neighbourhood Services	Stock
4183016	CARETECH COMMUNITY SERVICES LTD	1-2019	8,029.40	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4182646	BUPA CARE SERVICES	1-2019	5,600.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4182724	BUPA CARE SERVICES	1-2019	2,030.28	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4149294	SAFESITE FENCING LTD	1-2019	1,994.00	8680	9031	External Fees Surveyors	General Capital	Community Hubs
4180522	PRIORY EDUCATIONAL SERVICES LTD	1-2019	37,555.00	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4180817	ABSOLUTE CARE UK LTD	1-2019	2,553.60	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4180816	ABSOLUTE CARE UK LTD	1-2019	715.92	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4184822	PAYCOLL PAYROLL	1-2019	595.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4063612	OXFORD ROAD PRIMARY	1-2019	50,932.00	3140	5810	School Transfer Payment	Brighter Futures for Children	Nursery Unallocated
4063610	MOORLANDS PRIMARY	1-2019	88,389.00	3140	5810	School Transfer Payment	Brighter Futures for Children	Nursery Unallocated
4063609	MICKLANDS PRIMARY	1-2019	79,401.00	3140	5810	School Transfer Payment	Brighter Futures for Children	Nursery Unallocated
4063596	ALFRED SUTTON PRIMARY	1-2019	111,357.00	3140	5810	School Transfer Payment	Brighter Futures for Children	Nursery Unallocated
4063597	ALL SAINTS CE INFANTS	1-2019	39,283.00	3140	5810	School Transfer Payment	Brighter Futures for Children	Nursery Unallocated
4189054	EE LIMITED	1-2019	645.88	5205	4516	Mobile Phones	Directorate of Adult Care and Health Services	Community Re-ablement Team
4193899	SIMON BRADBURY	1-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193915	THOMAS & VAN SODERLUND	1-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193923	MCCARTHY PROPERTIES	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193926	MARIAN & PHIL MCNICHOL	1-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193939	FRANK & GARY HOPE	1-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193792	KAYAK DESIGN	1-2019	1,611.60	3840	4952	Play Groups+Other Project	Brighter Futures for Children	South CC Cluster
4180351	MARK BRYANT T/A ROSTA	1-2019	6,660.00	5407	1983	Agency Staff	Brighter Futures for Children	Safeguarding/CIN 1
4180517	PRIORY EDUCATIONAL SERVICES LTD	1-2019	32,425.87	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4182463	A TUSON	1-2019	500.00	1306	5400	TPP to Others	Environment and Neighbourhood Services	Grounds Maintenance
4180384	ATKINS LIMITED	1-2019	2,720.00	4080	5402	Precepts	Environment and Neighbourhood Services	Corporate Maintenance Services
4182756	VOYAGE CARE	1-2019	5,810.32	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4193547	GALLAGHER BASSETT INTERNATIONAL LTD	1-2019	10,000.00	9803	9600	Expenditure	Uninsured Loss	Uninsured Loss
4193547	GALLAGHER BASSETT INTERNATIONAL LTD	1-2019	56,221.00	9803	9600	Expenditure	Uninsured Loss	Uninsured Loss
4189384	RELIANCE HIGH TECH LIMITED 100	1-2019	4,182.80	2700	4770	Health + Safety	Environment and Neighbourhood Services	Health & Safety
4183131	JADE SECURITY SERVICES LTD	1-2019	559.80	1500	4305	Courier/Cash Collection Serv.	Environment and Neighbourhood Services	DENS Directorate

4182526	COBALT CONSULTING (UK) LIMITED	1-2019	1,370.85	4001	1010	General & Admin & Clerical	Environment and Neighbourhood Services	Environment and Neighbourhood Services
4188698	READING HOTEL	1-2019	1,550.00	5427	5611	Bed + Breakfast/Emergency Acco	Brighter Futures for Children	South Area - CIN/S.17 Expenses
4188712	CAPSTONE FOSTER CARE	1-2019	3,494.01	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4194629	CREATIVE SUPPORT LTD	1-2019	780.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4194712	CREATIVE SUPPORT LTD	1-2019	1,000.56	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4126857	CORE ASSETS GROUP	1-2019	3,567.22	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4126858	CORE ASSETS GROUP	1-2019	3,640.29	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4182734	JASMINE CARE LTD	1-2019	3,200.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4184811	DOROTHY DOUST	1-2019	852.60	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4180597	TOTAL HEALTH SUPPORT & TRAINING SERVICES	1-2019	2,142.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4180639	TOTAL HEALTH SUPPORT & TRAINING SERVICES	1-2019	5,050.44	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4180641	TOTAL HEALTH SUPPORT & TRAINING SERVICES	1-2019	3,000.00	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4119579	DEELAND LTD T/A SERVICEMASTER	1-2019	511.40	5875	2000	Building Maintenance	Housing GF	Homes for Reading – Market Rent
4184842	PAYCOLL PAYROLL	1-2019	3,304.64	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	Reading UK CIC
4184855	TEREZA DABA	1-2019	648.48	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4184888	ALLPAY.NET.LIMITED	1-2019	1,190.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4063608	MANOR PRIMARY	1-2019	65,496.00	3140	5810	School Transfer Payment	Brighter Futures for Children	Nursery Unallocated
4063499	BLAGDON NURSERY	1-2019	30,335.00	3831	5810	School Transfer Payment	Brighter Futures for Children	Early Years Block (DSG)
4063642	CHRIST THE KING RC PRIMARY	1-2019	7,100.00	3625	5810	School Transfer Payment	Brighter Futures for Children	High Cost Block (DSG)
4189316	PILON LTD	1-2019	21,842.92	4010	5901	Subcontractors Labour	Environment and Neighbourhood Services	Day to Day Trades
4189316	PILON LTD	1-2019	9,523.52	4050	5901	Subcontractors Labour	Environment and Neighbourhood Services	Wokingham Trades
4191761	MR EDWARD KIRKWOOD	1-2019	675.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4191797	ISP CHILDCARE	1-2019	5,443.91	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4191810	THE CHILDREN'S FAMILY TRUST	1-2019	3,394.19	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4193307	BY THE BRIDGE LIMITED	1-2019	4,204.29	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4193940	KOFI APPAU	1-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193941	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193944	MARK PEARCE	1-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193951	JACQUELINE STUBBS	1-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194640	CREATIVE SUPPORT LTD	1-2019	577.20	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4194699	CREATIVE SUPPORT LTD	1-2019	742.84	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4194700	CREATIVE SUPPORT LTD	1-2019	1,910.16	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4180640	TOTAL HEALTH SUPPORT & TRAINING SERVICES	1-2019	4,338.60	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4180548	TRANSPARENT CARE LTD	1-2019	600.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services

4182832	CALSA CARE LTD T/A VICARAGE COURT CARE HOME	1-2019	2,460.00	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Residential
4182889	VOYAGE CARE	1-2019	4,696.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4182894	TRANSPARENT CARE LTD	1-2019	8,866.48	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4193842	MCCARTHY PROPERTIES	1-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4185432	VOYAGE CARE	1-2019	1,782.48	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4185546	THE WAYS & MEANS TRUST LTD	1-2019	569.48	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4185546	THE WAYS & MEANS TRUST LTD	1-2019	679.18	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4188999	NASA UMBRELLA LIMITED	1-2019	563.10	5486	1983	Agency Staff	Brighter Futures for Children	Safeguarding & Quality Assurance Team
4189028	EARLEY SECURITY SERVICES SOUTHERN LTD	1-2019	1,160.60	4607	2302	Security costs	Directorate of Resources	Cemeteries
4191032	ABC TRAVEL (WOKINGHAM) LIMITED T/A ABC TRAVEL	1-2019	1,211.00	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4195235	CENTRAL READING HOTELS	1-2019	1,866.67	5427	5611	Bed + Breakfast/Emergency Acco	Brighter Futures for Children	South Area - CIN/S.17 Expenses
4154362	NLC NOVA LIFT CO LTD	1-2019	11,040.00	5970	2066	Essential Cyclical Insp. + Mai	Environment and Neighbourhood Services	Repairs
4154363	KENNEDY SCOTT LIMITED	1-2019	25,685.35	2059	5401	TPP Contract	Directorate of Resources	Elevate Berkshire
4170362	READING FC COMMUNITY TRUST	1-2019	1,625.00	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4170363	MONO CREATIVE	1-2019	1,480.00	5965	4130	Publicity & Media Work	Environment and Neighbourhood Services	Tenant Participation
4181224	CAPSTONE FOSTER CARE	1-2019	3,494.01	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4185580	RADIS COMMUNITY CARE	1-2019	893.76	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4185594	RADIS COMMUNITY CARE	1-2019	2,298.24	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4184960	ALLPAY.NET.LIMITED	1-2019	1,499.96	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4184961	ALLPAY.NET.LIMITED	1-2019	2,041.12	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4184982	MELISSA CHAMBERS	1-2019	808.80	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4189303	S SMITH SOCIAL WORK SERVICES LTD	1-2019	2,319.60	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4185605	RADIS COMMUNITY CARE	1-2019	647.52	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4188459	CARE4U WE LTD	1-2019	1,906.32	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4190552	CLAIRE SHEPHERD	1-2019	850.92	5451	5619	Carers Fee	Brighter Futures for Children	Family Placement Allowances
4190575	EMMA GENNARD	1-2019	530.70	5451	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4190576	HAROLD & ROBERTA SHARPE	1-2019	1,030.00	5463	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4190666	VANDY BUTCHER	1-2019	850.92	5451	5619	Carers Fee	Brighter Futures for Children	Family Placement Allowances
4190667	SINEAD GIBSON	1-2019	850.92	5451	5619	Carers Fee	Brighter Futures for Children	Family Placement Allowances
4190951	CELIA BARCLAY	1-2019	1,831.14	5427	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4190506	LORNA GODWIN	1-2019	624.54	5745	5610	Foster Care Allowance	Directorate of Adult Care and Health Services	LD Shared Lives/Adult Placement
4190517	CRISTINA MILLICAN	1-2019	536.80	5745	5610	Foster Care Allowance	Directorate of Adult Care and Health Services	LD Shared Lives/Adult Placement
4190950	HEIDI EVANS	1-2019	850.92	5451	5619	Carers Fee	Brighter Futures for Children	Family Placement Allowances
4190950	HEIDI EVANS	1-2019	725.00	5451	4773	Discretionary Items	Brighter Futures for Children	Family Placement Allowances

4190964	LESLIE MARGARET ILES	1-2019	2,662.28	5460	5601	Means Test	Brighter Futures for Children	Special Guardianship
4191027	GLASRITE LTD	1-2019	643.10	4010	5901	Subcontractors Labour	Environment and Neighbourhood Services	Day to Day Trades
4191043	FD TRAVELS LIMITED T/A SCHOOL EXPRESS	1-2019	1,870.00	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4191043	FD TRAVELS LIMITED T/A SCHOOL EXPRESS	1-2019	1,738.00	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4191151	OXFORD ROAD PHARMACY	1-2019	4,590.00	5039	4759	Medical Fees	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4173742	GLENHOLME HEALTHCARE (NGC) LTD	1-2019	30,956.72	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4119303	HEATH FARM FOSTERING	1-2019	6,016.34	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4191242	AFFINITY (READING) LIMITED	1-2019	565,369.02	5990	5401	TPP Contract	Environment and Neighbourhood Services	Private Finance Initiative
4191287	DAVIS SCAFFOLDING	1-2019	1,100.00	4050	5901	Subcontractors Labour	Environment and Neighbourhood Services	Wokingham Trades
4191730	CIVICA UK LTD	1-2019	4,290.00	2005	5401	TPP Contract	Managing Directors Office	Organisational Change Delivery Unit
4191651	MAKAI CARE LTD	1-2019	976.32	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4191652	MAKAI CARE LTD	1-2019	777.44	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4191658	MAKAI CARE LTD	1-2019	632.80	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4191679	CREATIVE SUPPORT LTD	1-2019	1,127.30	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4191877	RUNDLES ENFORCEMENT AGENCY	1-2019	4,073.64	2250	4307	Professional Fees	Directorate of Resources	Local Taxation
4191929	CEDAR CARS READING LTD	1-2019	1,042.50	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4191410	CARE MANAGEMENT GROUP LTD	1-2019	720.60	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4191414	CARE MANAGEMENT GROUP LTD	1-2019	1,103.00	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4191845	CAPSTONE FOSTER CARE	1-2019	1,026.00	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4191291	PEOPLE MATTER SUPPORT SERVICES LTD	1-2019	795.60	5751	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Community Services
4191416	CARE MANAGEMENT GROUP LTD	1-2019	1,103.00	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4191408	CARE MANAGEMENT GROUP LTD	1-2019	720.60	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4180571	TOTAL HEALTH SUPPORT & TRAINING SERVICES	1-2019	1,224.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4181218	ORANGE GROVE FOSTERCARE LIMITED	1-2019	3,410.00	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4181219	ORANGE GROVE FOSTERCARE LIMITED	1-2019	3,410.00	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4184997	ALLPAY.NET.LIMITED	1-2019	2,423.12	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4185023	ENQUIN ENVIRONMENTAL LTD	1-2019	1,440.00	5970	2084	Asbestos	Environment and Neighbourhood Services	Repairs
4182301	F M CONWAY LTD	1-2019	813.59	4252	4110	Materials Direct	Environment and Neighbourhood Services	Highways
4182318	MR EDWARD KIRKWOOD	1-2019	675.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4130389	ESP SYSTEX LTD	1-2019	600.00	4726	4306	Consultancy Fees	Environment and Neighbourhood Services	Transport & ConcessionaryFares
4185824	PETER BRETT ASSOCIATES	1-2019	3,798.80	8873	9026	Contractors	ENCAS Transport	Bridge Maintenance
4186405	ABACUS CARS LIMITED	1-2019	1,400.00	5426	5236	Booked Travel	Brighter Futures for Children	South Area - LAC Expenses

4188831	PILON LTD	1-2019	6,661.78	4020	5901	Subcontractors Labour	Environment and Neighbourhood Services	Voids Trades
4185701	NOVUS CARE LTD	1-2019	2,042.88	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4185786	PILON LTD	1-2019	1,674.75	5970	2072	Electrical Checks	Environment and Neighbourhood Services	Repairs
4190339	MANICHEM LIMITED	1-2019	612.00	5039	4759	Medical Fees	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4185419	PEOPLE MATTER SUPPORT SERVICES LTD	1-2019	795.60	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	Reading UK CIC
4190437	REDKITE COACHING SOLUTIONS	1-2019	750.00	5426	5631	Therapeutic Services	Brighter Futures for Children	South Area - LAC Expenses
4190470	COMFI CARS	1-2019	1,290.00	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4190391	SOUTHCOTE PHARMACY	1-2019	663.00	5039	4759	Medical Fees	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4190370	SOUTHCOTE PHARMACY	1-2019	561.00	5039	4759	Medical Fees	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4190372	PILLBOX CHEMISTS	1-2019	561.00	5039	4759	Medical Fees	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4190381	MANICHEM LIMITED	1-2019	663.00	5039	4759	Medical Fees	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4190390	NEWDAYS PHARMACY LTD	1-2019	918.00	5039	4759	Medical Fees	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4190405	ROWVALE HOTELS LTD T/A BOW GUEST HOUSE	1-2019	640.00	5427	5611	Bed + Breakfast/Emergency Acco	Brighter Futures for Children	South Area - CIN/S.17 Expenses
4190399	PROJECT WEST	1-2019	1,345.00	5400	5225	Purchased Care	Brighter Futures for Children	External Placements
4190398	PROJECT WEST	1-2019	6,620.00	5400	5225	Purchased Care	Brighter Futures for Children	External Placements
4190486	GRAHAM HOLMES ASTRASEAL LTD	1-2019	662.97	5970	2076	Window Replacement	Environment and Neighbourhood Services	Repairs
4190367	LLOYDS PHARMACY	1-2019	561.00	5039	4759	Medical Fees	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4190549	JOHN BELGRAVE	1-2019	850.92	5451	5619	Carers Fee	Brighter Futures for Children	Family Placement Allowances
4190561	ALEX DONALDSON	1-2019	530.70	5451	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4190369	NEWDAYS PHARMACY LTD	1-2019	1,020.00	5039	4759	Medical Fees	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4190388	LLOYDS PHARMACY	1-2019	612.00	5039	4759	Medical Fees	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4190429	BOWAK LTD	1-2019	557.24	1200	4760	Stock Purchase	Environment and Neighbourhood Services	Hexagon Operations
4190483	DGH ASHCROFT LTD	1-2019	2,518.40	5484	4306	Consultancy Fees	Brighter Futures for Children	Local Safeguarding Children's Board
4190510	SONIA OGUNTUNDE-SMITH	1-2019	577.50	5745	5610	Foster Care Allowance	Directorate of Adult Care and Health Services	LD Shared Lives/Adult Placement
4190518	JOSEPHINE WEIR	1-2019	624.54	5745	5610	Foster Care Allowance	Directorate of Adult Care	LD Shared Lives/Adult Placement
4191040	BT FLEET LIMITED	1-2019	5,272.80	4552	3007	Vehicle Maintenance	Environment and	Fleet Management
4191233	KINGDOM COFFEE INTERNATIONAL LTD	1-2019	920.57	1241	4158	Purchases - Stock Provisions	Environment and	Hexagon Catering
4130572	BERKSHIRE HEALTHCARE NHS TRUST	1-2019	1,781.33	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4188570	ISP CHILDCARE	1-2019	4,756.32	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4188602	DAVIS PLANNING LTD	1-2019	2,575.00	4700	5401	TPP Contract	Environment and	Planning
4182892	NEWLAND HOUSE	1-2019	3,500.00	5742	5225	Purchased Care	Directorate of Adult Care	LD Residential
4182893	COLLEYCARE LIMITED	1-2019	3,200.00	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Residential
4182917	APPLEHILL	1-2019	3,360.00	5733	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Nursing
4182917	APPLEHILL	1-2019	3,360.00	5733	5228	S28A Purchased Care	Directorate of Adult Care and Health Services	Mental Health Nursing
4185829	FLEETWOOD GRAB SERVICES LIMITED	1-2019	1,400.00	4252	4311	Waste Disposal	Environment and Neighbourhood Services	Highways
4185831	PETER BRETT ASSOCIATES	1-2019	893.80	8873	9026	Contractors	ENCAS Transport	Bridge Maintenance
4180638	TOTAL HEALTH SUPPORT & TRAINING SERVICES	1-2019	2,922.80	5741	5225	Purchased Care	Directorate of Adult Care	LD Community Services
4180550	SUPERB HEALTHCARE LTD	1-2019	1,669.50	5771	5225	Purchased Care	Directorate of Adult Care	PS Acquired Community Services
4182331	UPTON PARK HOTEL	1-2019	765.00	5871	2500	Rents	Environment and	YOS Partnership

4182467	CORRECT CONTRACT SERVICES LTD	1-2019	3,524.52	5970	2078	Boilers + Heating Systems	Environment and Neighbourhood Services	Repairs
4182469	CORRECT CONTRACT SERVICES LTD	1-2019	3,628.89	5970	2078	Boilers + Heating Systems	Environment and Neighbourhood Services	Repairs
4182446	CLAIRE SHRIMPTON	1-2019	500.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4063562	ST ANNES RC PRIMARY	1-2019	9,033.00	3140	5810	School Transfer Payment	Brighter Futures for Children	Nursery Unallocated
4188537	ST MICHAELS PRIMARY	1-2019	1,837.71	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4188531	MANOR PRIMARY	1-2019	1,796.48	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4188525	EMMER GREEN PRIMARY	1-2019	7,241.20	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4188330	ALEXANDER'S MENTAL HEALTH LTD	1-2019	1,383.93	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4188356	SURECARE (READING & EAST BERKSHIRE)	1-2019	665.76	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4178365	READING TRANSPORT LTD	1-2019	3,189.17	4726	5930	Payments for Bus Services	Environment and Neighbourhood Services	Transport & ConcessionaryFares
4178365	READING TRANSPORT LTD	1-2019	18,592.34	4726	5930	Payments for Bus Services	Environment and Neighbourhood Services	Transport & ConcessionaryFares
4188977	PHIL HUTT SCHOOL TRANSPORT	1-2019	2,096.10	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4190346	LLOYDS PHARMACY	1-2019	663.00	5039	4759	Medical Fees	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4190351	PILLBOX CHEMISTS	1-2019	612.00	5039	4759	Medical Fees	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4191551	TONNA CARE SERVICES LTD	1-2019	1,379.52	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4191559	TONNA CARE SERVICES LTD	1-2019	1,896.84	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4191561	TONNA CARE SERVICES LTD	1-2019	1,034.64	5741	5225	Purchased Care	Directorate of Adult Care	LD Community Services
4191927	CEDAR CARS READING LTD	1-2019	1,200.00	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4191934	CEDAR CARS READING LTD	1-2019	1,330.00	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4191802	ISP CHILDCARE	1-2019	5,748.33	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4193330	ETHELBERT SPECIALIST HOMES LTD	1-2019	1,914.60	5426	5606	Contact Costs	Brighter Futures for Children	South Area - LAC Expenses
4193690	YELLOW CARS LTD	1-2019	940.56	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4193696	NSL LIMITED	1-2019	9,295.17	4724	5404	Leasing Costs	Environment and Neighbourhood Services	Special Parking Area
4193696	NSL LIMITED	1-2019	59,957.21	4724	5404	Leasing Costs	Environment and Neighbourhood Services	Special Parking Area
4193697	NSL LIMITED	1-2019	705.60	4725	4305	Courier/Cash Collection Serv.	Environment and Neighbourhood Services	Car Parks
4193847	CHRISTINE O'NEIL	1-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193850	TERESA HARRIS	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193864	MARY STEIN & ROSALIND SIMMONS	1-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193869	IBRAHIM JALLOH	1-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193872	LANDLORDS & TENANTS	1-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193935	LETTING SUPERMARKET	1-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193936	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193937	WINKWORTH ESTATE AGENTS	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193943	EAMONN KELLY	1-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194199	BILLY LEUNG	1-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership

4194204	AUSTER HOUSING LTD	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194231	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194615	CREATIVE SUPPORT LTD	1-2019	1,410.16	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4194617	CREATIVE SUPPORT LTD	1-2019	757.20	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4194619	CREATIVE SUPPORT LTD	1-2019	1,113.36	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4194626	CREATIVE SUPPORT LTD	1-2019	748.80	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4195221	BRAMLEY CARE LTD	1-2019	56,441.70	5400	5225	Purchased Care	Brighter Futures for Children	External Placements
4169939	EW BEARD LIMITED	1-2019	28,418.03	8680	9033	External Fees Misc.	General Capital	Community Hubs
4182935	CHOICE LIMITED	1-2019	7,664.80	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4184296	OUTCOME FOCUSED SUPPORT SERVICES LIMITED	1-2019	4,400.00	5455	5225	Purchased Care	Brighter Futures for Children	Leaving Care Support
4063624	WILSON PRIMARY	1-2019	81,660.00	3140	5810	School Transfer Payment	Brighter Futures for Children	Nursery Unallocated
4063623	WHITLEY PARK SCHOOL	1-2019	129,636.00	3140	5810	School Transfer Payment	Brighter Futures for Children	Nursery Unallocated
4063622	THE RIDGEWAY PRIMARY	1-2019	78,032.00	3140	5810	School Transfer Payment	Brighter Futures for Children	Nursery Unallocated
4188535	ST JOHNS CE PRIMARY SCHOOL	1-2019	8,291.46	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4188523	CHURCHEND PRIMARY ACADEMY	1-2019	4,007.54	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4188455	SUPERB HEALTHCARE LTD	1-2019	2,218.36	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4188562	FLEETWOOD GRAB SERVICES LIMITED	1-2019	560.00	4252	4311	Waste Disposal	Environment and Neighbourhood Services	Highways
4186392	FUJITSU SERVICES LTD	1-2019	2,000.00	2200	4506	Software Support	Directorate of Resources	Accountancy
4189026	VICKY REYNOLDS	1-2019	1,500.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4189035	KEIGHLEY GILL CONSULTING LTD	1-2019	2,782.90	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4191567	TONNA CARE SERVICES LTD	1-2019	1,264.56	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4191620	CREATIVE SUPPORT LTD	1-2019	837.23	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4116839	PILON LTD	1-2019	688.20	4020	5901	Subcontractors Labour	Environment and Neighbourhood Services	Voids Trades
4185859	TINIES BERKSHIRE NURSERIES LTD	1-2019	530.88	3555	1983	Agency Staff	Brighter Futures for Children	Kennet Day Nursery
4178342	ATKINS LIMITED	1-2019	2,945.00	4080	5402	Precepts	Environment and Neighbourhood Services	Corporate Maintenance Services
4063621	THE HILL PRIMARY SCHOOL	1-2019	82,780.00	3140	5810	School Transfer Payment	Brighter Futures for Children	Nursery Unallocated
4188481	SSE CONTRACTING LIMITED	1-2019	3,198.67	4550	2240	Street Lighting	Environment and Neighbourhood Services	Civil Engineering
4188502	ENGLISH MARTYRS RC PRIMARY	1-2019	670.35	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4188524	DENEFIELD SCHOOL	1-2019	721.68	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4188530	MANOR GREEN SCHOOL	1-2019	1,811.76	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4188597	PERMADOOR	1-2019	520.93	4040	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4188692	EAGLE CARS READING LTD	1-2019	1,220.00	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4189007	PERMADOOR	1-2019	520.93	4040	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4181336	ST MUNGO'S COMMUNITY HOUSING ASSOCIATION LTD	1-2019	14,167.00	5820	4600	GrantsVolunt.Organ.	Environment and Neighbourhood Services	Housing Advice

4191990	OLM SYSTEMS LTD	1-2019	879.05	5700	4306	Consultancy Fees	Directorate of Adult Care and Health Services	Directorate
4191835	BY THE BRIDGE LIMITED	1-2019	4,118.57	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4193561	WEST BERKSHIRE COUNCIL	1-2019	664.50	5483	5401	TPP Contract	Brighter Futures for Children	Family Group Conferencing
4179347	WEST BERKSHIRE COUNCIL	1-2019	662.02	5483	5401	TPP Contract	Brighter Futures for Children	Family Group Conferencing
4193732	PERMADOOR	1-2019	992.32	4040	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4193744	INTELLIGENT WORKPLACE SOLUTIONS LTD	1-2019	3,381.80	3110	2701	Office Cleaning	Brighter Futures for Children	St Marys + All Saint Prim
4193782	NORTHGATE PUBLIC SERVICES (UK) LTD	1-2019	973.89	2075	4283	Special Activities	Directorate of Resources	Marketing + Pub.Relations
4194631	CREATIVE SUPPORT LTD	1-2019	1,610.70	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4191419	TOTAL HEALTH SUPPORT & TRAINING SERVICES	1-2019	2,278.00	5751	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Community Services
4191407	ROYLE CARE LTD	1-2019	738.72	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4191510	CAREMARK (WEST BERKSHIRE & READING)	1-2019	2,538.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4193365	FULLER SMITH AND TURNER PLC	1-2019	9,176.57	1210	4160	Purchases Liquor	Environment and Neighbourhood Services	Town Hall Operations
4193616	PRUDENTIAL LGAVC	1-2019	3,912.18	9823	9699	Holding Code	Financial Services	Adhoc Balances
4194249	SYEDA SAMEENA AHMED	1-2019	1,200.00	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193848	POLLY & NIGEL TUCKER	1-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193849	MARY STEIN & ROSALIND SIMMONS	1-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194706	CREATIVE SUPPORT LTD	1-2019	879.28	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4193962	CHANEYS CHARTERED SURVEYORS	1-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194179	PETER COLLINS	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194186	JIM TOWNSEND & COMPANY	1-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194445	MR EDWARD KIRKWOOD	1-2019	600.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4194448	MR STEPHEN CRISPIN	1-2019	525.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4194460	MR JONATHAN SAMPSON	1-2019	735.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4194243	ALDERKEY PROPERTIES	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194237	MCCARTHY PROPERTIES	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4180889	SUPERB HEALTHCARE LTD	1-2019	2,146.80	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4184968	CHRISTOPHER MASKELL	1-2019	4,294.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4184969	JAMES TOMAS	1-2019	1,800.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4184845	ALLPAY.NET.LIMITED	1-2019	2,800.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4184858	ALLPAY.NET.LIMITED	1-2019	933.92	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	Reading UK CIC
4184897	ALLPAY.NET.LIMITED	1-2019	1,762.92	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	Reading UK CIC
4182438	RABBITS VEHICLE HIRE LTD	1-2019	7,112.20	4552	3014	Vehicle Spot Hire	Environment and Neighbourhood Services	Fleet Management
4188696	EAGLE CARS READING LTD	1-2019	616.00	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4188675	POST OFFICE LTD	1-2019	9,750.00	5455	5218	Substance	Brighter Futures for Children	Leaving Care Support

4188512	UTC READING TRUST	1-2019	1,016.02	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4188496	BIRCH COPSE PRIMARY	1-2019	2,324.00	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4188538	UTC READING TRUST	1-2019	1,554.26	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4189031	ROYAL MAIL GROUP LTD	1-2019	1,046.60	2300	5401	TPP Contract	Directorate of Resources	IT Management
4184298	KEY2 FUTURES LTD	1-2019	2,914.20	5455	5225	Purchased Care	Brighter Futures for Children	Leaving Care Support
4190810	DERRICK FISHER	1-2019	522.96	5460	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4192056	VENN GROUP	1-2019	2,013.75	2400	1010	General & Admin & Clerical	Directorate of Resources	Legal Services
4194006	DIOCESAN TRUSTEES (OXFORD) LTD	1-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194007	JOHN & ROSEMARIE BOOTH	1-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194008	CLIFF WALLER	1-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194012	AM PROPERTY MANAGEMENT (UK) LIMITED	1-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194270	CAROLYNE OATES	1-2019	1,070.40	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4112595	GORING CONSTRUCTION LTD	1-2019	700.00	4550	2206	H.M.Planned	Environment and Neighbourhood Services	Civil Engineering
4194417	CUBE ENVIRONMENTAL LTD	1-2019	5,070.00	5970	2084	Asbestos	Environment and Neighbourhood Services	Repairs
4194428	EARLEY SECURITY SERVICES SOUTHERN LTD	1-2019	720.00	1306	5400	TPP to Others	Environment and Neighbourhood Services	Grounds Maintenance
4195085	CREATIVE SUPPORT LTD	1-2019	639.60	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4195093	CREATIVE SUPPORT LTD	1-2019	3,931.20	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4194688	CREATIVE SUPPORT LTD	1-2019	2,263.14	5741	5225	Purchased Care	Directorate of Adult Care	LD Community Services
4194644	CREATIVE SUPPORT LTD	1-2019	577.20	5731	5225	Purchased Care	Directorate of Adult Care	Mental Health Community Services
4194649	CREATIVE SUPPORT LTD	1-2019	1,232.40	5771	5225	Purchased Care	Directorate of Adult Care	PS Acquired Community Services
4195087	CREATIVE SUPPORT LTD	1-2019	2,433.60	5771	5225	Purchased Care	Directorate of Adult Care	PS Acquired Community Services
4193792	KAYAK DESIGN	1-2019	1,704.10	3840	4952	Play Groups+Other Project	Brighter Futures for Children	South CC Cluster
4194450	MR STEPHEN CRISPIN	1-2019	550.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4194458	VICKY REYNOLDS	1-2019	550.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4194549	AIDING LEARNING & INSTRUCTION	1-2019	1,680.00	3651	1930	Training & Development Costs	Directorate Other	DCEEH Training
4195075	CREATIVE SUPPORT LTD	1-2019	655.20	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4195083	CREATIVE SUPPORT LTD	1-2019	803.40	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4195091	CREATIVE SUPPORT LTD	1-2019	796.85	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4195132	CREATIVE SUPPORT LTD	1-2019	2,821.94	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4193589	UNISON	1-2019	4,859.80	9823	9699	Holding Code	Financial Services	Adhoc Balances
4193775	NORTHGATE PUBLIC SERVICES (UK) LTD	1-2019	973.89	2500	4005	Equipment Purchase & Repair	Directorate of Resources	Meadway Leisure Centre
4194010	JUAN D'COSTA	1-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194556	CREATIVE SUPPORT LTD	1-2019	879.28	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4194566	CREATIVE SUPPORT LTD	1-2019	742.84	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4190520	JOYCE MUIRURI	1-2019	770.14	5745	5610	Foster Care Allowance	Directorate of Adult Care and Health Services	LD Shared Lives/Adult Placement
4193630	BERKSHIRE TRAVEL LTD	1-2019	840.00	3602	3407	Contract fees	Brighter Futures for Children	Special Transport

4180800	DIMENSIONS (UK) LTD	1-2019	537.12	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4180346	VIRGIN MEDIA LTD	1-2019	5,533.51	2300	4512	Telephones	Directorate of Resources	IT Management
4184906	RICHARD WHITEWAY	1-2019	1,400.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4184949	ALLPAY.NET.LIMITED	1-2019	2,349.96	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4188814	PILON LTD	1-2019	588.36	4042	5901	Subcontractors Labour	Environment and Neighbourhood Services	Kitchen and Bathroom Trades
4188569	ISP CHILDCARE	1-2019	5,748.33	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4189390	ONE53 LIMITED	1-2019	960.00	5721	4765	Misc. Legal Expenses	Social Work Teams	Long Term Team
4185438	PARITY FOR DISABILITY	1-2019	1,756.00	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	Reading UK CIC
4185427	VOYAGE CARE	1-2019	3,439.28	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4191480	SYLVIANCARE LTD	1-2019	2,101.68	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4188390	VJ CARERS LIMITED	1-2019	2,480.80	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4188391	VJ CARERS LIMITED	1-2019	2,232.72	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4188395	VJ CARERS LIMITED	1-2019	1,807.44	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4188420	MY HOMECARE (READING AND BRACKNELL) LTD	1-2019	1,012.70	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4188430	SUPERB HEALTHCARE LTD	1-2019	1,725.15	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4194431	MR EDWARD KIRKWOOD	1-2019	675.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4194437	MR EDWARD KIRKWOOD	1-2019	660.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4194449	LIVING WITH DISABILITY	1-2019	595.00	1235	4130	Publicity & Media Work	Environment and Neighbourhood Services	Cultural Services Marketing
4178358	ESP SYSTEX LTD	1-2019	617.52	4726	4303	Payments to Operators	Environment and Neighbourhood Services	Transport & ConcessionaryFares
4194506	LANGUAGE LINK PLUS	1-2019	1,741.85	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4195089	CREATIVE SUPPORT LTD	1-2019	686.40	5711	5225	Purchased Care	Directorate of Adult Care and Health Services	Sensory Support Community Services
4195305	BRITISH TELECOMMUNICATIONS PLC	1-2019	548.88	4725	4512	Telephones	Environment and Neighbourhood Services	Car Parks
4194557	CREATIVE SUPPORT LTD	1-2019	848.96	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4194888	READING MENCAP	1-2019	564.00	5741	5224	Day Care Purchases	Directorate of Adult Care and Health Services	LD Community Services
4194904	READING MENCAP	1-2019	660.00	5741	5224	Day Care Purchases	Directorate of Adult Care and Health Services	LD Community Services
4193714	OFFICE DEPOT UK LTD	1-2019	541.21	3390	4226	Stationery Consumables	Environment and Neighbourhood Services	Buildings Payroll
4194011	ADAMS ESTATES	1-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194565	CREATIVE SUPPORT LTD	1-2019	1,273.44	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4194505	DSI BILLING SERVICES LTD	1-2019	888.44	2265	4232	PostageCarriage+StampDuty	Directorate of Resources	Housing Benefit Section
4194505	DSI BILLING SERVICES LTD	1-2019	888.43	2250	4232	PostageCarriage+StampDuty	Directorate of Resources	Local Taxation
4194564	CREATIVE SUPPORT LTD	1-2019	1,546.32	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4194003	JASON METHVEN	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194251	ROB HEATH	1-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194255	MARTIN COSTELLOE	1-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership

4194019	MCCARTHY PROPERTIES	1-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194398	FAMILY SUPPORT PRACTISE LIMITED	1-2019	7,616.15	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4181079	CAROLYNE OATES	1-2019	1,873.20	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4194272	GORING CONSTRUCTION LTD	1-2019	3,500.00	4550	2206	H.M.Planned	Environment and Neighbourhood Services	Civil Engineering
4107838	GORING CONSTRUCTION LTD	1-2019	700.00	4550	2206	H.M.Planned	Environment and Neighbourhood Services	Civil Engineering
4188603	THE BOOKENDS SHOW	1-2019	1,037.91	1220	4307	Professional Fees	Environment and Neighbourhood Services	South Street Operations
4193742	READING HAMPSHIRE PROPERTY PARTNERSHIP LIMITED	1-2019	10,970.75	8626	9033	External Fees Misc.	General Capital	Plaza West
4193629	BERKSHIRE TRAVEL LTD	1-2019	1,079.00	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4192188	NSL LIMITED	1-2019	2,232.00	4724	4309	External Legal Services	Environment and Neighbourhood Services	Special Parking Area
4192188	NSL LIMITED	1-2019	3,208.00	4722	4309	External Legal Services	Environment and Neighbourhood Services	Bus Lane Enforcement
4193635	READING SCHOOL TRAVEL LTD	1-2019	1,419.32	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4193699	SUMREEN SHEIKH	1-2019	820.00	2023	4307	Professional Fees	Environment and Neighbourhood Services	Community Solar
4180539	ABLE COMMUNITY CARE	1-2019	2,700.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4191938	TEAM (ENERGY AUDITING AGENCY LTD)	1-2019	6,045.00	2026	4506	Software Support	Environment and Neighbourhood Services	Sustainability
4191939	TEAM (ENERGY AUDITING AGENCY LTD)	1-2019	672.00	2026	4506	Software Support	Environment and Neighbourhood Services	Sustainability
4180814	ABSOLUTE CARE UK LTD	1-2019	1,313.28	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4188519	BATTLE PRIMARY	1-2019	1,311.56	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4116839	PILON LTD	1-2019	688.20	4020	5901	Subcontractors Labour	Environment and Neighbourhood Services	Void Trades
4119050	PHOENIX COLLEGE	1-2019	6,666.66	3295	5810	School Transfer Payment	Brighter Futures for Children	Delegated Grant Income
4179338	NOONAN SERVICES GROUP (UK) LTD	1-2019	1,149.73	1256	2701	Office Cleaning	Directorate of Resources	Archives _ General
4182475	REED	1-2019	1,758.76	5253	1983	Agency Staff	Directorate of Adult Care and Health Services	Comm Mental Health Team
4182475	REED	1-2019	1,468.70	5253	1983	Agency Staff	Directorate of Adult Care and Health Services	Comm Mental Health Team
4182475	REED	1-2019	1,561.89	5253	1983	Agency Staff	Directorate of Adult Care and Health Services	Comm Mental Health Team
4182475	REED	1-2019	1,571.40	5253	1983	Agency Staff	Directorate of Adult Care and Health Services	Comm Mental Health Team
4182475	REED	1-2019	1,449.39	5253	1983	Agency Staff	Directorate of Adult Care and Health Services	Comm Mental Health Team
4182475	REED	1-2019	1,439.30	5289	1983	Agency Staff	Directorate of Adult Care and Health Services	Transformation
4191811	THE CHILDREN'S FAMILY TRUST	1-2019	3,402.56	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4193315	BY THE BRIDGE LIMITED	1-2019	3,218.57	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4184889	ALLPAY.NET.LIMITED	1-2019	784.32	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4184903	ALLPAY.NET.LIMITED	1-2019	1,971.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4191177	GREEN METRO CARS READING LTD	1-2019	1,276.00	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4191739	CIEH	1-2019	4,488.00	4600	4603	Subscriptions	Directorate of Economic Growth and Neighbourhood Services	GoverNr Support
4181361	S & C SLATTER	1-2019	700.00	1312	4005	Equipment Purchase & Repair	Directorate of Economic Growth and Neighbourhood Services	Meadway Leisure Centre
4191727	CREATIVE SUPPORT LTD	1-2019	742.84	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services

4191856	MISS SARA GRANSHAW	1-2019	675.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4191857	MR ANDREW LEONG	1-2019	675.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4191433	SYLVIANCARE LTD	1-2019	1,050.84	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4191440	SYLVIANCARE LTD	1-2019	2,858.38	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4193767	ALWAYS FLOURISHING INTERNATIONAL LIMITED	1-2019	545.83	3110	1983	Agency Staff	Brighter Futures for Children	St Marys + All Saint Prim
4193855	SHAZIA FAZAL	1-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193856	PANDORA MAPLE T/A HANNINGTONS PARTNERSHIP	1-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194636	CREATIVE SUPPORT LTD	1-2019	733.20	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4190329	PILON LTD	1-2019	3,445.19	4020	5901	Subcontractors Labour	Environment and Neighbourhood Services	Voids Trades
4194053	LAUNCHPAD READING	1-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194169	LANDLORDS & TENANTS	1-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194220	RNR PROPERTIES LTD	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194227	MATTHEW CARR	1-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194248	SYEDA SAMEENA AHMED	1-2019	712.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194068	TWUMASI OKYERE	1-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194106	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194110	JANICE SIMMONS	1-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194121	MCCARTHY PROPERTIES	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194473	DAVIS SCAFFOLDING	1-2019	660.00	4050	5901	Subcontractors Labour	Environment and Neighbourhood Services	Wokingham Trades
4194623	CREATIVE SUPPORT LTD	1-2019	994.64	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4182390	DEELAND LTD T/A SERVICEMASTER	1-2019	536.23	5875	2000	Building Maintenance	Housing GF	Homes for Reading – Market Rent
4188582	FLEETWOOD GRAB SERVICES LIMITED	1-2019	1,120.00	4252	4311	Waste Disposal	Environment and Neighbourhood Services	Highways
4188714	CAPSTONE FOSTER CARE	1-2019	3,494.01	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4189321	PILON LTD	1-2019	10,939.35	4010	5901	Subcontractors Labour	Environment and Neighbourhood Services	Day to Day Trades
4183070	CHARCOALBLUE LLP	1-2019	5,000.00	1235	4306	Consultancy Fees	Environment and Neighbourhood Services	Cultural Services Marketing
4183074	NORTHGATE PUBLIC SERVICES (UK) LTD	1-2019	684.55	5722	4500	PurchaseComputer Equipt	Social Work Teams	Short Term Team
4183078	NORTHGATE PUBLIC SERVICES (UK) LTD	1-2019	669.87	4600	4501	Maint. of Computer Equipt	Directorate of Economic Growth and Neighbourhood Services	HMO Licensing
4183079	NORTHGATE PUBLIC SERVICES (UK) LTD	1-2019	672.37	3741	4500	PurchaseComputer Equipt	Brighter Futures for Children	Education Psychology
4188293	A2 DOMINION GROUP	1-2019	964.27	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4182475	REED	1-2019	763.26	5289	1983	Agency Staff	Directorate of Adult Care and Health Services	Transformation
4182475	REED	1-2019	1,541.05	5404	1983	Agency Staff	Locality Teams	LAC 1

4182475	REED	1-2019	1,439.30	5404	1983	Agency Staff	Locality Teams	LAC 1
4182475	REED	1-2019	2,311.59	5405	1983	Agency Staff	Locality Teams	LAC 2
4182475	REED	1-2019	1,430.05	5407	1983	Agency Staff	Brighter Futures for Children	Safeguarding/CIN 1
4182475	REED	1-2019	1,650.20	5407	1983	Agency Staff	Brighter Futures for Children	Safeguarding/CIN 1
4182475	REED	1-2019	1,541.05	5407	1983	Agency Staff	Brighter Futures for Children	Safeguarding/CIN 1
4182475	REED	1-2019	1,257.00	5407	1983	Agency Staff	Brighter Futures for Children	Safeguarding/CIN 1
4182475	REED	1-2019	1,466.50	5407	1983	Agency Staff	Brighter Futures for Children	Safeguarding/CIN 1
4182475	REED	1-2019	1,541.05	5407	1983	Agency Staff	Brighter Futures for Children	Safeguarding/CIN 1
4182475	REED	1-2019	1,800.05	5407	1983	Agency Staff	Brighter Futures for Children	Safeguarding/CIN 1
4182475	REED	1-2019	1,541.05	5407	1983	Agency Staff	Brighter Futures for Children	Safeguarding/CIN 1
4182475	REED	1-2019	957.95	5407	1983	Agency Staff	Brighter Futures for Children	Safeguarding/CIN 1
4182475	REED	1-2019	1,615.05	5412	1983	Agency Staff	Brighter Futures for Children	Court Team
4182475	REED	1-2019	1,541.05	5412	1983	Agency Staff	Brighter Futures for Children	Court Team
4193860	PAUL & BRENDA DOYLE	1-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193862	JAMES & TERESA WARD	1-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193879	PETER DAY	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193883	TIMOTHY LANGDALE	1-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4184905	ALLPAY.NET.LIMITED	1-2019	8,867.40	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4191194	COMMUNICOURT LTD	1-2019	559.60	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4191831	BY THE BRIDGE LIMITED	1-2019	3,427.00	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4194122	ALLAN KEW	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194126	MCCARTHY PROPERTIES	1-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194136	MARK & VENERA YOUNG	1-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193700	A B WALKER & SON LTD	1-2019	630.00	4605	4283	Special Activities	Environment and Neighbourhood Services	Coroner
4193810	TRACY THACKER	1-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193820	CHRISTOPHER SCOTT	1-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193878	MICHELLE BOYLAN	1-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193812	E VAN DER KAMP & S BLAKENEY	1-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193819	JAMES MILLER	1-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194702	CREATIVE SUPPORT LTD	1-2019	977.82	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4188463	CARE MANAGEMENT GROUP LTD	1-2019	1,550.00	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4194209	RALPH CHANADA	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194219	PANDORA MAPLE T/A HANNINGTONS PARTNERSHIP	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194225	ACUITY ASSETS LIMITED	1-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194430	MISS JUNE RODGERS	1-2019	675.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4182991	ETON HOUSE RESIDENTIAL HOME	1-2019	1,860.00	5752	5225	Purchased Care	Directorate of Adult Care	M&C Acquired Residential
4182995	ABBEY COURT CARE HOME	1-2019	1,120.00	5733	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Nursing

4183010	AUSTEN HOUSE BARCHESTER HEALTHCARE	1-2019	3,800.00	5753	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Nursing
4183011	NAVARA LODGE	1-2019	2,200.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4183012	COLLEYGARE LIMITED	1-2019	1,500.00	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Residential
4117044	PILON LTD	1-2019	1,729.37	4040	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4117128	PILON LTD	1-2019	1,762.10	4040	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4117130	PILON LTD	1-2019	1,443.35	4040	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4182426	ATKINS LIMITED	1-2019	872.99	8680	9032	External Fees Engineers	General Capital	Community Hubs
4182429	COLT INTERNATIONAL LTD	1-2019	678.00	5970	2066	Essential Cyclical Insp. + Mai	Environment and Neighbourhood Services	Repairs
4182614	PAYCOLL PAYROLL	1-2019	500.40	5419	5225	Purchased Care	Directorate of Adult Care and Health Services	C&F Direct Payments
4184800	ADAM SINCLAIR	1-2019	991.68	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4184801	ALLPAY.NET.LIMITED	1-2019	1,057.28	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4185418	SANDS SECURITY LTD	1-2019	876.00	1210	4314	Security Charges	Environment and Neighbourhood Services	Town Hall Operations
4184758	SONIA OGUNTUNDE-SMITH	1-2019	577.50	5745	5610	Foster Care Allowance	Directorate of Adult Care and Health Services	LD Shared Lives/Adult Placement
4184807	SONEETA EDWARDS	1-2019	7,855.72	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4184833	ALLPAY.NET.LIMITED	1-2019	1,462.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4180868	CAREWATCH CARE SERVICES LTD	1-2019	911.52	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4180869	CAREWATCH CARE SERVICES LTD	1-2019	962.16	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	Reading UK CIC
4180890	DIAMOND QUALITY CARE	1-2019	2,140.00	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	Reading UK CIC
4185703	NOVUS CARE LTD	1-2019	2,216.16	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4185704	NOVUS CARE LTD	1-2019	2,298.24	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4185748	CARE4U WE LTD	1-2019	2,633.32	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4063556	GEOFFREY FIELD INFANT SCHOOL	1-2019	6,256.00	3140	5810	School Transfer Payment	Brighter Futures for Children	Nursery Unallocated
4063560	OXFORD ROAD PRIMARY	1-2019	6,159.00	3140	5810	School Transfer Payment	Brighter Futures for Children	Nursery Unallocated
4063616	ST ANNES RC PRIMARY	1-2019	38,302.00	3140	5810	School Transfer Payment	Brighter Futures for Children	Nursery Unallocated
4063615	SOUTHCOTE PRIMARY	1-2019	104,302.00	3140	5810	School Transfer Payment	Brighter Futures for Children	Nursery Unallocated
4063605	GEOFFREY FIELD INFANT SCHOOL	1-2019	57,633.00	3140	5810	School Transfer Payment	Brighter Futures for Children	Nursery Unallocated
4117043	PILON LTD	1-2019	1,729.37	4040	5901	Subcontractors Labour	Environment and	Planned Maintenance Trades
4182716	BUPA CARE SERVICES	1-2019	4,600.84	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4180910	MORRIS & BLUNT	1-2019	1,095.00	4080	5404	Leasing Costs	Environment and Neighbourhood Services	Corporate Maintenance Services
4188358	SURECARE (READING & EAST BERKSHIRE)	1-2019	1,158.24	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4191743	ATI ENVIRONMENT UK LTD	1-2019	3,000.00	4606	2300	Plant Maintenance	Directorate of Resources	Crematorium
4191744	GRUNDON WASTE MANAGEMENT LIMITED	1-2019	1,895.80	4561	5400	TPP to Others	Environment and Neighbourhood Services	Refuse Collection
4190484	GRAHAM HOLMES ASTRASEAL LTD	1-2019	1,897.28	4040	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4177060	REED	1-2019	1,489.50	3460	1983	Agency Staff	Brighter Futures for Children	SEN Management
4177060	REED	1-2019	1,386.75	3460	1983	Agency Staff	Brighter Futures for Children	SEN Management

4177060	REED	1-2019	1,248.08	3460	1983	Agency Staff	Brighter Futures for Children	SEN Management
4177060	REED	1-2019	2,070.90	3993	1983	Agency Staff	Access to Resources Team	Access to Resources Team
4177060	REED	1-2019	1,449.39	3993	1983	Agency Staff	Access to Resources Team	Access to Resources Team
4177060	REED	1-2019	991.71	4040	1983	Agency Staff	Environment and Neighbourhood Services	Planned Maintenance Trades
4177060	REED	1-2019	716.26	4040	1983	Agency Staff	Environment and Neighbourhood Services	Planned Maintenance Trades
4177060	REED	1-2019	1,857.40	4045	1983	Agency Staff	Environment and Neighbourhood Services	Housing & Corporate Projects
4177060	REED	1-2019	1,508.71	4045	1983	Agency Staff	Environment and Neighbourhood Services	Housing & Corporate Projects
4177060	REED	1-2019	531.82	4561	1983	Agency Staff	Environment and Neighbourhood Services	Refuse Collection
4177060	REED	1-2019	551.93	4561	1983	Agency Staff	Environment and Neighbourhood Services	Refuse Collection
4177060	REED	1-2019	551.93	4561	1983	Agency Staff	Environment and Neighbourhood Services	Refuse Collection
4182474	REED	1-2019	1,800.05	5442	1983	Agency Staff	Brighter Futures for Children	CSPOA
4182474	REED	1-2019	1,504.05	5442	1983	Agency Staff	Brighter Futures for Children	CSPOA
4182474	REED	1-2019	1,463.40	5442	1983	Agency Staff	Brighter Futures for Children	CSPOA
4182474	REED	1-2019	1,735.30	5442	1983	Agency Staff	Brighter Futures for Children	CSPOA
4182474	REED	1-2019	1,463.40	5442	1983	Agency Staff	Brighter Futures for Children	CSPOA
4182474	REED	1-2019	1,702.74	5449	1983	Agency Staff	Brighter Futures for Children	Family & Friends Team
4182474	REED	1-2019	1,615.05	5454	1983	Agency Staff	Brighter Futures for Children	Safeguarding/CIN 2
4182474	REED	1-2019	1,735.30	5454	1983	Agency Staff	Brighter Futures for Children	Safeguarding/CIN 2
4182474	REED	1-2019	1,615.05	5454	1983	Agency Staff	Brighter Futures for Children	Safeguarding/CIN 2
4182474	REED	1-2019	1,615.05	5454	1983	Agency Staff	Brighter Futures for Children	Safeguarding/CIN 2
4182474	REED	1-2019	2,361.60	5468	1983	Agency Staff	Brighter Futures for Children	LAC Education
4182474	REED	1-2019	1,541.05	5476	1983	Agency Staff	Brighter Futures for Children	A&A Team 1
4182474	REED	1-2019	1,809.30	5476	1983	Agency Staff	Brighter Futures for Children	A&A Team 1
4182474	REED	1-2019	1,614.68	5476	1983	Agency Staff	Brighter Futures for Children	A&A Team 1
4182474	REED	1-2019	1,541.05	5476	1983	Agency Staff	Brighter Futures for Children	A&A Team 1
4184674	DENISE SEARLE	1-2019	850.92	5451	5619	Carers Fee	Brighter Futures for Children	Family Placement Allowances
4184676	JULIE COTTON	1-2019	850.92	5451	5619	Carers Fee	Brighter Futures for Children	Family Placement Allowances
4186340	ST MUNGO'S COMMUNITY HOUSING ASSOCIATION LTD	1-2019	14,167.00	5820	4600	GrantsVolunt.Organ.	Environment and Neighbourhood Services	Housing Advice
4186342	YASMEEN JAMIL	1-2019	1,350.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4186345	QWERTY LIMITED	1-2019	1,967.00	8680	9033	External Fees Misc.	General Capital	Community Hubs
4186347	CELADOR RADIO LIMITED	1-2019	700.00	5820	4401	Preventive+SupportiveServ	Environment and Neighbourhood Services	Housing Advice
4187389	FORPSYCH LTD	1-2019	6,698.63	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4179339	CLAIRE SHRIMPTON	1-2019	750.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors

4188641	JLT SPECIALTY LTD	1-2019	30,072.00	2007	6306	Insurances Central	Managing Directors Office	Children's Company
4188643	TFG GROUP LIMITED	1-2019	1,324.40	4080	5403	NNDR Pool	Environment and Neighbourhood Services	Corporate Maintenance Services
4188427	MY HOMECARE (READING AND BRACKNELL) LTD	1-2019	1,348.90	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4188440	SUPERB HEALTHCARE LTD	1-2019	2,218.36	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4188439	SUPERB HEALTHCARE LTD	1-2019	1,367.87	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4188759	TROWERS & HAMLINS	1-2019	40,176.56	2005	4765	Misc. Legal Expenses	Managing Directors Office	Organisational Change Delivery Unit
4188789	J H CRESSWELL & SONS LTD	1-2019	1,608.00	4550	2226	Winter Maintenance	Environment and Neighbourhood Services	Civil Engineering
4188790	J H CRESSWELL & SONS LTD	1-2019	1,933.39	4550	2226	Winter Maintenance	Environment and Neighbourhood Services	Civil Engineering
4186336	EVERYCARE READING	1-2019	829.82	5157	1983	Agency Staff	Directorate of Adult Care and Health Services	Charles Clore Court
4188792	DAVID BUTLER	1-2019	500.00	5980	4926	Special Measures Expenses	Environment and Neighbourhood Services	Allocation
4188438	BLUEBIRD CARE (READING & WOKINGHAM)	1-2019	5,111.90	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4188448	500 CARS LTD	1-2019	645.00	5741	5236	Booked Travel	Directorate of Adult Care and Health Services	LD Community Services
4188324	REHABILITY UK COMMUNITY	1-2019	896.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4188323	REHABILITY UK COMMUNITY	1-2019	2,230.20	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4188322	REHABILITY UK COMMUNITY	1-2019	1,244.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4188321	REHABILITY UK COMMUNITY	1-2019	3,054.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4188320	REHABILITY UK COMMUNITY	1-2019	4,872.00	5741	5225	Purchased Care	Directorate of Adult Care	LD Community Services
4188771	D J TAYLOR SERVICES LTD	1-2019	613.67	8500	9200	Grants (Paid out by RBC)	Housing Capital	Private Sector Grants
4181226	DOMESTIC APPLIANCE SPECIALISTS	1-2019	500.00	5875	2603	Bldgs Fixtures+Fittings	Housing GF	Homes for Reading – Market Rent
4188948	A TUSON	1-2019	500.00	1306	5400	TPP to Others	Environment and Neighbourhood Services	Grounds Maintenance
4182568	READING TRANSPORT LTD	1-2019	273,572.08	4726	4303	Payments to Operators	Environment and Neighbourhood Services	Transport & ConcessionaryFares
4188960	PILON LTD	1-2019	8,054.74	4020	5901	Subcontractors Labour	Environment and Neighbourhood Services	Voids Trades
4189001	READING REFUGEE SUPPORT GROUP	1-2019	5,940.00	2041	4600	GrantsVolunt.Organ.	Directorate of Resources	Major Grant
4189048	ONE53 LIMITED	1-2019	2,495.55	5158	4307	Professional Fees	Directorate of Adult Care and Health Services	Safeguarding Adults
4189053	FORPSYCH LTD	1-2019	1,327.40	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4189304	SUE PAVORD MEDICAL SERVICES LIMITED	1-2019	1,042.20	4605	4759	Medical Fees	Environment and Neighbourhood Services	Coroner
4189346	DISABILITY CHALLENGERS	1-2019	3,809.50	5401	4600	GrantsVolunt.Organ.	Brighter Futures for Children	Aiming High
4189350	HOUSING GENIE LIMITED	1-2019	525.00	5871	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4189351	BERKSHIRE WOMENS AID	1-2019	21,250.00	5366	4401	Preventive+SupportiveServ	Community Safety	Domestic Abuse Reduction
4189352	BERKSHIRE WOMENS AID	1-2019	7,500.00	5366	4401	Preventive+SupportiveServ	Community Safety	Domestic Abuse Reduction
4189382	EE LIMITED	1-2019	2,910.42	4703	4516	Mobile Phones	Environment and Neighbourhood Services	Traffic
4130649	PARSONS MARSHALL PSYCHOLOGY LTD	1-2019	639.60	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4187390	CLAIRE SHRIMPTON	1-2019	6,660.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors

4188302	SYLVIANCARE LTD	1-2019	834.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4187402	LIVE NATION MUSIC (UK) LTD	1-2019	1,339.96	1220	4307	Professional Fees	Environment and Neighbourhood Services	South Street Operations
4188444	SUPERB HEALTHCARE LTD	1-2019	985.80	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4189052	PILON LTD	1-2019	2,386.50	4020	5901	Subcontractors Labour	Environment and Neighbourhood Services	Voids Trades
4181220	ORANGE GROVE FOSTERCARE LIMITED	1-2019	3,587.01	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4177060	REED	1-2019	561.79	4561	1983	Agency Staff	Environment and Neighbourhood Services	Refuse Collection
4177060	REED	1-2019	551.93	4561	1983	Agency Staff	Environment and Neighbourhood Services	Refuse Collection
4177060	REED	1-2019	551.93	4566	1983	Agency Staff	Environment and Neighbourhood Services	Street Cleansing
4177060	REED	1-2019	609.17	4566	1983	Agency Staff	Environment and Neighbourhood Services	Street Cleansing
4177298	LAMBERT SMITH HAMPTON	1-2019	20,000.00	2125	4306	Consultancy Fees	Environment and Neighbourhood Services	Sundry Properties
4182474	REED	1-2019	1,261.50	5476	1983	Agency Staff	Brighter Futures for Children	A&A Team 1
4182474	REED	1-2019	1,541.05	5476	1983	Agency Staff	Brighter Futures for Children	A&A Team 1
4182474	REED	1-2019	1,541.05	5476	1983	Agency Staff	Brighter Futures for Children	A&A Team 1
4182474	REED	1-2019	1,541.05	5476	1983	Agency Staff	Brighter Futures for Children	A&A Team 1
4182474	REED	1-2019	1,443.09	5476	1983	Agency Staff	Brighter Futures for Children	A&A Team 1
4182474	REED	1-2019	719.66	5479	1983	Agency Staff	Directorate of Adult Care and Health Services	CYPDT Staffing
4182474	REED	1-2019	737.00	5479	1983	Agency Staff	Directorate of Adult Care and Health Services	CYPDT Staffing
4182474	REED	1-2019	1,948.05	5479	1983	Agency Staff	Directorate of Adult Care and Health Services	CYPDT Staffing
4182474	REED	1-2019	1,407.85	5479	1983	Agency Staff	Directorate of Adult Care and Health Services	CYPDT Staffing
4182474	REED	1-2019	719.66	5479	1983	Agency Staff	Directorate of Adult Care and Health Services	CYPDT Staffing
4182474	REED	1-2019	1,948.05	5479	1983	Agency Staff	Directorate of Adult Care and Health Services	CYPDT Staffing
4182474	REED	1-2019	1,541.05	5479	1983	Agency Staff	Directorate of Adult Care and Health Services	CYPDT Staffing
4182474	REED	1-2019	1,219.50	5479	1983	Agency Staff	Directorate of Adult Care and Health Services	CYPDT Staffing
4182474	REED	1-2019	3,294.80	5485	1983	Agency Staff	Brighter Futures for Children	Head of Children Social Care
4188454	TOTAL COMMUNICATION SERVICES LTD	1-2019	1,015.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4188319	REHABILITATION UK COMMUNITY	1-2019	4,872.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4188318	HARBOUR SUPPORTED LIVING SER LTD	1-2019	1,445.21	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4188787	JUDITH ANN ROBERTSON	1-2019	595.61	9612	9650	Income	Community Care +	Rent Control Account
4188788	GLADYS ASUMDA	1-2019	508.25	9612	9650	Income	Community Care +	Rent Control Account
4188924	AMBLEGLOW	1-2019	520.00	1256	1961	Staff Advertising	Directorate of Resources	Archives _ General
4188928	AB CARS	1-2019	1,260.00	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4188980	PHIL HUTT SCHOOL TRANSPORT	1-2019	1,105.00	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4188981	PHIL HUTT SCHOOL TRANSPORT	1-2019	1,200.00	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4188982	PHIL HUTT SCHOOL TRANSPORT	1-2019	1,871.40	3602	3407	Contract fees	Brighter Futures for Children	Special Transport

4188984	PHIL HUTT SCHOOL TRANSPORT	1-2019	1,105.00	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4188985	PHIL HUTT SCHOOL TRANSPORT	1-2019	1,385.70	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4189020	ONE53 LIMITED	1-2019	2,536.05	5158	4307	Professional Fees	Directorate of Adult Care and Health Services	Safeguarding Adults
4189022	KABA (UK) LTD	1-2019	3,428.72	8518	9151	Equipment	Housing Capital	Energy Management
4189023	IMAGINE THEATRE LTD	1-2019	1,201.60	1200	4307	Professional Fees	Environment and Neighbourhood Services	Hexagon Operations
4189024	E-MPIRICAL LTD	1-2019	1,600.00	3340	4306	Consultancy Fees	Environment and Neighbourhood Services	New Directions
4189025	KABA (UK) LTD	1-2019	788.69	5970	2062	Tenants Devolved Budget	Environment and Neighbourhood Services	Repairs
4189056	PILON LTD	1-2019	1,664.85	4020	5901	Subcontractors Labour	Environment and Neighbourhood Services	Voids Trades
4189057	DEBORAH ORR	1-2019	1,404.40	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4189362	ASKEWS & HOLTS LIBRARY SERVICES LTD	1-2019	657.17	1454	4051	Adult Fiction Books	Environment and Neighbourhood Services	HRA General Charges
4189384	RELIANCE HIGH TECH LIMITED 100	1-2019	4,182.80	2700	4770	Health + Safety	Environment and Neighbourhood Services	Health & Safety
4189391	LEXTOX	1-2019	734.00	2405	4773	Discretionary Items	Directorate of Resources	Child Care Solicitors
4189393	PAUL PAVLOU	1-2019	700.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4181340	MORRIS & BLUNT	1-2019	1,473.00	8518	9026	Contractors	Housing Capital	Bus Lane Enforcement
4189442	VIVEDIA LTD	1-2019	505.00	4606	4005	Equipment Purchase & Repair	Directorate of Resources	Crematorium
4189447	AGE CONCERN BRACKNELL FOREST	1-2019	500.00	4562	4130	Publicity & Media Work	Environment and	Waste Disposal
4188854	OSPEC PRINTING LTD	1-2019	741.00	1301	4130	Publicity & Media Work	Environment and	Business Development
4188859	RED BALLOON LEARNER CENTRE READING	1-2019	7,000.00	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4188860	OCEAN DESIGN	1-2019	9,282.00	8356	9152	Furniture	Environment Capital	Cemeteries & Crematorium
4186421	SHAKTI FINANCIAL LTD	1-2019	2,000.00	5875	1010	General & Admin & Clerical	Housing GF	Homes for Reading – Market Rent
4187406	PERMADOOR	1-2019	778.22	4040	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4188562	FLEETWOOD GRAB SERVICES LIMITED	1-2019	560.00	4252	4311	Waste Disposal	Environment and Neighbourhood Services	Highways
4189379	LSM BUILDING CONTRACTORS LIMITED	1-2019	16,115.00	8680	9033	External Fees Misc.	General Capital	Community Hubs
4179445	FUJITSU SERVICES LTD	1-2019	2,000.00	2200	4506	Software Support	Directorate of Resources	Accountancy
4185717	NOVUS CARE LTD	1-2019	579.12	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4185801	BOUCHIER FENCING LIMITED	1-2019	566.00	4252	4110	Materials Direct	Environment and Neighbourhood Services	Highways
4185828	PETER BRETT ASSOCIATES	1-2019	1,938.91	4550	5401	TPP Contract	Environment and Neighbourhood Services	Civil Engineering
4187410	PESTPRO BIRD SOLUTIONS LTD	1-2019	754.00	4010	4005	Equipment Purchase & Repair	Environment and Neighbourhood Services	Day to Day Trades
4173834	PETER BRETT ASSOCIATES	1-2019	1,548.71	8850	9026	Contractors	ENCAS Transport	UTMC / ITS
4111060	CORE ASSETS GROUP	1-2019	3,640.29	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4111061	CORE ASSETS GROUP	1-2019	3,198.54	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4188508	ST MICHAELS PRIMARY	1-2019	4,627.13	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4188615	CORRECT CONTRACT SERVICES LTD	1-2019	3,137.49	5970	2078	Boilers + Heating Systems	Environment and Neighbourhood Services	Repairs

4188329	ABLE COMMUNITY CARE	1-2019	509.33	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4188329	ABLE COMMUNITY CARE	1-2019	2,790.00	5771	5225	Purchased Care	Directorate of Adult Care	PS Acquired Community Services
4182802	LIFE CARE CORPORATION LIMITED	1-2019	2,035.71	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4182823	VOYAGE CARE	1-2019	5,232.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4182850	VOYAGE CARE	1-2019	4,800.00	5742	5225	Purchased Care	Directorate of Adult Care	LD Residential
4182838	NORTHCOURT LODGE CARE HOME LTD	1-2019	2,775.00	5773	5225	Purchased Care	Directorate of Adult Care	PS Acquired Nursing
4182881	TCM PARTNERSHIP	1-2019	8,159.04	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4182888	VOYAGE CARE	1-2019	5,810.32	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4185513	SYLVIANCARE LTD	1-2019	2,401.92	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4182294	COMPASS FOSTERING SOUTH EAST LIMITED	1-2019	3,844.62	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4181079	CAROLYNE OATES	1-2019	1,785.00	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4183124	J H CRESSWELL & SONS LTD	1-2019	2,177.24	4550	2226	Winter Maintenance	Environment and Neighbourhood Services	Civil Engineering
4187397	ALERE TOXICOLOGY PLC	1-2019	1,029.00	2405	4773	Discretionary Items	Directorate of Resources	Child Care Solicitors
4195306	PILON LTD	1-2019	3,816.65	4020	5901	Subcontractors Labour	Environment and Neighbourhood Services	Voids Trades
4177060	REED	1-2019	737.00	5479	1983	Agency Staff	Directorate of Adult Care and Health Services	CYPDT Staffing
4177060	REED	1-2019	4,100.10	5485	1983	Agency Staff	Brighter Futures for Children	Head of Children Social Care
4177060	REED	1-2019	4,100.10	5485	1983	Agency Staff	Brighter Futures for Children	Head of Children Social Care
4177060	REED	1-2019	4,100.10	5485	1983	Agency Staff	Brighter Futures for Children	Head of Children Social Care
4177060	REED	1-2019	3,294.80	5485	1983	Agency Staff	Brighter Futures for Children	Head of Children Social Care
4177060	REED	1-2019	2,228.60	5485	1983	Agency Staff	Brighter Futures for Children	Head of Children Social Care
4177060	REED	1-2019	1,690.90	5486	1983	Agency Staff	Brighter Futures for Children	Safeguarding & Quality Assurance Team
4177060	REED	1-2019	1,615.05	5490	1983	Agency Staff	Brighter Futures for Children	Safeguarding/CIN 4
4177060	REED	1-2019	1,541.05	5490	1983	Agency Staff	Brighter Futures for Children	Safeguarding/CIN 4
4177060	REED	1-2019	1,615.05	5490	1983	Agency Staff	Brighter Futures for Children	Safeguarding/CIN 4
4177060	REED	1-2019	1,522.55	5492	1983	Agency Staff	Directorate of Adult Care and Health Services	Children in Need Team
4177060	REED	1-2019	1,650.20	5492	1983	Agency Staff	Directorate of Adult Care and Health Services	Children in Need Team
4177060	REED	1-2019	1,541.05	5492	1983	Agency Staff	Directorate of Adult Care and Health Services	Children in Need Team
4177060	REED	1-2019	1,615.05	5495	1983	Agency Staff	Service Improvement	A&A Team 3
4177060	REED	1-2019	1,541.05	5496	1983	Agency Staff	Service Improvement	A&A Team 4
4181225	CAPSTONE FOSTER CARE	1-2019	3,534.00	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4181098	CARE ADVOCATES LTD	1-2019	1,478.61	5455	5225	Purchased Care	Brighter Futures for Children	Leaving Care Support
4184359	SOPHIE PAGE	1-2019	1,023.92	5467	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4184343	PAULA JANES	1-2019	850.92	5451	5619	Carers Fee	Brighter Futures for Children	Family Placement Allowances
4182474	REED	1-2019	755.99	1306	1983	Agency Staff	Environment and Neighbourhood Services	Grounds Maintenance

4182474	REED	1-2019	2,943.00	1500	1983	Agency Staff	Environment and Neighbourhood Services	DENS Directorate
4182474	REED	1-2019	2,943.00	2005	1983	Agency Staff	Managing Directors Office	Organisational Change Delivery Unit
4182474	REED	1-2019	2,711.07	2007	1983	Agency Staff	Managing Directors Office	Children's Company
4182474	REED	1-2019	1,898.06	2007	1983	Agency Staff	Managing Directors Office	Children's Company
4182474	REED	1-2019	1,631.83	2007	1983	Agency Staff	Managing Directors Office	Children's Company
4182474	REED	1-2019	3,116.00	2065	1983	Agency Staff	Directorate of Adult Care and Health Services	Public Health Team Costs
4182474	REED	1-2019	718.26	2200	1983	Agency Staff	Directorate of Resources	Accountancy
4182474	REED	1-2019	2,536.00	2200	1983	Agency Staff	Directorate of Resources	Accountancy
4182474	REED	1-2019	766.14	2200	1983	Agency Staff	Directorate of Resources	Accountancy
4182474	REED	1-2019	2,336.00	2200	1983	Agency Staff	Directorate of Resources	Accountancy
4182474	REED	1-2019	1,472.40	2200	1983	Agency Staff	Directorate of Resources	Accountancy
4182474	REED	1-2019	3,196.00	2200	1983	Agency Staff	Directorate of Resources	Accountancy
4182474	REED	1-2019	2,551.00	2200	1983	Agency Staff	Directorate of Resources	Accountancy
4182474	REED	1-2019	2,140.80	2200	1983	Agency Staff	Directorate of Resources	Accountancy
4184309	CAROLINE CHALKLEY	1-2019	1,039.50	5745	5220	Short Breaks	Directorate of Adult Care and Health Services	LD Shared Lives/Adult Placement
4184355	ESI ADDO	1-2019	850.92	5451	5619	Carers Fee	Brighter Futures for Children	Family Placement Allowances
4184529	HELEN LAWTON	1-2019	1,212.60	5452	5601	Means Test	Brighter Futures for Children	Adoption allowances
4184575	CLAIRE SHEPHERD	1-2019	850.92	5451	5619	Carers Fee	Brighter Futures for Children	Family Placement Allowances
4182497	DEELAND LTD T/A SERVICEMASTER	1-2019	697.94	5875	2000	Building Maintenance	Housing GF	Homes for Reading – Market Rent
4183105	DEELAND LTD T/A SERVICEMASTER	1-2019	919.00	5875	2000	Building Maintenance	Housing GF	Homes for Reading – Market Rent
4185033	DAVIS SCAFFOLDING	1-2019	1,100.00	4010	5901	Subcontractors Labour	Environment and Neighbourhood Services	Day to Day Trades
4185051	SPACE BNB LIMITED	1-2019	4,440.00	5871	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4182575	IAN VINALL CONSULTANCY LTD	1-2019	1,887.40	2058	4306	Consultancy Fees	Directorate of Resources	Customer Relations
4130597	COBALT CONSULTING (UK) LIMITED	1-2019	1,380.11	4001	1010	General & Admin & Clerical	Environment and Neighbourhood Services	Environment and Neighbourhood Services
4182412	COBALT CONSULTING (UK) LIMITED	1-2019	1,194.86	4001	1010	General & Admin & Clerical	Environment and Neighbourhood Services	Environment and Neighbourhood Services
4183114	FCC RECYCLING (UK) LTD	1-2019	3,058.33	4561	5902	Tipping Charge	Environment and Neighbourhood Services	Refuse Collection
4188845	AMBLEGLOW	1-2019	995.00	4042	1010	General & Admin & Clerical	Environment and Neighbourhood Services	Kitchen and Bathroom Trades
4185014	J CASHLEY CONSTRUCTION LTD	1-2019	3,621.75	8003	9025	Building Works	Arts and Leisure Capital	Parks + Open Spaces
4185021	V4 SERVICES LIMITED	1-2019	17,758.51	2402	4306	Consultancy Fees	Directorate of Adult Care and Health Services	Procurement Services
4177060	REED	1-2019	1,800.05	5496	1983	Agency Staff	Service Improvement	A&A Team 4
4177060	REED	1-2019	3,233.70	5700	1983	Agency Staff	Directorate of Adult Care and Health Services	Directorate

4177060	REED	1-2019	1,313.50	5721	1983	Agency Staff	Social Work Teams	Long Term Team
4177060	REED	1-2019	1,313.50	5721	1983	Agency Staff	Social Work Teams	Long Term Team
4177060	REED	1-2019	1,439.30	5721	1983	Agency Staff	Social Work Teams	Long Term Team
4177060	REED	1-2019	1,295.76	5721	1983	Agency Staff	Social Work Teams	Long Term Team
4177060	REED	1-2019	1,430.05	5721	1983	Agency Staff	Social Work Teams	Long Term Team
4177060	REED	1-2019	1,439.30	5721	1983	Agency Staff	Social Work Teams	Long Term Team
4177060	REED	1-2019	1,500.03	5721	1983	Agency Staff	Social Work Teams	Long Term Team
4177060	REED	1-2019	1,313.50	5722	1983	Agency Staff	Social Work Teams	Short Term Team
4177060	REED	1-2019	1,096.87	5722	1983	Agency Staff	Social Work Teams	Short Term Team
4177096	GREEN GINGER LTD	1-2019	1,500.00	1220	4307	Professional Fees	Environment and	South Street Operations
4184423	CAROLINE JANE GLEED	1-2019	530.70	5457	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4182474	REED	1-2019	969.10	2210	1983	Agency Staff	Directorate of Resources	Accounts Payable
4182474	REED	1-2019	932.40	2265	1983	Agency Staff	Directorate of Resources	Housing Benefit Section
4182474	REED	1-2019	744.83	2405	1983	Agency Staff	Directorate of Resources	Child Care Solicitors
4182474	REED	1-2019	977.20	2405	1983	Agency Staff	Directorate of Resources	Child Care Solicitors
4182474	REED	1-2019	994.66	2405	1983	Agency Staff	Directorate of Resources	Child Care Solicitors
4182474	REED	1-2019	1,933.92	2405	1983	Agency Staff	Directorate of Resources	Child Care Solicitors
4182474	REED	1-2019	1,933.92	2405	1983	Agency Staff	Directorate of Resources	Child Care Solicitors
4182474	REED	1-2019	2,245.50	2405	1983	Agency Staff	Directorate of Resources	Child Care Solicitors
4182474	REED	1-2019	2,245.50	2405	1983	Agency Staff	Directorate of Resources	Child Care Solicitors
4182474	REED	1-2019	664.31	2405	1983	Agency Staff	Directorate of Resources	Child Care Solicitors
4182474	REED	1-2019	744.83	2405	1983	Agency Staff	Directorate of Resources	Child Care Solicitors
4182474	REED	1-2019	3,113.50	2405	1983	Agency Staff	Directorate of Resources	Child Care Solicitors
4182474	REED	1-2019	887.86	2405	1983	Agency Staff	Directorate of Resources	Child Care Solicitors
4182474	REED	1-2019	885.71	2405	1983	Agency Staff	Directorate of Resources	Child Care Solicitors
4182474	REED	1-2019	1,109.81	2405	1983	Agency Staff	Directorate of Resources	Child Care Solicitors
4184408	DEBRA D'SOUZA	1-2019	850.92	5451	5619	Carers Fee	Brighter Futures for Children	Family Placement Allowances
4184570	MICHELLE VICTORIA NEW	1-2019	850.92	5451	5619	Carers Fee	Brighter Futures for Children	Family Placement Allowances
4184598	EMMA GENNARD	1-2019	530.70	5451	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4184599	HAROLD & ROBERTA SHARPE	1-2019	1,030.00	5463	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4184688	NIGEL & NORAH THOMAS	1-2019	850.92	5451	5619	Carers Fee	Brighter Futures for Children	Family Placement Allowances
4185052	SPACE BNB LIMITED	1-2019	3,225.00	5871	2500	Rents	Environment and	YOS Partnership
4185054	SPACE BNB LIMITED	1-2019	1,610.00	5871	2500	Rents	Environment and	YOS Partnership
4182357	TRAVIS PERKINS TRADING COMPANY LTD	1-2019	75,858.28	4002	4760	Stock Purchase	Environment and	Stock
4178322	FCC RECYCLING (UK) LTD	1-2019	10,012.83	4561	5902	Tipping Charge	Environment and	Refuse Collection
4185634	ROYLE CARE LTD	1-2019	1,869.60	5771	5225	Purchased Care	Directorate of Adult Care	PS Acquired Community Services
4185671	TONNA CARE SERVICES LTD	1-2019	804.72	5741	5225	Purchased Care	Directorate of Adult Care	LD Community Services
4185689	TONNA CARE SERVICES LTD	1-2019	1,896.84	5741	5225	Purchased Care	Directorate of Adult Care	LD Community Services
4185822	CLC CONTRACTORS LTD	1-2019	53,854.40	5970	2081	Kitchens/Bathrooms	Environment and	Repairs
4185857	GRAHAM HOLMES ASTRASEAL LTD	1-2019	633.71	4040	5901	Subcontractors Labour	Environment and	Planned Maintenance Trades
4185925	RADIS COMMUNITY CARE	1-2019	656.00	5415	5221	Respite Care	Directorate of Adult Care	CYPDT Packages and Short Breaks
4186419	TPB ASSOCIATES LTD	1-2019	4,537.70	2007	1982	Other Staff Costs	Managing Directors Office	Children's Company
4122153	COBALT CONSULTING (UK) LIMITED	1-2019	1,370.85	4001	1010	General & Admin & Clerical	Environment and Neighbourhood Services	Environment and Neighbourhood Services
4154330	COBALT CONSULTING (UK) LIMITED	1-2019	1,167.08	4001	1010	General & Admin & Clerical	Environment and Neighbourhood Services	Environment and Neighbourhood Services
4185039	V4 SERVICES LIMITED	1-2019	5,444.92	2402	4306	Consultancy Fees	Directorate of Adult Care	Procurement Services
4177302	FCC RECYCLING (UK) LTD	1-2019	5,597.84	4561	5902	Tipping Charge	Environment and	Refuse Collection
4181076	NORTHGATE PUBLIC SERVICES (UK) LTD	1-2019	584.20	5774	4230	Printing + Duplicating	Directorate of Adult Care	PS Acquired Other Services
4173831	IMPERIAL COLLEGE PROJECTS LTD	1-2019	630.00	4605	4759	Medical Fees	Environment and	Coroner
4185509	THERA EAST ANGLIA	1-2019	3,477.02	5731	5225	Purchased Care	Directorate of Adult Care	Mental Health Community Services
4185514	SYLVIANCARE LTD	1-2019	1,050.84	5771	5225	Purchased Care	Directorate of Adult Care	PS Acquired Community Services
4185545	THE WAYS & MEANS TRUST LTD	1-2019	679.20	5741	5225	Purchased Care	Directorate of Adult Care	LD Community Services
4189387	REED	1-2019	1,765.80	2005	1983	Agency Staff	Managing Directors Office	Organisational Change Delivery Unit
4189387	REED	1-2019	1,917.60	2200	1983	Agency Staff	Directorate of Resources	Accountancy
4189387	REED	1-2019	535.20	2200	1983	Agency Staff	Directorate of Resources	Accountancy
4189387	REED	1-2019	718.20	2405	1983	Agency Staff	Directorate of Resources	Child Care Solicitors
4189387	REED	1-2019	1,212.30	2405	1983	Agency Staff	Directorate of Resources	Child Care Solicitors
4189387	REED	1-2019	764.57	2405	1983	Agency Staff	Directorate of Resources	Child Care Solicitors
4189387	REED	1-2019	3,046.34	3886	1983	Agency Staff	Cost and Demand Volume Management	Cost and Demand Volume Management
4189387	REED	1-2019	5,095.63	3886	1983	Agency Staff	Cost and Demand Volume Management	Cost and Demand Volume Management
4189387	REED	1-2019	5,095.63	3886	1983	Agency Staff	Cost and Demand Volume Management	Cost and Demand Volume Management
4189387	REED	1-2019	5,062.83	3886	1983	Agency Staff	Cost and Demand Volume Management	Cost and Demand Volume Management
4189387	REED	1-2019	5,077.23	3886	1983	Agency Staff	Cost and Demand Volume Management	Cost and Demand Volume Management
4189387	REED	1-2019	5,077.23	3886	1983	Agency Staff	Cost and Demand Volume Management	Cost and Demand Volume Management
4189387	REED	1-2019	3,905.13	3886	1983	Agency Staff	Cost and Demand Volume Management	Cost and Demand Volume Management
4191928	CEDAR CARS READING LTD	1-2019	1,470.00	3602	3407	Contract fees	Brighter Futures for Children	Special Transport

4191933	CEDAR CARS READING LTD	1-2019	700.00	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4193639	COMFI CARS	1-2019	1,050.00	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4193686	YELLOW CARS LTD	1-2019	1,196.00	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4193710	GLASRITE LTD	1-2019	1,250.00	5970	2088	Major Repairs	Environment and	Repairs
4193726	GLASRITE LTD	1-2019	1,448.10	4050	5901	Subcontractors Labour	Environment and	Wokingham Trades
4194180	LANDLORDS & TENANTS	1-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194181	SEAN HEATH	1-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194182	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	1-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194188	FIONA & STEVE HOLLOWAY	1-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194189	HOMES FOR READING LIMITED	1-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4181312	NATIONAL CAR PARKS LTD	1-2019	74,961.79	4725	5401	TPP Contract	Environment and Neighbourhood Services	Car Parks
4181319	MORRIS & BLUNT	1-2019	5,978.00	5970	2068	Roofs + Structural	Environment and Neighbourhood Services	Repairs
4189033	EARLEY SECURITY SERVICES SOUTHERN LTD	1-2019	852.50	1306	5400	TPP to Others	Environment and Neighbourhood Services	Grounds Maintenance
4189038	READING HOTEL	1-2019	1,510.00	5871	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4182942	THE BOLTONS	1-2019	3,000.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4182946	THE BOLTONS	1-2019	3,000.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4182957	COLLEYCARE LIMITED	1-2019	3,000.00	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Residential
4182997	LIFE CARE CORPORATION LIMITED	1-2019	2,740.00	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Residential
4182998	LIFE CARE CORPORATION LIMITED	1-2019	2,800.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4193570	ARUSHA LTD	1-2019	861.00	5810	4401	Preventive+SupportiveServ	Environment and Neighbourhood Services	Housing GF General Charges
4193574	UNISON	1-2019	991.15	9823	9699	Holding Code	Financial Services	Adhoc Balances
4122046	SIMONE SURVEYS LTD	1-2019	2,250.00	8851	9031	External Fees Surveyors	ENCAS Transport	Traffic Management
4180880	CAREWATCH CARE SERVICES LTD	1-2019	624.56	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4180785	ALINA HOMECARE LTD	1-2019	807.26	5771	5225	Purchased Care	Directorate of Adult Care	PS Acquired Community Services
4180824	PEOPLE MATTER SUPPORT SERVICES LTD	1-2019	1,374.62	5771	5225	Purchased Care	Directorate of Adult Care	PS Acquired Community Services
4185553	THE WAYS & MEANS TRUST LTD	1-2019	509.40	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4189387	REED	1-2019	551.93	4561	1983	Agency Staff	Environment and Neighbourhood Services	Refuse Collection
4189387	REED	1-2019	515.94	4566	1983	Agency Staff	Environment and Neighbourhood Services	Street Cleansing
4189387	REED	1-2019	2,974.80	4701	1983	Agency Staff	Environment and Neighbourhood Services	Building Control
4189387	REED	1-2019	804.00	4701	1983	Agency Staff	Environment and Neighbourhood Services	Building Control
4190335	BOOTS UK LTD	1-2019	3,468.00	5039	4759	Medical Fees	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4191499	CAREMARK (WEST BERKSHIRE & READING)	1-2019	2,520.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4191500	CAREMARK (WEST BERKSHIRE & READING)	1-2019	1,260.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4191503	CAREMARK (WEST BERKSHIRE & READING)	1-2019	2,340.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services

4191504	CAREMARK (WEST BERKSHIRE & READING)	1-2019	756.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4191505	CAREMARK (WEST BERKSHIRE & READING)	1-2019	2,268.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4193736	PERMADOOR	1-2019	567.73	4040	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4193762	CLOVER LEAF	1-2019	695.00	5975	2077	Hexham Road Project	Environment and Neighbourhood Services	MRA Account
4193783	NORTHGATE PUBLIC SERVICES (UK) LTD	1-2019	948.33	3741	4500	PurchaseComputer Equipt	Brighter Futures for Children	Education Psychology
4194193	WHITEROW DEVELOPMENTS LTD	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194203	AUSTER HOUSING LTD	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194207	MCCARTHY PROPERTIES	1-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194210	HOMES FOR READING LIMITED	1-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4181322	LARGER THAN LIFE	1-2019	790.00	2075	4283	Special Activities	Directorate of Resources	Marketing + Pub.Relations
4181323	M&R SERVICES	1-2019	791.62	5920	4926	Special Measures Expenses	Environment and Neighbourhood Services	Housing Management
4181324	NASA UMBRELLA LIMITED	1-2019	672.00	5486	1983	Agency Staff	Brighter Futures for Children	Safeguarding & Quality Assurance Team
4181325	CHARCOALBLUE LLP	1-2019	5,000.00	1235	4306	Consultancy Fees	Environment and Neighbourhood Services	Cultural Services Marketing
4181326	E-MPIRICAL LTD	1-2019	2,200.00	3340	4306	Consultancy Fees	Environment and Neighbourhood Services	New Directions
4181328	READING SCHOOL TRAVEL LTD	1-2019	1,540.00	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4189395	LEXTOX	1-2019	728.00	2405	4773	Discretionary Items	Directorate of Resources	Child Care Solicitors
4189424	MISS JUNE RODGERS	1-2019	675.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4183003	VOYAGE CARE	1-2019	2,912.72	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4183004	DORMY HOUSE CARE HOME WITH NURSING	1-2019	4,000.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4182650	MMCG (2) LIMITED	1-2019	3,000.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4182672	JASMINE CARE LTD	1-2019	3,400.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4193617	PRUDENTIAL ASSURANCE CO LTD	1-2019	21,708.73	9823	9699	Holding Code	Financial Services	Adhoc Balances
4110418	DOMESTIC APPLIANCE SPECIALISTS	1-2019	965.00	5875	2603	Bldgs Fixtures+Fittings	Housing GF	Homes for Reading – Market Rent
4194466	MR EDWARD KIRKWOOD	1-2019	500.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4182753	STROUD COURT COMMUNITY TRUST	1-2019	5,504.12	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4182754	VOYAGE CARE	1-2019	5,750.92	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4182783	THE BOLTONS	1-2019	1,160.00	5752	5228	S28A Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Residential
4184991	ALLPAY.NET.LIMITED	1-2019	1,088.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4180847	CAREWATCH CARE SERVICES LTD	1-2019	616.12	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services

4181099	CARE ADVOCATES LTD	1-2019	1,478.61	5455	5225	Purchased Care	Brighter Futures for Children	Leaving Care Support
4189456	HEALTHWATCH READING	1-2019	27,625.00	5300	4600	GrantsVolunt.Organ.	Directorate of Adult Care and Health Services	ASC Voluntary Grants
4191508	CAREMARK (WEST BERKSHIRE & READING)	1-2019	759.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4191509	CAREMARK (WEST BERKSHIRE & READING)	1-2019	1,764.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4191511	CAREMARK (WEST BERKSHIRE & READING)	1-2019	1,512.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4191901	DOMESTIC APPLIANCE SPECIALISTS	1-2019	727.50	5875	2603	Bldgs Fixtures+Fittings	Housing GF	Homes for Reading – Market Rent
4191299	ACTIVE ASSISTANCE	1-2019	634.34	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4193979	ADDINGTON PROPERTIES	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193989	MARTIN BOREHAM & JACQUELINE O'CONNELL	1-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193992	PAUL NICHOLAS KILSHAW	1-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193993	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194056	FRANK & GARY HOPE	1-2019	531.92	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194057	JOANNE ASKIN	1-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194060	MARTIN COSTELLOE	1-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194078	REBECCA FRANKLAND	1-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194083	RITA LEE	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4191030	ABC TRAVEL (WOKINGHAM) LIMITED T/A ABC TRAVEL	1-2019	1,190.00	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4191031	R&A HAINES BUILDING CONTRACTORS LTD	1-2019	5,008.00	5970	2046	Special Adaptions	Environment and Neighbourhood Services	Repairs
4191327	TOTAL HEALTH SUPPORT & TRAINING SERVICES	1-2019	867.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4191331	TOTAL HEALTH SUPPORT & TRAINING SERVICES	1-2019	1,224.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4191523	TONNA CARE SERVICES LTD	1-2019	574.80	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4191370	QUALITY CARE PROVIDERS LIMITED	1-2019	953.25	5742	5221	Respite Care	Directorate of Adult Care and Health Services	LD Residential
4191995	KINGDOM COFFEE INTERNATIONAL LTD	1-2019	4,800.00	1241	4158	Purchases - Stock Provisions	Environment and Neighbourhood Services	Hexagon Catering
4194117	ROSS ERLAM	1-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194138	BROOKSTONES PROPERTY SERVICES	1-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194408	STANLEY SECURITY SOLUTIONS LTD	1-2019	1,287.00	5970	2079	Door Entry Systems	Environment and Neighbourhood Services	Repairs
4095020	DOMESTIC APPLIANCE SPECIALISTS	1-2019	677.50	5875	2603	Bldgs Fixtures+Fittings	Housing GF	Homes for Reading – Market Rent
4194085	SANSOME & GEORGE (BERKSHIRE) LIMITED	1-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194093	LANDLORDS & TENANTS	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194123	ROSEMARY CAROL JAMES	1-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194129	R B ESTATES	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership

4194130	R B ESTATES	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194534	HUGH MERRY	1-2019	555.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4185589	RADIS COMMUNITY CARE	1-2019	2,371.20	5751	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Community Services
4185649	APEX PRIME CARE LTD	1-2019	1,051.84	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4185656	TONNA CARE SERVICES LTD	1-2019	574.80	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4182767	MULBERRY HOUSE RESIDENTIAL CARE HOME	1-2019	2,700.00	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Residential
4182788	AUTUMN DAYS CARE LIMITED T/A ROSEDALE RETIREMENT HOME	1-2019	2,600.00	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Residential
4182816	VOYAGE CARE	1-2019	4,316.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4182817	CHOICE CARE GROUP	1-2019	7,696.00	5742	5225	Purchased Care	Directorate of Adult Care	LD Residential
4180910	MORRIS & BLUNT	1-2019	1,095.00	4080	5404	Leasing Costs	Environment and	Corporate Maintenance Services
4188397	VJ CARERS LIMITED	1-2019	1,736.56	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4191319	TOTAL HEALTH SUPPORT & TRAINING SERVICES	1-2019	1,122.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4191324	TOTAL HEALTH SUPPORT & TRAINING SERVICES	1-2019	1,411.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4191344	TOTAL HEALTH SUPPORT & TRAINING SERVICES	1-2019	1,606.50	5771	5225	Purchased Care	Directorate of Adult Care	PS Acquired Community Services
4194086	OLUKEMI ILELABOYE	1-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194087	AIDAN COSTELLOE	1-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194108	HARISH RAICHURA	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194160	FIONA & STEVE HOLLOWAY	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194215	WOODLEYS ESTATE AGENT	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194216	NRG1600 CONSULTING LTD	1-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194229	CLIVE BULLER	1-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4191034	ABC TRAVEL (WOKINGHAM) LIMITED T/A ABC	1-2019	1,320.00	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4191174	READIBUS LTD	1-2019	2,016.96	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4191259	ENGAGE PARTNERS LTD	1-2019	686.76	3110	1983	Agency Staff	Brighter Futures for Children	St Marys + All Saint Prim
4191742	ATI ENVIRONMENT UK LTD	1-2019	3,000.00	4606	2300	Plant Maintenance	Directorate of Resources	Crematorium
4193882	MCCARTHY PROPERTIES	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193912	NORTHWOOD READING	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194704	CREATIVE SUPPORT LTD	1-2019	530.60	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4182947	THE GLENSIDE HOSPITAL FOR NEURO REHABILITATION	1-2019	1,623.44	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Residential
4182951	LIFE CARE CORPORATION LIMITED	1-2019	3,000.00	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Residential
4182992	PURLEY PARK TRUST LTD	1-2019	4,077.72	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4182996	LIFE CARE CORPORATION LIMITED	1-2019	2,800.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4183002	CHOICE LIMITED	1-2019	6,263.20	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Residential
4184301	SILVER BIRCH CARE LTD	1-2019	15,605.80	5400	5225	Purchased Care	Brighter Futures for Children	External Placements
4185021	V4 SERVICES LIMITED	1-2019	17,758.51	2402	4306	Consultancy Fees	Directorate of Adult Care and Health Services	Procurement Services
4063602	E P COLLIER PRIMARY	1-2019	67,589.00	3140	5810	School Transfer Payment	Brighter Futures for Children	Nursery Unallocated
4063603	EMMER GREEN PRIMARY	1-2019	85,263.00	3140	5810	School Transfer Payment	Brighter Futures for Children	Nursery Unallocated

4188724	SIEMENS PLC	1-2019	12,070.36	4703	5401	TPP Contract	Environment and Neighbourhood Services	Traffic
4189358	DOMESTIC APPLIANCE SPECIALISTS	1-2019	500.00	5875	2603	Bldgs Fixtures+Fittings	Housing GF	Homes for Reading – Market Rent
4190996	DAVIS SCAFFOLDING	1-2019	660.00	4050	5901	Subcontractors Labour	Environment and Neighbourhood Services	Wokingham Trades
4191003	IDSALL LIMITED	1-2019	808.20	2075	4306	Consultancy Fees	Directorate of Resources	Marketing + Pub.Relations
4191621	CREATIVE SUPPORT LTD	1-2019	926.27	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4191624	CREATIVE SUPPORT LTD	1-2019	1,074.67	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4191935	CEDAR CARS READING LTD	1-2019	1,040.00	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4191373	QUALITY CARE PROVIDERS LIMITED	1-2019	1,276.50	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4191374	QUALITY CARE PROVIDERS LIMITED	1-2019	1,276.50	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4191293	ACTIVE ASSISTANCE	1-2019	634.34	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4191295	ACTIVE ASSISTANCE	1-2019	925.08	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4177374	MOTION CONSULTANTS LTD	1-2019	500.00	4700	5401	TPP Contract	Environment and Neighbourhood Services	Planning
4187315	RADIS COMMUNITY CARE	1-2019	1,814.40	5415	5221	Respite Care	Directorate of Adult Care and Health Services	CYPDT Packages and Short Breaks
4191345	TOTAL HEALTH SUPPORT & TRAINING SERVICES	1-2019	2,176.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4193374	SANDRA GILLIAN FOLKES	1-2019	1,020.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4188727	SIEMENS PLC	1-2019	24,726.82	4703	5401	TPP Contract	Environment and Neighbourhood Services	Traffic
4188717	SHINFIELD BUILDERS LTD	1-2019	10,997.36	8500	9200	Grants (Paid out by RBC)	Housing Capital	Private Sector Grants
4189457	JENNY WHITE WELLBEING	1-2019	575.00	5162	4773	Discretionary Items	Directorate of Adult Care and Health Services	The Maples Resource Centre
4192030	G W TALBOT & SON (PLASTICS) LTD	1-2019	660.00	4566	4111	Materials from Store	Environment and Neighbourhood Services	Street Cleansing
4193567	ARUSHA LTD	1-2019	1,035.00	5810	4401	Preventive+SupportiveServ	Environment and Neighbourhood Services	Housing GF General Charges
4193569	ARUSHA LTD	1-2019	861.00	5810	4401	Preventive+SupportiveServ	Environment and Neighbourhood Services	Housing GF General Charges
4193622	AEG PRESENTS LTD	1-2019	19,337.29	1200	4307	Professional Fees	Environment and Neighbourhood Services	Hexagon Operations
4194635	CREATIVE SUPPORT LTD	1-2019	873.60	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4191827	BY THE BRIDGE LIMITED	1-2019	3,627.00	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4193298	EAGLE CARS READING LTD	1-2019	1,036.00	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4191795	ISP CHILDCARE	1-2019	5,447.01	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4194206	DAMON GERARD HALL & SARAH ANN ORME	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194926	READING MENCAP	1-2019	564.00	5741	5224	Day Care Purchases	Directorate of Adult Care and Health Services	LD Community Services
4182762	COLLEVCARE LIMITED	1-2019	3,200.00	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Residential

4182763	CHOICE CARE GROUP	1-2019	7,835.48	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4182770	THE BOLTONS	1-2019	2,800.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4182828	COLLEYCARE LIMITED	1-2019	2,600.00	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Residential
4182944	THE ABBEYFIELD READING SOCIETY LTD	1-2019	3,036.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4183017	YEW TREE LODGE	1-2019	3,800.00	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Residential
4183025	NAVARA LODGE	1-2019	2,476.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4183026	THE DISABILITIES TRUST	1-2019	4,853.68	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4182664	BUPA CARE SERVICES	1-2019	5,264.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4182665	JASMINE CARE LTD	1-2019	2,752.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4185757	PILON LTD	1-2019	1,108.65	4040	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4188495	BIRCH COPSE PRIMARY	1-2019	506.67	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4188540	BLAGDON NURSERY	1-2019	615.00	3831	4687	Contingency Fund	Brighter Futures for Children	Early Years Block (DSG)
4188541	DINGLEY FAMILY & SPECIALIST EARLY YEARS CENTRE	1-2019	3,075.00	3831	4687	Contingency Fund	Brighter Futures for Children	Early Years Block (DSG)
4188647	PILON LTD	1-2019	34,280.30	5970	2080	Fire Protection	Environment and Neighbourhood Services	Repairs
4189371	RAVENS POINT LIMITED T/A TUTOR DOCTOR	1-2019	1,248.00	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4189388	EARTH ANCHORS LTD	1-2019	1,142.00	1306	4110	Materials Direct	Environment and Neighbourhood Services	Grounds Maintenance
4189419	JENNINGS OF CAVERSHAM LTD	1-2019	1,200.00	1210	4158	Purchases - Stock Provisions	Environment and Neighbourhood Services	Town Hall Operations
4189423	MR ANDREW LEONG	1-2019	675.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4191140	BIDVEST FOODSERVICE	1-2019	4,791.36	1241	4158	Purchases - Stock Provisions	Environment and Neighbourhood Services	Hexagon Catering
4191850	DEELAND LTD T/A SERVICEMASTER	1-2019	699.03	5875	2000	Building Maintenance	Housing GF	Homes for Reading – Market Rent
4191300	ACTIVE ASSISTANCE	1-2019	925.08	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4180770	APEX PRIME CARE LTD	1-2019	1,085.28	5731	5225	Purchased Care	Directorate of Adult Care	Mental Health Community Services
4185294	CAVERSHAM LODGE	1-2019	750.00	5482	5611	Bed + Breakfast/Emergency Acco	Brighter Futures for Children	N Recourse to Public Funds
4177411	PAVERPRINT DRIVEWAYS & PATIOS LTD	1-2019	5,250.00	4252	5901	Subcontractors Labour	Environment and	Highways
4194716	CREATIVE SUPPORT LTD	1-2019	909.60	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4195286	SILVER BIRCH CARE LTD	1-2019	22,628.41	5400	5225	Purchased Care	Brighter Futures for Children	External Placements
4194424	ACTION ON HEARING LOSS	1-2019	3,185.21	2578	4756	Translat.+ Interpretation	Directorate of Resources	Interpretation & Translation Svcs
4182948	NAVARA LODGE	1-2019	2,200.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4182950	PRIORY EDUCATIONAL SERVICES LTD	1-2019	18,342.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4182964	VOYAGE CARE	1-2019	6,080.00	5742	5225	Purchased Care	Directorate of Adult Care	LD Residential

4182968	MULBERRY HOUSE RESIDENTIAL CARE HOME	1-2019	2,400.00	5772	5225	Purchased Care	Directorate of Adult Care	PS Acquired Residential
4127429	MARTIN REYNOLDS CONSTRUCTION	1-2019	7,473.00	8231	9025	Building Works	Education + Community	Thameside Primary
4177140	HEDGES DIRECT LTD	1-2019	819.23	1306	4110	Materials Direct	Environment and Neighbourhood Services	Grounds Maintenance
4180418	PHASE 3 CONSULTING LTD	1-2019	2,003.40	2007	4306	Consultancy Fees	Managing Directors Office	Children's Company
4182694	JASMINE CARE LTD	1-2019	2,840.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4182717	BUPA CARE SERVICES	1-2019	4,596.44	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4183018	DOWNSHIRE HOUSE	1-2019	3,467.92	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4183030	LIFE CARE CORPORATION LIMITED	1-2019	6,000.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4182643	MMCG (2) LIMITED	1-2019	1,200.00	5733	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Nursing
4182644	JASMINE CARE LTD	1-2019	2,796.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4063559	MOORLANDS PRIMARY	1-2019	5,138.00	3140	5810	School Transfer Payment	Brighter Futures for Children	Nursery Unallocated
4063558	MANOR PRIMARY	1-2019	4,258.00	3140	5810	School Transfer Payment	Brighter Futures for Children	Nursery Unallocated
4063654	THE HOLY BROOK SCHOOL	1-2019	16,000.00	3625	5810	School Transfer Payment	Brighter Futures for Children	High Cost Block (DSG)
4189030	IMAGINE THEATRE LTD	1-2019	2,722.92	1200	4307	Professional Fees	Environment and Neighbourhood Services	Hexagon Operations
4189030	IMAGINE THEATRE LTD	1-2019	724,895.40	1202	8352	Ticket SalesPerformances	Environment and	Hexagon Box Office
4184876	ALLPAY.NET.LIMITED	1-2019	1,683.32	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4184910	ALLPAY.NET.LIMITED	1-2019	926.68	5751	5225	Purchased Care	Directorate of Adult Care	M&C Acquired Community Services
4184911	DANIEL WEST	1-2019	789.92	5741	5225	Purchased Care	Directorate of Adult Care	LD Community Services
4190663	TRACEY MARIA PITHER	1-2019	850.92	5451	5619	Carers Fee	Brighter Futures for Children	Family Placement Allowances
4190664	VICKY WEBB	1-2019	850.92	5451	5619	Carers Fee	Brighter Futures for Children	Family Placement Allowances
4188574	ISP CHILDCARE	1-2019	5,284.80	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4188590	MR ALEX FORBES	1-2019	516.67	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4191273	GLASRITE LTD	1-2019	663.10	4020	5901	Subcontractors Labour	Environment and	Voids Trades
4191634	CREATIVE SUPPORT LTD	1-2019	742.84	5771	5225	Purchased Care	Directorate of Adult Care	PS Acquired Community Services
4191644	CREATIVE SUPPORT LTD	1-2019	530.60	5771	5225	Purchased Care	Directorate of Adult Care	PS Acquired Community Services
4193340	DINGLEY FAMILY & SPECIALIST EARLY YEARS	1-2019	10,450.00	3590	5400	TPP to Others	Brighter Futures for Children	DECs Contracts
4193566	ARUSHA LTD	1-2019	1,035.00	5810	4401	Preventive+SupportiveServ	Environment and Neighbourhood Services	Housing GF General Charges
4194253	MARTIN COSTELLOE	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194461	MARIA SCOTT-WITTENBORN	1-2019	550.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4194413	BTU (INSTALLATION & MAINTENANCE) LTD	1-2019	1,223.57	4080	5401	TPP Contract	Environment and Neighbourhood Services	Corporate Maintenance Services
4194413	BTU (INSTALLATION & MAINTENANCE) LTD	1-2019	12,649.64	4080	5404	Leasing Costs	Environment and Neighbourhood Services	Corporate Maintenance Services
4194462	MR JAMES NORMAN	1-2019	850.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4193597	COMMUNITY SAVINGS & LOANS	1-2019	1,304.00	9823	9699	Holding Code	Financial Services	Adhoc Balances
4191368	CHILMINGTON HOMES LIMITED	1-2019	1,307.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4193760	1ST CLASS TRAVEL (BERKSHIRE) LTD	1-2019	819.99	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4193788	NORTHGATE PUBLIC SERVICES (UK) LTD	1-2019	973.89	3992	4005	Equipment Purchase & Repair	Brighter Futures for Children	Meadway Leisure Centre
4191792	ISP CHILDCARE	1-2019	5,447.01	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4191823	ROWVALE HOTELS LTD T/A BOW GUEST HOUSE	1-2019	553.00	5494	5611	Bed + Breakfast/Emergency Acco	Service Improvement	A&A Team 2
4180360	DAVIS SCAFFOLDING	1-2019	880.00	4010	5901	Subcontractors Labour	Environment and Neighbourhood Services	Day to Day Trades
4180471	DEPARTMENT FOR WORK & PENSIONS	1-2019	1,032.58	9823	9699	Holding Code	Financial Services	Adhoc Balances
4193737	PERMADOOR	1-2019	685.58	4040	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4179443	CHARTWELLS	1-2019	3,592.70	3880	4153	Catering/Meeting Expenses	Brighter Futures for Children	School Meals Support Team
4180452	FENTON PLANT HIRE	1-2019	1,767.25	1306	2107	Forestry	Environment and Neighbourhood Services	Grounds Maintenance

4180453	REDACTIVE PUBLISHING LTD	1-2019	1,050.00	4700	1960	Recruitment & Interview Costs	Environment and Neighbourhood Services	Planning
4180873	CAREWATCH CARE SERVICES LTD	1-2019	831.34	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4180888	SUPERB HEALTHCARE LTD	1-2019	1,144.96	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4184940	GEORGE VINCE	1-2019	1,209.56	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	Reading UK CIC
4182703	BUPA CARE SERVICES	1-2019	1,080.00	5733	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Nursing
4182738	MMCG (2) LIMITED	1-2019	3,000.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4182381	MR NICHOLAS GOODWIN	1-2019	6,641.67	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4188493	ST JOSEPHS CONVENT SCHOOL READING TRUST	1-2019	3,165.12	3831	4601	Other Grants	Brighter Futures for Children	Early Years Block (DSG)
4184966	MICHAEL BUCKLE	1-2019	2,825.96	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4190750	MARJORIE MAUREEN SMALL	1-2019	1,063.64	5451	5619	Carers Fee	Brighter Futures for Children	Family Placement Allowances
4191897	BOYES TURNER LLP	1-2019	4,857.00	2245	4765	Misc. Legal Expenses	Directorate of Resources	Finance _ Miscellaneous
4191898	BOYES TURNER LLP	1-2019	10,585.00	2245	4765	Misc. Legal Expenses	Directorate of Resources	Finance _ Miscellaneous
4193707	GLASRITE LTD	1-2019	853.10	4020	5901	Subcontractors Labour	Environment and Neighbourhood Services	Voids Trades
4193751	GRUNDON WASTE MANAGEMENT LIMITED	1-2019	2,691.21	4561	5400	TPP to Others	Environment and Neighbourhood Services	Refuse Collection
4193757	KING CONSULTANCY	1-2019	1,000.00	5484	4306	Consultancy Fees	Brighter Futures for Children	Local Safeguarding Children's Board
4193555	DEELAND LTD T/A SERVICEMASTER	1-2019	978.05	5875	2000	Building Maintenance	Housing GF	Homes for Reading – Market Rent
4193318	BY THE BRIDGE LIMITED	1-2019	4,256.74	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4193317	BY THE BRIDGE LIMITED	1-2019	3,972.85	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4193637	SOMETHING GOODE	1-2019	2,256.50	1200	4307	Professional Fees	Environment and Neighbourhood Services	Hexagon Operations
4193759	LISTER WILDER LTD	1-2019	876.25	1306	3104	HortcultrMachServ/Repair	Environment and Neighbourhood Services	Grounds Maintenance
4194000	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194001	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	1-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194257	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	1-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194259	MEDACCO LTD	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4192245	AKZONOBEL T/A DULUX DECORATOR CENTRE	1-2019	2,191.61	5970	2044	Minor Voids	Environment and Neighbourhood Services	Repairs
4180523	PRIORY EDUCATIONAL SERVICES LTD	1-2019	25,666.66	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4180591	TOTAL HEALTH SUPPORT & TRAINING SERVICES	1-2019	1,224.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4194002	NICOLA FIELDEN	1-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4188841	DOWLIS INSPIRED BRANDING LTD	1-2019	1,033.25	3555	4200	Protective Clothing	Brighter Futures for Children	Kennet Day Nursery
4194009	MCCARTHY PROPERTIES	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194020	MARTIN COSTELLOE	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4184867	ALLPAY.NET.LIMITED	1-2019	1,562.28	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	Reading UK CIC

4185585	RADIS COMMUNITY CARE	1-2019	925.68	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4185659	TONNA CARE SERVICES LTD	1-2019	862.20	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4184843	ALLPAY.NET.LIMITED	1-2019	1,273.88	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4184295	SUGARMAN HEALTH & WELLBEING	1-2019	695.60	5426	5606	Contact Costs	Brighter Futures for Children	South Area - LAC Expenses
4114490	CREATIVE SUPPORT LTD	1-2019	2,877.96	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4180384	ATKINS LIMITED	1-2019	2,720.00	4080	5402	Precepts	Environment and Neighbourhood Services	Corporate Maintenance Services
4063502	NEW BRIDGE NURSERY SCHOOL	1-2019	22,421.00	3831	5810	School Transfer Payment	Brighter Futures for Children	Early Years Block (DSG)
4188507	ST JOHNS CE PRIMARY SCHOOL	1-2019	1,000.00	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4188510	ST MICHAELS PRIMARY	1-2019	6,305.51	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4182740	MMCG (2) LIMITED	1-2019	1,996.00	5733	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Nursing
4184777	CRISTINA MILLICAN	1-2019	536.80	5745	5610	Foster Care Allowance	Directorate of Adult Care and Health Services	LD Shared Lives/Adult Placement
4188398	VJ CARERS LIMITED	1-2019	992.32	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4188413	MY HOMECARE (READING AND BRACKNELL) LTD	1-2019	1,377.60	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4178368	SPEKTRIX LTD	1-2019	7,971.04	1235	4500	PurchaseComputer Equipt	Environment and Neighbourhood Services	Cultural Services Marketing
4193764	ENHANCE EHC LTD	1-2019	779.20	3460	4307	Professional Fees	Brighter Futures for Children	SEN Management
4129372	EVAC+CHAIR INTERNATIONAL LTD	1-2019	980.00	1502	1930	Training & Development Costs	DENS Overhead	DENS Training
4129374	COBALT CONSULTING (UK) LIMITED	1-2019	50,721.45	4001	1010	General & Admin & Clerical	Environment and Neighbourhood Services	Environment and Neighbourhood Services
4129374	COBALT CONSULTING (UK) LIMITED	1-2019	50,721.45	4001	1010	General & Admin & Clerical	Environment and Neighbourhood Services	Environment and Neighbourhood Services
4129374	COBALT CONSULTING (UK) LIMITED	1-2019	10,144.29	4001	1010	General & Admin & Clerical	Environment and Neighbourhood Services	Environment and Neighbourhood Services
4176456	ETHELBERT SPECIALIST HOMES LTD	1-2019	14,422.97	5400	5225	Purchased Care	Brighter Futures for Children	External Placements
4184340	JOANNE WOOD	1-2019	850.92	5451	5619	Carers Fee	Brighter Futures for Children	Family Placement Allowances
4184341	SANDRA BOWCOCK & PATRICK STONEHEWER	1-2019	850.92	5451	5619	Carers Fee	Brighter Futures for Children	Family Placement Allowances
4182474	REED	1-2019	551.93	4566	1983	Agency Staff	Environment and	Street Cleansing
4182474	REED	1-2019	559.41	4566	1983	Agency Staff	Environment and	Street Cleansing
4182474	REED	1-2019	2,974.80	4701	1983	Agency Staff	Environment and Neighbourhood Services	Building Control
4182474	REED	1-2019	1,948.05	4701	1983	Agency Staff	Environment and Neighbourhood Services	Building Control
4182474	REED	1-2019	1,931.40	4701	1983	Agency Staff	Environment and Neighbourhood Services	Building Control
4184338	JENNIFER LOTT	1-2019	850.92	5451	5619	Carers Fee	Brighter Futures for Children	Family Placement Allowances
4184339	MOLLY PRIESTLY	1-2019	850.92	5451	5619	Carers Fee	Brighter Futures for Children	Family Placement Allowances
4180886	SUPERB HEALTHCARE LTD	1-2019	1,789.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4180769	ABSOLUTE CARE UK LTD	1-2019	779.76	5790	5225	Purchased Care	Directorate of Adult Care and Health Services	Social Support
4185028	TRAVIS PERKINS TRADING COMPANY LTD	1-2019	693.53	4002	4760	Stock Purchase	Environment and Neighbourhood Services	Stock
4189378	ERITH CONTRACTORS LTD	1-2019	139,067.79	8633	9033	External Fees Misc.	General CAP	Regeneration of Central Pool site
4189381	FORPSYCH LTD	1-2019	6,949.60	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4189409	PETER BRETT ASSOCIATES	1-2019	13,000.00	8806	9032	External Fees Engineers	Cross Boundary	LEP Projects
4185722	NOVUS CARE LTD	1-2019	2,298.24	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4177346	RICOH EUROPE PLC	1-2019	5,765.13	2590	5404	Leasing Costs	Environment and Neighbourhood Services	Printing

4188409	DEAF REACH UK	1-2019	1,200.00	5303	4307	Professional Fees	Directorate of Adult Care and Health Services	Advocacy
4188421	MY HOMECARE (READING AND BRACKNELL) LTD	1-2019	1,098.80	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4127445	APT CONTROLS LTD	1-2019	2,786.00	4725	4500	PurchaseComputer Equipt	Environment and Neighbourhood Services	Car Parks
4127445	APT CONTROLS LTD	1-2019	2,056.00	4725	4500	PurchaseComputer Equipt	Environment and Neighbourhood Services	Car Parks
4127445	APT CONTROLS LTD	1-2019	730.00	4725	4306	Consultancy Fees	Environment and Neighbourhood Services	Car Parks
4185825	SPECIALIST PSYCHOLOGY ASSOCIATES LTD	1-2019	3,445.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4188988	PHIL HUTT SCHOOL TRANSPORT	1-2019	1,235.70	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4186410	SANDS SECURITY LTD	1-2019	1,512.00	1200	4314	Security Charges	Environment and Neighbourhood Services	Hexagon Operations
4188560	FLEETWOOD GRAB SERVICES LIMITED	1-2019	1,120.00	4252	4110	Materials Direct	Environment and Neighbourhood Services	Highways
4188979	PHIL HUTT SCHOOL TRANSPORT	1-2019	1,190.70	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4185699	PARITY FOR DISABILITY	1-2019	2,195.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4185674	TONNA CARE SERVICES LTD	1-2019	2,140.74	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4185675	TONNA CARE SERVICES LTD	1-2019	2,111.24	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4185724	NOVUS CARE LTD	1-2019	2,298.24	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4188441	SUPERB HEALTHCARE LTD	1-2019	1,232.56	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4185628	ROYLE CARE LTD	1-2019	829.92	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4185630	ROYLE CARE LTD	1-2019	2,371.20	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4185637	ROYLE CARE LTD	1-2019	2,298.24	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4185684	TONNA CARE SERVICES LTD	1-2019	1,207.08	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4138363	BT FLEET LIMITED	1-2019	1,347.22	4552	3007	Vehicle Maintenance	Environment and Neighbourhood Services	Fleet Management
4138363	BT FLEET LIMITED	1-2019	4,884.82	4552	3007	Vehicle Maintenance	Environment and Neighbourhood Services	Fleet Management
4138363	BT FLEET LIMITED	1-2019	6,950.82	4552	3007	Vehicle Maintenance	Environment and Neighbourhood Services	Fleet Management
4138363	BT FLEET LIMITED	1-2019	5,486.14	4552	3007	Vehicle Maintenance	Environment and Neighbourhood Services	Fleet Management
4185687	TONNA CARE SERVICES LTD	1-2019	1,034.64	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4138363	BT FLEET LIMITED	1-2019	4,592.31	4552	3007	Vehicle Maintenance	Environment and Neighbourhood Services	Fleet Management
4138363	BT FLEET LIMITED	1-2019	12,877.94	4552	3007	Vehicle Maintenance	Environment and Neighbourhood Services	Fleet Management
4138363	BT FLEET LIMITED	1-2019	3,394.64	4552	3007	Vehicle Maintenance	Environment and Neighbourhood Services	Fleet Management
4138363	BT FLEET LIMITED	1-2019	2,465.71	4552	3007	Vehicle Maintenance	Environment and Neighbourhood Services	Fleet Management
4186423	SHAKTI FINANCIAL LTD	1-2019	2,000.00	5875	1010	General & Admin & Clerical	Housing GF	Homes for Reading – Market Rent
4185779	ALLPAY.NET.LIMITED	1-2019	565.37	5950	4753	Credit Card Commission	Environment and Neighbourhood Services	Rent Accounting
4185693	TONNA CARE SERVICES LTD	1-2019	2,980.33	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4185631	ROYLE CARE LTD	1-2019	620.16	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services

4185691	TONNA CARE SERVICES LTD	1-2019	1,034.64	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4177060	REED	1-2019	2,924.60	1500	1983	Agency Staff	Environment and Neighbourhood Services	DENS Directorate
4177060	REED	1-2019	2,943.00	1500	1983	Agency Staff	Environment and Neighbourhood Services	DENS Directorate
4177060	REED	1-2019	2,416.00	2005	1983	Agency Staff	Managing Directors Office	Organisational Change Delivery Unit
4177060	REED	1-2019	2,943.00	2005	1983	Agency Staff	Managing Directors Office	Organisational Change Delivery Unit
4177060	REED	1-2019	2,530.75	2007	1983	Agency Staff	Managing Directors Office	Children's Company
4177060	REED	1-2019	2,711.07	2007	1983	Agency Staff	Managing Directors Office	Children's Company
4177060	REED	1-2019	2,039.80	2007	1983	Agency Staff	Managing Directors Office	Children's Company
4177060	REED	1-2019	2,214.10	2007	1983	Agency Staff	Managing Directors Office	Children's Company
4177060	REED	1-2019	2,786.02	2007	1983	Agency Staff	Managing Directors Office	Children's Company
4184404	VANDY BUTCHER	1-2019	850.92	5451	5619	Carers Fee	Brighter Futures for Children	Family Placement Allowances
4184405	SINEAD GIBSON	1-2019	850.92	5451	5619	Carers Fee	Brighter Futures for Children	Family Placement Allowances
4130621	DUCTCLEAN (UK) LIMITED	1-2019	946.85	8602	9031	External Fees Surveyors	General Capital	Corporate Offices
4130624	NETWORK RAIL INFRASTRUCTURE LIMITED	1-2019	1,988.92	8806	9026	Contractors	Cross Boundary	LEP Projects
4130625	HIGH COURT ENFORCEMENT	1-2019	1,800.00	2400	4765	Misc. Legal Expenses	Directorate of Resources	Legal Services
4184659	EMMA GENNARD	1-2019	850.92	5451	5619	Carers Fee	Brighter Futures for Children	Family Placement Allowances
4184661	SONIA FULCHER	1-2019	850.92	5451	5619	Carers Fee	Brighter Futures for Children	Family Placement Allowances
4182474	REED	1-2019	551.93	4703	1983	Agency Staff	Environment and Neighbourhood Services	Traffic
4182474	REED	1-2019	520.80	4725	1983	Agency Staff	Environment and Neighbourhood Services	Car Parks
4182474	REED	1-2019	520.72	4725	1983	Agency Staff	Environment and Neighbourhood Services	Car Parks
4180561	TOTAL HEALTH SUPPORT & TRAINING SERVICES	1-2019	867.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4184660	JACQUELINE MCINTOSH-HILL	1-2019	850.92	5451	5619	Carers Fee	Brighter Futures for Children	Family Placement Allowances
4185758	PILON LTD	1-2019	1,018.60	4040	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4181359	PRIORY EDUCATIONAL SERVICES LTD	1-2019	1,524.00	5479	5226	Education Placements	Directorate of Adult Care and Health Services	CYPDT Staffing
4189051	FORPSYCH LTD	1-2019	1,228.40	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4183039	BLAKE MORGAN LLP	1-2019	4,161.50	8016	9033	External Fees Misc.	Arts and Leisure Capital	Leisure Review
4188991	EDITH LUSINGU	1-2019	792.00	3831	4601	Other Grants	Brighter Futures for Children	Early Years Block (DSG)
4185641	ROYLE CARE LTD	1-2019	1,596.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4185642	ROYLE CARE LTD	1-2019	1,751.04	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4185714	NOVUS CARE LTD	1-2019	1,021.44	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4185715	NOVUS CARE LTD	1-2019	2,298.24	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4185716	NOVUS CARE LTD	1-2019	893.76	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4185850	DAVIS SCAFFOLDING	1-2019	1,320.00	4010	5901	Subcontractors Labour	Environment and Neighbourhood Services	Day to Day Trades
4186422	SHAKTI FINANCIAL LTD	1-2019	2,000.00	5875	1010	General & Admin & Clerical	Housing GF	Homes for Reading – Market Rent

4177180	ATKINS LIMITED	1-2019	2,635.00	8602	9031	External Fees Surveyors	General Capital	Corporate Offices
4182567	LEGEND CLUB MANAGEMENT SYSTEMS	1-2019	2,692.00	1108	4009	EquiptMaintenanceContract	Environment and Neighbourhood Services	Leisure Overhead Account
4185854	MATTHEW DALE-HARRIS	1-2019	3,000.00	4700	4765	Misc. Legal Expenses	Environment and Neighbourhood Services	Planning
4188582	FLEETWOOD GRAB SERVICES LIMITED	1-2019	1,120.00	4252	4311	Waste Disposal	Environment and Neighbourhood Services	Highways
4187354	IRVINE GRENSON LTD	1-2019	1,645.00	4550	2201	DfT Bridges	Environment and Neighbourhood Services	Civil Engineering
4186449	DUCKWORTHS ARBORICULTURE	1-2019	1,287.60	4700	4306	Consultancy Fees	Environment and Neighbourhood Services	Planning
4185682	TONNA CARE SERVICES LTD	1-2019	919.68	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4185720	NOVUS CARE LTD	1-2019	583.68	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4179429	ATKINS LIMITED	1-2019	1,360.00	4080	5402	Precepts	Environment and Neighbourhood Services	Corporate Maintenance Services
4177347	RICOH EUROPE PLC	1-2019	8,893.26	2590	4230	Printing + Duplicating	Environment and Neighbourhood Services	Printing
4177351	RICOH EUROPE PLC	1-2019	1,863.49	2590	5404	Leasing Costs	Environment and Neighbourhood Services	Printing
4185697	TONNA CARE SERVICES LTD	1-2019	5,345.64	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4185751	JIGSAW CREATIVE CARE LIMITED	1-2019	7,486.12	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4185643	ROYLE CARE LTD	1-2019	2,261.76	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4185750	JIGSAW CREATIVE CARE LIMITED	1-2019	4,164.28	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4185779	ALLPAY.NET.LIMITED	1-2019	565.37	5950	4753	Credit Card Commission	Environment and Neighbourhood Services	Rent Accounting
4113233	INVESTEC ASSET FINANCE PLC	1-2019	2,300.44	3110	4500	PurchaseComputer Equipt	Brighter Futures for Children	St Marys + All Saint Prim
4113364	GORING CONSTRUCTION LTD	1-2019	1,400.00	4550	2206	H.M.Planned	Environment and Neighbourhood Services	Civil Engineering
4063565	WHITLEY PARK SCHOOL	1-2019	9,180.00	3140	5810	School Transfer Payment	Brighter Futures for Children	Nursery Unallocated
4063564	THE RIDGEWAY PRIMARY	1-2019	6,354.00	3140	5810	School Transfer Payment	Brighter Futures for Children	Nursery Unallocated
4063553	COLEY PRIMARY	1-2019	6,524.00	3140	5810	School Transfer Payment	Brighter Futures for Children	Nursery Unallocated
4188784	FIFIELD TRAINING LIMITED	1-2019	1,494.42	3435	1930	Training & Development Costs	Directorate of Adult Care and Health Services	LWFD Corporate
4188494	BATTLE PRIMARY	1-2019	3,764.82	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4188505	MICKLANDS PRIMARY	1-2019	818.09	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4188549	ADRIENNE GILES	1-2019	1,584.00	3831	4601	Other Grants	Brighter Futures for Children	Early Years Block (DSG)
4188565	YELLOW CARS LTD	1-2019	2,880.00	5400	5236	Booked Travel	Brighter Futures for Children	External Placements
4188608	CREDITCALL LTD	1-2019	1,868.40	4725	4753	Credit Card Commission	Environment and Neighbourhood Services	Car Parks
4182473	HARVEST ENERGY LTD	1-2019	33,262.99	3738	3006	Fuel + Oil	Environment and Neighbourhood Services	Corporate FM - Office Buildings
4182771	PURLEY PARK TRUST LTD	1-2019	4,117.84	5742	5225	Purchased Care	Directorate of Adult Care	LD Residential
4182801	RESIDENTIAL COMMUNITY CARE	1-2019	10,471.68	5732	5225	Purchased Care	Directorate of Adult Care	Mental Health Residential
4182827	DUNRAVEN HOUSE	1-2019	1,962.84	5752	5225	Purchased Care	Directorate of Adult Care	M&C Acquired Residential
4182829	CHOICE LIMITED	1-2019	6,448.00	5732	5225	Purchased Care	Directorate of Adult Care	Mental Health Residential
4182837	LIFE CARE CORPORATION LIMITED	1-2019	2,800.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4185469	SUPERB HEALTHCARE LTD	1-2019	1,336.06	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4180484	WEST BERKSHIRE COUNCIL	1-2019	599.88	9823	9699	Holding Code	Financial Services	Adhoc Balances

4180784	ALINA HOMECARE LTD	1-2019	1,657.50	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4181138	SCHOOL TRAVEL	1-2019	1,027.00	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4180996	FIVE RIVERS CHILD CARE LIMITED	1-2019	3,485.51	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4187360	TRANSEPT CONSULTING LTD	1-2019	1,310.06	4726	5400	TPP to Others	Environment and Neighbourhood Services	Transport & ConcessionaryFares
4194722	CREATIVE SUPPORT LTD	1-2019	1,819.20	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4130382	M&D SERVICES	1-2019	1,233.00	1306	5400	TPP to Others	Environment and	Grounds Maintenance
4107838	GORING CONSTRUCTION LTD	1-2019	700.00	4550	2206	H.M.Planned	Environment and	Civil Engineering
4107571	V4 SERVICES LIMITED	1-2019	13,558.83	2402	4306	Consultancy Fees	Directorate of Adult Care	Procurement Services
4122153	COBALT CONSULTING (UK) LIMITED	1-2019	1,370.85	4001	1010	General & Admin & Clerical	Environment and Neighbourhood Services	Environment and Neighbourhood Services
4176319	RYGOR COMMERCIALS	1-2019	38,635.00	8623	9155	Vehicles	General Capital	Corporate Vehicle Procurement
4173477	SILVER BIRCH CARE LTD	1-2019	3,535.71	5455	5225	Purchased Care	Brighter Futures for Children	Nursery Unallocated
4177094	SOMETHING GOODE	1-2019	1,527.00	1200	4307	Professional Fees	Environment and Neighbourhood Services	Hexagon Operations
4177171	BERKSHIRE HEALTHCARE NHS TRUST	1-2019	1,781.33	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4179484	YELLOW CARS LTD	1-2019	1,890.00	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4185051	SPACE BNB LIMITED	1-2019	5,328.00	5871	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4154375	WILCOX PSYCHOLOGICAL ASSOCIATES	1-2019	1,134.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4182757	MULBERRY HOUSE RESIDENTIAL CARE HOME	1-2019	2,520.00	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Residential
4177382	PETER BRETT ASSOCIATES	1-2019	902.40	8873	9026	Contractors	ENCAS Transport	Bridge Maintenance
4188926	AB CARS	1-2019	1,002.00	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4182883	UNITED RESPONSE	1-2019	5,469.40	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4182928	COLLEYGARE LIMITED	1-2019	3,000.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4182648	MMCG (2) LIMITED	1-2019	3,000.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4183133	ALISON MCCORMICK	1-2019	5,051.95	4605	4306	Consultancy Fees	Environment and Neighbourhood Services	Coroner
4187391	APT CONTROLS LTD	1-2019	1,808.01	4725	4005	Equipment Purchase & Repair	Environment and Neighbourhood Services	Car Parks
4187391	APT CONTROLS LTD	1-2019	890.77	4725	4005	Equipment Purchase & Repair	Environment and Neighbourhood Services	Car Parks
4187391	APT CONTROLS LTD	1-2019	812.50	4725	4005	Equipment Purchase & Repair	Environment and Neighbourhood Services	Car Parks
4190982	NICHOLAS SIMON MOSS	1-2019	1,093.33	4605	4309	External Legal Services	Environment and Neighbourhood Services	Coroner
4190554	JUDITH SWINDLE	1-2019	850.92	5451	5619	Carers Fee	Brighter Futures for Children	Family Placement Allowances
4190558	KATE WELLS	1-2019	850.92	5451	5619	Carers Fee	Brighter Futures for Children	Family Placement Allowances
4190602	JOANNE WOOD	1-2019	850.92	5451	5619	Carers Fee	Brighter Futures for Children	Family Placement Allowances
4190605	PAULA JANES	1-2019	850.92	5451	5619	Carers Fee	Brighter Futures for Children	Family Placement Allowances
4190685	CAROLINE JANE GLEED	1-2019	530.70	5457	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4190407	MULTI CARE	1-2019	4,161.20	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4190410	MULTI CARE	1-2019	4,161.20	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential

4190732	PAULA SIMMONDS	1-2019	1,535.38	5460	5606	Contact Costs	Brighter Futures for Children	Special Guardianship
4190733	JULIE COTTON	1-2019	850.92	5451	5619	Carers Fee	Brighter Futures for Children	Family Placement Allowances
4190719	ALEX DONALDSON	1-2019	850.92	5451	5619	Carers Fee	Brighter Futures for Children	Family Placement Allowances
4190727	JACQUELINE MAY GREGORY	1-2019	530.70	5451	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4190731	DENISE SEARLE	1-2019	850.92	5451	5619	Carers Fee	Brighter Futures for Children	Family Placement Allowances
4191004	EARLEY SECURITY SERVICES SOUTHERN LTD	1-2019	508.00	1306	5400	TPP to Others	Environment and Neighbourhood Services	Grounds Maintenance
4191018	GLYNNIS & THOMAS BARNES	1-2019	715.37	5980	4926	Special Measures Expenses	Environment and Neighbourhood Services	Allocation
4184300	SILVER BIRCH CARE LTD	1-2019	1,178.57	5400	5225	Purchased Care	Brighter Futures for Children	External Placements
4191253	ENGAGE PARTNERS LTD	1-2019	1,144.60	3110	1983	Agency Staff	Brighter Futures for Children	St Marys + All Saint Prim
4191862	DAVID MARUSZA	1-2019	550.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4191411	CARE MANAGEMENT GROUP LTD	1-2019	720.60	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4191141	BIDVEST FOODSERVICE	1-2019	1,467.83	1241	4158	Purchases - Stock Provisions	Environment and Neighbourhood Services	Hexagon Catering
4191171	RELIANCE HIGH TECH LIMITED 100	1-2019	4,182.80	2700	4770	Health + Safety	Environment and Neighbourhood Services	Health & Safety
4191572	PEOPLE MATTER SUPPORT SERVICES LTD	1-2019	685.10	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4188362	SURECARE (READING & EAST BERKSHIRE)	1-2019	766.08	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4185426	TOTAL HEALTH SUPPORT & TRAINING SERVICES	1-2019	777.14	5751	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Community Services
4185541	THE WAYS & MEANS TRUST LTD	1-2019	849.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4185600	RADIS COMMUNITY CARE	1-2019	547.20	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4185627	THE KINGWOOD TRUST	1-2019	1,569.04	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4182775	BASSET HOUSE CARE HOME	1-2019	2,775.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4182782	COLLEYCARE LIMITED	1-2019	3,300.00	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Residential
4182819	VOYAGE CARE	1-2019	5,750.92	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4189476	REGIONAL FOSTERING SERVICES	1-2019	3,671.33	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4189473	FITZGERALD FOSTERING & CONSULTANCY LTD	1-2019	2,923.00	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4185298	WESSEX COLLEGE LIMITED	1-2019	16,939.29	5400	5225	Purchased Care	Brighter Futures for Children	External Placements
4188997	NASA UMBRELLA LIMITED	1-2019	565.35	5486	1983	Agency Staff	Brighter Futures for Children	Safeguarding & Quality Assurance Team
4189011	BEN BANKS	1-2019	1,523.50	8626	9033	External Fees Misc.	General Capital	Plaza West
4178355	FUJITSU SERVICES LTD	1-2019	2,000.00	2200	4506	Software Support	Directorate of Resources	Accountancy
4189015	CIPFA	1-2019	15,283.70	2200	4306	Consultancy Fees	Directorate of Resources	Accountancy
4182729	BUPA CARE SERVICES	1-2019	4,179.80	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4184806	ALLPAY.NET.LIMITED	1-2019	1,131.60	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4184900	GERALDINE HALE	1-2019	500.00	5301	5225	Purchased Care	Directorate of Adult Care and Health Services	Support to Carers
4185012	ALLPAY.NET.LIMITED	1-2019	3,813.43	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4190373	MANICHEM LIMITED	1-2019	816.00	5039	4759	Medical Fees	Directorate of Adult Care and Health Services	Berkshire DAT Pool

4190377	BOOTS UK LTD	1-2019	3,162.00	5039	4759	Medical Fees	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4190617	ESI ADDO	1-2019	850.92	5451	5619	Carers Fee	Brighter Futures for Children	Family Placement Allowances
4190621	SOPHIE PAGE	1-2019	1,023.92	5467	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4190674	KATY & KEVIN RITSON	1-2019	681.24	5452	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4190639	ESI ADDO	1-2019	530.70	5451	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4190671	STEPHEN & KAREN VAUGHAN	1-2019	798.16	5460	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4190678	CHRISTINE CHAPMAN	1-2019	850.00	5460	5606	Contact Costs	Brighter Futures for Children	Special Guardianship
4190745	NIGEL & NORAH THOMAS	1-2019	850.92	5451	5619	Carers Fee	Brighter Futures for Children	Family Placement Allowances
4190614	DIMPLE GILLAUSSSEYN	1-2019	850.92	5451	5619	Carers Fee	Brighter Futures for Children	Family Placement Allowances
4190670	DEBRA D'SOUZA	1-2019	850.92	5451	5619	Carers Fee	Brighter Futures for Children	Family Placement Allowances
4190805	LESLIE MARGARET ILES	1-2019	530.70	5460	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4190871	KEMUEL & DONNA TRACEY SPENCE	1-2019	850.92	5451	5619	Carers Fee	Brighter Futures for Children	Family Placement Allowances
4191144	BIDVEST FOODSERVICE	1-2019	1,274.19	1241	4158	Purchases - Stock Provisions	Environment and	Hexagon Catering
4191247	OFFICE DEPOT UK LTD	1-2019	3,455.08	3390	4226	Stationery Consumables	Environment and	Buildings Payroll
4191740	ELECTORAL REFORM SERVICES	1-2019	1,764.77	2435	4230	Printing + Duplicating	Directorate of Resources	Individual Electoral Registration
4191740	ELECTORAL REFORM SERVICES	1-2019	1,211.28	2440	4230	Printing + Duplicating	Directorate of Resources	Electoral Registration
4191741	ATI ENVIRONMENT UK LTD	1-2019	3,000.00	4606	2300	Plant Maintenance	Directorate of Resources	Crematorium
4191743	ATI ENVIRONMENT UK LTD	1-2019	3,000.00	4606	2300	Plant Maintenance	Directorate of Resources	Crematorium
4191765	EQUAL STUDIO LTD	1-2019	900.00	1315	4283	Special Activities	Reading Abbey	Reading Abbey Revealed project - Delivery phase (revenue costs)
4191570	PEOPLE MATTER SUPPORT SERVICES LTD	1-2019	1,325.58	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4191571	PEOPLE MATTER SUPPORT SERVICES LTD	1-2019	1,087.32	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4191645	CREATIVE SUPPORT LTD	1-2019	879.28	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4191664	CREATIVE SUPPORT LTD	1-2019	742.84	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4191665	CREATIVE SUPPORT LTD	1-2019	955.08	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4191417	CARE MANAGEMENT GROUP LTD	1-2019	720.60	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4195076	CREATIVE SUPPORT LTD	1-2019	2,106.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4195077	CREATIVE SUPPORT LTD	1-2019	655.20	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4191865	EQUITA LIMITED	1-2019	2,954.65	2250	4307	Professional Fees	Directorate of Resources	Local Taxation
4191648	CREATIVE SUPPORT LTD	1-2019	848.96	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4191656	MAKAI CARE LTD	1-2019	2,074.68	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4191248	CHARTWELLS	1-2019	4,527.00	3110	4154	Catering provisions	Brighter Futures for Children	St Marys + All Saint Prim
4191599	CREATIVE SUPPORT LTD	1-2019	530.60	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4191771	MEADEE FLOORING LTD	1-2019	1,074.00	5970	2044	Minor Voids	Environment and Neighbourhood Services	Repairs
4191675	CREATIVE SUPPORT LTD	1-2019	1,186.66	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4191716	CREATIVE SUPPORT LTD	1-2019	530.60	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4181129	FAMILYPLACEMENT.COM LTD	1-2019	1,999.76	5463	5225	Purchased Care	Brighter Futures for Children	Staying Put Arrangements
4173833	PETER BRETT ASSOCIATES	1-2019	9,798.45	8850	9026	Contractors	ENCAS Transport	UTMC / ITS
4188930	AB CARS	1-2019	1,606.00	3602	3407	Contract fees	Brighter Futures for Children	Special Transport

4183027	THE BOLTONS	1-2019	3,200.00	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Residential
4182637	MMCG (2) LIMITED	1-2019	18,979.20	5753	5248	Free Nursing Care	Directorate of Adult Care and Health Services	M&C Acquired Nursing
4182637	MMCG (2) LIMITED	1-2019	63,856.80	5753	5222	EMI	Directorate of Adult Care and Health Services	M&C Acquired Nursing
4182638	MMCG (2) LIMITED	1-2019	2,044.00	5733	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Nursing
4182638	MMCG (2) LIMITED	1-2019	876.00	5733	5228	S28A Purchased Care	Directorate of Adult Care and Health Services	Mental Health Nursing
4184794	ALLPAY.NET.LIMITED	1-2019	1,237.96	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4116826	PILON LTD	1-2019	1,045.17	4040	5901	Subcontractors Labour	Environment and	Planned Maintenance Trades
4118326	READING HOTEL	1-2019	1,270.00	5871	2500	Rents	Environment and	YOS Partnership
4119056	BLESSED HUGH FARINGDON RC SCHOOL	1-2019	34,331.36	3295	5810	School Transfer Payment	Brighter Futures for Children	Delegated Grant Income
4184882	INDU BALA GUPTA	1-2019	1,149.60	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4176457	ETHELBERT SPECIALIST HOMES LTD	1-2019	3,613.94	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4177094	SOMETHING GOODE	1-2019	1,683.00	1202	8352	Ticket SalesPerformances	Environment and Neighbourhood Services	Hexagon Box Office
4184853	DANIEL COONEY	1-2019	1,052.84	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	Reading UK CIC
4184886	ALLPAY.NET.LIMITED	1-2019	1,275.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4177445	M & B ELECTRICAL SERVICES	1-2019	2,175.00	8000	9025	Building Works	Arts and Leisure Capital	Arts + Leisure - Minor Schemes
4185542	THE WAYS & MEANS TRUST LTD	1-2019	509.40	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4185543	THE WAYS & MEANS TRUST LTD	1-2019	509.40	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4188501	ENGLISH MARTYRS RC PRIMARY	1-2019	821.60	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4188566	YELLOW CARS LTD	1-2019	552.00	5400	5236	Booked Travel	Brighter Futures for Children	External Placements
4188567	YELLOW CARS LTD	1-2019	1,430.00	5426	5236	Booked Travel	Brighter Futures for Children	South Area - LAC Expenses
4188598	PERMADOOR	1-2019	556.37	4040	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4184815	PAYCOLL PAYROLL	1-2019	836.44	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4184831	ALLPAY.NET.LIMITED	1-2019	1,046.56	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4188414	MY HOMECARE (READING AND BRACKNELL) LTD	1-2019	688.80	5771	5225	Purchased Care	Directorate of Adult Care	PS Acquired Community Services
4188417	MY HOMECARE (READING AND BRACKNELL) LTD	1-2019	795.40	5771	5225	Purchased Care	Directorate of Adult Care	PS Acquired Community Services
4188418	MY HOMECARE (READING AND BRACKNELL) LTD	1-2019	1,398.10	5741	5225	Purchased Care	Directorate of Adult Care	LD Community Services
4188429	SUPERB HEALTHCARE LTD	1-2019	2,218.36	5751	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Community Services
4189425	POLLY ALLISON	1-2019	600.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4189426	MISS AMY SLINGO	1-2019	530.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4189429	ARUSHA LTD	1-2019	513.00	5871	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4191632	CREATIVE SUPPORT LTD	1-2019	1,819.20	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4154343	NLC NOVA LIFT CO LTD	1-2019	1,866.88	5970	2066	Essential Cyclical Insp. + Mai	Environment and Neighbourhood Services	Repairs

4154343	NLC NOVA LIFT CO LTD	1-2019	765.00	4080	5404	Leasing Costs	Environment and Neighbourhood Services	Corporate Maintenance Services
4154343	NLC NOVA LIFT CO LTD	1-2019	552.50	5970	2066	Essential Cyclical Insp. + Mai	Environment and Neighbourhood Services	Repairs
4154343	NLC NOVA LIFT CO LTD	1-2019	1,457.40	4080	5404	Leasing Costs	Environment and Neighbourhood Services	Corporate Maintenance Services
4178298	NORTHGATE PUBLIC SERVICES (UK) LTD	1-2019	534.00	8680	9193	IT - Costs/Equipment	General Capital	Community Hubs
4178300	NORTHGATE PUBLIC SERVICES (UK) LTD	1-2019	1,947.78	2200	4500	PurchaseComputer Equipt	Directorate of Resources	Accountancy
4178303	TRINOVA SYSTEMS LTD	1-2019	895.00	1502	1930	Training & Development Costs	DENS Overhead	DENS Training
4178305	WCL UK LTD	1-2019	3,121.92	4605	4505	Software Licences	Environment and Neighbourhood Services	Coroner
4178306	APT CONTROLS LTD	1-2019	4,895.20	4725	4500	PurchaseComputer Equipt	Environment and Neighbourhood Services	Car Parks
4178306	APT CONTROLS LTD	1-2019	1,028.00	4725	4500	PurchaseComputer Equipt	Environment and Neighbourhood Services	Car Parks
4177136	ROYAL BOROUGH OF WINDSOR & MAIDENHEAD	1-2019	20,000.00	5476	1907	Early RetirementLump Sum	Brighter Futures for Children	A&A Team 1
4180505	COMFI CARS	1-2019	1,870.00	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4177366	CIVICA UK LTD	1-2019	550.00	4604	4505	Software Licences	Directorate of Resources	Sites, Monuments & Records
4180805	VOYAGE CARE	1-2019	3,439.28	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4180790	ABSOLUTE CARE UK LTD	1-2019	912.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4180583	TOTAL HEALTH SUPPORT & TRAINING SERVICES	1-2019	1,666.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4180544	DIMENSIONS (UK) LTD	1-2019	3,580.80	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4180553	SUPERB HEALTHCARE LTD	1-2019	679.72	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4180825	VOYAGE CARE	1-2019	668.80	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4180771	ABSOLUTE CARE UK LTD	1-2019	638.40	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4180658	TOTAL HEALTH SUPPORT & TRAINING SERVICES	1-2019	4,606.70	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4180668	TOTAL HEALTH SUPPORT & TRAINING SERVICES	1-2019	4,349.52	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	Reading UK CIC
4179348	PESTPRO BIRD SOLUTIONS LTD	1-2019	870.00	4010	4005	Equipment Purchase & Repair	Environment and Neighbourhood Services	Day to Day Trades
4179418	ACORNS PROJECTS LIMITED	1-2019	800.00	8855	9026	Contractors	Directorate of Economic Growth and Neighbourhood Services Transport	Directorate of Economic Growth and Neighbourhood Services Transport
4179419	READING HAMPSHIRE PROPERTY PARTNERSHIP LIMITED	1-2019	544.00	8207	9033	External Fees Misc.	Education + Community Capital	Alfred Sutton Primary
4179419	READING HAMPSHIRE PROPERTY PARTNERSHIP LIMITED	1-2019	32,871.75	8230	9033	External Fees Misc.	Education + Community Capital	St Michael's Primary
4179419	READING HAMPSHIRE PROPERTY PARTNERSHIP LIMITED	1-2019	635.10	8200	9033	External Fees Misc.	Education + Community Capital	Multi_School Expenditure
4179419	READING HAMPSHIRE PROPERTY PARTNERSHIP LIMITED	1-2019	800.50	8264	9033	External Fees Misc.	Phoenix College (Reading Alternative)	Phoenix College (Reading Alternative)
4177125	NAVJINDER DOSHI	1-2019	2,100.00	5289	1983	Agency Staff	Directorate of Adult Care and Health Services	Transformation
4177419	SIMONE SURVEYS LTD	1-2019	7,000.00	8806	9032	External Fees Engineers	Cross Boundary	LEP Projects
4177421	THE GRAPHIC DESIGN HOUSE	1-2019	3,910.00	1235	4130	Publicity & Media Work	Environment and Neighbourhood Services	Cultural Services Marketing
4177422	AMBLEGLOW	1-2019	1,249.50	4700	4134	Advertising - General	Environment and Neighbourhood Services	Planning
4180358	LAUNCHPAD READING	1-2019	22,500.00	5810	4401	Preventive+SupportiveServ	Environment and Neighbourhood Services	Housing GF General Charges
4180447	COMFI CARS	1-2019	1,430.00	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4180450	MR S S GHATAURA	1-2019	3,083.60	4605	4759	Medical Fees	Environment and Neighbourhood Services	Coroner

4180458	UNISON	1-2019	4,896.35	9823	9699	Holding Code	Financial Services	Adhoc Balances
4180994	PETER LYNCH	1-2019	2,750.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4180860	CAREWATCH CARE SERVICES LTD	1-2019	590.80	5771	5225	Purchased Care	Directorate of Adult Care	PS Acquired Community Services
4180754	CARE4U WE LTD	1-2019	2,242.32	5741	5225	Purchased Care	Directorate of Adult Care	LD Community Services
4180752	BACK TO BACK CARE LTD	1-2019	1,196.00	5741	5225	Purchased Care	Directorate of Adult Care	LD Community Services
4180693	TOTAL HEALTH SUPPORT & TRAINING SERVICES	1-2019	4,352.00	5771	5225	Purchased Care	Directorate of Adult Care	PS Acquired Community Services
4180625	TOTAL HEALTH SUPPORT & TRAINING SERVICES	1-2019	2,380.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4180642	TOTAL HEALTH SUPPORT & TRAINING SERVICES	1-2019	7,169.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4180626	TOTAL HEALTH SUPPORT & TRAINING SERVICES	1-2019	4,606.70	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4181087	MARIE MARAIS	1-2019	6,273.65	5289	1983	Agency Staff	Directorate of Adult Care and Health Services	Transformation
4181089	BACK TO BACK CARE LTD	1-2019	5,622.40	5455	5225	Purchased Care	Brighter Futures for Children	Leaving Care Support
4181092	BACK TO BACK CARE LTD	1-2019	3,497.50	5455	5225	Purchased Care	Brighter Futures for Children	Leaving Care Support
4181128	FAMILYPLACEMENT.COM LTD	1-2019	2,919.84	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4181132	FAMILYPLACEMENT.COM LTD	1-2019	2,943.92	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4181139	SCHOOL TRAVEL	1-2019	975.00	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4181140	SCHOOL TRAVEL	1-2019	585.00	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4181142	SCHOOL TRAVEL	1-2019	1,410.00	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4180753	CARE4U WE LTD	1-2019	3,594.54	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4180664	TOTAL HEALTH SUPPORT & TRAINING SERVICES	1-2019	2,492.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4181131	FAMILYPLACEMENT.COM LTD	1-2019	2,943.92	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4181411	COMPASS FOSTERING SOUTH LTD	1-2019	2,311.60	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4181412	EXPLORE INDEPENDENCE LTD	1-2019	4,714.29	5455	5225	Purchased Care	Brighter Futures for Children	Leaving Care Support
4181414	PETERSON SENTENGA	1-2019	600.00	5427	5607	Rent Paid	Brighter Futures for Children	South Area - CIN/S.17 Expenses
4177087	REED	1-2019	551.93	4566	1983	Agency Staff	Environment and Neighbourhood Services	Street Cleansing
4177087	REED	1-2019	1,561.89	5253	1983	Agency Staff	Directorate of Adult Care and Health Services	Comm Mental Health Team
4177406	ARIA BUILDING SERVICES LTD T/A ARIA CLIMATE SYSTEMS	1-2019	1,730.75	1256	2300	Plant Maintenance	Directorate of Resources	Archives _ General
4177407	DUCKWORTHS ARBORICULTURE	1-2019	1,647.20	4700	4306	Consultancy Fees	Environment and Neighbourhood Services	Planning
4177410	HD PRO AUDIO	1-2019	520.10	1210	4005	Equipment Purchase & Repair	Environment and Neighbourhood Services	Town Hall Operations
4177411	PAVERPRINT DRIVEWAYS & PATIOS LTD	1-2019	5,250.00	4252	5901	Subcontractors Labour	Environment and Neighbourhood Services	Highways
4180858	CAREWATCH CARE SERVICES LTD	1-2019	704.74	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4180676	TOTAL HEALTH SUPPORT & TRAINING SERVICES	1-2019	2,142.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4180681	TOTAL HEALTH SUPPORT & TRAINING SERVICES	1-2019	680.00	5751	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Community Services
4180853	CAREWATCH CARE SERVICES LTD	1-2019	776.48	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services

4180995	N.TURNER CONSULTANCY AND TRAINING	1-2019	750.00	3868	4306	Consultancy Fees	Brighter Futures for Children	Retained NQT
4180657	TOTAL HEALTH SUPPORT & TRAINING SERVICES	1-2019	7,169.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4180667	TOTAL HEALTH SUPPORT & TRAINING SERVICES	1-2019	4,361.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4180617	TOTAL HEALTH SUPPORT & TRAINING SERVICES	1-2019	833.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4129374	COBALT CONSULTING (UK) LIMITED	1-2019	50,721.45	4001	1010	General & Admin & Clerical	Environment and Neighbourhood Services	Environment and Neighbourhood Services
4154351	PINNACLE SOCIAL WORK SERVICES LTD	1-2019	2,250.00	5156	4307	Professional Fees	Safeguarding Adults Partnership Board	Safeguarding Adults Partnership Board
4154355	M & B ELECTRICAL SERVICES	1-2019	1,970.00	1302	2000	Building Maintenance	Directorate of Economic Growth and Neighbourhood Services	Park Service
4154356	FCC RECYCLING (UK) LTD	1-2019	1,302.19	4561	5902	Tipping Charge	Environment and Neighbourhood Services	Refuse Collection
4154359	READING CHRISTIAN NETWORK	1-2019	3,949.12	4601	4307	Professional Fees	Environment and Neighbourhood Services	Consumer Protection
4154361	JEWSON LIMITED	1-2019	1,922.84	4080	4110	Materials Direct	Environment and Neighbourhood Services	Corporate Maintenance Services
4161302	MIDLAND SOFTWARE LIMITED	1-2019	9,500.00	2005	4307	Professional Fees	Managing Directors Office	Organisational Change Delivery Unit
4161303	SALVATION ARMY SOCIAL SERVICES FINANCE	1-2019	40,000.00	5810	4401	Preventive+SupportiveServ	Environment and Neighbourhood Services	Housing GF General Charges
4178309	POLICY IN PRACTICE	1-2019	24,313.00	5960	4504	Comp.Software Purchases	Environment and Neighbourhood Services	Admin Account
4178310	NASA UMBRELLA LIMITED	1-2019	1,008.00	5486	1983	Agency Staff	Brighter Futures for Children	Safeguarding & Quality Assurance Team
4178311	KRP CONSULTING ENGINEERS LTD	1-2019	1,450.00	8016	9032	External Fees Engineers	Arts and Leisure Capital	Leisure Review
4178313	LAUNCHPAD READING	1-2019	22,500.00	5810	4401	Preventive+SupportiveServ	Environment and Neighbourhood Services	Housing GF General Charges
4178316	ECOLAB LTD	1-2019	10,249.10	5970	2042	Estate Maintenance	Environment and	Repairs
4178318	ATTELYS ROOFING	1-2019	15,255.26	4040	4110	Materials Direct	Environment and	Planned Maintenance Trades
4178344	OXFORD ARCHAEOLOGY LTD	1-2019	6,000.00	8016	9031	External Fees Surveyors	Arts and Leisure Capital	Leisure Review
4178345	SEVILLE DEVELOPMENTS LTD	1-2019	1,190.00	5970	2046	Special Adaptions	Environment and Neighbourhood Services	Repairs
4181093	BACK TO BACK CARE LTD	1-2019	3,525.00	5455	5225	Purchased Care	Brighter Futures for Children	Leaving Care Support
4181095	BACK TO BACK CARE LTD	1-2019	4,465.20	5455	5225	Purchased Care	Brighter Futures for Children	Leaving Care Support
4181096	BACK TO BACK CARE LTD	1-2019	4,977.60	5455	5225	Purchased Care	Brighter Futures for Children	Leaving Care Support
4181147	KEY2 FUTURES LTD	1-2019	2,296.80	5455	5225	Purchased Care	Brighter Futures for Children	Leaving Care Support
4181155	SCHOOL TRAVEL	1-2019	1,335.00	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4181144	KEY2 FUTURES LTD	1-2019	2,914.20	5455	5225	Purchased Care	Brighter Futures for Children	Leaving Care Support

4181149	OUTCOME FOCUSED SUPPORT SERVICES LIMITED	1-2019	3,771.43	5455	5225	Purchased Care	Brighter Futures for Children	Leaving Care Support
4181193	SUNBEAM FOSTERING AGENCY LTD	1-2019	3,085.74	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4181195	SUNBEAM FOSTERING AGENCY LTD	1-2019	3,764.29	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4181196	ISP CHILDCARE	1-2019	5,748.33	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4181197	ISP CHILDCARE	1-2019	5,460.96	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4181154	SCHOOL TRAVEL	1-2019	1,470.00	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4180955	FOSTERING SOLUTIONS LTD	1-2019	3,148.79	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4181221	ORANGE GROVE FOSTERCARE LIMITED	1-2019	3,410.00	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4177087	REED	1-2019	551.93	4590	1983	Agency Staff	Environment and Neighbourhood Services	Neighbourhood Services Support
4177087	REED	1-2019	2,974.80	4701	1983	Agency Staff	Environment and Neighbourhood Services	Building Control
4177087	REED	1-2019	1,948.05	4701	1983	Agency Staff	Environment and Neighbourhood Services	Building Control
4177087	REED	1-2019	551.93	4703	1983	Agency Staff	Environment and Neighbourhood Services	Traffic
4177087	REED	1-2019	520.80	4725	1983	Agency Staff	Environment and Neighbourhood Services	Car Parks
4177087	REED	1-2019	507.70	4725	1983	Agency Staff	Environment and Neighbourhood Services	Car Parks
4177087	REED	1-2019	1,468.70	5253	1983	Agency Staff	Directorate of Adult Care and Health Services	Comm Mental Health Team
4177087	REED	1-2019	1,658.70	5253	1983	Agency Staff	Directorate of Adult Care and Health Services	Comm Mental Health Team
4177087	REED	1-2019	1,467.05	5289	1983	Agency Staff	Directorate of Adult Care and Health Services	Transformation
4177087	REED	1-2019	1,550.30	5404	1983	Agency Staff	Locality Teams	LAC 1
4177087	REED	1-2019	1,541.05	5404	1983	Agency Staff	Locality Teams	LAC 1
4177087	REED	1-2019	1,439.30	5404	1983	Agency Staff	Locality Teams	LAC 1
4177087	REED	1-2019	1,541.05	5405	1983	Agency Staff	Locality Teams	LAC 2
4177087	REED	1-2019	1,800.05	5407	1983	Agency Staff	Brighter Futures for Children	Safeguarding/CIN 1
4177087	REED	1-2019	1,541.05	5407	1983	Agency Staff	Brighter Futures for Children	Safeguarding/CIN 1
4177087	REED	1-2019	1,554.01	5407	1983	Agency Staff	Brighter Futures for Children	Safeguarding/CIN 1
4177087	REED	1-2019	1,554.01	5407	1983	Agency Staff	Brighter Futures for Children	Safeguarding/CIN 1
4177087	REED	1-2019	1,257.00	5407	1983	Agency Staff	Brighter Futures for Children	Safeguarding/CIN 1
4177087	REED	1-2019	1,430.05	5407	1983	Agency Staff	Brighter Futures for Children	Safeguarding/CIN 1
4177087	REED	1-2019	1,650.20	5407	1983	Agency Staff	Brighter Futures for Children	Safeguarding/CIN 1
4177087	REED	1-2019	1,541.05	5407	1983	Agency Staff	Brighter Futures for Children	Safeguarding/CIN 1
4180695	TOTAL HEALTH SUPPORT & TRAINING SERVICES	1-2019	2,278.00	5751	5225	Purchased Care	Directorate of Adult Care	M&C Acquired Community Services
4180698	TOTAL HEALTH SUPPORT & TRAINING SERVICES	1-2019	833.00	5771	5225	Purchased Care	Directorate of Adult Care	PS Acquired Community Services
4180634	TOTAL HEALTH SUPPORT & TRAINING SERVICES	1-2019	4,361.00	5741	5225	Purchased Care	Directorate of Adult Care	LD Community Services
4180554	SUPERB HEALTHCARE LTD	1-2019	2,146.80	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4177087	REED	1-2019	1,503.68	5442	1983	Agency Staff	Brighter Futures for Children	CSPOA
4177087	REED	1-2019	1,800.05	5442	1983	Agency Staff	Brighter Futures for Children	CSPOA

4177087	REED	1-2019	1,735.30	5442	1983	Agency Staff	Brighter Futures for Children	CSPOA
4177087	REED	1-2019	1,503.68	5442	1983	Agency Staff	Brighter Futures for Children	CSPOA
4177087	REED	1-2019	1,702.74	5449	1983	Agency Staff	Brighter Futures for Children	Family & Friends Team
4177087	REED	1-2019	1,615.05	5454	1983	Agency Staff	Brighter Futures for Children	Safeguarding/CIN 2
4177087	REED	1-2019	1,735.30	5454	1983	Agency Staff	Brighter Futures for Children	Safeguarding/CIN 2
4177087	REED	1-2019	1,615.05	5454	1983	Agency Staff	Brighter Futures for Children	Safeguarding/CIN 2
4177087	REED	1-2019	1,615.05	5454	1983	Agency Staff	Brighter Futures for Children	Safeguarding/CIN 2
4180649	PEOPLE MATTER SUPPORT SERVICES LTD	1-2019	1,281.80	5771	5225	Purchased Care	Directorate of Adult Care	PS Acquired Community Services
4180556	SUPERB HEALTHCARE LTD	1-2019	596.10	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4180557	SUPERB HEALTHCARE LTD	1-2019	954.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4180653	PEOPLE MATTER SUPPORT SERVICES LTD	1-2019	548.08	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4181161	RE3 LTD	1-2019	1,964,480.54	4562	4312	Household Waste	Environment and Neighbourhood Services	Waste Disposal
4180949	FIVE RIVERS CHILD CARE LIMITED	1-2019	3,485.51	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4177087	REED	1-2019	1,598.03	5454	1983	Agency Staff	Brighter Futures for Children	Safeguarding/CIN 2
4177087	REED	1-2019	2,361.60	5468	1983	Agency Staff	Brighter Futures for Children	LAC Education
4177087	REED	1-2019	1,261.50	5476	1983	Agency Staff	Brighter Futures for Children	A&A Team 1
4177087	REED	1-2019	1,541.05	5476	1983	Agency Staff	Brighter Futures for Children	A&A Team 1
4177087	REED	1-2019	1,541.05	5476	1983	Agency Staff	Brighter Futures for Children	A&A Team 1
4177087	REED	1-2019	1,809.30	5476	1983	Agency Staff	Brighter Futures for Children	A&A Team 1
4177087	REED	1-2019	1,614.68	5476	1983	Agency Staff	Brighter Futures for Children	A&A Team 1
4177087	REED	1-2019	1,541.05	5476	1983	Agency Staff	Brighter Futures for Children	A&A Team 1
4177087	REED	1-2019	1,504.05	5476	1983	Agency Staff	Brighter Futures for Children	A&A Team 1
4177087	REED	1-2019	1,541.05	5476	1983	Agency Staff	Brighter Futures for Children	A&A Team 1
4177087	REED	1-2019	1,541.05	5476	1983	Agency Staff	Brighter Futures for Children	A&A Team 1
4177087	REED	1-2019	1,948.05	5479	1983	Agency Staff	Directorate of Adult Care and Health Services	CYPDT Staffing
4177087	REED	1-2019	1,541.05	5479	1983	Agency Staff	Directorate of Adult Care and Health Services	CYPDT Staffing
4177087	REED	1-2019	1,407.85	5479	1983	Agency Staff	Directorate of Adult Care and Health Services	CYPDT Staffing
4177087	REED	1-2019	2,005.74	5485	1983	Agency Staff	Brighter Futures for Children	Head of Children Social Care
4180832	CAREWATCH CARE SERVICES LTD	1-2019	1,595.16	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4180789	ABSOLUTE CARE UK LTD	1-2019	652.08	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4177087	REED	1-2019	1,439.30	5721	1983	Agency Staff	Social Work Teams	Long Term Team
4177087	REED	1-2019	1,313.50	5721	1983	Agency Staff	Social Work Teams	Long Term Team
4177087	REED	1-2019	1,439.30	5721	1983	Agency Staff	Social Work Teams	Long Term Team
4177087	REED	1-2019	1,136.00	5721	1983	Agency Staff	Social Work Teams	Long Term Team

4177087	REED	1-2019	1,516.89	5721	1983	Agency Staff	Social Work Teams	Long Term Team
4177087	REED	1-2019	1,430.05	5721	1983	Agency Staff	Social Work Teams	Long Term Team
4177087	REED	1-2019	1,313.50	5722	1983	Agency Staff	Social Work Teams	Short Term Team
4177087	REED	1-2019	1,387.50	5722	1983	Agency Staff	Social Work Teams	Short Term Team
4177087	REED	1-2019	548.02	5820	1983	Agency Staff	Environment and Neighbourhood Services	Housing Advice
4177087	REED	1-2019	806.88	5820	1983	Agency Staff	Environment and Neighbourhood Services	Housing Advice
4180948	FIVE RIVERS CHILD CARE LIMITED	1-2019	3,485.51	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4181179	WILLIAM MCVICKER	1-2019	874.00	1213	4307	Professional Fees	Environment and Neighbourhood Services	Concert Hall Events
4181194	SUNBEAM FOSTERING AGENCY LTD	1-2019	3,085.74	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4181080	AFFINITY (READING) LIMITED	1-2019	547,131.31	5990	5401	TPP Contract	Environment and Neighbourhood Services	Private Finance Initiative
4181185	READING HOTEL	1-2019	645.00	5871	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4181203	ISP CHILDCARE	1-2019	5,447.01	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4181207	ISP CHILDCARE	1-2019	5,747.76	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4177087	REED	1-2019	619.08	4561	1983	Agency Staff	Environment and Neighbourhood Services	Refuse Collection
4177087	REED	1-2019	551.93	4561	1983	Agency Staff	Environment and Neighbourhood Services	Refuse Collection
4177087	REED	1-2019	515.94	4566	1983	Agency Staff	Environment and Neighbourhood Services	Street Cleansing
4177087	REED	1-2019	507.63	4566	1983	Agency Staff	Environment and Neighbourhood Services	Street Cleansing
4177087	REED	1-2019	578.09	4566	1983	Agency Staff	Environment and Neighbourhood Services	Street Cleansing
4177087	REED	1-2019	581.76	4566	1983	Agency Staff	Environment and Neighbourhood Services	Street Cleansing
4180665	TOTAL HEALTH SUPPORT & TRAINING SERVICES	1-2019	4,361.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4180666	TOTAL HEALTH SUPPORT & TRAINING SERVICES	1-2019	4,361.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4180357	LAUNCHPAD READING	1-2019	27,500.00	5810	4401	Preventive+SupportiveServ	Environment and Neighbourhood Services	Housing GF General Charges
4180488	PRUDENTIAL LGAVC	1-2019	3,799.67	9823	9699	Holding Code	Financial Services	Adhoc Balances
4180828	VOYAGE CARE	1-2019	608.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4180792	ABSOLUTE CARE UK LTD	1-2019	1,295.04	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4180778	ABSOLUTE CARE UK LTD	1-2019	2,298.24	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4180767	DUNRAVEN HOUSE	1-2019	2,203.44	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4180647	PEOPLE MATTER SUPPORT SERVICES LTD	1-2019	680.68	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4180650	PEOPLE MATTER SUPPORT SERVICES LTD	1-2019	777.92	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4181064	NORTHGATE PUBLIC SERVICES (UK) LTD	1-2019	2,920.00	2300	5401	TPP Contract	Directorate of Resources	IT Management
4181070	FCC RECYCLING (UK) LTD	1-2019	1,112.83	4561	5902	Tipping Charge	Environment and Neighbourhood Services	Refuse Collection
4180897	COMFORT CARE SERVICES LTD	1-2019	2,280.60	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4180736	ALINA HOMECARE LTD	1-2019	722.50	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4180799	ABSOLUTE CARE UK LTD	1-2019	711.36	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services

4180578	NOVUS CARE LTD	1-2019	2,197.92	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4180581	TOTAL HEALTH SUPPORT & TRAINING SERVICES	1-2019	867.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4180610	TOTAL HEALTH SUPPORT & TRAINING SERVICES	1-2019	663.00	5711	5225	Purchased Care	Directorate of Adult Care and Health Services	Sensory Support Community Services
4180991	PETER BRETT ASSOCIATES	1-2019	5,000.00	8806	9032	External Fees Engineers	Cross Boundary	LEP Projects
4180831	READING HOTEL	1-2019	1,755.00	5790	5611	Bed + Breakfast/Emergency Acco	Directorate of Adult Care and Health Services	Social Support
4180652	PEOPLE MATTER SUPPORT SERVICES LTD	1-2019	1,007.76	5771	5225	Purchased Care	Directorate of Adult Care	PS Acquired Community Services
4180654	PEOPLE MATTER SUPPORT SERVICES LTD	1-2019	1,476.28	5711	5225	Purchased Care	Directorate of Adult Care and Health Services	Sensory Support Community Services
4180655	PEOPLE MATTER SUPPORT SERVICES LTD	1-2019	1,007.76	5771	5225	Purchased Care	Directorate of Adult Care	PS Acquired Community Services
4179356	SEVILLE DEVELOPMENTS LTD	1-2019	43,585.09	5970	2046	Special Adaptions	Environment and Neighbourhood Services	Repairs
4179390	TEAM-TEACH LTD	1-2019	570.00	5705	1930	Training & Development Costs	Directorate Other	DACHS Training
4179400	NOONAN SERVICES GROUP (UK) LTD	1-2019	728.00	1256	2701	Office Cleaning	Directorate of Resources	Archives _ General
4179401	NORTHGATE PUBLIC SERVICES (UK) LTD	1-2019	1,025.00	2266	5401	TPP Contract	Directorate of Resources	Car Club
4179405	KRP CONSULTING ENGINEERS LTD	1-2019	500.00	4065	4307	Professional Fees	Environment and Neighbourhood Services	Nn-Housing Projects
4179419	READING HAMPSHIRE PROPERTY PARTNERSHIP LIMITED	1-2019	12,659.50	8260	9033	External Fees Misc.	Blessed Hugh Farringdon	Blessed Hugh Farringdon
4179419	READING HAMPSHIRE PROPERTY PARTNERSHIP LIMITED	1-2019	1,302.00	8222	9033	External Fees Misc.	Education + Community Capital	Moorlands Primary
4179419	READING HAMPSHIRE PROPERTY PARTNERSHIP LIMITED	1-2019	3,165.25	8200	9033	External Fees Misc.	Education + Community Capital	Multi_School Expenditure
4179419	READING HAMPSHIRE PROPERTY PARTNERSHIP LIMITED	1-2019	4,034.75	8265	9033	External Fees Misc.	Education + Community Capital	Avenue
4179419	READING HAMPSHIRE PROPERTY PARTNERSHIP LIMITED	1-2019	2,990.50	8264	9033	External Fees Misc.	Phoenix College (Reading Alternative)	Phoenix College (Reading Alternative)
4179419	READING HAMPSHIRE PROPERTY PARTNERSHIP LIMITED	1-2019	2,853.00	8200	9033	External Fees Misc.	Education + Community Capital	Multi_School Expenditure
4179419	READING HAMPSHIRE PROPERTY PARTNERSHIP LIMITED	1-2019	1,144.00	8200	9033	External Fees Misc.	Education + Community Capital	Multi_School Expenditure
4180347	BK SAFETY & WORKWEAR LTD	1-2019	1,374.81	4561	4204	Uniforms	Environment and Neighbourhood Services	Refuse Collection
4190432	RISE TO THE TOP EDUCATION	1-2019	849.30	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4188393	VJ CARERS LIMITED	1-2019	1,240.40	5711	5225	Purchased Care	Directorate of Adult Care	Sensory Support Community Services
4188431	SUPERB HEALTHCARE LTD	1-2019	3,268.38	5771	5225	Purchased Care	Directorate of Adult Care	PS Acquired Community Services
4122153	COBALT CONSULTING (UK) LIMITED	1-2019	6,801.62	4001	1010	General & Admin & Clerical	Environment and Neighbourhood Services	Environment and Neighbourhood Services
4122153	COBALT CONSULTING (UK) LIMITED	1-2019	1,370.85	4001	1010	General & Admin & Clerical	Environment and Neighbourhood Services	Environment and Neighbourhood Services
4184484	GEMMA MASON SMITH	1-2019	5,000.00	5427	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4184571	JOHN BELGRAVE	1-2019	850.92	5451	5619	Carers Fee	Brighter Futures for Children	Family Placement Allowances
4182474	REED	1-2019	515.94	4566	1983	Agency Staff	Environment and Neighbourhood Services	Street Cleansing
4182474	REED	1-2019	619.11	4566	1983	Agency Staff	Environment and Neighbourhood Services	Street Cleansing
4130536	GALLAGHER BASSETT INTERNATIONAL LTD	1-2019	875.00	9805	9600	Expenditure	Financial Services	Core Insurance Programme from 01.04.2015
4130536	GALLAGHER BASSETT INTERNATIONAL LTD	1-2019	1,595.00	9805	9600	Expenditure	Financial Services	Core Insurance Programme from 01.04.2015
4130536	GALLAGHER BASSETT INTERNATIONAL LTD	1-2019	4,636.00	9805	9600	Expenditure	Financial Services	Core Insurance Programme from 01.04.2015
4130536	GALLAGHER BASSETT INTERNATIONAL LTD	1-2019	785.00	9805	9600	Expenditure	Financial Services	Core Insurance Programme from 01.04.2015
4130536	GALLAGHER BASSETT INTERNATIONAL LTD	1-2019	4,757.00	9805	9600	Expenditure	Financial Services	Core Insurance Programme from 01.04.2015
4130536	GALLAGHER BASSETT INTERNATIONAL LTD	1-2019	5,000.00	9805	9600	Expenditure	Financial Services	Core Insurance Programme from 01.04.2015
4130536	GALLAGHER BASSETT INTERNATIONAL LTD	1-2019	555.00	9805	9600	Expenditure	Financial Services	Core Insurance Programme from 01.04.2015

4130536	GALLAGHER BASSETT INTERNATIONAL LTD	1-2019	1,144.03	9805	9600	Expenditure	Financial Services	Core Insurance Programme from 01.04.2015
4180356	PAUL PAVLOU	1-2019	650.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4180408	VENN GROUP	1-2019	1,732.50	2400	1010	General & Admin & Clerical	Directorate of Resources	Legal Services
4180876	CAREWATCH CARE SERVICES LTD	1-2019	2,329.44	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4184746	HEIDI EVANS	1-2019	850.92	5451	5619	Carers Fee	Brighter Futures for Children	Family Placement Allowances
4181158	SCHOOL TRAVEL	1-2019	1,526.00	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4181159	SCHOOL TRAVEL	1-2019	1,185.00	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4130640	COLLERAS OUGHTER T/AS BAND INTERNATIONAL	1-2019	3,673.80	8019	9152	Furniture	Arts and Leisure CAP	Town Hall
4181216	FUSION FOSTERING	1-2019	3,940.76	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4181409	COMPASS FOSTERING SOUTH LTD	1-2019	3,432.01	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4177308	AVANTI CYCLING	1-2019	8,140.00	4726	5400	TPP to Others	Environment and	Transport & Concessionary Fares
4178357	S SMITH SOCIAL WORK SERVICES LTD	1-2019	2,574.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4181388	JADE SECURITY SERVICES LTD	1-2019	808.60	1500	4305	Courier/Cash Collection Serv.	Environment and	DENS Directorate
4185055	COBALT CONSULTING (UK) LIMITED	1-2019	50,721.45	4001	1010	General & Admin & Clerical	Environment and Neighbourhood Services	Environment and Neighbourhood Services
4188387	VJ CARERS LIMITED	1-2019	1,240.40	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4188389	VJ CARERS LIMITED	1-2019	3,225.04	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4188400	VJ CARERS LIMITED	1-2019	815.12	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4188446	SUPERB HEALTHCARE LTD	1-2019	615.97	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4188447	SUPERB HEALTHCARE LTD	1-2019	739.66	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4188672	PPL PRS LTD	1-2019	2,558.22	1213	4236	Royalties	Environment and Neighbourhood Services	Concert Hall Events
4188656	TRACY MAKEPEACE	1-2019	763.82	9612	9650	Income	Community Care +	Rent Control Account
4188827	M&D SERVICES	1-2019	2,474.00	1306	5400	TPP to Others	Environment and Neighbourhood Services	Grounds Maintenance
4185522	CHILMINGTON HOMES LIMITED	1-2019	1,918.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4188304	SYLVIANCARE LTD	1-2019	2,115.58	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4188303	SYLVIANCARE LTD	1-2019	2,059.98	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4185770	PILON LTD	1-2019	1,233.65	4040	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4177296	ATKINS LIMITED	1-2019	3,165.00	4080	5402	Precepts	Environment and Neighbourhood Services	Corporate Maintenance Services
4189064	STREET FURNISHINGS LTD	1-2019	805.00	4252	4110	Materials Direct	Environment and Neighbourhood Services	Highways
4189065	WSP UK LTD	1-2019	26,130.00	8518	9026	Contractors	Housing Capital	Bus Lane Enforcement
4189325	EE LIMITED	1-2019	1,127.85	5205	4516	Mobile Phones	Directorate of Adult Care and Health Services	Community Re-ablement Team
4130597	COBALT CONSULTING (UK) LIMITED	1-2019	1,380.11	4001	1010	General & Admin & Clerical	Environment and Neighbourhood Services	Environment and Neighbourhood Services
4130597	COBALT CONSULTING (UK) LIMITED	1-2019	1,380.11	4001	1010	General & Admin & Clerical	Environment and Neighbourhood Services	Environment and Neighbourhood Services
4130601	NETWORK RAIL INFRASTRUCTURE LIMITED	1-2019	3,213.41	8806	9026	Contractors	Cross Boundary	LEP Projects
4130605	NORTHGATE PUBLIC SERVICES (UK) LTD	1-2019	1,336.26	8000	9150	Plant	Arts and Leisure Capital	Arts + Leisure - Minor Schemes

4184577	JUDITH SWINDLE	1-2019	850.92	5451	5619	Carers Fee	Brighter Futures for Children	Family Placement Allowances
4184581	KATE WELLS	1-2019	850.92	5451	5619	Carers Fee	Brighter Futures for Children	Family Placement Allowances
4184547	TRACEY MARIA PITHER	1-2019	549.36	5451	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4173803	MUSIC & MOVEMENT	1-2019	1,320.00	3830	4239	Other Office Expenses	Early Years Team	Early Years Team
4177440	COBALT CONSULTING (UK) LIMITED	1-2019	796.58	4001	1010	General & Admin & Clerical	Environment and Neighbourhood Services	Environment and Neighbourhood Services
4117044	PILON LTD	1-2019	1,729.37	4040	5901	Subcontractors Labour	Environment and	Planned Maintenance Trades
4188945	SHANE & LEE NELSON	1-2019	770.00	5721	5247	COP Court Registration Fees	Social Work Teams	Long Term Team
4188947	ELMON LEE	1-2019	2,210.00	9612	9650	Income	Community Care +	Rent Control Account
4188989	JOY BENFORD	1-2019	792.00	3831	4601	Other Grants	Brighter Futures for Children	Early Years Block (DSG)
4178352	SPEKTRIX LTD	1-2019	9,298.57	1235	4500	PurchaseComputer Equipt	Environment and	Cultural Services Marketing
4189035	KEIGHLEY GILL CONSULTING LTD	1-2019	695.72	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4189036	PETER RICHARDS	1-2019	866.50	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4189048	ONE53 LIMITED	1-2019	2,463.95	5158	4307	Professional Fees	Directorate of Adult Care	Safeguarding Adults
4189293	CRANE & STAPLES SOLICITORS	1-2019	922.61	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4189344	PILON LTD	1-2019	779.45	4040	5901	Subcontractors Labour	Environment and	Planned Maintenance Trades
4189375	D J TAYLOR SERVICES LTD	1-2019	5,740.07	5970	2046	Special Adaptions	Environment and	Repairs
4189405	RIDGE & PARTNERS	1-2019	1,462.50	8016	9031	External Fees Surveyors	Arts and Leisure Capital	Leisure Review
4185769	PILON LTD	1-2019	1,051.94	4050	5901	Subcontractors Labour	Environment and	Wokingham Trades
4185638	ROYLE CARE LTD	1-2019	2,553.60	5771	5225	Purchased Care	Directorate of Adult Care	PS Acquired Community Services
4185640	ROYLE CARE LTD	1-2019	980.40	5771	5225	Purchased Care	Directorate of Adult Care	PS Acquired Community Services
4185694	TONNA CARE SERVICES LTD	1-2019	1,408.26	5781	5225	Purchased Care	Directorate of Adult Care	Reading UK CIC
4185713	NOVUS CARE LTD	1-2019	510.72	5771	5225	Purchased Care	Directorate of Adult Care	PS Acquired Community Services
4185826	PETER BRETT ASSOCIATES	1-2019	2,751.66	8873	9026	Contractors	ENCAS Transport	Bridge Maintenance
4188892	CERTAS ENERGY UK LTD	1-2019	2,021.20	3738	2402	Oil	Environment and	Corporate FM - Office Buildings
4188894	AMBLEGLOW	1-2019	500.00	4042	1010	General & Admin & Clerical	Environment and	Kitchen and Bathroom Trades
4185768	PILON LTD	1-2019	10,512.96	4010	5901	Subcontractors Labour	Environment and	Day to Day Trades
4185698	TONNA CARE SERVICES LTD	1-2019	1,264.56	5741	5225	Purchased Care	Directorate of Adult Care	LD Community Services
4185718	NOVUS CARE LTD	1-2019	3,600.00	5741	5225	Purchased Care	Directorate of Adult Care	LD Community Services
4185633	ROYLE CARE LTD	1-2019	2,129.52	5771	5225	Purchased Care	Directorate of Adult Care	PS Acquired Community Services
4182426	ATKINS LIMITED	1-2019	872.99	8680	9032	External Fees Engineers	General Capital	Community Hubs
4188848	HML INDEPENDENT MEDICAL ADVICE LTD	1-2019	1,355.50	5980	4926	Special Measures Expenses	Environment and Neighbourhood Services	Allocation
4188849	NASA UMBRELLA LIMITED	1-2019	550.50	5486	1983	Agency Staff	Brighter Futures for Children	Safeguarding & Quality Assurance Team
4188834	PILON LTD	1-2019	633.60	4042	5901	Subcontractors Labour	Environment and	Kitchen and Bathroom Trades
4188949	PILON LTD	1-2019	1,883.32	4020	5901	Subcontractors Labour	Environment and	Voids Trades
4185766	PILON LTD	1-2019	635.78	4040	5901	Subcontractors Labour	Environment and	Planned Maintenance Trades
4130597	COBALT CONSULTING (UK) LIMITED	1-2019	1,380.11	4001	1010	General & Admin & Clerical	Environment and Neighbourhood Services	Environment and Neighbourhood Services
4129374	COBALT CONSULTING (UK) LIMITED	1-2019	50,721.45	4001	1010	General & Admin & Clerical	Environment and Neighbourhood Services	Environment and Neighbourhood Services
4113234	WILLIS & AINSWORTH LTD	1-2019	509.50	3110	2002	Repair + Maint. Materials	Brighter Futures for Children	St Marys + All Saint Prim
4107454	DOMESTIC APPLIANCE SPECIALISTS	1-2019	984.99	5875	2603	Bldgs Fixtures+Fittings	Housing GF	Homes for Reading – Market Rent
4101582	V4 SERVICES LIMITED	1-2019	28,936.35	2402	4306	Consultancy Fees	Directorate of Adult Care and Health Services	Procurement Services
4182879	CHOICE LIMITED	1-2019	8,279.64	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4182924	N NOTARO HOMES LTD	1-2019	3,180.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4182929	HILLTOP HOUSE	1-2019	3,000.00	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Residential
4179374	CARTER & SON (THATCHAM) LTD	1-2019	867.50	1101	4005	Equipment Purchase & Repair	Directorate of Economic Growth and Neighbourhood Services	Meadway Leisure Centre
4179378	SOLARSHIELD LIMITED	1-2019	1,398.00	3738	2000	Building Maintenance	Environment and Neighbourhood Services	Corporate FM - Office Buildings
4182708	BUPA CARE SERVICES	1-2019	4,800.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4182709	JASMINE CARE LTD	1-2019	3,000.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4191180	ALPHA CARE AMBULANCE SERVICE	1-2019	1,200.00	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4193831	JEREMY SIMMONS & STEFAN WASYLICIW	1-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193845	PRODATA SYSTEMS LTD	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership

4193846	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193853	BARKAT ALI	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193871	JAY JONES	1-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194420	RELIANCE HIGH TECH LIMITED 100	1-2019	4,182.80	2700	4770	Health + Safety	Environment and Neighbourhood Services	Health & Safety
4194429	WG SOCIAL CARE LTD	1-2019	2,411.70	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4194433	ALICIA COLLINSON	1-2019	675.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4179310	SOFTCAT PLC	1-2019	764.90	1400	4517	Computer Consumables	Environment and Neighbourhood Services	Reading Libraries
4191978	NECTAR IMPORTS LTD	1-2019	1,529.10	1241	4158	Purchases - Stock Provisions	Environment and Neighbourhood Services	Hexagon Catering
4192001	A1 EQUIPMENT LTD	1-2019	875.40	1241	4158	Purchases - Stock Provisions	Environment and Neighbourhood Services	Hexagon Catering
4184947	ALLPAY.NET.LIMITED	1-2019	1,122.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4181295	DEELAND LTD T/A SERVICEMASTER	1-2019	971.93	5921	2701	Office Cleaning	Environment and Neighbourhood Services	Void Property Management
4194236	MCCARTHY PROPERTIES	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4182936	MULBERRY HOUSE RESIDENTIAL CARE HOME	1-2019	3,000.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4182939	CHOICE LIMITED	1-2019	8,664.24	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4182940	WELLHEAD LANE LIMITED	1-2019	8,404.72	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4182941	BARCLAY HOUSE	1-2019	8,400.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4127342	PETER BRETT ASSOCIATES	1-2019	45,894.94	8806	9051	Design Fees	Cross Boundary	LEP Projects
4180380	DAVIS SCAFFOLDING	1-2019	660.00	4050	5901	Subcontractors Labour	Environment and Neighbourhood Services	Wokingham Trades
4180411	SIAN COX	1-2019	550.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4180414	MISS CHLOE WILKINS	1-2019	550.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4184771	CRISTINA MILLICAN	1-2019	536.80	5745	5610	Foster Care Allowance	Directorate of Adult Care and Health Services	LD Shared Lives/Adult Placement
4184774	JOYCE MUIRURI	1-2019	770.14	5745	5610	Foster Care Allowance	Directorate of Adult Care and Health Services	LD Shared Lives/Adult Placement
4184796	ALLPAY.NET.LIMITED	1-2019	1,041.20	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4063555	ENGLISH MARTYRS RC PRIMARY	1-2019	4,770.00	3140	5810	School Transfer Payment	Brighter Futures for Children	Nursery Unallocated
4063600	CHRIST THE KING RC PRIMARY	1-2019	72,955.00	3140	5810	School Transfer Payment	Brighter Futures for Children	Nursery Unallocated
4063613	PARK LANE PRIMARY	1-2019	76,378.00	3140	5810	School Transfer Payment	Brighter Futures for Children	Nursery Unallocated
4189021	MISS JUNE RODGERS	1-2019	1,795.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4191367	CHILMINGTON HOMES LIMITED	1-2019	1,771.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4191832	BY THE BRIDGE LIMITED	1-2019	3,671.29	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4191383	DIMENSIONS (UK) LTD	1-2019	537.12	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4192008	CHRISTOPHERS LIMOUSINE SERVICE	1-2019	1,667.00	4552	3014	Vehicle Spot Hire	Environment and Neighbourhood Services	Fleet Management

4193887	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	1-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193888	LANDLORDS & TENANTS	1-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193892	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193896	PAUL HUTCHMAN	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4179316	READING HAMPSHIRE PROPERTY PARTNERSHIP LIMITED	1-2019	1,650.00	8501	9033	External Fees Misc.	Housing Capital	SHGs _ Social Housing Grants
4179317	VENN GROUP	1-2019	835.50	4042	1983	Agency Staff	Environment and Neighbourhood Services	Kitchen and Bathroom Trades
4177155	BLOOM PROCUREMENT SERVICES LIMITED	1-2019	7,481.45	1300	4306	Consultancy Fees	Environment and Neighbourhood Services	Sport and Culture
4177161	CEDAR CARS READING LTD	1-2019	1,529.00	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4193294	EAGLE CARS READING LTD	1-2019	675.00	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4193320	BY THE BRIDGE LIMITED	1-2019	3,973.33	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4193547	GALLAGHER BASSETT INTERNATIONAL LTD	1-2019	1,468.32	9803	9600	Expenditure	Uninsured Loss	Uninsured Loss
4186309	TUNSTALL GROUP LIMITED	1-2019	4,955.88	5970	2066	Essential Cyclical Insp. + Mai	Environment and	Repairs
4188678	SALVIS SERVICES LTD	1-2019	2,500.00	2200	1983	Agency Staff	Directorate of Resources	Accountancy
4116617	PAULA STREATFIELD	1-2019	1,230.56	5427	5608	Section 17 Payment	Brighter Futures for Children	South Area - CIN/S.17 Expenses
4176429	ABC TRAVEL (WOKINGHAM) LIMITED T/A ABC TRAVEL	1-2019	1,903.00	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4176423	ABC TRAVEL (WOKINGHAM) LIMITED T/A ABC TRAVEL	1-2019	3,686.00	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4114894	BELLSTAN LIMITED	1-2019	592.29	8806	9033	External Fees Misc.	Cross Boundary	LEP Projects
4114894	BELLSTAN LIMITED	1-2019	767.32	8806	9033	External Fees Misc.	Cross Boundary	LEP Projects
4114894	BELLSTAN LIMITED	1-2019	1,025.64	8806	9033	External Fees Misc.	Cross Boundary	LEP Projects
4177087	REED	1-2019	1,541.05	5407	1983	Agency Staff	Brighter Futures for Children	Safeguarding/CIN 1
4177087	REED	1-2019	1,800.05	5407	1983	Agency Staff	Brighter Futures for Children	Safeguarding/CIN 1
4177087	REED	1-2019	833.00	5407	1983	Agency Staff	Brighter Futures for Children	Safeguarding/CIN 1
4177087	REED	1-2019	1,499.40	5407	1983	Agency Staff	Brighter Futures for Children	Safeguarding/CIN 1
4177087	REED	1-2019	1,541.05	5412	1983	Agency Staff	Brighter Futures for Children	Court Team
4174302	SECURITY AND ELECTRONIC SOLUTIONS LTD	1-2019	1,117.50	4726	5400	TPP to Others	Environment and Neighbourhood Services	Transport & ConcessionaryFares
4177143	BIOCRAFT LTD	1-2019	550.00	5970	2040	Responsive Repairs	Environment and Neighbourhood Services	Repairs
4177145	DEELAND LTD T/A SERVICEMASTER	1-2019	598.05	5921	2701	Office Cleaning	Environment and Neighbourhood Services	Void Property Management
4177089	SJM LTD	1-2019	20,253.48	1200	4307	Professional Fees	Environment and Neighbourhood Services	Hexagon Operations
4177099	PHIL MCINTYRE ENTERTAINMENTS LTD	1-2019	3,543.45	1213	4307	Professional Fees	Environment and Neighbourhood Services	Concert Hall Events
4130601	NETWORK RAIL INFRASTRUCTURE LIMITED	1-2019	2,677.84	8806	9026	Contractors	Cross Boundary	LEP Projects
4179462	F M CONWAY LTD	1-2019	642.30	4252	4110	Materials Direct	Environment and Neighbourhood Services	Highways
4182675	MMCG (2) LIMITED	1-2019	1,197.60	5753	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Nursing
4182684	MMCG (2) LIMITED	1-2019	3,000.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4182698	JASMINE CARE LTD	1-2019	2,796.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4182719	BUPA CARE SERVICES	1-2019	60,908.40	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing

4182719	BUPA CARE SERVICES	1-2019	18,979.20	5773	5248	Free Nursing Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4185583	RADIS COMMUNITY CARE	1-2019	1,021.44	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4185620	ACTIVE ASSISTANCE	1-2019	634.34	5771	5225	Purchased Care	Directorate of Adult Care	PS Acquired Community Services
4185661	TONNA CARE SERVICES LTD	1-2019	603.54	5741	5225	Purchased Care	Directorate of Adult Care	LD Community Services
4188652	NOONAN SERVICES GROUP (UK) LTD	1-2019	1,149.73	1256	2701	Office Cleaning	Directorate of Resources	Archives _ General
4191182	ANDREW GODDARD ASSOCIATES LIMITED	1-2019	945.00	8680	9032	External Fees Engineers	General Capital	Community Hubs
4191184	AMBLELOW	1-2019	633.00	4703	3155	Traffic Orders	Environment and Neighbourhood Services	Traffic
4191185	AMBLELOW	1-2019	633.00	4703	3155	Traffic Orders	Environment and Neighbourhood Services	Traffic
4190462	RUNDLES ENFORCEMENT AGENCY	1-2019	654.71	2250	4307	Professional Fees	Directorate of Resources	Local Taxation
4191341	TOTAL HEALTH SUPPORT & TRAINING SERVICES	1-2019	680.00	5751	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Community Services
4187371	MEDACO	1-2019	1,289.00	5154	4005	Equipment Purchase & Repair	Directorate of Adult Care and Health Services	The Willows - Specialist Dementia and In Care
4187401	PERMADOOR	1-2019	575.87	4040	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4193295	EAGLE CARS READING LTD	1-2019	756.00	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4193961	PETER COLLINS	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4188938	KRISTINA HOPPER	1-2019	1,080.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4191623	CREATIVE SUPPORT LTD	1-2019	1,044.99	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4191655	MAKAI CARE LTD	1-2019	1,261.08	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4193952	RAMANJIT JOHAL	1-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193981	ELLEN TOGHER	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193983	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	1-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194070	INFO - SITE LTD	1-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194103	PRODATA SYSTEMS LTD	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194621	CREATIVE SUPPORT LTD	1-2019	697.84	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4182958	BUPA CARE SERVICES	1-2019	5,292.86	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4183006	CARETECH COMMUNITY SERVICES LTD	1-2019	9,322.40	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4183007	LIFE CARE CORPORATION LIMITED	1-2019	3,000.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4183008	ALEXANDRA HOMES (BRISTOL) LTD	1-2019	2,387.20	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Residential
4182686	JASMINE CARE LTD	1-2019	3,200.00	5753	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Nursing
4182687	BUPA CARE SERVICES	1-2019	2,284.72	5773	5221	Respite Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4182702	JASMINE CARE LTD	1-2019	3,000.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4182741	BUPA CARE SERVICES	1-2019	4,792.32	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4180402	MR JONATHAN SAMPSON	1-2019	675.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4182735	JASMINE CARE LTD	1-2019	3,200.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4182743	BUPA CARE SERVICES	1-2019	12,572.81	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4185711	NOVUS CARE LTD	1-2019	766.08	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services

4185744	CARE4U WE LTD	1-2019	4,641.42	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4188295	A2 DOMINION GROUP	1-2019	598.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4191284	GLASRITE LTD	1-2019	650.00	4020	5901	Subcontractors Labour	Environment and Neighbourhood Services	Voids Trades
4193341	BIDVEST FOODSERVICE	1-2019	685.68	1102	4760	Stock Purchase	Sport & Leisure	AcademySport live
4193361	FULLER SMITH AND TURNER PLC	1-2019	5,517.77	1210	4160	Purchases Liquor	Environment and Neighbourhood Services	Town Hall Operations
4193362	FULLER SMITH AND TURNER PLC	1-2019	1,007.80	1210	4160	Purchases Liquor	Environment and Neighbourhood Services	Town Hall Operations
4193364	FULLER SMITH AND TURNER PLC	1-2019	4,544.53	1210	4160	Purchases Liquor	Environment and Neighbourhood Services	Town Hall Operations
4193966	JEMP LLP	1-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193969	NEIL COOKE	1-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193975	MIKE COTTER	1-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193976	AMY WINGHAM	1-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4179346	WEST BERKSHIRE COUNCIL	1-2019	659.00	5483	5401	TPP Contract	Brighter Futures for Children	Family Group Conferencing
4194104	MARTIN COSTELLOE	1-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194125	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194127	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194152	MARK NEWBOLD	1-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194622	CREATIVE SUPPORT LTD	1-2019	994.64	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4185582	RADIS COMMUNITY CARE	1-2019	693.12	5771	5225	Purchased Care	Directorate of Adult Care	PS Acquired Community Services
4185598	RADIS COMMUNITY CARE	1-2019	638.40	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4185599	RADIS COMMUNITY CARE	1-2019	1,003.20	5771	5225	Purchased Care	Directorate of Adult Care	PS Acquired Community Services
4185622	THE KINGWOOD TRUST	1-2019	1,163.16	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4184973	ALLPAY.NET.LIMITED	1-2019	901.00	5771	5225	Purchased Care	Directorate of Adult Care	PS Acquired Community Services
4186448	WEST BERKSHIRE COUNCIL	1-2019	747.26	5483	5401	TPP Contract	Brighter Futures for Children	Family Group Conferencing
4186455	CIVICA UK LTD	1-2019	4,290.00	2005	5401	TPP Contract	Managing Directors Office	Organisational Change Delivery Unit
4187407	PERMADOOR	1-2019	871.55	4040	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4182475	REED	1-2019	609.17	4566	1983	Agency Staff	Environment and Neighbourhood Services	Street Cleansing
4182475	REED	1-2019	551.93	4566	1983	Agency Staff	Environment and Neighbourhood Services	Street Cleansing
4182475	REED	1-2019	525.81	4590	1983	Agency Staff	Environment and Neighbourhood Services	Neighbourhood Services Support
4182475	REED	1-2019	1,948.05	4701	1983	Agency Staff	Environment and Neighbourhood Services	Building Control
4182475	REED	1-2019	537.02	4703	1983	Agency Staff	Environment and Neighbourhood Services	Traffic
4182475	REED	1-2019	520.72	4725	1983	Agency Staff	Environment and Neighbourhood Services	Car Parks
4182475	REED	1-2019	520.80	4725	1983	Agency Staff	Environment and Neighbourhood Services	Car Parks
4188739	CONSTANT CATERING SERVICES	1-2019	1,136.25	5162	4153	Catering/Meeting Expenses	Directorate of Adult Care and Health Services	The Maples Resource Centre
4191288	MIND GARDEN THERAPY	1-2019	507.50	5006	5303	Volunteers Expenses	Directorate of Adult Care and Health Services	Compass Opportunities
4184823	PAYCOLL PAYROLL	1-2019	600.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services

4184824	PAYCOLL PAYROLL	1-2019	1,004.84	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	Reading UK CIC
4182955	LIFE CARE CORPORATION LIMITED	1-2019	3,000.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4191532	TONNA CARE SERVICES LTD	1-2019	574.80	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4191536	TONNA CARE SERVICES LTD	1-2019	9,656.64	5741	5225	Purchased Care	Directorate of Adult Care	LD Community Services
4191803	ISP CHILDCARE	1-2019	5,460.96	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4193306	BY THE BRIDGE LIMITED	1-2019	3,510.00	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4193313	BY THE BRIDGE LIMITED	1-2019	3,985.71	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4191162	KENT FROZEN FOODS LTD	1-2019	646.00	1210	4158	Purchases - Stock Provisions	Environment and	Town Hall Operations
4191501	CAREMARK (WEST BERKSHIRE & READING)	1-2019	3,200.00	5771	5225	Purchased Care	Directorate of Adult Care	PS Acquired Community Services
4191297	ACTIVE ASSISTANCE	1-2019	634.34	5771	5225	Purchased Care	Directorate of Adult Care	PS Acquired Community Services
4190363	LLOYDS PHARMACY	1-2019	510.00	5039	4759	Medical Fees	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4191863	MR STEPHEN CRISPIN	1-2019	550.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4189389	OXFORD HUMAN SCIENCES LTD	1-2019	932.10	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4191603	REALCARE+ LIMITED	1-2019	556.80	5771	5225	Purchased Care	Directorate of Adult Care	PS Acquired Community Services
4191530	TONNA CARE SERVICES LTD	1-2019	574.80	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4191535	TONNA CARE SERVICES LTD	1-2019	934.05	5771	5225	Purchased Care	Directorate of Adult Care	PS Acquired Community Services
4191545	TONNA CARE SERVICES LTD	1-2019	2,111.24	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4183061	NORTHGATE PUBLIC SERVICES (UK) LTD	1-2019	1,435.00	2266	5401	TPP Contract	Directorate of Resources	Car Club
4183064	STARK SOFTWARE INTERNATIONAL LTD	1-2019	3,065.10	3738	4005	Equipment Purchase & Repair	Environment and Neighbourhood Services	Corporate FM - Office Buildings
4183105	DEELAND LTD T/A SERVICEMASTER	1-2019	1,102.80	5875	2000	Building Maintenance	Housing GF	Homes for Reading – Market Rent
4183107	NORTHGATE PUBLIC SERVICES (UK) LTD	1-2019	1,232.45	5960	4506	Software Support	Environment and Neighbourhood Services	Admin Account
4183108	NORTHGATE PUBLIC SERVICES (UK) LTD	1-2019	669.87	2052	4500	PurchaseComputer Equipt	Directorate of Adult Care and Health Services	Reading UK CIC
4183109	NORTHGATE PUBLIC SERVICES (UK) LTD	1-2019	233,194.67	2300	5401	TPP Contract	Directorate of Resources	IT Management
4183114	FCC RECYCLING (UK) LTD	1-2019	3,058.33	4561	5902	Tipping Charge	Environment and	Refuse Collection
4185420	PEOPLE MATTER SUPPORT SERVICES LTD	1-2019	1,405.56	5771	5225	Purchased Care	Directorate of Adult Care	PS Acquired Community Services
4185607	RADIS COMMUNITY CARE	1-2019	766.08	5771	5225	Purchased Care	Directorate of Adult Care	PS Acquired Community Services
4185667	TONNA CARE SERVICES LTD	1-2019	4,539.77	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4182408	EMMA BLOODWORTH	1-2019	593.11	1102	1410	General Other	Sport & Leisure	AcademySport live
4187400	SOUTHERN LAW SERVICES	1-2019	844.50	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4177451	BARNARDO'S	1-2019	13,268.00	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4186456	D J TAYLOR SERVICES LTD	1-2019	5,308.55	5970	2046	Special Adaptions	Environment and	Repairs
4187308	RADIS COMMUNITY CARE	1-2019	541.20	5415	5221	Respite Care	Directorate of Adult Care	CYPDT Packages and Short Breaks
4191563	TONNA CARE SERVICES LTD	1-2019	3,152.77	5741	5225	Purchased Care	Directorate of Adult Care	LD Community Services
4191687	ALINA HOMECARE LTD	1-2019	1,025.80	5771	5225	Purchased Care	Directorate of Adult Care	PS Acquired Community Services
4184825	SAIDA AZIZ-SHEIKH	1-2019	2,134.20	5771	5225	Purchased Care	Directorate of Adult Care	PS Acquired Community Services
4184837	FAY TREZISE	1-2019	689.76	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4191889	EQUITA LIMITED	1-2019	3,446.38	2250	4307	Professional Fees	Directorate of Resources	Local Taxation
4191793	ISP CHILDCARE	1-2019	5,447.01	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4191801	ISP CHILDCARE	1-2019	1,534.57	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4191042	BT FLEET LIMITED	1-2019	633.99	4552	3007	Vehicle Maintenance	Environment and Neighbourhood Services	Fleet Management
4191168	AMBLEGLOW	1-2019	2,104.00	8847	9056	Advertising Costs	ENCAS Transport	Parking Strategy
4191901	DOMESTIC APPLIANCE SPECIALISTS	1-2019	873.00	5875	2603	Bldgs Fixtures+Fittings	Housing GF	Homes for Reading – Market Rent
4191422	TOTAL HEALTH SUPPORT & TRAINING SERVICES	1-2019	535.50	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4191931	CEDAR CARS READING LTD	1-2019	948.00	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4189446	JENNETTS PARK COMMUNITY ASSOCIATION	1-2019	500.00	4562	4130	Publicity & Media Work	Environment and Neighbourhood Services	Waste Disposal

4189452	ALDRYNGTON PRIMARY SCHOOL PTA	1-2019	500.00	4562	4130	Publicity & Media Work	Environment and Neighbourhood Services	Waste Disposal
4190425	EMILY HINSON	1-2019	1,800.00	3741	4306	Consultancy Fees	Brighter Futures for Children	Education Psychology
4190999	RAVENS POINT LIMITED T/A TUTOR DOCTOR	1-2019	720.00	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4191017	GLASRITE LTD	1-2019	993.50	4010	5901	Subcontractors Labour	Environment and Neighbourhood Services	Day to Day Trades
4191021	TREVAL CLEANING SERVICES	1-2019	1,765.00	1220	2701	Office Cleaning	Environment and Neighbourhood Services	South Street Operations
4191023	ABC TRAVEL (WOKINGHAM) LIMITED T/A ABC TRAVEL	1-2019	1,246.00	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4191024	ABC TRAVEL (WOKINGHAM) LIMITED T/A ABC TRAVEL	1-2019	2,249.00	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4191028	ABC TRAVEL (WOKINGHAM) LIMITED T/A ABC TRAVEL	1-2019	1,890.00	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4191546	TONNA CARE SERVICES LTD	1-2019	862.20	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4191617	CREATIVE SUPPORT LTD	1-2019	926.27	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4191728	CREATIVE SUPPORT LTD	1-2019	1,910.16	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4193309	BY THE BRIDGE LIMITED	1-2019	3,510.00	5463	5225	Purchased Care	Brighter Futures for Children	Staying Put Arrangements
4193622	AEG PRESENTS LTD	1-2019	28,142.00	1202	8352	Ticket SalesPerformances	Environment and Neighbourhood Services	Hexagon Box Office
4188645	PILON LTD	1-2019	952.63	4040	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4189014	KABA (UK) LTD	1-2019	586.22	8518	9151	Equipment	Housing Capital	Energy Management
4189032	JOHN HANLON & COMPANY LTD	1-2019	910.00	4552	3014	Vehicle Spot Hire	Environment and Neighbourhood Services	Fleet Management
4189321	PILON LTD	1-2019	3,211.69	4050	5901	Subcontractors Labour	Environment and Neighbourhood Services	Wokingham Trades
4193901	WESTGATE	1-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193938	LANDLORDS & TENANTS	1-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193953	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193954	KIM LEWENDON	1-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193955	OJAS ASSOCIATES LTD	1-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194411	PRIORY EDUCATIONAL SERVICES LTD	1-2019	1,524.00	5400	5226	Education Placements	Brighter Futures for Children	External Placements
4115356	RAYMOND BRAMWELL	1-2019	970.82	9612	9650	Income	Community Care +	Rent Control Account
4115364	CORINNE BEATRICE ITEN	1-2019	600.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4184985	HANNAH BEASLEY	1-2019	1,440.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4187376	Q SELECT LIMITED	1-2019	550.00	4703	5401	TPP Contract	Environment and Neighbourhood Services	Traffic
4154330	COBALT CONSULTING (UK) LIMITED	1-2019	1,167.08	4001	1010	General & Admin & Clerical	Environment and Neighbourhood Services	Environment and Neighbourhood Services
4184980	ALLPAY.NET.LIMITED	1-2019	2,457.60	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4185593	RADIS COMMUNITY CARE	1-2019	638.40	5771	5225	Purchased Care	Directorate of Adult Care	PS Acquired Community Services
4185702	NOVUS CARE LTD	1-2019	656.64	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4181101	CARE ADVOCATES LTD	1-2019	1,478.61	5455	5225	Purchased Care	Brighter Futures for Children	Leaving Care Support

4181413	WESSEX COLLEGE LIMITED	1-2019	13,114.29	5400	5225	Purchased Care	Brighter Futures for Children	External Placements
4182295	COMPASS FOSTERING SOUTH EAST LIMITED	1-2019	3,844.62	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4110668	GORING CONSTRUCTION LTD	1-2019	3,500.00	4550	2206	H.M.Planned	Environment and Neighbourhood Services	Civil Engineering
4124216	SIMPLE RECRUITMENT SERVICES LIMITED	1-2019	513.66	1210	1983	Agency Staff	Environment and Neighbourhood Services	Town Hall Operations
4130407	CHARTWELLS	1-2019	2,312.50	3555	4153	Catering/Meeting Expenses	Brighter Futures for Children	Kennet Day Nursery
4172386	DR JULET BUTLER	1-2019	537.50	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4180740	DIMENSIONS (UK) LTD	1-2019	3,253.73	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4130401	BELLSTAN LIMITED	1-2019	1,682.22	4550	2222	H.M.Road Markings	Environment and Neighbourhood Services	Civil Engineering
4184377	ESI ADDO	1-2019	530.70	5451	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4184394	CAROL CLAYTON	1-2019	550.90	5452	5600	Adoption Allowances	Brighter Futures for Children	Adoption allowances
4184469	CLARE STRATTON	1-2019	850.92	5451	5619	Carers Fee	Brighter Futures for Children	Family Placement Allowances
4182474	REED	1-2019	2,289.90	2405	1983	Agency Staff	Directorate of Resources	Child Care Solicitors
4182474	REED	1-2019	1,205.44	3460	1983	Agency Staff	Brighter Futures for Children	SEN Management
4182474	REED	1-2019	1,377.65	3460	1983	Agency Staff	Brighter Futures for Children	SEN Management
4182474	REED	1-2019	1,248.08	3460	1983	Agency Staff	Brighter Futures for Children	SEN Management
4182474	REED	1-2019	1,340.55	3460	1983	Agency Staff	Brighter Futures for Children	SEN Management
4182474	REED	1-2019	2,721.11	3650	1983	Agency Staff	Brighter Futures for Children	Head of Education and Schools
4182474	REED	1-2019	2,739.51	3650	1983	Agency Staff	Brighter Futures for Children	Head of Education and Schools
4182474	REED	1-2019	2,739.51	3650	1983	Agency Staff	Brighter Futures for Children	Head of Education and Schools
4182474	REED	1-2019	2,721.11	3650	1983	Agency Staff	Brighter Futures for Children	Head of Education and Schools
4182474	REED	1-2019	1,389.63	3741	1983	Agency Staff	Brighter Futures for Children	Education Psychology
4182474	REED	1-2019	1,398.83	3741	1983	Agency Staff	Brighter Futures for Children	Education Psychology
4182474	REED	1-2019	1,678.59	3741	1983	Agency Staff	Brighter Futures for Children	Education Psychology
4184444	VALERIE LYNCH	1-2019	600.00	5460	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4184662	ALEX DONALDSON	1-2019	850.92	5451	5619	Carers Fee	Brighter Futures for Children	Family Placement Allowances
4181269	FCC RECYCLING (UK) LTD	1-2019	7,771.63	4561	5902	Tipping Charge	Environment and Neighbourhood Services	Refuse Collection
4185636	ROYLE CARE LTD	1-2019	2,298.24	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4185749	JIGSAW CREATIVE CARE LIMITED	1-2019	5,342.72	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4179390	TEAM-TEACH LTD	1-2019	570.00	5705	1930	Training & Development Costs	Directorate Other	DACHS Training

4186409	SANDS SECURITY LTD	1-2019	1,064.00	1200	4314	Security Charges	Environment and Neighbourhood Services	Hexagon Operations
4185676	TONNA CARE SERVICES LTD	1-2019	862.20	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4185692	TONNA CARE SERVICES LTD	1-2019	2,980.33	5741	5225	Purchased Care	Directorate of Adult Care	LD Community Services
4185681	TONNA CARE SERVICES LTD	1-2019	1,379.52	5741	5225	Purchased Care	Directorate of Adult Care	LD Community Services
4154356	FCC RECYCLING (UK) LTD	1-2019	8,638.03	4561	5902	Tipping Charge	Environment and	Refuse Collection
4185763	PILON LTD	1-2019	601.52	4040	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4183122	JADE SECURITY SERVICES LTD	1-2019	2,900.00	2585	4305	Courier/Cash Collection Serv.	Environment and Neighbourhood Services	Local Safety Schemes
4181070	FCC RECYCLING (UK) LTD	1-2019	5,766.48	4561	5902	Tipping Charge	Environment and Neighbourhood Services	Refuse Collection
4185053	SPACE BNB LIMITED	1-2019	1,495.00	5871	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4185516	CREATIVE SUPPORT LTD	1-2019	845.88	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4180537	PRECIOUS HOMES LTD	1-2019	5,852.53	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4184399	MARY MILEHAM	1-2019	550.90	5452	5600	Adoption Allowances	Brighter Futures for Children	Adoption allowances
4184401	TRACEY MARIA PITHER	1-2019	850.92	5451	5619	Carers Fee	Brighter Futures for Children	Family Placement Allowances
4184402	VICKY WEBB	1-2019	850.92	5451	5619	Carers Fee	Brighter Futures for Children	Family Placement Allowances
4184567	JANICE PROCTOR	1-2019	850.92	5451	5619	Carers Fee	Brighter Futures for Children	Family Placement Allowances
4184568	WENDY WALKER	1-2019	850.92	5451	5619	Carers Fee	Brighter Futures for Children	Family Placement Allowances
4184507	LESLIE MARGARET ILES	1-2019	530.70	5460	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4184512	DERRICK FISHER	1-2019	522.96	5460	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4182474	REED	1-2019	3,905.13	3886	1983	Agency Staff	Cost and Demand Volume Management	Cost and Demand Volume Management
4182474	REED	1-2019	1,242.54	3993	1983	Agency Staff	Access to Resources Team	Access to Resources Team
4182474	REED	1-2019	618.40	3993	1983	Agency Staff	Access to Resources Team	Access to Resources Team
4182474	REED	1-2019	2,070.90	3993	1983	Agency Staff	Access to Resources Team	Access to Resources Team
4182474	REED	1-2019	888.95	3993	1983	Agency Staff	Access to Resources Team	Access to Resources Team
4182474	REED	1-2019	1,857.40	4045	1983	Agency Staff	Environment and Neighbourhood Services	Housing & Corporate Projects
4182474	REED	1-2019	559.41	4561	1983	Agency Staff	Environment and Neighbourhood Services	Refuse Collection
4182474	REED	1-2019	551.93	4561	1983	Agency Staff	Environment and	Refuse Collection
4182474	REED	1-2019	561.79	4561	1983	Agency Staff	Environment and Neighbourhood Services	Refuse Collection
4182474	REED	1-2019	551.93	4561	1983	Agency Staff	Environment and	Refuse Collection
4184584	ALEX DONALDSON	1-2019	530.70	5451	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4184589	PAUL HIGGINBOTHAM	1-2019	686.40	5452	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4181075	NORTHGATE PUBLIC SERVICES (UK) LTD	1-2019	4,835.44	2300	5401	TPP Contract	Directorate of Resources	IT Management
4185672	TONNA CARE SERVICES LTD	1-2019	3,145.88	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4185621	ACTIVE ASSISTANCE	1-2019	925.08	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4185823	PETER BRETT ASSOCIATES	1-2019	5,566.66	4550	5401	TPP Contract	Environment and Neighbourhood Services	Civil Engineering
4188603	THE BOOKENDS SHOW	1-2019	1,799.17	1202	8352	Ticket SalesPerformances	Environment and Neighbourhood Services	Hexagon Box Office

4182508	ATKINS LIMITED	1-2019	1,020.00	4080	5402	Precepts	Environment and Neighbourhood Services	Corporate Maintenance Services
4186362	PEL SERVICES LTD	1-2019	5,287.45	4080	5404	Leasing Costs	Environment and Neighbourhood Services	Corporate Maintenance Services
4186362	PEL SERVICES LTD	1-2019	2,184.80	5970	2066	Essential Cyclical Insp. + Mai	Environment and Neighbourhood Services	Repairs
4186362	PEL SERVICES LTD	1-2019	2,154.75	5970	2066	Essential Cyclical Insp. + Mai	Environment and Neighbourhood Services	Repairs
4186362	PEL SERVICES LTD	1-2019	3,909.01	4080	5404	Leasing Costs	Environment and Neighbourhood Services	Corporate Maintenance Services
4186362	PEL SERVICES LTD	1-2019	4,285.10	4080	5402	Precepts	Environment and Neighbourhood Services	Corporate Maintenance Services
4186362	PEL SERVICES LTD	1-2019	531.43	4080	5401	TPP Contract	Environment and Neighbourhood Services	Corporate Maintenance Services
4185760	PILON LTD	1-2019	18,342.87	4040	4110	Materials Direct	Environment and Neighbourhood Services	Planned Maintenance Trades
4188648	PILON LTD	1-2019	11,926.15	5970	2080	Fire Protection	Environment and Neighbourhood Services	Repairs
4188381	VJ CARERS LIMITED	1-2019	2,480.80	5771	5225	Purchased Care	Directorate of Adult Care	PS Acquired Community Services
4188382	VJ CARERS LIMITED	1-2019	1,984.64	5771	5225	Purchased Care	Directorate of Adult Care	PS Acquired Community Services
4188383	VJ CARERS LIMITED	1-2019	1,240.40	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4181287	COBALT CONSULTING (UK) LIMITED	1-2019	1,370.85	4001	1010	General & Admin & Clerical	Environment and Neighbourhood Services	Environment and Neighbourhood Services
4181365	JADE SECURITY SERVICES LTD	1-2019	2,900.00	2585	4305	Courier/Cash Collection Serv.	Environment and Neighbourhood Services	Local Safety Schemes
4182389	DEELAND LTD T/A SERVICEMASTER	1-2019	961.28	5875	2000	Building Maintenance	Housing GF	Homes for Reading – Market Rent
4185486	CROSSROADS CARE READING	1-2019	529.20	5771	5221	Respite Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4182747	LANDLACE CAREHOMES LTD	1-2019	4,350.12	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4181227	ORANGE GROVE FOSTERCARE LIMITED	1-2019	2,750.00	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4181418	FAMILY MATTERS ENTERPRISE	1-2019	1,182.50	5426	5606	Contact Costs	Brighter Futures for Children	South Area - LAC Expenses
4185590	RADIS COMMUNITY CARE	1-2019	638.40	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4185745	CARE4U WE LTD	1-2019	2,487.92	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4185784	PILON LTD	1-2019	6,750.90	5970	2085	Energy	Environment and Neighbourhood Services	Repairs
4189387	REED	1-2019	1,615.05	5490	1983	Agency Staff	Brighter Futures for Children	Safeguarding/CIN 4
4189387	REED	1-2019	1,615.05	5490	1983	Agency Staff	Brighter Futures for Children	Safeguarding/CIN 4
4189387	REED	1-2019	982.14	5490	1983	Agency Staff	Brighter Futures for Children	Safeguarding/CIN 4
4189387	REED	1-2019	654.75	5495	1983	Agency Staff	Service Improvement	A&A Team 3
4189387	REED	1-2019	1,070.30	5496	1983	Agency Staff	Service Improvement	A&A Team 4
4189387	REED	1-2019	585.76	5722	1983	Agency Staff	Social Work Teams	Short Term Team
4189387	REED	1-2019	1,387.50	5722	1983	Agency Staff	Social Work Teams	Short Term Team
4191003	IDSALL LIMITED	1-2019	650.00	2075	4306	Consultancy Fees	Directorate of Resources	Marketing + Pub.Relations
4191970	FULLER SMITH AND TURNER PLC	1-2019	3,423.17	1241	4158	Purchases - Stock Provisions	Environment and Neighbourhood Services	Hexagon Catering
4191951	IMPACT RENOVATIONS LTD	1-2019	664.70	8500	9200	Grants (Paid out by RBC)	Housing Capital	Private Sector Grants

4194264	SAINSBURYS SUPERMARKETS LTD	1-2019	975.00	5426	5218	Subsistence	Brighter Futures for Children	South Area - LAC Expenses
4193803	MARTYN GRANT	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4179305	MIRUS PROJECTS LIMITED	1-2019	589.00	4080	5404	Leasing Costs	Environment and Neighbourhood Services	Corporate Maintenance Services
4184864	ALLPAY.NET.LIMITED	1-2019	5,252.76	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4184913	ALLPAY.NET.LIMITED	1-2019	603.36	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4063620	THAMESIDE PRIMARY SCHOOL	1-2019	78,685.00	3140	5810	School Transfer Payment	Brighter Futures for Children	Nursery Unallocated
4193841	HANNAH WATSON-TOFT	1-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193876	EAMONN KELLY	1-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193908	HARISH RAICHURA	1-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193942	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193946	WOODLEYS ESTATE AGENT	1-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4182836	MOORLANDS REST HOME	1-2019	3,180.00	5732	5225	Purchased Care	Directorate of Adult Care	Mental Health Residential
4182844	MOORLANDS REST HOME	1-2019	1,170.00	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Residential
4182868	DIVINE CARE SOLUTIONS	1-2019	3,122.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4182878	PURLEY PARK TRUST LTD	1-2019	3,796.76	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4179363	ELOISE JONES	1-2019	600.00	5158	4307	Professional Fees	Directorate of Adult Care and Health Services	Safeguarding Adults
4179371	SSE CONTRACTING LIMITED	1-2019	4,695.00	4550	2240	Street Lighting	Environment and Neighbourhood Services	Civil Engineering
4182677	JASMINE CARE LTD	1-2019	3,000.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4182706	MMCG (2) LIMITED	1-2019	3,992.00	5753	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Nursing
4188937	ARA COMMERCIAL LIMITED	1-2019	900.00	1256	4226	Stationery Consumables	Directorate of Resources	Archives _ General
4191975	NECTAR IMPORTS LTD	1-2019	510.86	1241	4158	Purchases - Stock Provisions	Environment and Neighbourhood Services	Hexagon Catering
4191975	NECTAR IMPORTS LTD	1-2019	510.86	1241	4158	Purchases - Stock Provisions	Environment and Neighbourhood Services	Hexagon Catering
4191975	NECTAR IMPORTS LTD	1-2019	510.86	1241	4158	Purchases - Stock Provisions	Environment and Neighbourhood Services	Hexagon Catering
4193804	A H LANSLEY RESIDENTIAL LTD	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193814	AMIT BRAICH	1-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193815	MCCARTHY PROPERTIES	1-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193816	EDWARD BATSON	1-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193822	MARTIN JOHN PRODGER	1-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4172372	MENTAL HEALTH LONDON LTD	1-2019	563.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4172373	DAVID MARUSZA	1-2019	650.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors

4172374	MR DAVID BANNOCKS	1-2019	900.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4172375	CLAIRE SHRIMPSON	1-2019	3,000.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4172376	TAHMINA RAHMAN	1-2019	1,000.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4172377	MR STEPHEN CRISPIN	1-2019	550.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4172378	ALEXANDER ROBERT WALKER FORREST	1-2019	506.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4186432	BB LIVE LTD	1-2019	13,004.78	1200	4307	Professional Fees	Environment and Neighbourhood Services	Hexagon Operations
4182431	INFRACAST LTD	1-2019	1,572.88	2300	4516	Mobile Phones	Directorate of Resources	IT Management
4191542	TONNA CARE SERVICES LTD	1-2019	574.80	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4184931	ALLPAY.NET.LIMITED	1-2019	1,139.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4184932	ALLPAY.NET.LIMITED	1-2019	1,063.44	5771	5225	Purchased Care	Directorate of Adult Care	PS Acquired Community Services
4184946	ALLPAY.NET.LIMITED	1-2019	1,564.00	5771	5225	Purchased Care	Directorate of Adult Care	PS Acquired Community Services
4188497	OXFORDSHIRE COUNTY COUNCIL	1-2019	3,324.12	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4193968	CAROLE TAYLOR	1-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194032	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	1-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194153	SANSOME & GEORGE (BERKSHIRE) LIMITED	1-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194154	PHILIPPA COLLINGS	1-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194201	SANSOME & GEORGE (BERKSHIRE) LIMITED	1-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4176320	RENAULT TRUCK COMMERCIAL LTD	1-2019	66,787.00	8623	9155	Vehicles	General Capital	Corporate Vehicle Procurement
4180576	SURECARE (READING & EAST BERKSHIRE)	1-2019	775.20	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4180577	REHABILITATION UK COMMUNITY	1-2019	986.00	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4180628	TOTAL HEALTH SUPPORT & TRAINING SERVICES	1-2019	3,388.40	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4180632	TOTAL HEALTH SUPPORT & TRAINING SERVICES	1-2019	2,492.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4180636	TOTAL HEALTH SUPPORT & TRAINING SERVICES	1-2019	4,349.52	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	Reading UK CIC
4180904	COLLECT SERVICES LIMITED	1-2019	17,307.57	4724	4239	Other Office Expenses	Environment and Neighbourhood Services	Special Parking Area
4179460	F M CONWAY LTD	1-2019	828.50	4252	4110	Materials Direct	Environment and Neighbourhood Services	Highways
4180317	CREAM DESIGN LTD	1-2019	7,211.00	2007	2011	Modifications+Alterations	Managing Directors Office	Children's Company
4180444	HCL SAFETY LTD	1-2019	540.00	5970	2066	Essential Cyclical Insp. + Mai	Environment and Neighbourhood Services	Repairs
4180449	JACKSON LIFT GROUP	1-2019	600.00	1256	2300	Plant Maintenance	Directorate of Resources	Archives _ General
4180835	CAREWATCH CARE SERVICES LTD	1-2019	514.84	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4177087	REED	1-2019	755.99	1306	1983	Agency Staff	Environment and Neighbourhood Services	Grounds Maintenance
4177087	REED	1-2019	2,943.00	1500	1983	Agency Staff	Environment and Neighbourhood Services	DENS Directorate
4180738	AFFINITY TRUST	1-2019	5,513.06	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4180543	BLUEBIRD CARE (READING & WOKINGHAM)	1-2019	5,135.64	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4182581	PAYCOLL PAYROLL	1-2019	716.92	5419	5225	Purchased Care	Directorate of Adult Care and Health Services	C&F Direct Payments
4185858	TINIES BERKSHIRE NURSERIES LTD	1-2019	633.50	3555	1983	Agency Staff	Brighter Futures for Children	Kennet Day Nursery

4189474	FITZGERALD FOSTERING & CONSULTANCY LTD	1-2019	2,850.00	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4191522	TONNA CARE SERVICES LTD	1-2019	1,005.90	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4191524	TONNA CARE SERVICES LTD	1-2019	603.54	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4191534	TONNA CARE SERVICES LTD	1-2019	2,392.29	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4192003	EVENT LIGHTS LIMITED	1-2019	12,078.45	1241	4158	Purchases - Stock Provisions	Environment and Neighbourhood Services	Hexagon Catering
4191829	BY THE BRIDGE LIMITED	1-2019	1,720.71	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4192005	WILLS BROS CIVIL ENGINEERING LTD	1-2019	70,229.59	8806	9026	Contractors	Cross Boundary	LEP Projects
4191838	BY THE BRIDGE LIMITED	1-2019	1,636.68	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4191737	PITNEY BOWES LTD	1-2019	9,901.88	2585	4232	PostageCarriage+StampDuty	Environment and Neighbourhood Services	Local Safety Schemes
4193985	BRIJINDER & SUNITA ARJUNA	1-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193986	WESTGATE	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193987	MCCARTHY PROPERTIES	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193988	SALIM & NIMMI AHMED	1-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194031	MARTIN COSTELLOE	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4191045	ALPHA CARE AMBULANCE SERVICE	1-2019	3,300.00	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4191123	BIDVEST FOODSERVICE	1-2019	2,474.46	1210	4158	Purchases - Stock Provisions	Environment and	Town Hall Operations
4191431	SYLVIANCARE LTD	1-2019	1,000.80	5751	5225	Purchased Care	Directorate of Adult Care	M&C Acquired Community Services
4193875	OAKCOT LTD	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4191612	CREATIVE SUPPORT LTD	1-2019	926.27	5731	5225	Purchased Care	Directorate of Adult Care	Mental Health Community Services
4191613	CREATIVE SUPPORT LTD	1-2019	985.63	5731	5225	Purchased Care	Directorate of Adult Care	Mental Health Community Services
4191614	CREATIVE SUPPORT LTD	1-2019	1,044.99	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4191724	CREATIVE SUPPORT LTD	1-2019	3,820.32	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4191320	TOTAL HEALTH SUPPORT & TRAINING SERVICES	1-2019	867.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4193743	INTELLIGENT WORKPLACE SOLUTIONS LTD	1-2019	3,381.80	3110	2701	Office Cleaning	Brighter Futures for Children	St Marys + All Saint Prim
4193880	EUROCARB LIMITED	1-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193927	ALEXANDER & YAS BATCHELOR	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193928	MCCARTHY PROPERTIES	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193929	ANTHONY ROE	1-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193930	SAMUEL KOMPFFNER	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193964	RNR PROPERTIES LTD	1-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193965	ALLAN KEW	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194066	NORTHWOOD READING	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194067	LYNX LETTINGS LTD	1-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194074	SHARON SEVILLE	1-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194274	GORING CONSTRUCTION LTD	1-2019	1,400.00	4550	2206	H.M.Planned	Environment and Neighbourhood Services	Civil Engineering
4194407	J H CRESSWELL & SONS LTD	1-2019	8,365.43	4550	2226	Winter Maintenance	Environment and	Civil Engineering
4194638	CREATIVE SUPPORT LTD	1-2019	546.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services

4182670	MMCG (2) LIMITED	1-2019	2,794.40	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4182683	JASMINE CARE LTD	1-2019	3,200.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4184820	PAYCOLL PAYROLL	1-2019	999.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4184862	ALLPAY.NET.LIMITED	1-2019	759.64	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4184795	CHARLES WILLIAMS	1-2019	7,719.84	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	Reading UK CIC
4191543	TONNA CARE SERVICES LTD	1-2019	3,145.88	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4191391	RADIS COMMUNITY CARE	1-2019	885.60	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4191531	TONNA CARE SERVICES LTD	1-2019	603.54	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4191554	TONNA CARE SERVICES LTD	1-2019	1,207.08	5741	5225	Purchased Care	Directorate of Adult Care	LD Community Services
4191611	CREATIVE SUPPORT LTD	1-2019	837.23	5731	5225	Purchased Care	Directorate of Adult Care	Mental Health Community Services
4191626	CREATIVE SUPPORT LTD	1-2019	926.27	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4191722	CREATIVE SUPPORT LTD	1-2019	742.84	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4194036	A MALIK C/O MOBASHAR BUTT	1-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194037	SEAN HEATH	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194038	WILLIAM HUTCHINSON	1-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194039	MARTIN COSTELLOE	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194043	MCCARTHY PROPERTIES	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194239	MARTIN COSTELLOE	1-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194157	JANET HAYES	1-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194166	MCCARTHY PROPERTIES	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194183	AIDAN COSTELLOE	1-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194198	OYSTER PROPERTIES	1-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194233	PETER COLLINS	1-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4191029	GLASRITE LTD	1-2019	1,250.00	4050	5901	Subcontractors Labour	Environment and Neighbourhood Services	Wokingham Trades
4191847	ELECTORAL REFORM SERVICES	1-2019	752.90	2435	4230	Printing + Duplicating	Directorate of Resources	Individual Electoral Registration
4192002	TERESA O'CARROLL	1-2019	758.50	2058	4306	Consultancy Fees	Directorate of Resources	Customer Relations
4193329	ETHELBERT SPECIALIST HOMES LTD	1-2019	2,032.40	5426	5606	Contact Costs	Brighter Futures for Children	South Area - LAC Expenses
4193683	EW BEARD LIMITED	1-2019	80,917.20	8356	9025	Building Works	Environment Capital	Cemeteries & Crematorium
4193694	YELLOW CARS LTD	1-2019	570.00	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4193854	CHRISTOPHER SCOTT	1-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193858	POLLY & NIGEL TUCKER	1-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193859	PRIYA SAJU KANNATH	1-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193861	READING LETTINGS	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194080	NIGEL & ELIANA SYDES	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194081	PANDORA MAPLE T/A HANNINGTONS PARTNERSHIP	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194107	CENTRUM PROPERTY MANAGEMENT LTD	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4182606	ABRAHAM HUBBARD	1-2019	1,390.72	5419	5225	Purchased Care	Directorate of Adult Care and Health Services	C&F Direct Payments
4180502	COMFI CARS	1-2019	1,650.00	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4184875	ALLPAY.NET.LIMITED	1-2019	508.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4184883	ALLPAY.NET.LIMITED	1-2019	3,200.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services

4182758	LIVABILITY	1-2019	4,448.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4182759	VOYAGE CARE	1-2019	6,746.32	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4173480	SILVER BIRCH CARE LTD	1-2019	589.29	5400	5225	Purchased Care	Brighter Futures for Children	External Placements
4182315	HAMBLIN WATERMAINS	1-2019	1,067.26	4020	5901	Subcontractors Labour	Environment and Neighbourhood Services	Voids Trades
4188345	SURECARE (READING & EAST BERKSHIRE)	1-2019	738.72	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4188360	SURECARE (READING & EAST BERKSHIRE)	1-2019	729.60	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4188392	VJ CARERS LIMITED	1-2019	2,480.80	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4182671	JASMINE CARE LTD	1-2019	2,796.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4182678	MMCG (2) LIMITED	1-2019	1,996.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4182693	JASMINE CARE LTD	1-2019	2,695.00	5753	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Nursing
4182718	BUPA CARE SERVICES	1-2019	3,805.20	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4190436	REDKITE COACHING SOLUTIONS	1-2019	750.00	5426	5631	Therapeutic Services	Brighter Futures for Children	South Area - LAC Expenses
4190716	EMMA GENNARD	1-2019	850.92	5451	5619	Carers Fee	Brighter Futures for Children	Family Placement Allowances
4190718	SONIA FULCHER	1-2019	850.92	5451	5619	Carers Fee	Brighter Futures for Children	Family Placement Allowances
4190793	SINEAD GIBSON	1-2019	530.70	5451	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4190429	BOWAK LTD	1-2019	557.24	1200	4760	Stock Purchase	Environment and Neighbourhood Services	Hexagon Operations
4191164	KENT FROZEN FOODS LTD	1-2019	523.30	1210	4158	Purchases - Stock Provisions	Environment and Neighbourhood Services	Town Hall Operations
4191608	CREATIVE SUPPORT LTD	1-2019	2,728.80	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4191609	CREATIVE SUPPORT LTD	1-2019	3,820.32	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4191574	PEOPLE MATTER SUPPORT SERVICES LTD	1-2019	822.12	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	Reading UK CIC
4191581	PEOPLE MATTER SUPPORT SERVICES LTD	1-2019	822.12	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4191707	CREATIVE SUPPORT LTD	1-2019	776.95	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4191573	PEOPLE MATTER SUPPORT SERVICES LTD	1-2019	1,047.54	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4194453	MR JAMES TURNER	1-2019	675.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors

4194478	EARLEY SECURITY SERVICES SOUTHERN LTD	1-2019	1,074.50	1306	5400	TPP to Others	Environment and Neighbourhood Services	Grounds Maintenance
4193586	PRUDENTIAL LGAVC	1-2019	4,335.33	9823	9699	Holding Code	Financial Services	Adhoc Balances
4193633	READING BETWEEN THE LINES THEATRE COMPANY	1-2019	9,785.73	1220	4307	Professional Fees	Environment and Neighbourhood Services	South Street Operations
4193715	DIRECT PUBLICITY	1-2019	500.00	1235	4130	Publicity & Media Work	Environment and Neighbourhood Services	Cultural Services Marketing
4193758	KING CONSULTANCY	1-2019	2,250.00	5485	4306	Consultancy Fees	Brighter Futures for Children	Head of Children Social Care
4194269	BERKSHIRE HEALTHCARE NHS TRUST	1-2019	266,666.67	2065	5225	Purchased Care	Directorate of Adult Care and Health Services	Public Health Team Costs
4193356	SANDS SECURITY LTD	1-2019	612.00	1210	4314	Security Charges	Environment and Neighbourhood Services	Town Hall Operations
4193636	COMFI CARS	1-2019	1,320.00	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4193638	FUEL PRODUCTIONS LTD	1-2019	690.00	1220	4307	Professional Fees	Environment and Neighbourhood Services	South Street Operations
4191317	TOTAL HEALTH SUPPORT & TRAINING SERVICES	1-2019	587.71	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4188636	C A BELCHER & SON	1-2019	666.44	1210	4158	Purchases - Stock Provisions	Environment and Neighbourhood Services	Town Hall Operations
4191809	THE CHILDREN'S FAMILY TRUST	1-2019	3,385.20	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4193336	READING ROYAL TAXIS	1-2019	712.50	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4193302	BY THE BRIDGE LIMITED	1-2019	3,985.71	5463	5225	Purchased Care	Brighter Futures for Children	Staying Put Arrangements
4192025	F M CONWAY LTD	1-2019	537.50	4252	4110	Materials Direct	Environment and Neighbourhood Services	Highways
4191834	BY THE BRIDGE LIMITED	1-2019	3,617.97	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4191824	BY THE BRIDGE LIMITED	1-2019	4,344.43	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4191942	IMPACT RENOVATIONS LTD	1-2019	11,313.82	8500	9200	Grants (Paid out by RBC)	Housing Capital	Private Sector Grants
4191836	BY THE BRIDGE LIMITED	1-2019	3,953.83	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4186390	F M CONWAY LTD	1-2019	839.27	4252	4110	Materials Direct	Environment and Neighbourhood Services	Highways
4193337	READING ROYAL TAXIS	1-2019	1,120.00	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4193312	BY THE BRIDGE LIMITED	1-2019	3,501.26	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4193338	SSE CONTRACTING LIMITED	1-2019	710.49	4550	2240	Street Lighting	Environment and Neighbourhood Services	Civil Engineering
4193341	BIDVEST FOODSERVICE	1-2019	658.65	1102	4760	Stock Purchase	Sport & Leisure	AcademySport live
4191308	TOTAL HEALTH SUPPORT & TRAINING SERVICES	1-2019	4,361.00	5741	5225	Purchased Care	Directorate of Adult Care	LD Community Services

4191312	TOTAL HEALTH SUPPORT & TRAINING SERVICES	1-2019	2,922.80	5741	5225	Purchased Care	Directorate of Adult Care	LD Community Services
4191309	TOTAL HEALTH SUPPORT & TRAINING SERVICES	1-2019	4,361.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4191954	S H JONES & COMPANY LTD	1-2019	1,952.16	1241	4158	Purchases - Stock Provisions	Environment and	Hexagon Catering
4191833	BY THE BRIDGE LIMITED	1-2019	4,105.28	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4191314	PEOPLE MATTER SUPPORT SERVICES LTD	1-2019	663.00	5751	5225	Purchased Care	Directorate of Adult Care	M&C Acquired Community Services
4193300	THE COPPER BEECHES HOTEL	1-2019	2,133.33	5427	5611	Bed + Breakfast/Emergency Acco	Brighter Futures for Children	South Area - CIN/S.17 Expenses
4193325	COMPASS FOSTERING SOUTH LTD	1-2019	5,704.20	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4191041	BT FLEET LIMITED	1-2019	1,674.86	4552	3007	Vehicle Maintenance	Environment and	Fleet Management
4184865	ALLPAY.NET.LIMITED	1-2019	1,385.76	5771	5225	Purchased Care	Directorate of Adult Care	PS Acquired Community Services
4184909	ALLPAY.NET.LIMITED	1-2019	504.60	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4192080	VENN GROUP	1-2019	1,620.00	2400	1010	General & Admin & Clerical	Directorate of Resources	Legal Services
4182820	VOYAGE CARE	1-2019	5,750.92	5742	5225	Purchased Care	Directorate of Adult Care	LD Residential
4182824	LIVABILITY	1-2019	4,180.00	5742	5225	Purchased Care	Directorate of Adult Care	LD Residential
4182789	VOYAGE CARE	1-2019	6,789.04	5742	5225	Purchased Care	Directorate of Adult Care	LD Residential
4182794	NAVARA LODGE	1-2019	2,520.00	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Residential
4182822	VOYAGE CARE	1-2019	3,648.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4177117	DEELAND LTD T/A SERVICEMASTER	1-2019	532.97	5875	2000	Building Maintenance	Housing GF	Homes for Reading – Market Rent
4184798	ALLPAY.NET.LIMITED	1-2019	2,178.44	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4184829	PAYCOLL PAYROLL	1-2019	2,969.28	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	Reading UK CIC
4190487	DIRECT PUBLICITY	1-2019	500.00	1235	4130	Publicity & Media Work	Environment and Neighbourhood Services	Cultural Services Marketing
4190488	DSI BILLING SERVICES LTD	1-2019	1,549.74	2265	4232	PostageCarriage+StampDuty	Directorate of Resources	Housing Benefit Section
4190488	DSI BILLING SERVICES LTD	1-2019	1,549.73	2250	4232	PostageCarriage+StampDuty	Directorate of Resources	Local Taxation
4063557	KATESGROVE PRIMARY	1-2019	9,231.00	3140	5810	School Transfer Payment	Brighter Futures for Children	Nursery Unallocated
4189316	PILON LTD	1-2019	21,841.92	4010	5901	Subcontractors Labour	Environment and Neighbourhood Services	Day to Day Trades
4191178	M&R SERVICES	1-2019	1,230.00	5920	4926	Special Measures Expenses	Environment and Neighbourhood Services	Housing Management
4191187	SPORT & PLAY LTD	1-2019	595.00	1101	4009	EquiptMaintenanceContract	Environment and	Meadway Leisure Centre
4191188	CITY & GUILDS	1-2019	705.20	3340	4425	Examination Fees	Environment and Neighbourhood Services	New Directions
4173476	ROWVALE HOTELS LTD T/A BOW GUEST HOUSE	1-2019	553.00	5494	5611	Bed + Breakfast/Emergency Acco	Service Improvement	A&A Team 2
4191253	ENGAGE PARTNERS LTD	1-2019	686.76	3110	1983	Agency Staff	Brighter Futures for Children	St Marys + All Saint Prim
4191568	TONNA CARE SERVICES LTD	1-2019	1,200.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4191569	TONNA CARE SERVICES LTD	1-2019	600.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4191577	PEOPLE MATTER SUPPORT SERVICES LTD	1-2019	1,334.84	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4191579	PEOPLE MATTER SUPPORT SERVICES LTD	1-2019	1,445.34	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4191580	PEOPLE MATTER SUPPORT SERVICES LTD	1-2019	1,423.24	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4191694	ALINA HOMECARE LTD	1-2019	760.75	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4191575	PEOPLE MATTER SUPPORT SERVICES LTD	1-2019	685.10	5751	5225	Purchased Care	Directorate of Adult Care	M&C Acquired Community Services
4191669	CREATIVE SUPPORT LTD	1-2019	1,819.20	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4193331	ETHELBERT SPECIALIST HOMES LTD	1-2019	1,884.60	5426	5606	Contact Costs	Brighter Futures for Children	South Area - LAC Expenses

4193359	FULLER SMITH AND TURNER PLC	1-2019	672.74	1210	4160	Purchases Liquor	Environment and Neighbourhood Services	Town Hall Operations
4193301	BY THE BRIDGE LIMITED	1-2019	3,627.00	5463	5225	Purchased Care	Brighter Futures for Children	Staying Put Arrangements
4193429	LSM BUILDING CONTRACTORS LIMITED	1-2019	1,400.00	4080	5401	TPP Contract	Environment and Neighbourhood Services	Corporate Maintenance Services
4193328	PERSONAL SECURITY SERVICES LIMITED	1-2019	933.70	5426	5236	Booked Travel	Brighter Futures for Children	South Area - LAC Expenses
4192237	NAVIGATE NDC LTD	1-2019	19,870.00	2855	1960	Recruitment & Interview Costs	Directorate of Resources	Corporate Finance Miscellaneous
4191840	BY THE BRIDGE LIMITED	1-2019	4,849.29	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4192027	F M CONWAY LTD	1-2019	698.75	4252	4110	Materials Direct	Environment and Neighbourhood Services	Highways
4191804	ISP CHILDCARE	1-2019	5,460.96	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4191997	S H JONES & COMPANY LTD	1-2019	2,237.90	1241	4158	Purchases - Stock Provisions	Environment and Neighbourhood Services	Hexagon Catering
4191825	BY THE BRIDGE LIMITED	1-2019	3,560.57	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4191826	BY THE BRIDGE LIMITED	1-2019	3,627.00	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4193319	BY THE BRIDGE LIMITED	1-2019	3,973.33	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4193327	PERSONAL SECURITY SERVICES LIMITED	1-2019	1,566.04	5426	5236	Booked Travel	Brighter Futures for Children	South Area - LAC Expenses
4193326	YOUNG ADULTS MATTER	1-2019	2,099.86	5455	5225	Purchased Care	Brighter Futures for Children	Leaving Care Support
4193545	LSM BUILDING CONTRACTORS LIMITED	1-2019	840.00	8680	9033	External Fees Misc.	General Capital	Community Hubs
4193556	JOHN HANLON & COMPANY LTD	1-2019	910.00	4552	3014	Vehicle Spot Hire	Environment and Neighbourhood Services	Fleet Management
4193601	DEPARTMENT FOR WORK & PENSIONS	1-2019	1,032.58	9823	9699	Holding Code	Financial Services	Adhoc Balances
4193706	GLASRITE LTD	1-2019	710.40	4020	5901	Subcontractors Labour	Environment and Neighbourhood Services	Voids Trades
4194018	GERRY SKERRITT	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194021	JIM TOWNSEND & COMPANY	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194022	JANICE SIMMONS	1-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194023	KEVIN J PORTER	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194024	ANTHONY ROE	1-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194455	MR JONATHAN SAMPSON	1-2019	735.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4194456	DEELAND LTD T/A SERVICEMASTER	1-2019	561.40	5921	2701	Office Cleaning	Environment and Neighbourhood Services	Void Property Management
4184983	PAYCOLL PAYROLL	1-2019	2,800.00	5751	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Community Services
4184998	PAYCOLL PAYROLL	1-2019	3,000.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4185030	TRAVIS PERKINS TRADING COMPANY LTD	1-2019	3,049.22	4002	4760	Stock Purchase	Environment and Neighbourhood Services	Stock
4185030	TRAVIS PERKINS TRADING COMPANY LTD	1-2019	503.76	4002	4760	Stock Purchase	Environment and Neighbourhood Services	Stock

4116831	PILON LTD	1-2019	3,346.26	4020	5901	Subcontractors Labour	Environment and Neighbourhood Services	Voids Trades
4114894	BELLSTAN LIMITED	1-2019	592.29	8806	9033	External Fees Misc.	Cross Boundary	LEP Projects
4114894	BELLSTAN LIMITED	1-2019	767.32	8806	9033	External Fees Misc.	Cross Boundary	LEP Projects
4114894	BELLSTAN LIMITED	1-2019	1,025.64	8806	9033	External Fees Misc.	Cross Boundary	LEP Projects
4180404	MIR EDWARD KIRKWOOD	1-2019	1,200.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4180524	PRIORY EDUCATIONAL SERVICES LTD	1-2019	21,991.66	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4180536	DEVANA CARE LTD	1-2019	3,880.88	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4185754	TONNA CARE SERVICES LTD	1-2019	603.54	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4185662	TONNA CARE SERVICES LTD	1-2019	574.80	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4187293	INKLUSION OCCUPATIONAL THERAPY LIMITED	1-2019	1,034.10	5721	1983	Agency Staff	Social Work Teams	Long Term Team
4185295	CAVERSHAM LODGE	1-2019	750.00	5482	5611	Bed + Breakfast/Emergency Acco	Brighter Futures for Children	N Recourse to Public Funds
4182858	COLLEYCARE LIMITED	1-2019	3,000.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4182884	VOYAGE CARE	1-2019	5,232.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4182886	ASHLEY LODGE	1-2019	5,774.24	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4190393	PILLBOX CHEMISTS	1-2019	612.00	5039	4759	Medical Fees	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4190394	MANICHEM LIMITED	1-2019	1,173.00	5039	4759	Medical Fees	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4190396	OXFORD ROAD PHARMACY	1-2019	4,488.00	5039	4759	Medical Fees	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4190408	MULTI CARE	1-2019	4,400.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4177429	ROYAL BOROUGH OF WINDSOR & MAIDENHEAD	1-2019	1,740.00	1300	4307	Professional Fees	Environment and Neighbourhood Services	Sport and Culture
4190973	CHLOE FRANCIS	1-2019	500.00	5455	5218	Subsistence	Brighter Futures for Children	Receivership Team
4190857	VALERIE LYNCH	1-2019	600.00	5460	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4191035	ABC TRAVEL (WOKINGHAM) LIMITED T/A ABC TRAVEL	1-2019	2,197.00	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4191604	CREATIVE SUPPORT LTD	1-2019	955.08	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4191252	LINDA'S BURSAR SERVICES LTD	1-2019	1,170.00	3110	4039	Other Professional Fees - Curr	Brighter Futures for Children	St Marys + All Saint Prim
4191770	MEADEE FLOORING LTD	1-2019	1,756.08	5970	2044	Minor Voids	Environment and Neighbourhood Services	Repairs
4191607	CREATIVE SUPPORT LTD	1-2019	742.84	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4191600	CREATIVE SUPPORT LTD	1-2019	560.92	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4191661	CREATIVE SUPPORT LTD	1-2019	1,546.32	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4191670	CREATIVE SUPPORT LTD	1-2019	1,186.66	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4191698	ALINA HOMECARE LTD	1-2019	820.64	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4191657	MAKAI CARE LTD	1-2019	560.48	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services

4191932	CEDAR CARS READING LTD	1-2019	1,050.00	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4191936	JAMES DOVE	1-2019	1,500.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4191953	KINGDOM COFFEE INTERNATIONAL LTD	1-2019	5,216.00	1241	4158	Purchases - Stock Provisions	Environment and Neighbourhood Services	Hexagon Catering
4191839	BY THE BRIDGE LIMITED	1-2019	4,398.63	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4192013	EAGLE CARS READING LTD	1-2019	644.00	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4191304	TOTAL HEALTH SUPPORT & TRAINING SERVICES	1-2019	4,098.40	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4191305	TOTAL HEALTH SUPPORT & TRAINING SERVICES	1-2019	2,772.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4191907	GRAHAM HOLMES ASTRASEAL LTD	1-2019	590.94	4020	5901	Subcontractors Labour	Environment and Neighbourhood Services	Voids Trades
4191479	SYLVIANCARE LTD	1-2019	2,101.68	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4191702	CREATIVE SUPPORT LTD	1-2019	1,652.44	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4191864	WEST BERKSHIRE BREWERY CO LTD	1-2019	532.21	1243	4160	Purchases Liquor	Environment and Neighbourhood Services	South Street Catering
4191869	EQUITA LIMITED	1-2019	8,346.17	2250	4307	Professional Fees	Directorate of Resources	Local Taxation
4191714	CREATIVE SUPPORT LTD	1-2019	530.60	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4191700	MAKAI CARE LTD	1-2019	840.72	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4191690	ALINA HOMECARE LTD	1-2019	602.10	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4191415	CARE MANAGEMENT GROUP LTD	1-2019	1,103.00	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4154396	EXPERT IN MIND	1-2019	1,620.07	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4182470	CORRECT CONTRACT SERVICES LTD	1-2019	3,520.70	5970	2078	Boilers + Heating Systems	Environment and Neighbourhood Services	Repairs
4182785	YEW TREE LODGE	1-2019	2,175.80	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Residential
4182803	PURLEY PARK TRUST LTD	1-2019	3,690.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4189029	TOM TABORI	1-2019	1,150.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4181088	BACK TO BACK CARE LTD	1-2019	5,421.30	5455	5225	Purchased Care	Brighter Futures for Children	Leaving Care Support
4181393	LEGEND CLUB MANAGEMENT SYSTEMS	1-2019	2,692.00	1108	4009	EquiptMaintenanceContract	Environment and Neighbourhood Services	Leisure Overhead Account
4187403	RBM PROMOTIONS	1-2019	528.65	1220	4307	Professional Fees	Environment and Neighbourhood Services	South Street Operations
4187403	RBM PROMOTIONS	1-2019	845.01	1202	8352	Ticket SalesPerformances	Environment and Neighbourhood Services	Hexagon Box Office
4182897	MULBERRY HOUSE RESIDENTIAL CARE HOME	1-2019	2,400.00	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Residential
4182901	THE BOLTONS	1-2019	3,000.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4182902	LEONARD CHESHIRE FOUNDATION	1-2019	3,334.32	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing

4189312	JENNINGS OF CAVERSHAM LTD	1-2019	586.55	1210	4158	Purchases - Stock Provisions	Environment and Neighbourhood Services	Town Hall Operations
4189441	BUSY BEES BENEFITS LTD	1-2019	27,158.13	9823	9699	Holding Code	Financial Services	Adhoc Balances
4190416	BERKSHIRE PSYCHOLOGY	1-2019	1,022.17	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4190417	BERKSHIRE PSYCHOLOGY	1-2019	933.94	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4063550	NORCOT EARLY YEARS CENTRE	1-2019	15,693.00	3030	5810	School Transfer Payment	Brighter Futures for Children	Nursery Unallocated
4190774	GEORGIAN FERID CIUCA	1-2019	530.70	5467	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4191179	UPTON PARK HOTEL	1-2019	1,190.00	5871	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4191671	CREATIVE SUPPORT LTD	1-2019	1,142.14	5741	5225	Purchased Care	Directorate of Adult Care	LD Community Services
4191654	MAKAI CARE LTD	1-2019	1,261.08	5771	5225	Purchased Care	Directorate of Adult Care	PS Acquired Community Services
4191705	CREATIVE SUPPORT LTD	1-2019	1,152.16	5771	5225	Purchased Care	Directorate of Adult Care	PS Acquired Community Services
4191703	CREATIVE SUPPORT LTD	1-2019	530.60	5771	5225	Purchased Care	Directorate of Adult Care	PS Acquired Community Services
4191578	PEOPLE MATTER SUPPORT SERVICES LTD	1-2019	822.12	5751	5225	Purchased Care	Directorate of Adult Care	M&C Acquired Community Services
4191640	CREATIVE SUPPORT LTD	1-2019	1,910.16	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4191674	CREATIVE SUPPORT LTD	1-2019	1,127.30	5741	5225	Purchased Care	Directorate of Adult Care	LD Community Services
4173796	M&R SERVICES	1-2019	750.00	5920	4926	Special Measures Expenses	Environment and Neighbourhood Services	Housing Management
4173799	READING FC COMMUNITY TRUST	1-2019	1,375.00	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4173801	M & B ELECTRICAL SERVICES	1-2019	1,397.00	4080	5401	TPP Contract	Environment and Neighbourhood Services	Corporate Maintenance Services
4173804	NSL LIMITED	1-2019	5,146.67	4724	5404	Leasing Costs	Environment and Neighbourhood Services	Special Parking Area
4173806	M&R SERVICES	1-2019	580.00	5920	4926	Special Measures Expenses	Environment and Neighbourhood Services	Housing Management
4191712	CREATIVE SUPPORT LTD	1-2019	818.64	5751	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Community Services
4191858	COURTNEY PSYCHIATRY LIMITED	1-2019	612.83	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4191869	EQUITA LIMITED	1-2019	2,546.75	2250	4307	Professional Fees	Directorate of Resources	Local Taxation
4191846	SOUTHERN LAW SERVICES	1-2019	764.35	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4191861	SIAN COX	1-2019	550.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4191306	TOTAL HEALTH SUPPORT & TRAINING SERVICES	1-2019	2,492.00	5741	5225	Purchased Care	Directorate of Adult Care	LD Community Services
4191311	TOTAL HEALTH SUPPORT & TRAINING SERVICES	1-2019	3,854.60	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4191409	CARE MANAGEMENT GROUP LTD	1-2019	720.60	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4191316	TOTAL HEALTH SUPPORT & TRAINING SERVICES	1-2019	3,000.00	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4191310	TOTAL HEALTH SUPPORT & TRAINING SERVICES	1-2019	4,349.52	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	Reading UK CIC
4191860	DEELAND LTD T/A SERVICEMASTER	1-2019	561.40	5921	2701	Office Cleaning	Environment and Neighbourhood Services	Void Property Management
4191944	R&D CONTRACTORS	1-2019	1,915.30	8500	9200	Grants (Paid out by RBC)	Housing Capital	Private Sector Grants
4191865	EQUITA LIMITED	1-2019	8,346.17	2250	4307	Professional Fees	Directorate of Resources	Local Taxation
4191855	MR STEPHEN CRISPIN	1-2019	683.33	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4191859	EQUITA LIMITED	1-2019	3,393.46	2250	4307	Professional Fees	Directorate of Resources	Local Taxation
4191902	DOMESTIC APPLIANCE SPECIALISTS	1-2019	558.00	5875	2603	Bldgs Fixtures+Fittings	Housing GF	Homes for Reading – Market Rent
4182821	VOYAGE CARE	1-2019	3,668.00	5742	5225	Purchased Care	Directorate of Adult Care	LD Residential

4182831	DRAYCOMBE HOUSE CARE LTD	1-2019	2,140.00	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Residential
4182852	MOORLANDS REST HOME	1-2019	3,120.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4182869	QUALITY CARE PROVIDERS LIMITED	1-2019	6,300.00	5742	5225	Purchased Care	Directorate of Adult Care	LD Residential
4189428	MISS CHLOE WILKINS	1-2019	510.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4189448	FRIENDS OF HOLLY SPRING	1-2019	500.00	4562	4130	Publicity & Media Work	Environment and Neighbourhood Services	Waste Disposal
4111058	CORE ASSETS GROUP	1-2019	3,567.22	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4111059	CORE ASSETS GROUP	1-2019	3,423.29	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4180545	HEADWAY THAMES VALLEY	1-2019	520.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4188725	SIEMENS PLC	1-2019	23,336.36	4703	5401	TPP Contract	Environment and Neighbourhood Services	Traffic
4188811	Q SELECT LIMITED	1-2019	1,050.00	4703	5401	TPP Contract	Environment and Neighbourhood Services	Traffic
4189387	REED	1-2019	650.88	4725	1983	Agency Staff	Environment and Neighbourhood Services	Car Parks
4189387	REED	1-2019	1,467.05	5289	1983	Agency Staff	Directorate of Adult Care and Health Services	Transformation
4189387	REED	1-2019	1,550.30	5404	1983	Agency Staff	Locality Teams	LAC 1
4189387	REED	1-2019	2,311.59	5405	1983	Agency Staff	Locality Teams	LAC 2
4189387	REED	1-2019	624.75	5407	1983	Agency Staff	Brighter Futures for Children	Safeguarding/CIN 1
4190360	MANICHEM LIMITED	1-2019	714.00	5039	4759	Medical Fees	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4186326	SQUIRE PATTON BOGGS (UK) LLP	1-2019	995.40	5995	4309	External Legal Services	Environment and Neighbourhood Services	Property Development
4191512	CAREMARK (WEST BERKSHIRE & READING)	1-2019	1,296.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4191375	QUALITY CARE PROVIDERS LIMITED	1-2019	1,276.50	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4191378	PARITY FOR DISABILITY	1-2019	1,756.00	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	Reading UK CIC
4194211	ROB WATSON	1-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194228	DAVID CLIFF PROPERTY SERVICES	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194240	MARTIN COSTELLOE	1-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4179293	MR J D HAWKINS	1-2019	2,924.70	2405	4773	Discretionary Items	Directorate of Resources	Child Care Solicitors
4181333	NATIONAL CAR PARKS LTD	1-2019	67,147.38	4725	5401	TPP Contract	Environment and Neighbourhood Services	Car Parks
4181335	GREEN METRO CARS READING LTD	1-2019	1,298.00	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4181336	ST MUNGO'S COMMUNITY HOUSING ASSOCIATION LTD	1-2019	14,167.00	5820	4600	GrantsVolunt.Organ.	Environment and Neighbourhood Services	Housing Advice
4181337	CELADOR RADIO LIMITED	1-2019	1,800.00	8350	9151	Equipment	Environment Capital	Environment Schemes
4181340	MORRIS & BLUNT	1-2019	1,473.00	8518	9026	Contractors	Housing Capital	Bus Lane Enforcement
4181343	NAVJINDER DOSHI	1-2019	4,620.00	5289	1983	Agency Staff	Directorate of Adult Care and Health Services	Transformation

4181344	CONSTANT CATERING SERVICES	1-2019	1,701.85	5162	4153	Catering/Meeting Expenses	Directorate of Adult Care and Health Services	The Maples Resource Centre
4185609	Q1 CARE LIMITED	1-2019	559.44	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4185644	APEX PRIME CARE LTD	1-2019	624.72	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4182673	BUPA CARE SERVICES	1-2019	4,388.12	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4182696	JASMINE CARE LTD	1-2019	3,155.00	5733	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Nursing
4181135	FAMILYPLACEMENT.COM LTD	1-2019	2,919.84	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4188770	IMPACT RENOVATIONS LTD	1-2019	3,060.48	8500	9200	Grants (Paid out by RBC)	Housing Capital	Private Sector Grants
4189387	REED	1-2019	644.61	5442	1983	Agency Staff	Brighter Futures for Children	CSPOA
4189387	REED	1-2019	609.75	5442	1983	Agency Staff	Brighter Futures for Children	CSPOA
4189387	REED	1-2019	982.14	5454	1983	Agency Staff	Brighter Futures for Children	Safeguarding/CIN 2
4189387	REED	1-2019	960.30	5476	1983	Agency Staff	Brighter Futures for Children	A&A Team 1
4189387	REED	1-2019	916.30	5476	1983	Agency Staff	Brighter Futures for Children	A&A Team 1
4189387	REED	1-2019	1,075.80	5476	1983	Agency Staff	Brighter Futures for Children	A&A Team 1
4189387	REED	1-2019	719.66	5479	1983	Agency Staff	Directorate of Adult Care and Health Services	CYPDT Staffing
4189387	REED	1-2019	1,541.05	5479	1983	Agency Staff	Directorate of Adult Care and Health Services	CYPDT Staffing
4189387	REED	1-2019	737.00	5479	1983	Agency Staff	Directorate of Adult Care and Health Services	CYPDT Staffing
4189387	REED	1-2019	737.00	5479	1983	Agency Staff	Directorate of Adult Care and Health Services	CYPDT Staffing
4189387	REED	1-2019	1,504.05	5479	1983	Agency Staff	Directorate of Adult Care and Health Services	CYPDT Staffing
4189387	REED	1-2019	1,647.40	5485	1983	Agency Staff	Brighter Futures for Children	Head of Children Social Care
4189387	REED	1-2019	823.70	5485	1983	Agency Staff	Brighter Futures for Children	Head of Children Social Care
4190476	NORTHGATE PUBLIC SERVICES (UK) LTD	1-2019	948.33	1500	4005	Equipment Purchase & Repair	Environment and Neighbourhood Services	DENS Directorate
4190481	BRITISH STANDARDS INSTITUTION	1-2019	2,190.00	1306	2109	CPG Maintenance	Environment and Neighbourhood Services	Grounds Maintenance
4190482	ELLEN TOGHER	1-2019	924.13	5820	2504	Landlords service charge	Environment and Neighbourhood Services	Housing Advice
4191941	QUEENSGATE RESIDENTIAL LTD	1-2019	29,378.75	8679	9033	External Fees Misc.	General Capital	Geoffrey Field Infant
4191294	ACTIVE ASSISTANCE	1-2019	925.08	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4191296	ACTIVE ASSISTANCE	1-2019	634.34	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4191298	ACTIVE ASSISTANCE	1-2019	925.08	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services

4191322	TOTAL HEALTH SUPPORT & TRAINING SERVICES	1-2019	1,666.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4194250	ROB HEATH	1-2019	570.32	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4110668	GORING CONSTRUCTION LTD	1-2019	3,500.00	4550	2206	H.M.Planned	Environment and Neighbourhood Services	Civil Engineering
4179297	M & B ELECTRICAL SERVICES	1-2019	1,627.00	4080	5403	NNDR Pool	Environment and Neighbourhood Services	Corporate Maintenance Services
4179299	M & B ELECTRICAL SERVICES	1-2019	928.00	4080	5401	TPP Contract	Environment and Neighbourhood Services	Corporate Maintenance Services
4181346	JADE SECURITY SERVICES LTD	1-2019	550.00	2585	4232	PostageCarriage+StampDuty	Environment and Neighbourhood Services	Local Safety Schemes
4181352	SALVATION ARMY SOCIAL SERVICES FINANCE	1-2019	40,000.00	5810	4401	Preventive+SupportiveServ	Environment and Neighbourhood Services	Housing GF General Charges
4181355	CLIVEDEN CONSERVATION	1-2019	23,436.50	8015	9025	Building Works	Arts and Leisure Capital	Reading Abbey Revealed - Delivery phase
4185709	NOVUS CARE LTD	1-2019	766.08	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4185710	NOVUS CARE LTD	1-2019	652.08	5751	5225	Purchased Care	Directorate of Adult Care	M&C Acquired Community Services
4185845	GEMMA GOODALL	1-2019	925.00	1102	1410	General Other	Sport & Leisure	AcademySport live
4190352	MANICHEM LIMITED	1-2019	816.00	5039	4759	Medical Fees	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4184832	ALLPAY.NET.LIMITED	1-2019	1,088.16	5731	5225	Purchased Care	Directorate of Adult Care	Mental Health Community Services
4117546	PILON LTD	1-2019	551.90	4020	5901	Subcontractors Labour	Environment and Neighbourhood Services	Voids Trades
4193768	THE UNIVERSITY OF READING	1-2019	1,600.00	3010	4039	Other Professional Fees - Curr	Brighter Futures for Children	Nrcot Nursery
4183134	CHARTWELLS	1-2019	105,450.20	3880	4153	Catering/Meeting Expenses	Brighter Futures for Children	School Meals Support Team
4193840	SUNNY BUTT	1-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4107568	V4 SERVICES LIMITED	1-2019	26,784.16	2402	4306	Consultancy Fees	Directorate of Adult Care and Health Services	Procurement Services
4197744	THE BOLTONS	2-2019	3,000.00	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Residential
4197799	THE BOLTONS	2-2019	2,880.00	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Residential
4197694	THE BOLTONS	2-2019	3,000.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4197691	THE BOLTONS	2-2019	2,800.00	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Residential
4197827	THE BOLTONS	2-2019	3,000.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4197690	THE BOLTONS	2-2019	1,700.00	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Residential
4197802	THE BOLTONS	2-2019	3,000.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4197684	THE BOLTONS	2-2019	3,200.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4197675	THE BOLTONS	2-2019	3,000.00	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Residential
4197625	THE BOLTONS	2-2019	1,700.00	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Residential
4197743	THE BOLTONS	2-2019	1,160.00	5752	5228	S28A Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Residential
4197632	THE BOLTONS	2-2019	3,200.00	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Residential
4197731	THE BOLTONS	2-2019	2,800.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential

4197813	THE BOLTONS	2-2019	2,016.00	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Residential
4197813	THE BOLTONS	2-2019	864.00	5732	5228	S28A Purchased Care	Directorate of Adult Care and Health Services	Mental Health Residential
4197831	THE BOLTONS	2-2019	3,000.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4197823	THE BOLTONS	2-2019	3,000.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4197819	THE BOLTONS	2-2019	3,000.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4197619	THE BOLTONS	2-2019	3,000.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4197629	THE BOLTONS	2-2019	3,000.00	5772	5225	Purchased Care	Directorate of Adult Care	PS Acquired Residential
4197757	THE BOLTONS	2-2019	3,060.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4197722	THE BOLTONS	2-2019	1,840.00	5752	5225	Purchased Care	Directorate of Adult Care	M&C Acquired Residential
4203438	WEST BERKSHIRE BREWERY CO LTD	2-2019	575.11	1243	4160	Purchases Liquor	Environment and	South Street Catering
4190439	CARELINE	2-2019	713.10	5154	1983	Agency Staff	Directorate of Adult Care and Health Services	The Willows - Specialist Dementia and In Care
4197683	MOORLANDS REST HOME	2-2019	3,120.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4197624	MOORLANDS REST HOME	2-2019	3,100.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4197644	MOORLANDS REST HOME	2-2019	2,590.16	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Residential
4197816	MOORLANDS REST HOME	2-2019	1,892.00	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Residential
4197816	MOORLANDS REST HOME	2-2019	1,262.40	5732	5228	S28A Purchased Care	Directorate of Adult Care and Health Services	Mental Health Residential
4197677	MOORLANDS REST HOME	2-2019	1,170.00	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Residential
4197669	MOORLANDS REST HOME	2-2019	3,180.00	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Residential
4197755	MOORLANDS REST HOME	2-2019	3,080.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4197573	MOORLANDS REST HOME	2-2019	2,400.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4196522	QUALITY BUSINESS & EDUCATIONAL SUPPLIES LIMITED	2-2019	676.00	3835	4005	Equipment Purchase & Repair	Brighter Futures for Children	West Central CC Cluster
4197614	HILLTOP HOUSE	2-2019	1,950.84	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Residential
4197701	HILLTOP HOUSE	2-2019	3,000.00	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Residential
4206677	MORRIS & BLUNT	2-2019	2,861.00	4080	5404	Leasing Costs	Environment and Neighbourhood Services	Corporate Maintenance Services
4194322	MORRIS & BLUNT	2-2019	113,261.68	5970	2077	Hexham Road Project	Environment and Neighbourhood Services	Repairs
4197756	MULBERRY HOUSE RESIDENTIAL CARE HOME	2-2019	3,000.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4197815	MULBERRY HOUSE RESIDENTIAL CARE HOME	2-2019	2,800.00	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Residential
4197798	MULBERRY HOUSE RESIDENTIAL CARE HOME	2-2019	2,400.00	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Residential
4197695	MULBERRY HOUSE RESIDENTIAL CARE HOME	2-2019	3,200.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4197728	MULBERRY HOUSE RESIDENTIAL CARE HOME	2-2019	2,546.72	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4197576	MULBERRY HOUSE RESIDENTIAL CARE HOME	2-2019	2,400.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential

4197641	MULBERRY HOUSE RESIDENTIAL CARE HOME	2-2019	2,400.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4197834	MULBERRY HOUSE RESIDENTIAL CARE HOME	2-2019	3,200.00	5732	5225	Purchased Care	Directorate of Adult Care	Mental Health Residential
4197821	MULBERRY HOUSE RESIDENTIAL CARE HOME	2-2019	3,000.00	5772	5225	Purchased Care	Directorate of Adult Care	PS Acquired Residential
4197707	MULBERRY HOUSE RESIDENTIAL CARE HOME	2-2019	2,484.60	5742	5225	Purchased Care	Directorate of Adult Care	LD Residential
4197719	MULBERRY HOUSE RESIDENTIAL CARE HOME	2-2019	2,520.00	5752	5225	Purchased Care	Directorate of Adult Care	M&C Acquired Residential
4197729	MULBERRY HOUSE RESIDENTIAL CARE HOME	2-2019	2,700.00	5752	5225	Purchased Care	Directorate of Adult Care	M&C Acquired Residential
4197822	MULBERRY HOUSE RESIDENTIAL CARE HOME	2-2019	3,000.00	5772	5225	Purchased Care	Directorate of Adult Care	PS Acquired Residential
4197643	MULBERRY HOUSE RESIDENTIAL CARE HOME	2-2019	2,800.00	5772	5225	Purchased Care	Directorate of Adult Care	PS Acquired Residential
4197574	MULBERRY HOUSE RESIDENTIAL CARE HOME	2-2019	2,400.00	5772	5225	Purchased Care	Directorate of Adult Care	PS Acquired Residential
4206592	UNITE THE UNION	2-2019	1,495.66	9823	9699	Holding Code	Financial Services	Adhoc Balances
4206354	CORE ASSETS GROUP	2-2019	3,535.71	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4203500	CORE ASSETS GROUP	2-2019	3,095.35	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4203501	CORE ASSETS GROUP	2-2019	3,452.15	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4202616	CORE ASSETS GROUP	2-2019	3,222.00	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4206353	CORE ASSETS GROUP	2-2019	6,294.43	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4206392	CORE ASSETS GROUP	2-2019	3,452.15	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4202615	CORE ASSETS GROUP	2-2019	3,222.00	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4202618	CORE ASSETS GROUP	2-2019	2,889.00	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4202617	CORE ASSETS GROUP	2-2019	3,288.00	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4203499	CORE ASSETS GROUP	2-2019	3,522.85	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4183110	M&R SERVICES	2-2019	2,705.00	5920	4926	Special Measures Expenses	Environment and Neighbourhood Services	Housing Management
4200404	THE CHILTERN NURSERY SCHOOL	2-2019	1,720.48	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4194425	SIGNWAY SUPPLIES	2-2019	2,560.56	4252	4110	Materials Direct	Environment and Neighbourhood Services	Highways
4196427	SIGNWAY SUPPLIES	2-2019	4,624.50	4252	4110	Materials Direct	Environment and Neighbourhood Services	Highways
4194425	SIGNWAY SUPPLIES	2-2019	2,560.56	4252	4110	Materials Direct	Environment and Neighbourhood Services	Highways
4177132	SIGNWAY SUPPLIES	2-2019	813.00	4252	4110	Materials Direct	Environment and Neighbourhood Services	Highways
4177132	SIGNWAY SUPPLIES	2-2019	813.00	4252	4110	Materials Direct	Environment and Neighbourhood Services	Highways
4182558	WEST BERKSHIRE COUNCIL	2-2019	97,047.95	5110	4931	Aids + Appliances	Directorate of Adult Care and Health Services	Partnership Equipment Group
4198364	WEST BERKSHIRE COUNCIL	2-2019	571.70	5426	5236	Booked Travel	Brighter Futures for Children	South Area - LAC Expenses
4201360	WEST BERKSHIRE COUNCIL	2-2019	15,000.00	5415	5615	Setting Up (equipment/furnitur	Directorate of Adult Care and Health Services	CYPDT Packages and Short Breaks
4200513	WEST BERKSHIRE COUNCIL	2-2019	2,458.00	5426	5236	Booked Travel	Brighter Futures for Children	South Area - LAC Expenses
4203429	WEST BERKSHIRE COUNCIL	2-2019	5,032.93	2059	8000	Government Grant	Directorate of Resources	Elevate Berkshire
4193649	S & C SLATTER	2-2019	25,650.00	8003	9150	Plant	Arts and Leisure Capital	Parks + Open Spaces
4196377	HORSEMAN COACHES LTD	2-2019	2,200.00	1235	4130	Publicity & Media Work	Environment and	Cultural Services Marketing
4194983	CAREWATCH CARE SERVICES LTD	2-2019	696.30	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4194964	CAREWATCH CARE SERVICES LTD	2-2019	962.16	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	Reading UK CIC
4194875	CAREWATCH CARE SERVICES LTD	2-2019	1,063.44	5771	5225	Purchased Care	Directorate of Adult Care	PS Acquired Community Services
4194980	CAREWATCH CARE SERVICES LTD	2-2019	595.02	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4194977	CAREWATCH CARE SERVICES LTD	2-2019	624.56	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4194976	CAREWATCH CARE SERVICES LTD	2-2019	2,160.64	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4194972	CAREWATCH CARE SERVICES LTD	2-2019	2,295.68	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4194969	CAREWATCH CARE SERVICES LTD	2-2019	1,178.79	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4194954	CAREWATCH CARE SERVICES LTD	2-2019	704.74	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services

4194898	CAREWATCH CARE SERVICES LTD	2-2019	510.62	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4194905	CAREWATCH CARE SERVICES LTD	2-2019	611.90	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4194870	CAREWATCH CARE SERVICES LTD	2-2019	683.64	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4194982	CAREWATCH CARE SERVICES LTD	2-2019	924.18	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4194973	CAREWATCH CARE SERVICES LTD	2-2019	620.34	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4194950	CAREWATCH CARE SERVICES LTD	2-2019	658.32	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4194957	CAREWATCH CARE SERVICES LTD	2-2019	1,495.01	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	Reading UK CIC
4194956	CAREWATCH CARE SERVICES LTD	2-2019	590.80	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4194963	CAREWATCH CARE SERVICES LTD	2-2019	903.08	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4194966	CAREWATCH CARE SERVICES LTD	2-2019	670.98	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4194882	CAREWATCH CARE SERVICES LTD	2-2019	624.56	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4194885	CAREWATCH CARE SERVICES LTD	2-2019	2,059.36	5771	5225	Purchased Care	Directorate of Adult Care	PS Acquired Community Services
4194883	CAREWATCH CARE SERVICES LTD	2-2019	776.48	5771	5225	Purchased Care	Directorate of Adult Care	PS Acquired Community Services
4194696	CAREWATCH CARE SERVICES LTD	2-2019	894.64	5771	5225	Purchased Care	Directorate of Adult Care	PS Acquired Community Services
4194923	CAREWATCH CARE SERVICES LTD	2-2019	683.64	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4194695	CAREWATCH CARE SERVICES LTD	2-2019	2,599.52	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4196451	JADE SECURITY SERVICES LTD	2-2019	2,900.00	2585	4305	Courier/Cash Collection Serv.	Environment and Neighbourhood Services	Local Safety Schemes
4181380	COACHES SERVICES READING LTD T/A KINGFISHER MINI COACHES	2-2019	3,036.00	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4192135	COACHES SERVICES READING LTD T/A KINGFISHER MINI COACHES	2-2019	2,346.00	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4181375	READIBUS LTD	2-2019	2,016.96	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4206506	READIBUS LTD	2-2019	2,016.96	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4181374	READIBUS LTD	2-2019	1,994.96	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4202538	READIBUS LTD	2-2019	2,016.96	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4206508	READIBUS LTD	2-2019	1,910.04	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4197373	READING Y.M.C.A	2-2019	922.60	5455	5214	Hostels for Adolescents	Brighter Futures for Children	Leaving Care Support
4203193	READING Y.M.C.A	2-2019	3,892.20	5455	5214	Hostels for Adolescents	Brighter Futures for Children	Leaving Care Support
4198517	READING Y.M.C.A	2-2019	9,595.04	3590	5400	TPP to Others	Brighter Futures for Children	DECs Contracts
4198518	READING Y.M.C.A	2-2019	1,691.55	3590	5400	TPP to Others	Brighter Futures for Children	DECs Contracts
4197376	READING Y.M.C.A	2-2019	922.60	5455	5214	Hostels for Adolescents	Brighter Futures for Children	Leaving Care Support
4197374	READING Y.M.C.A	2-2019	922.60	5455	5214	Hostels for Adolescents	Brighter Futures for Children	Leaving Care Support
4203196	READING Y.M.C.A	2-2019	738.08	5455	5214	Hostels for Adolescents	Brighter Futures for Children	Leaving Care Support
4203195	READING Y.M.C.A	2-2019	738.08	5455	5214	Hostels for Adolescents	Brighter Futures for Children	Leaving Care Support
4203194	READING Y.M.C.A	2-2019	738.08	5455	5214	Hostels for Adolescents	Brighter Futures for Children	Leaving Care Support
4197375	READING Y.M.C.A	2-2019	922.60	5455	5214	Hostels for Adolescents	Brighter Futures for Children	Leaving Care Support
4203951	VANDY BUTCHER	2-2019	850.92	5451	5619	Carers Fee	Brighter Futures for Children	Family Placement Allowances

4198703	VANDY BUTCHER	2-2019	850.92	5451	5619	Carers Fee	Brighter Futures for Children	Family Placement Allowances
4199007	THE HILL PRIMARY SCHOOL	2-2019	3,325.52	3116	8990	Bank Income Holding Code	Brighter Futures for Children	The Hill Primary
4200456	THE HILL PRIMARY SCHOOL	2-2019	7,876.88	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4202989	THE HILL PRIMARY SCHOOL	2-2019	3,992.14	3116	8990	Bank Income Holding Code	Brighter Futures for Children	The Hill Primary
4194310	VIP SYSTEM LIMITED	2-2019	1,372.92	4603	4005	Equipment Purchase & Repair	Environment and Neighbourhood Services	Taxi & Private Hire
4196416	SOLACE IN BUSINESS LTD	2-2019	11,985.00	2855	1960	Recruitment & Interview Costs	Directorate of Resources	Corporate Finance Miscellaneous
4195343	SOLACE IN BUSINESS LTD	2-2019	15,980.00	2855	1960	Recruitment & Interview Costs	Directorate of Resources	Corporate Finance Miscellaneous
4205044	CHARTERED TRADING STANDARDS INSTITUTE	2-2019	772.70	4601	4603	Subscriptions	Environment and Neighbourhood Services	Consumer Protection
4205044	CHARTERED TRADING STANDARDS INSTITUTE	2-2019	772.70	4601	4603	Subscriptions	Environment and Neighbourhood Services	Consumer Protection
4197533	DEVELOP TRAINING LIMITED	2-2019	976.00	8602	9150	Plant	General Capital	Corporate Offices
4204659	ACTIVE ASSISTANCE	2-2019	634.34	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4206005	ACTIVE ASSISTANCE	2-2019	925.08	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4202635	ACTIVE ASSISTANCE	2-2019	634.34	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4202651	ACTIVE ASSISTANCE	2-2019	925.08	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4202637	ACTIVE ASSISTANCE	2-2019	634.34	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4199354	ACTIVE ASSISTANCE	2-2019	634.34	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4195151	ACTIVE ASSISTANCE	2-2019	634.34	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4195152	ACTIVE ASSISTANCE	2-2019	925.08	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4202636	ACTIVE ASSISTANCE	2-2019	634.34	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4199353	ACTIVE ASSISTANCE	2-2019	925.08	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4195173	ACTIVE ASSISTANCE	2-2019	634.34	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4195172	ACTIVE ASSISTANCE	2-2019	925.08	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4206004	ACTIVE ASSISTANCE	2-2019	925.08	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4206003	ACTIVE ASSISTANCE	2-2019	925.08	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4202652	ACTIVE ASSISTANCE	2-2019	634.34	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4204658	ACTIVE ASSISTANCE	2-2019	925.08	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4197782	SEEABILITY	2-2019	6,346.16	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4191067	FISHER HYDRAULICS LTD	2-2019	1,282.00	4552	3055	Unfair Wear + Tear Costs	Environment and Neighbourhood Services	Fleet Management
4189065	WSP UK LTD	2-2019	26,130.00	8518	9026	Contractors	Housing Capital	Bus Lane Enforcement
4189065	WSP UK LTD	2-2019	26,130.00	8518	9026	Contractors	Housing Capital	Bus Lane Enforcement
4203690	CAPITA BUSINESS SERVICES LTD	2-2019	12,942.56	2265	5401	TPP Contract	Directorate of Resources	Housing Benefit Section
4195323	CAPITA BUSINESS SERVICES LTD	2-2019	1,282.50	2266	5401	TPP Contract	Directorate of Resources	Car Club
4203641	CAPITA BUSINESS SERVICES LTD	2-2019	13,513.25	2265	5401	TPP Contract	Directorate of Resources	Housing Benefit Section
4178296	CAPITA BUSINESS SERVICES LTD	2-2019	1,305.00	2266	5401	TPP Contract	Directorate of Resources	Car Club

4178293	CAPITA BUSINESS SERVICES LTD	2-2019	1,305.00	2266	5401	TPP Contract	Directorate of Resources	Car Club
4195333	CAPITA BUSINESS SERVICES LTD	2-2019	1,192.80	2266	5401	TPP Contract	Directorate of Resources	Car Club
4195342	CAPITA BUSINESS SERVICES LTD	2-2019	16,928.54	2265	5401	TPP Contract	Directorate of Resources	Housing Benefit Section
4177434	CAPITA BUSINESS SERVICES LTD	2-2019	1,215.00	2266	5401	TPP Contract	Directorate of Resources	Car Club
4195314	CAPITA BUSINESS SERVICES LTD	2-2019	1,170.00	2266	5401	TPP Contract	Directorate of Resources	Car Club
4206511	CAPITA BUSINESS SERVICES LTD	2-2019	12,809.42	2265	5401	TPP Contract	Directorate of Resources	Housing Benefit Section
4205335	HOBART UK	2-2019	525.00	3880	4005	Equipment Purchase & Repair	Brighter Futures for Children	School Meals Support Team
4205335	HOBART UK	2-2019	2,163.00	3880	4005	Equipment Purchase & Repair	Brighter Futures for Children	School Meals Support Team
4205334	HOBART UK	2-2019	525.00	3880	4005	Equipment Purchase & Repair	Brighter Futures for Children	School Meals Support Team
4119609	HOBART UK	2-2019	693.00	3880	4005	Equipment Purchase & Repair	Brighter Futures for Children	School Meals Support Team
4205334	HOBART UK	2-2019	2,163.00	3880	4005	Equipment Purchase & Repair	Brighter Futures for Children	School Meals Support Team
4205336	HOBART UK	2-2019	525.00	3880	4005	Equipment Purchase & Repair	Brighter Futures for Children	School Meals Support Team
4205336	HOBART UK	2-2019	2,163.00	3880	4005	Equipment Purchase & Repair	Brighter Futures for Children	School Meals Support Team
4202389	HOBART UK	2-2019	3,860.00	3880	4005	Equipment Purchase & Repair	Brighter Futures for Children	School Meals Support Team
4119609	HOBART UK	2-2019	693.00	3880	4005	Equipment Purchase & Repair	Brighter Futures for Children	School Meals Support Team
4204983	HOBART UK	2-2019	633.77	4080	5401	TPP Contract	Environment and Neighbourhood Services	Corporate Maintenance Services
4205063	HOBART UK	2-2019	775.00	3880	4005	Equipment Purchase & Repair	Brighter Futures for Children	School Meals Support Team
4205165	BERKSHIRE COLLEGE OF AGRICULTURE	2-2019	11,603.27	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4204396	PEL SERVICES LTD	2-2019	1,189.00	4080	5404	Leasing Costs	Environment and Neighbourhood Services	Corporate Maintenance Services
4192075	PEL SERVICES LTD	2-2019	1,115.00	5970	2080	Fire Protection	Environment and Neighbourhood Services	Repairs
4196548	PEL SERVICES LTD	2-2019	2,276.48	8001	9025	Building Works	Arts and Leisure Capital	Arts + Theatres
4192148	TRAVIS PERKINS TRADING COMPANY LTD	2-2019	966.68	4002	4760	Stock Purchase	Environment and Neighbourhood Services	Stock
4192216	TRAVIS PERKINS TRADING COMPANY LTD	2-2019	63,776.78	4002	4760	Stock Purchase	Environment and Neighbourhood Services	Stock
4206533	TRAVIS PERKINS TRADING COMPANY LTD	2-2019	679.45	4002	4760	Stock Purchase	Environment and Neighbourhood Services	Stock
4181055	TRAVIS PERKINS TRADING COMPANY LTD	2-2019	82,738.91	4002	4760	Stock Purchase	Environment and Neighbourhood Services	Stock
4181054	TRAVIS PERKINS TRADING COMPANY LTD	2-2019	27,170.57	4002	4760	Stock Purchase	Environment and Neighbourhood Services	Stock
4206682	TRAVIS PERKINS TRADING COMPANY LTD	2-2019	654.60	4252	4110	Materials Direct	Environment and Neighbourhood Services	Highways
4201333	TRAVIS PERKINS TRADING COMPANY LTD	2-2019	605.52	4002	4760	Stock Purchase	Environment and Neighbourhood Services	Stock
4192181	TRAVIS PERKINS TRADING COMPANY LTD	2-2019	21,614.57	4002	4760	Stock Purchase	Environment and Neighbourhood Services	Stock
4201333	TRAVIS PERKINS TRADING COMPANY LTD	2-2019	605.52	4002	4760	Stock Purchase	Environment and Neighbourhood Services	Stock
4192148	TRAVIS PERKINS TRADING COMPANY LTD	2-2019	966.68	4002	4760	Stock Purchase	Environment and Neighbourhood Services	Stock
4201342	TRAVIS PERKINS TRADING COMPANY LTD	2-2019	33,195.45	4002	4760	Stock Purchase	Environment and Neighbourhood Services	Stock
4182387	TRAVIS PERKINS TRADING COMPANY LTD	2-2019	35,108.95	4002	4760	Stock Purchase	Environment and Neighbourhood Services	Stock

4201342	TRAVIS PERKINS TRADING COMPANY LTD	2-2019	33,195.45	4002	4760	Stock Purchase	Environment and Neighbourhood Services	Stock
4192216	TRAVIS PERKINS TRADING COMPANY LTD	2-2019	63,776.78	4002	4760	Stock Purchase	Environment and Neighbourhood Services	Stock
4204689	ABLE COMMUNITY CARE	2-2019	2,790.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4204689	ABLE COMMUNITY CARE	2-2019	509.33	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4206777	SUNNYSIDE AUTOS	2-2019	642.89	4552	3055	Unfair Wear + Tear Costs	Environment and Neighbourhood Services	Fleet Management
4200498	ACTIVATE LEARNING	2-2019	50,000.00	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4194305	ROYAL BERKSHIRE NHS FOUNDATION TRUST	2-2019	9,410.00	5722	4315	NHS Trusts	Social Work Teams	Short Term Team
4203664	ROYAL BERKSHIRE NHS FOUNDATION TRUST	2-2019	159,785.00	4605	4765	Misc. Legal Expenses	Environment and Neighbourhood Services	Coroner
4203664	ROYAL BERKSHIRE NHS FOUNDATION TRUST	2-2019	159,785.00	4605	4765	Misc. Legal Expenses	Environment and Neighbourhood Services	Coroner
4197610	LYNDHURST RESIDENTIAL HOME	2-2019	3,400.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4197692	LYNDHURST RESIDENTIAL HOME	2-2019	3,000.00	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Residential
4197703	LASHBROOK HOUSE CARE CENTRE	2-2019	3,600.00	5773	5225	Purchased Care	Directorate of Adult Care	PS Acquired Nursing
4199898	ASKEWS & HOLTS LIBRARY SERVICES LTD	2-2019	1,008.15	1454	4051	Adult Fiction Books	Environment and Neighbourhood Services	HRA General Charges
4199903	ASKEWS & HOLTS LIBRARY SERVICES LTD	2-2019	601.48	1454	4051	Adult Fiction Books	Environment and Neighbourhood Services	HRA General Charges
4199901	ASKEWS & HOLTS LIBRARY SERVICES LTD	2-2019	579.59	1454	4051	Adult Fiction Books	Environment and Neighbourhood Services	HRA General Charges
4199900	ASKEWS & HOLTS LIBRARY SERVICES LTD	2-2019	534.49	1454	4053	Childrens Stock	Environment and Neighbourhood Services	HRA General Charges
4197583	L'ARCHE	2-2019	3,345.12	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4203755	SOUTHERN ELECTRIC	2-2019	1,062.56	4020	5901	Subcontractors Labour	Environment and Neighbourhood Services	Voids Trades
4204244	PITNEY BOWES LTD	2-2019	9,861.80	2585	4232	PostageCarriage+StampDuty	Environment and Neighbourhood Services	Local Safety Schemes
4204244	PITNEY BOWES LTD	2-2019	9,861.80	2585	4232	PostageCarriage+StampDuty	Environment and Neighbourhood Services	Local Safety Schemes
4203692	DR C J MCCORMICK	2-2019	2,090.00	4605	4759	Medical Fees	Environment and Neighbourhood Services	Coroner
4197590	LEONARD CHESHIRE SOUTH REGION	2-2019	2,260.20	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Residential
4205097	WORCESTERSHIRE COUNTY COUNCIL	2-2019	640.00	4614	4774	Testing Fees	Environment and Neighbourhood Services	Food Safety
4202537	EE LIMITED	2-2019	7,429.75	2300	4516	Mobile Phones	Directorate of Resources	IT Management
4202533	EE LIMITED	2-2019	7,325.23	2300	4516	Mobile Phones	Directorate of Resources	IT Management
4202534	EE LIMITED	2-2019	7,859.48	2300	4516	Mobile Phones	Directorate of Resources	IT Management
4205368	EE LIMITED	2-2019	6,078.03	2300	4516	Mobile Phones	Directorate of Resources	IT Management
4199547	EE LIMITED	2-2019	2,989.94	4703	4516	Mobile Phones	Environment and Neighbourhood Services	Traffic
4205372	EE LIMITED	2-2019	7,430.83	2300	4516	Mobile Phones	Directorate of Resources	IT Management
4191057	ACTION ON HEARING LOSS	2-2019	2,143.08	2578	4756	Translat. + Interpretation	Directorate of Resources	Interpretation & Translation Svcs
4197532	GLASDON GROUP	2-2019	1,512.00	4550	2226	Winter Maintenance	Environment and Neighbourhood Services	Civil Engineering
4124193	STAGE MIRACLES	2-2019	1,115.00	1200	4006	Equipment Hire	Environment and Neighbourhood Services	Hexagon Operations

4189003	COLEY PARK COMMUNITY ASSOCIATION	2-2019	2,500.00	2041	4600	GrantsVolunt.Organ.	Directorate of Resources	Major Grant
4206598	READING BOROUGH STAFF CLUB	2-2019	642.50	9823	9699	Holding Code	Financial Services	Adhoc Balances
4206617	PRUDENTIAL ASSURANCE CO LTD	2-2019	21,592.01	9823	9699	Holding Code	Financial Services	Adhoc Balances
4205083	BELLSTAN LIMITED	2-2019	1,454.15	4550	2222	H.M.Road Markings	Environment and Neighbourhood Services	Civil Engineering
4196311	BELLSTAN LIMITED	2-2019	1,057.50	4724	4005	Equipment Purchase & Repair	Environment and Neighbourhood Services	Special Parking Area
4198547	BELLSTAN LIMITED	2-2019	759.66	4550	2222	H.M.Road Markings	Environment and Neighbourhood Services	Civil Engineering
4198547	BELLSTAN LIMITED	2-2019	633.05	4550	2222	H.M.Road Markings	Environment and Neighbourhood Services	Civil Engineering
4194280	BERKSHIRE OFFICE FURNITURE LTD	2-2019	2,368.00	1200	2002	Repair + Maint. Materials	Environment and Neighbourhood Services	Hexagon Operations
4197829	THE ABBEYFIELD READING SOCIETY LTD	2-2019	3,036.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4197814	THE ABBEYFIELD READING SOCIETY LTD	2-2019	2,888.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4197575	THE ABBEYFIELD READING SOCIETY LTD	2-2019	2,800.00	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Residential
4203941	CAROL CLAYTON	2-2019	550.90	5452	5600	Adoption Allowances	Brighter Futures for Children	Adoption allowances
4198693	CAROL CLAYTON	2-2019	550.90	5452	5600	Adoption Allowances	Brighter Futures for Children	Adoption allowances
4202446	RAINBOW CARPETS	2-2019	1,450.00	5875	2603	Bldgs Fixtures+Fittings	Housing GF	Homes for Reading – Market Rent
4191762	RAINBOW CARPETS	2-2019	1,350.00	5875	2603	Bldgs Fixtures+Fittings	Housing GF	Homes for Reading – Market Rent
4199618	SSE CONTRACTING LIMITED	2-2019	616.88	8806	9026	Contractors	Cross Boundary	LEP Projects
4199617	SSE CONTRACTING LIMITED	2-2019	9,068.04	8806	9026	Contractors	Cross Boundary	LEP Projects
4200491	SSE CONTRACTING LIMITED	2-2019	683.23	4550	2240	Street Lighting	Environment and Neighbourhood Services	Civil Engineering
4205219	SSE CONTRACTING LIMITED	2-2019	730.14	4080	5401	TPP Contract	Environment and Neighbourhood Services	Corporate Maintenance Services
4200492	SSE CONTRACTING LIMITED	2-2019	1,396.96	4550	2240	Street Lighting	Environment and Neighbourhood Services	Civil Engineering
4200494	SSE CONTRACTING LIMITED	2-2019	981.98	4550	2240	Street Lighting	Environment and Neighbourhood Services	Civil Engineering
4200493	SSE CONTRACTING LIMITED	2-2019	787.90	4550	2240	Street Lighting	Environment and Neighbourhood Services	Civil Engineering
4198525	SSE CONTRACTING LIMITED	2-2019	640.49	4550	2240	Street Lighting	Environment and Neighbourhood Services	Civil Engineering
4200496	SSE CONTRACTING LIMITED	2-2019	1,619.50	4550	2240	Street Lighting	Environment and Neighbourhood Services	Civil Engineering
4199469	SSE CONTRACTING LIMITED	2-2019	1,292.74	8806	9026	Contractors	Cross Boundary	LEP Projects
4202348	SOUTHERN LAW SERVICES	2-2019	613.90	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4200389	THE AVENUE SCHOOL SPECIAL NEEDS ACADEMY	2-2019	238,000.00	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4194726	ABSOLUTE CARE UK LTD	2-2019	779.76	5790	5225	Purchased Care	Directorate of Adult Care and Health Services	Social Support
4194762	ABSOLUTE CARE UK LTD	2-2019	766.08	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4194745	ABSOLUTE CARE UK LTD	2-2019	2,225.28	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4194769	ABSOLUTE CARE UK LTD	2-2019	570.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4194767	ABSOLUTE CARE UK LTD	2-2019	1,276.80	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4194774	ABSOLUTE CARE UK LTD	2-2019	501.60	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4194756	ABSOLUTE CARE UK LTD	2-2019	1,012.32	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services

4194753	ABSOLUTE CARE UK LTD	2-2019	816.24	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4194752	ABSOLUTE CARE UK LTD	2-2019	866.40	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4194751	ABSOLUTE CARE UK LTD	2-2019	656.64	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4194734	ABSOLUTE CARE UK LTD	2-2019	510.72	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4194729	ABSOLUTE CARE UK LTD	2-2019	629.28	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4194754	ABSOLUTE CARE UK LTD	2-2019	1,039.68	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4194760	ABSOLUTE CARE UK LTD	2-2019	1,532.16	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4194730	ABSOLUTE CARE UK LTD	2-2019	560.88	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4194758	ABSOLUTE CARE UK LTD	2-2019	501.60	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4194757	ABSOLUTE CARE UK LTD	2-2019	820.80	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4194764	ABSOLUTE CARE UK LTD	2-2019	2,270.88	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4194771	ABSOLUTE CARE UK LTD	2-2019	2,553.60	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4194765	ABSOLUTE CARE UK LTD	2-2019	1,094.40	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4194736	ABSOLUTE CARE UK LTD	2-2019	1,418.16	5711	5225	Purchased Care	Directorate of Adult Care and Health Services	Sensory Support Community Services
4202307	BOWAK LTD	2-2019	644.62	5162	2704	Cleaning Materials	Directorate of Adult Care and Health Services	The Maples Resource Centre
4200398	BLESSED HUGH FARINGDON RC SCHOOL	2-2019	1,020.30	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4200397	BLESSED HUGH FARINGDON RC SCHOOL	2-2019	2,148.22	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4203032	BLESSED HUGH FARINGDON RC SCHOOL	2-2019	3,037.00	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4200400	BLESSED HUGH FARINGDON RC SCHOOL	2-2019	3,741.10	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4198996	BLESSED HUGH FARINGDON RC SCHOOL	2-2019	5,343.74	3204	8990	Bank Income Holding Code	Brighter Futures for Children	Blessed Hugh Faringdon
4200339	BLESSED HUGH FARINGDON RC SCHOOL	2-2019	25,497.28	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4200337	BLESSED HUGH FARINGDON RC SCHOOL	2-2019	8,306.52	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4204882	BLESSED HUGH FARINGDON RC SCHOOL	2-2019	2,094.00	5468	5271	Young People Support Needs	Brighter Futures for Children	LAC Education
4200336	BLESSED HUGH FARINGDON RC SCHOOL	2-2019	6,673.38	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4202978	BLESSED HUGH FARINGDON RC SCHOOL	2-2019	6,704.39	3204	8990	Bank Income Holding Code	Brighter Futures for Children	Blessed Hugh Faringdon
4200396	BLESSED HUGH FARINGDON RC SCHOOL	2-2019	7,876.88	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4200399	BLESSED HUGH FARINGDON RC SCHOOL	2-2019	30,772.55	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4119057	BLESSED HUGH FARINGDON RC SCHOOL	2-2019	34,331.36	3295	5810	School Transfer Payment	Brighter Futures for Children	Delegated Grant Income
4200338	BLESSED HUGH FARINGDON RC SCHOOL	2-2019	3,945.16	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4063635	BLESSED HUGH FARINGDON RC SCHOOL	2-2019	297,850.00	3220	5810	School Transfer Payment	Brighter Futures for Children	Secondary Unallocated
4205303	TREVAL CLEANING SERVICES	2-2019	1,765.00	1220	2701	Office Cleaning	Environment and Neighbourhood Services	South Street Operations
4197774	AUSTEN HOUSE BARCHESTER HEALTHCARE	2-2019	3,138.80	5753	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Nursing
4197615	AUSTEN HOUSE BARCHESTER HEALTHCARE	2-2019	3,800.00	5753	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Nursing
4197432	WINNERSH PLANT HIRE LTD	2-2019	525.00	4252	3100	Hire of Plant	Environment and Neighbourhood Services	Highways

4203839	JUDITH SWINDLE	2-2019	850.92	5451	5619	Carers Fee	Brighter Futures for Children	Family Placement Allowances
4198644	JUDITH SWINDLE	2-2019	850.92	5451	5619	Carers Fee	Brighter Futures for Children	Family Placement Allowances
4200392	ADDINGTON SCHOOL	2-2019	132,147.94	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4195139	PURLEY PARK TRUST LTD	2-2019	3,345.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4197768	PURLEY PARK TRUST LTD	2-2019	3,941.48	5782	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Lifelong Residential
4197778	PURLEY PARK TRUST LTD	2-2019	4,693.04	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4197765	PURLEY PARK TRUST LTD	2-2019	3,802.04	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4204504	PURLEY PARK TRUST LTD	2-2019	3,345.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4197732	PURLEY PARK TRUST LTD	2-2019	4,117.84	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4199356	PURLEY PARK TRUST LTD	2-2019	3,345.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4197637	PURLEY PARK TRUST LTD	2-2019	3,690.00	5742	5225	Purchased Care	Directorate of Adult Care	LD Residential
4195140	PURLEY PARK TRUST LTD	2-2019	3,772.00	5741	5225	Purchased Care	Directorate of Adult Care	LD Community Services
4197597	PURLEY PARK TRUST LTD	2-2019	4,077.72	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4197626	PURLEY PARK TRUST LTD	2-2019	1,000.00	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Residential
4204503	PURLEY PARK TRUST LTD	2-2019	3,345.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4204502	PURLEY PARK TRUST LTD	2-2019	3,345.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4197688	PURLEY PARK TRUST LTD	2-2019	3,800.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4197772	PURLEY PARK TRUST LTD	2-2019	3,927.56	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4197594	PURLEY PARK TRUST LTD	2-2019	3,913.32	5782	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Lifelong Residential
4197808	PURLEY PARK TRUST LTD	2-2019	4,091.96	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4197780	PURLEY PARK TRUST LTD	2-2019	3,796.76	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4195213	THE KINGWOOD TRUST	2-2019	1,234.56	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4195215	THE KINGWOOD TRUST	2-2019	1,642.20	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4199218	THE KINGWOOD TRUST	2-2019	1,569.04	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4195212	THE KINGWOOD TRUST	2-2019	1,163.16	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4195214	THE KINGWOOD TRUST	2-2019	928.20	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	Reading UK CIC
4197796	HOLLIES CARE HOME	2-2019	2,000.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4197734	HOLLIES CARE HOME	2-2019	2,920.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing

4197620	HOLLIES CARE HOME	2-2019	3,000.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4200391	BROOKFIELDS SCHOOL	2-2019	130,000.00	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4194273	KINGDOM COFFEE INTERNATIONAL LTD	2-2019	812.77	1241	4158	Purchases - Stock Provisions	Environment and Neighbourhood Services	Hexagon Catering
4194271	KINGDOM COFFEE INTERNATIONAL LTD	2-2019	791.06	1241	4158	Purchases - Stock Provisions	Environment and Neighbourhood Services	Hexagon Catering
4194271	KINGDOM COFFEE INTERNATIONAL LTD	2-2019	833.15	1241	4158	Purchases - Stock Provisions	Environment and Neighbourhood Services	Hexagon Catering
4192137	ASHBY CARPETS & FLOORING	2-2019	1,565.58	5975	2077	Hexham Road Project	Environment and Neighbourhood Services	MRA Account
4199921	CAVERSHAM PARK VILLAGE ASSN	2-2019	621.00	5163	4773	Discretionary Items	Environment and Neighbourhood Services	Neighbourhood Co-ordination
4193712	GLASRITE LTD	2-2019	500.00	4020	5901	Subcontractors Labour	Environment and Neighbourhood Services	Voids Trades
4193733	GLASRITE LTD	2-2019	1,614.30	4010	5901	Subcontractors Labour	Environment and Neighbourhood Services	Day to Day Trades
4112579	FENTON PLANT HIRE	2-2019	1,815.00	4040	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4192144	ST JOHN AMBULANCE	2-2019	555.00	3435	1930	Training & Development Costs	Directorate of Adult Care and Health Services	LWFD Corporate
4197631	THE DISABILITIES TRUST	2-2019	4,853.68	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4203039	THE DISABILITIES TRUST	2-2019	13,973.92	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4200364	THEALE GREEN COMMUNITY SCHOOL	2-2019	1,820.66	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4200464	THEALE GREEN COMMUNITY SCHOOL	2-2019	1,935.83	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4200363	THEALE GREEN COMMUNITY SCHOOL	2-2019	712.92	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4200512	TRANSEPT CONSULTING LTD	2-2019	1,310.06	4726	5400	TPP to Others	Environment and Neighbourhood Services	Transport & ConcessionaryFares
4203787	LORNA GODWIN	2-2019	624.54	5745	5610	Foster Care Allowance	Directorate of Adult Care and Health Services	LD Shared Lives/Adult Placement
4198384	LORNA GODWIN	2-2019	624.54	5745	5610	Foster Care Allowance	Directorate of Adult Care and Health Services	LD Shared Lives/Adult Placement
4203949	VICKY WEBB	2-2019	850.92	5451	5619	Carers Fee	Brighter Futures for Children	Family Placement Allowances
4198701	VICKY WEBB	2-2019	850.92	5451	5619	Carers Fee	Brighter Futures for Children	Family Placement Allowances
4199500	BRACKNELL FOREST COUNCIL	2-2019	922.29	5970	2066	Essential Cyclical Insp. + Mai	Environment and Neighbourhood Services	Repairs
4205060	BRACKNELL FOREST COUNCIL	2-2019	3,182.79	5940	4006	Equipment Hire	Environment and Neighbourhood Services	Sheltered Housing
4203426	BRACKNELL FOREST COUNCIL	2-2019	16,224.02	2059	8000	Government Grant	Directorate of Resources	Elevate Berkshire
4199500	BRACKNELL FOREST COUNCIL	2-2019	992.29	5970	2066	Essential Cyclical Insp. + Mai	Environment and Neighbourhood Services	Repairs
4205060	BRACKNELL FOREST COUNCIL	2-2019	3,182.79	5940	4006	Equipment Hire	Environment and Neighbourhood Services	Sheltered Housing
4068596	BRACKNELL FOREST COUNCIL	2-2019	6,482,948.00	9880	9650	Income	Collection Fund	Collection Fund

4191076	GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUST	2-2019	1,359.03	4605	4759	Medical Fees	Environment and Neighbourhood Services	Coroner
4196586	GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUST	2-2019	630.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4191058	GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUST	2-2019	791.90	4605	4759	Medical Fees	Environment and Neighbourhood Services	Coroner
4199468	GRUNDON WASTE MANAGEMENT LIMITED	2-2019	1,556.80	4192	5920	Payment to Grundon	Environment and Neighbourhood Services	Waste Transfer Station
4197714	SENSE	2-2019	7,558.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4203156	BRISTOW & SUTOR	2-2019	7,469.79	2250	4307	Professional Fees	Directorate of Resources	Local Taxation
4202541	BRISTOW & SUTOR	2-2019	8,758.11	2250	4307	Professional Fees	Directorate of Resources	Local Taxation
4202545	BRISTOW & SUTOR	2-2019	8,600.51	2250	4307	Professional Fees	Directorate of Resources	Local Taxation
4203162	BRISTOW & SUTOR	2-2019	5,149.45	2250	4307	Professional Fees	Directorate of Resources	Local Taxation
4203160	BRISTOW & SUTOR	2-2019	6,403.83	2250	4307	Professional Fees	Directorate of Resources	Local Taxation
4202542	BRISTOW & SUTOR	2-2019	9,978.48	2250	4307	Professional Fees	Directorate of Resources	Local Taxation
4202536	BRISTOW & SUTOR	2-2019	11,046.69	2250	4307	Professional Fees	Directorate of Resources	Local Taxation
4203159	BRISTOW & SUTOR	2-2019	6,726.72	2250	4307	Professional Fees	Directorate of Resources	Local Taxation
4203152	BRISTOW & SUTOR	2-2019	8,473.98	2250	4307	Professional Fees	Directorate of Resources	Local Taxation
4203154	BRISTOW & SUTOR	2-2019	7,831.52	2250	4307	Professional Fees	Directorate of Resources	Local Taxation
4203153	BRISTOW & SUTOR	2-2019	8,212.70	2250	4307	Professional Fees	Directorate of Resources	Local Taxation
4202536	BRISTOW & SUTOR	2-2019	13,964.47	2250	4307	Professional Fees	Directorate of Resources	Local Taxation
4203163	BRISTOW & SUTOR	2-2019	3,621.68	2250	4307	Professional Fees	Directorate of Resources	Local Taxation
4203157	BRISTOW & SUTOR	2-2019	7,306.15	2250	4307	Professional Fees	Directorate of Resources	Local Taxation
4202643	RADIS COMMUNITY CARE	2-2019	8,238.58	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	Reading UK CIC
4199758	RADIS COMMUNITY CARE	2-2019	1,113.83	5415	5221	Respite Care	Directorate of Adult Care and Health Services	CYPDT Packages and Short Breaks
4194677	RADIS COMMUNITY CARE	2-2019	640.00	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	Reading UK CIC
4194678	RADIS COMMUNITY CARE	2-2019	624.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4202680	RADIS COMMUNITY CARE	2-2019	1,127.50	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4195027	RADIS COMMUNITY CARE	2-2019	8,783.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4199308	RADIS COMMUNITY CARE	2-2019	670.32	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4199312	RADIS COMMUNITY CARE	2-2019	510.72	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4199306	RADIS COMMUNITY CARE	2-2019	656.64	5771	5225	Purchased Care	Directorate of Adult Care	PS Acquired Community Services
4199305	RADIS COMMUNITY CARE	2-2019	565.44	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4199316	RADIS COMMUNITY CARE	2-2019	989.52	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services

4199300	RADIS COMMUNITY CARE	2-2019	984.96	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4199315	RADIS COMMUNITY CARE	2-2019	620.16	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4199313	RADIS COMMUNITY CARE	2-2019	816.24	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4199293	RADIS COMMUNITY CARE	2-2019	2,280.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4199288	RADIS COMMUNITY CARE	2-2019	611.04	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4199776	RADIS COMMUNITY CARE	2-2019	697.00	5415	5221	Respite Care	Directorate of Adult Care and Health Services	CYPDT Packages and Short Breaks
4199759	RADIS COMMUNITY CARE	2-2019	1,492.40	5415	5221	Respite Care	Directorate of Adult Care and Health Services	CYPDT Packages and Short Breaks
4199746	RADIS COMMUNITY CARE	2-2019	707.93	5415	5221	Respite Care	Directorate of Adult Care and Health Services	CYPDT Packages and Short Breaks
4194683	RADIS COMMUNITY CARE	2-2019	8,791.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4199054	RADIS COMMUNITY CARE	2-2019	549.40	5415	5221	Respite Care	Directorate of Adult Care and Health Services	CYPDT Packages and Short Breaks
4194690	RADIS COMMUNITY CARE	2-2019	8,238.58	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	Reading UK CIC
4195030	RADIS COMMUNITY CARE	2-2019	2,032.00	5741	5225	Purchased Care	Directorate of Adult Care	LD Community Services
4199785	RADIS COMMUNITY CARE	2-2019	598.60	5415	5221	Respite Care	Directorate of Adult Care	CYPDT Packages and Short Breaks
4194676	RADIS COMMUNITY CARE	2-2019	508.00	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4199290	RADIS COMMUNITY CARE	2-2019	1,345.20	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4199314	RADIS COMMUNITY CARE	2-2019	1,185.60	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4199285	RADIS COMMUNITY CARE	2-2019	583.68	5751	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Community Services
4199284	RADIS COMMUNITY CARE	2-2019	565.44	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4199283	RADIS COMMUNITY CARE	2-2019	2,298.24	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4199763	RADIS COMMUNITY CARE	2-2019	504.96	5415	5221	Respite Care	Directorate of Adult Care and Health Services	CYPDT Packages and Short Breaks
4199299	RADIS COMMUNITY CARE	2-2019	638.40	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4194691	RADIS COMMUNITY CARE	2-2019	2,351.60	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4195022	RADIS COMMUNITY CARE	2-2019	576.00	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	Reading UK CIC
4194681	RADIS COMMUNITY CARE	2-2019	576.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4199494	RADIS COMMUNITY CARE	2-2019	656.00	5415	5221	Respite Care	Directorate of Adult Care and Health Services	CYPDT Packages and Short Breaks
4195025	RADIS COMMUNITY CARE	2-2019	512.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4199282	RADIS COMMUNITY CARE	2-2019	943.92	5771	5225	Purchased Care	Directorate of Adult Care	PS Acquired Community Services
4199294	RADIS COMMUNITY CARE	2-2019	2,024.64	5771	5225	Purchased Care	Directorate of Adult Care	PS Acquired Community Services
4199286	RADIS COMMUNITY CARE	2-2019	2,343.84	5751	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Community Services
4199779	RADIS COMMUNITY CARE	2-2019	1,295.60	5415	5221	Respite Care	Directorate of Adult Care	CYPDT Packages and Short Breaks
4194684	RADIS COMMUNITY CARE	2-2019	544.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4199291	RADIS COMMUNITY CARE	2-2019	615.60	5771	5225	Purchased Care	Directorate of Adult Care	PS Acquired Community Services
4199060	RADIS COMMUNITY CARE	2-2019	533.00	5415	5221	Respite Care	Directorate of Adult Care and Health Services	CYPDT Packages and Short Breaks
4192232	MOBILE WINDSCREENS LTD	2-2019	616.48	4552	3055	Unfair Wear + Tear Costs	Environment and Neighbourhood Services	Fleet Management
4181283	CITY & GUILDS	2-2019	1,047.80	3340	4425	Examination Fees	Environment and Neighbourhood Services	New Directions

4191189	CITY & GUILDS	2-2019	700.40	3340	4425	Examination Fees	Environment and Neighbourhood Services	New Directions
4180501	NISBETS	2-2019	3,000.15	1210	4005	Equipment Purchase & Repair	Environment and Neighbourhood Services	Town Hall Operations
4191001	EARTH ANCHORS LTD	2-2019	855.00	1306	4110	Materials Direct	Environment and Neighbourhood Services	Grounds Maintenance
4196492	JANET MITCHELL	2-2019	650.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4200313	SPALDINGS (UK) LIMITED	2-2019	516.90	1306	4110	Materials Direct	Environment and Neighbourhood Services	Grounds Maintenance
4188682	OXFORDSHIRE COUNTY COUNCIL	2-2019	170,870.00	5456	5401	TPP Contract	Brighter Futures for Children	Adoption Agency
4188682	OXFORDSHIRE COUNTY COUNCIL	2-2019	170,870.00	5456	5401	TPP Contract	Brighter Futures for Children	Adoption Agency
4188682	OXFORDSHIRE COUNTY COUNCIL	2-2019	170,870.00	5456	5401	TPP Contract	Brighter Futures for Children	Adoption Agency
4188682	OXFORDSHIRE COUNTY COUNCIL	2-2019	170,870.00	5456	5401	TPP Contract	Brighter Futures for Children	Adoption Agency
4188682	OXFORDSHIRE COUNTY COUNCIL	2-2019	170,870.00	5456	5401	TPP Contract	Brighter Futures for Children	Adoption Agency
4179391	WYCLIFFE BAPTIST CHURCH	2-2019	528.00	5705	4850	Conference Expenses	Directorate Other	DACHS Training
4202349	REAL TIME VIDEO LTD	2-2019	3,000.00	1224	4307	Professional Fees	Great Place Scheme – HL & ACE Funding	Great Place Scheme – HL & ACE Funding
4205302	READING TRANSPORT LTD	2-2019	230,290.34	4726	4303	Payments to Operators	Environment and Neighbourhood Services	Transport & ConcessionaryFares
4199856	READING TRANSPORT LTD	2-2019	14,100.00	3601	3408	Season Tickets	Brighter Futures for Children	Mainstream Sch. Transport
4205369	READING TRANSPORT LTD	2-2019	14,100.00	3601	3408	Season Tickets	Brighter Futures for Children	Mainstream Sch. Transport
4199857	READING TRANSPORT LTD	2-2019	7,050.00	3601	3408	Season Tickets	Brighter Futures for Children	Mainstream Sch. Transport
4199855	READING TRANSPORT LTD	2-2019	14,100.00	3601	3407	Contract fees	Brighter Futures for Children	Mainstream Sch. Transport
4199854	READING TRANSPORT LTD	2-2019	10,575.00	3601	3407	Contract fees	Brighter Futures for Children	Mainstream Sch. Transport
4199619	READING TRANSPORT LTD	2-2019	41,512.24	4726	5930	Payments for Bus Services	Environment and Neighbourhood Services	Transport & ConcessionaryFares
4199620	READING TRANSPORT LTD	2-2019	8,414.80	4726	5930	Payments for Bus Services	Environment and Neighbourhood Services	Transport & ConcessionaryFares
4199619	READING TRANSPORT LTD	2-2019	2,730.00	4726	5930	Payments for Bus Services	Environment and Neighbourhood Services	Transport & ConcessionaryFares
4199096	ROWVALE HOTELS LTD T/A BOW GUEST HOUSE	2-2019	553.00	5427	5611	Bed + Breakfast/Emergency Acco	Brighter Futures for Children	South Area - CIN/S.17 Expenses
4196421	ROWVALE HOTELS LTD T/A BOW GUEST HOUSE	2-2019	649.00	5871	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4196515	ROWVALE HOTELS LTD T/A BOW GUEST HOUSE	2-2019	595.00	5871	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4197494	ROWVALE HOTELS LTD T/A BOW GUEST HOUSE	2-2019	590.00	5871	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4202528	PETER BRETT ASSOCIATES	2-2019	7,000.00	8806	9026	Contractors	Cross Boundary	LEP Projects

4180512	PETER BRETT ASSOCIATES	2-2019	3,500.00	5910	4307	Professional Fees	Environment and Neighbourhood Services	Head of Housing
4203524	PETER BRETT ASSOCIATES	2-2019	5,566.66	4550	5401	TPP Contract	Environment and Neighbourhood Services	Civil Engineering
4202530	PETER BRETT ASSOCIATES	2-2019	3,500.00	8806	9026	Contractors	Cross Boundary	LEP Projects
4199495	PETER BRETT ASSOCIATES	2-2019	12,199.21	8806	9051	Design Fees	Cross Boundary	LEP Projects
4197531	PETER BRETT ASSOCIATES	2-2019	1,195.00	3738	4005	Equipment Purchase & Repair	Environment and Neighbourhood Services	Corporate FM - Office Buildings
4203528	PETER BRETT ASSOCIATES	2-2019	1,938.91	4550	5401	TPP Contract	Environment and Neighbourhood Services	Civil Engineering
4203526	PETER BRETT ASSOCIATES	2-2019	2,751.66	8873	9026	Contractors	ENCAS Transport	Bridge Maintenance
4199491	PETER BRETT ASSOCIATES	2-2019	17,500.00	8806	9026	Contractors	Cross Boundary	LEP Projects
4202521	PETER BRETT ASSOCIATES	2-2019	2,950.00	8806	9026	Contractors	Cross Boundary	LEP Projects
4202520	PETER BRETT ASSOCIATES	2-2019	6,242.54	8806	9026	Contractors	Cross Boundary	LEP Projects
4199613	PETER BRETT ASSOCIATES	2-2019	10,400.00	8806	9032	External Fees Engineers	Cross Boundary	LEP Projects
4194387	PETER BRETT ASSOCIATES	2-2019	11,483.37	8850	9026	Contractors	ENCAS Transport	UTMC / ITS
4199492	PETER BRETT ASSOCIATES	2-2019	12,446.04	8860	9026	Contractors	Programme Management	Programme Management
4199053	PETER BRETT ASSOCIATES	2-2019	3,000.00	8873	9026	Contractors	ENCAS Transport	Bridge Maintenance
4203628	PETER BRETT ASSOCIATES	2-2019	4,396.36	8863	9056	Advertising Costs	ENCAS Transport	Corridor Studies
4203628	PETER BRETT ASSOCIATES	2-2019	4,396.36	8863	9056	Advertising Costs	ENCAS Transport	Corridor Studies
4203539	PETER BRETT ASSOCIATES	2-2019	1,219.04	8873	9026	Contractors	ENCAS Transport	Bridge Maintenance
4203529	PETER BRETT ASSOCIATES	2-2019	1,929.54	8873	9026	Contractors	ENCAS Transport	Bridge Maintenance
4197531	PETER BRETT ASSOCIATES	2-2019	1,195.00	3738	4005	Equipment Purchase & Repair	Environment and Neighbourhood Services	Corporate FM - Office Buildings
4206030	PETER BRETT ASSOCIATES	2-2019	1,846.41	8873	9026	Contractors	ENCAS Transport	Bridge Maintenance
4197368	VODAFONE LIMITED	2-2019	5,475.01	2300	4509	Internet Connections, etc	Directorate of Resources	IT Management
4202529	RENAULT TRUCK COMMERCIAL LTD	2-2019	66,787.00	8623	9155	Vehicles	General Capital	Corporate Vehicle Procurement
4202531	RENAULT TRUCK COMMERCIAL LTD	2-2019	66,787.00	8623	9155	Vehicles	General Capital	Corporate Vehicle Procurement
4206685	RENAULT TRUCK COMMERCIAL LTD	2-2019	66,787.00	8623	9155	Vehicles	General Capital	Corporate Vehicle Procurement
4206685	RENAULT TRUCK COMMERCIAL LTD	2-2019	680.00	8623	9155	Vehicles	General Capital	Corporate Vehicle Procurement
4197671	NORTHCOURT LODGE CARE HOME LTD	2-2019	2,775.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4197628	NORTHCOURT LODGE CARE HOME LTD	2-2019	3,200.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4197830	NORTHCOURT LODGE CARE HOME LTD	2-2019	3,000.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4200445	READING GIRLS SCHOOL	2-2019	1,216.08	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4204968	READING GIRLS SCHOOL	2-2019	1,548.00	5468	5271	Young People Support Needs	Brighter Futures for Children	LAC Education
4200443	PROSPECT SCHOOL	2-2019	1,216.08	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4200442	PROSPECT SCHOOL	2-2019	18,944.54	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4200355	PROSPECT SCHOOL	2-2019	2,631.41	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4193648	E & R MOFFAT LTD	2-2019	1,752.91	3880	4005	Equipment Purchase & Repair	Brighter Futures for Children	School Meals Support Team

4206139	THAMES WATER UTILITIES LTD	2-2019	86,744.00	8806	9026	Contractors	Cross Boundary	LEP Projects
4206465	AMBLEGLOW	2-2019	583.00	4703	3155	Traffic Orders	Environment and Neighbourhood Services	Traffic
4194308	AMBLEGLOW	2-2019	500.00	2440	4134	Advertising - General	Directorate of Resources	Electoral Registration
4206467	AMBLEGLOW	2-2019	583.00	4703	3155	Traffic Orders	Environment and Neighbourhood Services	Traffic
4193752	AMBLEGLOW	2-2019	583.00	4550	2206	H.M.Planned	Environment and Neighbourhood Services	Civil Engineering
4199918	AMBLEGLOW	2-2019	651.00	4703	3155	Traffic Orders	Environment and Neighbourhood Services	Traffic
4199646	AMBLEGLOW	2-2019	821.00	4726	5400	TPP to Others	Environment and Neighbourhood Services	Transport & ConcessionaryFares
4199915	AMBLEGLOW	2-2019	651.00	4703	3155	Traffic Orders	Environment and Neighbourhood Services	Traffic
4193662	AMBLEGLOW	2-2019	886.00	8847	9056	Advertising Costs	ENCAS Transport	Parking Strategy
4192099	AMBLEGLOW	2-2019	879.50	4700	4134	Advertising - General	Environment and Neighbourhood Services	Planning
4199701	AMBLEGLOW	2-2019	583.00	4703	3155	Traffic Orders	Environment and Neighbourhood Services	Traffic
4200530	AMBLEGLOW	2-2019	946.50	4614	4130	Publicity & Media Work	Environment and Neighbourhood Services	Food Safety
4200528	AMBLEGLOW	2-2019	699.50	2200	1960	Recruitment & Interview Costs	Directorate of Resources	Accountancy
4117718	AMBLEGLOW	2-2019	5,742.00	3991	4134	Advertising - General	Brighter Futures for Children	Director of Children, Education and Early Help Services
4193348	AMBLEGLOW	2-2019	786.00	4550	2206	H.M.Planned	Environment and Neighbourhood Services	Civil Engineering
4199914	AMBLEGLOW	2-2019	583.00	4703	3155	Traffic Orders	Environment and Neighbourhood Services	Traffic
4199699	AMBLEGLOW	2-2019	1,567.50	5253	1961	Staff Advertising	Directorate of Adult Care and Health Services	Comm Mental Health Team
4196563	AMBLEGLOW	2-2019	879.50	4700	4134	Advertising - General	Environment and Neighbourhood Services	Planning
4199703	AMBLEGLOW	2-2019	583.00	4703	3155	Traffic Orders	Environment and Neighbourhood Services	Traffic
4199919	AMBLEGLOW	2-2019	718.00	4703	3155	Traffic Orders	Environment and Neighbourhood Services	Traffic
4199917	AMBLEGLOW	2-2019	651.00	4703	3155	Traffic Orders	Environment and Neighbourhood Services	Traffic
4199920	AMBLEGLOW	2-2019	786.00	4703	3155	Traffic Orders	Environment and Neighbourhood Services	Traffic
4117718	AMBLEGLOW	2-2019	5,742.00	3991	4134	Advertising - General	Brighter Futures for Children	Director of Children, Education and Early Help Services
4199697	AMBLEGLOW	2-2019	1,567.50	5253	1961	Staff Advertising	Directorate of Adult Care and Health Services	Comm Mental Health Team
4199694	AMBLEGLOW	2-2019	583.00	8910	9056	Advertising Costs	Capital Receipts Capital	Capital Receipts
4192143	SLOUGH BOROUGH COUNCIL	2-2019	292,102.11	8882	9026	Contractors	ENCAS Transport	Bus Lane Enforcement
4194374	HANSON AGGREGATES	2-2019	2,599.10	4252	4110	Materials Direct	Environment and Neighbourhood Services	Highways
4194374	HANSON AGGREGATES	2-2019	2,599.10	4252	4110	Materials Direct	Environment and Neighbourhood Services	Highways
4197661	DUNRAVEN HOUSE	2-2019	1,962.84	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Residential
4199432	DUNRAVEN HOUSE	2-2019	2,203.44	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4199431	DUNRAVEN HOUSE	2-2019	2,203.44	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4205074	THOMSON REUTERS	2-2019	581.00	5253	4005	Equipment Purchase & Repair	Directorate of Adult Care and Health Services	Comm Mental Health Team
4192104	THOMSON REUTERS	2-2019	3,170.00	2400	4234	Reference Books/Newspapers/Per	Directorate of Resources	Legal Services
4199176	FIVE RIVERS CHILD CARE LIMITED	2-2019	4,664.00	5087	5610	Foster Care Allowance	Directorate of Adult Care and Health Services	LDD RES/IFA

4199177	FIVE RIVERS CHILD CARE LIMITED	2-2019	3,148.20	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4199178	FIVE RIVERS CHILD CARE LIMITED	2-2019	3,148.20	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4197577	NORWOOD SCHOOLS LIMITED	2-2019	8,872.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4197589	NORWOOD SCHOOLS LIMITED	2-2019	5,984.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4197581	CHOICE LIMITED	2-2019	6,936.44	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4197781	CHOICE LIMITED	2-2019	8,279.64	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4197712	CHOICE LIMITED	2-2019	6,648.00	5742	5225	Purchased Care	Directorate of Adult Care	LD Residential
4197645	CHOICE LIMITED	2-2019	8,744.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4197607	CHOICE LIMITED	2-2019	6,263.20	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Residential
4197792	CHOICE LIMITED	2-2019	6,800.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4197647	CHOICE LIMITED	2-2019	3,518.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4197578	CHOICE LIMITED	2-2019	7,800.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4197663	CHOICE LIMITED	2-2019	6,448.00	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Residential
4197779	CHOICE LIMITED	2-2019	7,752.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4197579	CHOICE LIMITED	2-2019	7,200.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4197758	CHOICE LIMITED	2-2019	2,854.72	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Residential
4197649	CHOICE LIMITED	2-2019	6,800.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4197648	CHOICE LIMITED	2-2019	7,200.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4197824	CHOICE LIMITED	2-2019	8,664.24	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4197811	CHOICE LIMITED	2-2019	7,327.40	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4197820	CHOICE LIMITED	2-2019	7,664.80	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4197585	CHOICE LIMITED	2-2019	6,788.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4197582	CHOICE LIMITED	2-2019	6,072.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4200534	LONDON BOROUGH OF LAMBETH	2-2019	2,347.24	5426	5632	Other In Care Costs	Brighter Futures for Children	South Area - LAC Expenses
4200534	LONDON BOROUGH OF LAMBETH	2-2019	1,612.14	5426	5236	Booked Travel	Brighter Futures for Children	South Area - LAC Expenses
4200534	LONDON BOROUGH OF LAMBETH	2-2019	2,347.24	5426	5632	Other In Care Costs	Brighter Futures for Children	South Area - LAC Expenses
4202738	UNITED RESPONSE	2-2019	1,420.80	5751	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Community Services
4202733	UNITED RESPONSE	2-2019	2,035.20	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4195069	UNITED RESPONSE	2-2019	645.12	5711	5225	Purchased Care	Directorate of Adult Care and Health Services	Sensory Support Community Services
4195068	UNITED RESPONSE	2-2019	1,993.84	5741	5228	S28A Purchased Care	Directorate of Adult Care and Health Services	LD Community Services

4195068	UNITED RESPONSE	2-2019	2,144.24	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4199433	UNITED RESPONSE	2-2019	568.32	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4195061	UNITED RESPONSE	2-2019	3,363.84	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4202739	UNITED RESPONSE	2-2019	1,495.38	5741	5228	S28A Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4202739	UNITED RESPONSE	2-2019	2,786.34	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4195067	UNITED RESPONSE	2-2019	1,436.16	5751	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Community Services
4195055	UNITED RESPONSE	2-2019	910.08	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4199434	UNITED RESPONSE	2-2019	583.68	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4197785	UNITED RESPONSE	2-2019	5,469.40	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4202740	UNITED RESPONSE	2-2019	645.12	5711	5225	Purchased Care	Directorate of Adult Care and Health Services	Sensory Support Community Services
4203531	VIRGIN MEDIA LTD	2-2019	4,942.39	2300	4512	Telephones	Directorate of Resources	IT Management
4197397	VIRGIN MEDIA LTD	2-2019	5,409.35	2300	4512	Telephones	Directorate of Resources	IT Management
4200446	READING SCHOOL	2-2019	635.68	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4206522	RIDGE & PARTNERS	2-2019	2,700.00	5970	2086	Feasibility Studies	Environment and Neighbourhood Services	Repairs
4202367	PANGBOURNE PLANT HIRE LTD	2-2019	1,811.00	4104	5901	Subcontractors Labour	Environment and Neighbourhood Services	Drainage
4202369	PANGBOURNE PLANT HIRE LTD	2-2019	825.00	4104	5901	Subcontractors Labour	Environment and Neighbourhood Services	Drainage
4202368	PANGBOURNE PLANT HIRE LTD	2-2019	1,729.00	4104	5901	Subcontractors Labour	Environment and Neighbourhood Services	Drainage
4206339	KENT COUNTY COUNCIL	2-2019	8,471.68	5087	5236	Booked Travel	Directorate of Adult Care and Health Services	LDD RES/IFA
4200458	KENT COUNTY COUNCIL	2-2019	1,925.41	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4200440	KENT COUNTY COUNCIL	2-2019	653.79	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4187348	CLC CONTRACTORS LTD	2-2019	14,441.00	5970	2067	OAP Decorations	Environment and	Repairs
4203952	SINEAD GIBSON	2-2019	850.92	5451	5619	Carers Fee	Brighter Futures for Children	Family Placement Allowances
4204013	SINEAD GIBSON	2-2019	530.70	5451	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4198704	SINEAD GIBSON	2-2019	850.92	5451	5619	Carers Fee	Brighter Futures for Children	Family Placement Allowances
4198877	SINEAD GIBSON	2-2019	530.70	5451	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4196464	OXFORD UNIVERSITY HOSPITALS NHS TRUST	2-2019	625.00	4605	4759	Medical Fees	Environment and Neighbourhood Services	Coroner
4194787	THE WAYS & MEANS TRUST LTD	2-2019	509.40	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4194823	THE WAYS & MEANS TRUST LTD	2-2019	509.40	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4194818	THE WAYS & MEANS TRUST LTD	2-2019	509.40	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4194811	THE WAYS & MEANS TRUST LTD	2-2019	679.20	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4194795	THE WAYS & MEANS TRUST LTD	2-2019	679.20	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4195159	THE WAYS & MEANS TRUST LTD	2-2019	509.40	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4194786	THE WAYS & MEANS TRUST LTD	2-2019	849.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4194784	THE WAYS & MEANS TRUST LTD	2-2019	509.40	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4194806	THE WAYS & MEANS TRUST LTD	2-2019	679.18	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4194806	THE WAYS & MEANS TRUST LTD	2-2019	569.48	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services

4197803	LEONARD CHESHIRE FOUNDATION	2-2019	3,334.32	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4205942	PARITY FOR DISABILITY	2-2019	1,756.00	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	Reading UK CIC
4199200	PARITY FOR DISABILITY	2-2019	2,195.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4203437	ROYAL MAIL GROUP LTD	2-2019	634.20	2300	5401	TPP Contract	Directorate of Resources	IT Management
4206138	ROYAL MAIL GROUP LTD	2-2019	2,750.00	4722	4232	PostageCarriage+StampDuty	Environment and Neighbourhood Services	Bus Lane Enforcement
4192168	ROYAL MAIL GROUP LTD	2-2019	667.45	2440	4232	PostageCarriage+StampDuty	Directorate of Resources	Electoral Registration
4182423	ROYAL MAIL GROUP LTD	2-2019	1,300.25	2440	4232	PostageCarriage+StampDuty	Directorate of Resources	Electoral Registration
4192168	ROYAL MAIL GROUP LTD	2-2019	667.45	2440	4232	PostageCarriage+StampDuty	Directorate of Resources	Electoral Registration
4206137	ROYAL MAIL GROUP LTD	2-2019	2,750.00	4724	4232	PostageCarriage+StampDuty	Environment and Neighbourhood Services	Special Parking Area
4200509	THE SALVATION ARMY	2-2019	8,214.00	1202	8352	Ticket SalesPerformances	Environment and Neighbourhood Services	Hexagon Box Office
4200509	THE SALVATION ARMY	2-2019	3,538.48	1200	4307	Professional Fees	Environment and Neighbourhood Services	Hexagon Operations
4200509	THE SALVATION ARMY	2-2019	3,306.52	1200	4307	Professional Fees	Environment and Neighbourhood Services	Hexagon Operations
4202523	SIGNPOST SOLUTIONS LTD	2-2019	1,274.90	4252	4200	Protective Clothing	Environment and Neighbourhood Services	Highways
4191098	PERMADOOR	2-2019	548.23	4040	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4191096	PERMADOOR	2-2019	770.00	4040	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4196372	PERMADOOR	2-2019	548.23	4050	5901	Subcontractors Labour	Environment and Neighbourhood Services	Wokingham Trades
4199594	PERMADOOR	2-2019	554.13	4020	5901	Subcontractors Labour	Environment and Neighbourhood Services	Voids Trades
4199502	PERMADOOR	2-2019	755.95	4040	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4191097	PERMADOOR	2-2019	765.40	4040	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4199565	PERMADOOR	2-2019	934.24	4010	5901	Subcontractors Labour	Environment and Neighbourhood Services	Day to Day Trades
4200472	PERMADOOR	2-2019	685.56	4040	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4200474	PERMADOOR	2-2019	550.10	4040	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4200482	PERMADOOR	2-2019	868.19	4040	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4198546	PERMADOOR	2-2019	548.23	4040	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4200481	PERMADOOR	2-2019	548.23	4040	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4200486	PERMADOOR	2-2019	544.14	4040	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4196370	PERMADOOR	2-2019	554.47	4050	5901	Subcontractors Labour	Environment and Neighbourhood Services	Wokingham Trades
4199503	PERMADOOR	2-2019	567.73	4040	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades

4200475	PERMADOOR	2-2019	567.73	4050	5901	Subcontractors Labour	Environment and Neighbourhood Services	Wokingham Trades
4200476	PERMADOOR	2-2019	552.55	4040	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4200484	PERMADOOR	2-2019	556.33	4040	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4198545	PERMADOOR	2-2019	569.58	4040	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4197783	TCM PARTNERSHIP	2-2019	8,159.04	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4199804	VERMATECH PEST CONTROL	2-2019	660.00	4607	2100	Grounds Maintenance	Directorate of Resources	Cemeteries
4192066	VERMATECH PEST CONTROL	2-2019	960.00	5970	2042	Estate Maintenance	Environment and Neighbourhood Services	Repairs
4197454	CIPFA	2-2019	14,418.83	2200	4306	Consultancy Fees	Directorate of Resources	Accountancy
4201371	HILLIER NURSERIES LIMITED	2-2019	6,414.00	8003	9060	Landscaping	Arts and Leisure Capital	Parks + Open Spaces
4199796	OFFICE DEPOT UK LTD	2-2019	1,091.62	3390	4226	Stationery Consumables	Environment and Neighbourhood Services	Buildings Payroll
4204947	DENEFIELD SCHOOL	2-2019	1,200.00	5468	5271	Young People Support Needs	Brighter Futures for Children	LAC Education
4204916	DENEFIELD SCHOOL	2-2019	3,756.00	5468	5271	Young People Support Needs	Brighter Futures for Children	LAC Education
4200411	DENEFIELD SCHOOL	2-2019	2,745.00	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4186352	LISTER WILDER LTD	2-2019	917.65	4552	3104	HortcultriMachServ/Repair	Environment and Neighbourhood Services	Fleet Management
4204693	READING MENCAP	2-2019	752.00	5741	5224	Day Care Purchases	Directorate of Adult Care and Health Services	LD Community Services
4205917	READING MENCAP	2-2019	940.00	5741	5224	Day Care Purchases	Directorate of Adult Care and Health Services	LD Community Services
4204694	READING MENCAP	2-2019	528.00	5741	5224	Day Care Purchases	Directorate of Adult Care and Health Services	LD Community Services
4199292	READING MENCAP	2-2019	752.00	5741	5224	Day Care Purchases	Directorate of Adult Care and Health Services	LD Community Services
4194580	READING MENCAP	2-2019	605.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4194583	READING MENCAP	2-2019	605.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4194579	READING MENCAP	2-2019	550.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4194571	READING MENCAP	2-2019	825.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4194584	READING MENCAP	2-2019	770.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services

4194570	READING MENCAP	2-2019	605.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4194569	READING MENCAP	2-2019	825.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4206029	READING MENCAP	2-2019	2,693.85	3590	5401	TPP Contract	Brighter Futures for Children	DECs Contracts
4202974	ALFRED SUTTON PRIMARY	2-2019	9,128.41	3050	8990	Bank Income Holding Code	Brighter Futures for Children	Temporary Accommodation HRA
4200393	ALFRED SUTTON PRIMARY	2-2019	5,500.00	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4198992	ALFRED SUTTON PRIMARY	2-2019	8,792.98	3050	8990	Bank Income Holding Code	Brighter Futures for Children	Temporary Accommodation HRA
4202975	ALL SAINTS CE INFANTS	2-2019	917.23	3052	8990	Bank Income Holding Code	Brighter Futures for Children	All Saints Inf. School CE Aided
4200394	BATTLE PRIMARY	2-2019	3,208.54	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4204950	CAVERSHAM PARK PRIMARY	2-2019	1,057.62	5468	5271	Young People Support Needs	Brighter Futures for Children	LAC Education
4204951	CAVERSHAM PARK PRIMARY	2-2019	1,057.62	5468	5271	Young People Support Needs	Brighter Futures for Children	LAC Education
4198998	CAVERSHAM PARK PRIMARY	2-2019	1,211.44	3056	8990	Bank Income Holding Code	Brighter Futures for Children	Caversham Park Primary
4202980	CAVERSHAM PARK PRIMARY	2-2019	3,055.73	3056	8990	Bank Income Holding Code	Brighter Futures for Children	Caversham Park Primary
4200402	CAVERSHAM PARK PRIMARY	2-2019	1,216.08	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4204913	CAVERSHAM PARK PRIMARY	2-2019	828.14	5468	5271	Young People Support Needs	Brighter Futures for Children	LAC Education
4198999	CAVERSHAM PRIMARY	2-2019	9,786.52	3058	8990	Bank Income Holding Code	Brighter Futures for Children	Caversham Primary
4202981	CAVERSHAM PRIMARY	2-2019	3,063.81	3058	8990	Bank Income Holding Code	Brighter Futures for Children	Caversham Primary
4203018	CAVERSHAM PRIMARY	2-2019	10,710.00	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4200403	CAVERSHAM PRIMARY	2-2019	12,575.38	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4199000	CHRIST THE KING RC PRIMARY	2-2019	1,867.07	3060	8990	Bank Income Holding Code	Brighter Futures for Children	Christ The King RC Prim.
4202982	CHRIST THE KING RC PRIMARY	2-2019	2,364.17	3060	8990	Bank Income Holding Code	Brighter Futures for Children	Christ The King RC Prim.
4200405	CHRIST THE KING RC PRIMARY	2-2019	8,489.44	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4203019	CHRIST THE KING RC PRIMARY	2-2019	8,356.00	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4200407	CHRIST THE KING RC PRIMARY	2-2019	31,606.74	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4200408	CHURCHEND PRIMARY ACADEMY	2-2019	840.20	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4206134	CHURCHEND PRIMARY ACADEMY	2-2019	3,400.00	3863	4306	Consultancy Fees	Brighter Futures for Children	School Improvement

4202983	COLEY PRIMARY	2-2019	1,701.09	3068	8990	Bank Income Holding Code	Brighter Futures for Children	Coley Primary
4199001	COLEY PRIMARY	2-2019	3,576.85	3068	8990	Bank Income Holding Code	Brighter Futures for Children	Coley Primary
4200340	E P COLLIER PRIMARY	2-2019	1,458.09	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4203020	E P COLLIER PRIMARY	2-2019	8,823.00	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4202984	E P COLLIER PRIMARY	2-2019	3,838.57	3074	8990	Bank Income Holding Code	Brighter Futures for Children	EP Collier Primary
4199002	E P COLLIER PRIMARY	2-2019	8,791.70	3074	8990	Bank Income Holding Code	Brighter Futures for Children	EP Collier Primary
4200412	E P COLLIER PRIMARY	2-2019	8,103.40	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4205078	E P COLLIER PRIMARY	2-2019	3,985.00	8213	9033	External Fees Misc.	Education + Community Capital	E P Collier Primary
4199003	EMMER GREEN PRIMARY	2-2019	3,274.39	3070	8990	Bank Income Holding Code	Brighter Futures for Children	Emmer Green Primary
4200413	EMMER GREEN PRIMARY	2-2019	635.68	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4202985	EMMER GREEN PRIMARY	2-2019	1,010.04	3070	8990	Bank Income Holding Code	Brighter Futures for Children	Emmer Green Primary
4199004	ENGLISH MARTYRS RC PRIMARY	2-2019	6,507.88	3072	8990	Bank Income Holding Code	Brighter Futures for Children	English Martyrs RC Prim.
4200415	ENGLISH MARTYRS RC PRIMARY	2-2019	1,216.08	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4202986	ENGLISH MARTYRS RC PRIMARY	2-2019	6,537.65	3072	8990	Bank Income Holding Code	Brighter Futures for Children	English Martyrs RC Prim.
4200416	ENGLISH MARTYRS RC PRIMARY	2-2019	8,982.42	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4200343	ENGLISH MARTYRS RC PRIMARY	2-2019	1,114.45	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4203021	ENGLISH MARTYRS RC PRIMARY	2-2019	13,854.00	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4200417	GEOFFREY FIELD INFANT SCHOOL	2-2019	2,432.16	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4202987	GEOFFREY FIELD INFANT SCHOOL	2-2019	6,043.14	3076	8990	Bank Income Holding Code	Brighter Futures for Children	Geoffrey Field Infant
4199005	GEOFFREY FIELD INFANT SCHOOL	2-2019	3,687.23	3076	8990	Bank Income Holding Code	Brighter Futures for Children	Geoffrey Field Infant
4204958	GEOFFREY FIELD INFANT SCHOOL	2-2019	695.00	5468	5271	Young People Support Needs	Brighter Futures for Children	LAC Education
4204914	GEOFFREY FIELD JUNIOR	2-2019	942.77	5468	5271	Young People Support Needs	Brighter Futures for Children	LAC Education
4199006	GEOFFREY FIELD JUNIOR	2-2019	1,707.08	3078	8990	Bank Income Holding Code	Brighter Futures for Children	South Street Works
4202988	GEOFFREY FIELD JUNIOR	2-2019	5,702.26	3078	8990	Bank Income Holding Code	Brighter Futures for Children	South Street Works
4200418	GEOFFREY FIELD JUNIOR	2-2019	2,487.44	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4199009	KATESGROVE PRIMARY	2-2019	6,479.87	3084	8990	Bank Income Holding Code	Brighter Futures for Children	Katesgrove Primary
4202991	KATESGROVE PRIMARY	2-2019	4,605.64	3084	8990	Bank Income Holding Code	Brighter Futures for Children	Katesgrove Primary
4202993	MICKLANDS PRIMARY	2-2019	11,057.37	3088	8990	Bank Income Holding Code	Brighter Futures for Children	Micklands Primary
4200430	MICKLANDS PRIMARY	2-2019	7,731.15	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4199011	MICKLANDS PRIMARY	2-2019	2,728.61	3088	8990	Bank Income Holding Code	Brighter Futures for Children	Micklands Primary
4200432	MOORLANDS PRIMARY	2-2019	2,432.16	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4200353	MOORLANDS PRIMARY	2-2019	4,343.22	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4200433	MOORLANDS PRIMARY	2-2019	543.22	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)

4202994	MOORLANDS PRIMARY	2-2019	3,872.31	3090	8990	Bank Income Holding Code	Brighter Futures for Children	Moorlands Primary
4204919	MOORLANDS PRIMARY	2-2019	739.74	5468	5271	Young People Support Needs	Brighter Futures for Children	LAC Education
4200431	MOORLANDS PRIMARY	2-2019	2,356.78	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4199012	MOORLANDS PRIMARY	2-2019	799.15	3090	8990	Bank Income Holding Code	Brighter Futures for Children	Moorlands Primary
4200436	NEW TOWN PRIMARY	2-2019	4,864.32	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4204929	NEW TOWN PRIMARY	2-2019	1,340.00	5468	5271	Young People Support Needs	Brighter Futures for Children	LAC Education
4204917	NEW TOWN PRIMARY	2-2019	990.00	5468	5271	Young People Support Needs	Brighter Futures for Children	LAC Education
4202997	OXFORD ROAD PRIMARY	2-2019	8,016.03	3094	8990	Bank Income Holding Code	Brighter Futures for Children	Neighbourhood Co-ordination
4203023	OXFORD ROAD PRIMARY	2-2019	503.00	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4204963	RANIKHET PRIMARY ACADEMY	2-2019	788.00	5468	5271	Young People Support Needs	Brighter Futures for Children	LAC Education
4203024	REDLANDS PRIMARY	2-2019	719.00	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4202999	REDLANDS PRIMARY	2-2019	3,381.97	3100	8990	Bank Income Holding Code	Brighter Futures for Children	Redlands Primary
4200447	REDLANDS PRIMARY	2-2019	4,762.81	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4204949	THE RIDGEWAY PRIMARY	2-2019	726.00	5468	5271	Young People Support Needs	Brighter Futures for Children	LAC Education
4204948	THE RIDGEWAY PRIMARY	2-2019	826.00	5468	5271	Young People Support Needs	Brighter Futures for Children	LAC Education
4204934	THE RIDGEWAY PRIMARY	2-2019	715.00	5468	5271	Young People Support Needs	Brighter Futures for Children	LAC Education
4199016	THE RIDGEWAY PRIMARY	2-2019	2,919.18	3118	8990	Bank Income Holding Code	Brighter Futures for Children	The Ridgeway Primary
4203000	THE RIDGEWAY PRIMARY	2-2019	4,698.21	3118	8990	Bank Income Holding Code	Brighter Futures for Children	The Ridgeway Primary
4200462	THE RIDGEWAY PRIMARY	2-2019	6,080.40	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4203025	SOUTHCOTE PRIMARY	2-2019	1,617.00	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4203001	SOUTHCOTE PRIMARY	2-2019	11,041.14	3102	8990	Bank Income Holding Code	Brighter Futures for Children	Southcote Primary
4200357	ST ANNES RC PRIMARY	2-2019	14,340.20	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4203026	ST ANNES RC PRIMARY	2-2019	4,295.00	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4203002	ST ANNES RC PRIMARY	2-2019	3,716.36	3104	8990	Bank Income Holding Code	Brighter Futures for Children	St Anne's RC Primary
4200449	ST ANNES RC PRIMARY	2-2019	1,484.92	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4206616	PRUDENTIAL LGAVC	2-2019	3,978.61	9823	9699	Holding Code	Financial Services	Adhoc Balances
4206634	PRUDENTIAL LGAVC	2-2019	4,335.33	9823	9699	Holding Code	Financial Services	Adhoc Balances
4193753	EXPERIAN	2-2019	4,721.84	2025	4506	Software Support	Directorate of Resources	Policy + Co_Ord
4193763	RLSS UK ENTERPRISES LTD	2-2019	684.00	1502	1930	Training & Development Costs	DENS Overhead	DENS Training
4193763	RLSS UK ENTERPRISES LTD	2-2019	652.00	1502	1930	Training & Development Costs	DENS Overhead	DENS Training
4196349	NATIONAL AUTISTIC SOCIETY	2-2019	12,986.67	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4196326	NATIONAL AUTISTIC SOCIETY	2-2019	12,986.67	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4196351	NATIONAL AUTISTIC SOCIETY	2-2019	12,646.67	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)

4196318	NATIONAL AUTISTIC SOCIETY	2-2019	12,986.67	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4196325	NATIONAL AUTISTIC SOCIETY	2-2019	12,986.67	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4196345	NATIONAL AUTISTIC SOCIETY	2-2019	12,986.67	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4196320	NATIONAL AUTISTIC SOCIETY	2-2019	12,986.67	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4193756	KINNARPS (UK) LTD	2-2019	2,235.24	8356	9033	External Fees Misc.	Environment Capital	Cemeteries & Crematorium
4193761	KINNARPS (UK) LTD	2-2019	790.09	8356	9033	External Fees Misc.	Environment Capital	Cemeteries & Crematorium
4196434	KINNARPS (UK) LTD	2-2019	2,711.96	4606	4005	Equipment Purchase & Repair	Directorate of Resources	Crematorium
4197715	STROUD COURT COMMUNITY TRUST	2-2019	5,504.12	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4197709	LANDLACE CAREHOMES LTD	2-2019	4,350.12	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4200466	WAINGELS COLLEGE	2-2019	1,139.90	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4205217	WHITLEY WOOD COMMUNITY CENTRE	2-2019	576.00	5163	4773	Discretionary Items	Environment and Neighbourhood Services	Neighbourhood Co-ordination
4205719	LANDLORDS & TENANTS	2-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205608	LANDLORDS & TENANTS	2-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205515	LANDLORDS & TENANTS	2-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205494	LANDLORDS & TENANTS	2-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205531	LANDLORDS & TENANTS	2-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205585	LANDLORDS & TENANTS	2-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205537	LANDLORDS & TENANTS	2-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205499	LANDLORDS & TENANTS	2-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205564	LANDLORDS & TENANTS	2-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205805	LANDLORDS & TENANTS	2-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205623	LANDLORDS & TENANTS	2-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205794	LANDLORDS & TENANTS	2-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205869	LANDLORDS & TENANTS	2-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4203003	ST MARTINS RC PRIMARY	2-2019	12,223.82	3108	8990	Bank Income Holding Code	Brighter Futures for Children	St Martin's RC Primary
4203028	ST MARTINS RC PRIMARY	2-2019	1,527.00	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4200452	ST MICHAELS PRIMARY	2-2019	7,876.88	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4203029	ST MICHAELS PRIMARY	2-2019	988.00	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4199017	ST MICHAELS PRIMARY	2-2019	2,015.27	3112	8990	Bank Income Holding Code	Brighter Futures for Children	St Michael's Primary
4203004	ST MICHAELS PRIMARY	2-2019	6,347.76	3112	8990	Bank Income Holding Code	Brighter Futures for Children	St Michael's Primary
4203030	THAMESIDE PRIMARY SCHOOL	2-2019	21,276.00	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)

4203035	THAMESIDE PRIMARY SCHOOL	2-2019	4,000.00	3803	1050	Teacher/Lecturer Basic	Brighter Futures for Children	Maternity Payments
4199018	THAMESIDE PRIMARY SCHOOL	2-2019	730.57	3114	8990	Bank Income Holding Code	Brighter Futures for Children	Thameside Primary
4203005	THAMESIDE PRIMARY SCHOOL	2-2019	9,165.12	3114	8990	Bank Income Holding Code	Brighter Futures for Children	Thameside Primary
4204955	THAMESIDE PRIMARY SCHOOL	2-2019	659.00	5468	5271	Young People Support Needs	Brighter Futures for Children	LAC Education
4200506	MEADOW PARK ACADEMY	2-2019	3,592.96	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4203007	WILSON PRIMARY	2-2019	3,365.03	3126	8990	Bank Income Holding Code	Brighter Futures for Children	Wilson Primary
4199020	WILSON PRIMARY	2-2019	5,122.83	3126	8990	Bank Income Holding Code	Brighter Futures for Children	Wilson Primary
4200471	WILSON PRIMARY	2-2019	6,923.36	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4200420	HIGHDOWN SCHOOL	2-2019	7,407.04	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4200421	HIGHDOWN SCHOOL	2-2019	20,855.36	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4200419	HIGHDOWN SCHOOL	2-2019	1,547.74	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4200345	HIGHDOWN SCHOOL	2-2019	1,282.41	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4199008	THE HOLY BROOK SCHOOL	2-2019	1,747.76	3254	8990	Bank Income Holding Code	Brighter Futures for Children	The Holy Brook
4202990	THE HOLY BROOK SCHOOL	2-2019	1,536.12	3254	8990	Bank Income Holding Code	Brighter Futures for Children	The Holy Brook
4119051	PHOENIX COLLEGE	2-2019	6,666.66	3295	5810	School Transfer Payment	Brighter Futures for Children	Delegated Grant Income
4203008	PHOENIX COLLEGE	2-2019	4,480.35	3250	8990	Bank Income Holding Code	Brighter Futures for Children	Phoenix College
4199021	PHOENIX COLLEGE	2-2019	6,760.05	3250	8990	Bank Income Holding Code	Brighter Futures for Children	Phoenix College
4198994	BLAGDON NURSERY	2-2019	1,431.96	3000	8990	Bank Income Holding Code	Brighter Futures for Children	Blagdon Nursery
4202979	CAVERSHAM NURSERY	2-2019	2,058.78	3004	8990	Bank Income Holding Code	Brighter Futures for Children	Caversham Nursery
4198997	CAVERSHAM NURSERY	2-2019	633.78	3004	8990	Bank Income Holding Code	Brighter Futures for Children	Caversham Nursery
4202995	NEW BRIDGE NURSERY SCHOOL	2-2019	1,924.86	3006	8990	Bank Income Holding Code	Brighter Futures for Children	New Bridge Nursery
4200435	NEW BRIDGE NURSERY SCHOOL	2-2019	1,724.62	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4200354	NEW BRIDGE NURSERY SCHOOL	2-2019	7,283.52	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4199013	NEW BRIDGE NURSERY SCHOOL	2-2019	1,530.32	3006	8990	Bank Income Holding Code	Brighter Futures for Children	New Bridge Nursery
4200434	NEW BRIDGE NURSERY SCHOOL	2-2019	3,611.05	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4201366	NORTHGATE PUBLIC SERVICES (UK) LTD	2-2019	1,144.02	5433	4005	Equipment Purchase & Repair	Brighter Futures for Children	Meadway Leisure Centre
4194306	NORTHGATE PUBLIC SERVICES (UK) LTD	2-2019	3,350.00	4600	4501	Maint. of Computer Equipt	Environment and Neighbourhood Services	HMO Licensing
4183075	NORTHGATE PUBLIC SERVICES (UK) LTD	2-2019	1,843.65	2266	5401	TPP Contract	Directorate of Resources	Car Club
4195336	NORTHGATE PUBLIC SERVICES (UK) LTD	2-2019	1,879.00	2007	5401	TPP Contract	Managing Directors Office	Children's Company
4191110	NORTHGATE PUBLIC SERVICES (UK) LTD	2-2019	3,112.85	2300	5401	TPP Contract	Directorate of Resources	IT Management
4199648	NORTHGATE PUBLIC SERVICES (UK) LTD	2-2019	1,168.00	4725	4506	Software Support	Environment and Neighbourhood Services	Car Parks
4183075	NORTHGATE PUBLIC SERVICES (UK) LTD	2-2019	1,888.16	2266	5401	TPP Contract	Directorate of Resources	Car Club
4191109	NORTHGATE PUBLIC SERVICES (UK) LTD	2-2019	13,259.40	3677	1930	Training & Development Costs	Asset Management Unit	Chief Executive
4191056	NORTHGATE PUBLIC SERVICES (UK) LTD	2-2019	1,888.16	2266	5401	TPP Contract	Directorate of Resources	Car Club
4199505	NORTHGATE PUBLIC SERVICES (UK) LTD	2-2019	551.92	5006	4005	Equipment Purchase & Repair	Directorate of Adult Care and Health Services	Compass Opportunities

4199497	NORTHGATE PUBLIC SERVICES (UK) LTD	2-2019	1,597.50	4601	4501	Maint. of Computer Equipt	Environment and Neighbourhood Services	Consumer Protection
4199660	NORTHGATE PUBLIC SERVICES (UK) LTD	2-2019	512.61	5774	4230	Printing + Duplicating	Directorate of Adult Care and Health Services	PS Acquired Other Services
4193645	NORTHGATE PUBLIC SERVICES (UK) LTD	2-2019	1,425.00	5960	4506	Software Support	Environment and Neighbourhood Services	Admin Account
4191092	NORTHGATE PUBLIC SERVICES (UK) LTD	2-2019	1,816.00	1256	4005	Equipment Purchase & Repair	Directorate of Resources	Archives _ General
4191091	NORTHGATE PUBLIC SERVICES (UK) LTD	2-2019	1,953.14	2405	4500	PurchaseComputer Equipt	Directorate of Resources	Child Care Solicitors
4191077	NORTHGATE PUBLIC SERVICES (UK) LTD	2-2019	2,557.00	2300	5401	TPP Contract	Directorate of Resources	IT Management
4196568	NORTHGATE PUBLIC SERVICES (UK) LTD	2-2019	611.76	5940	4517	Computer Consumables	Environment and Neighbourhood Services	Sheltered Housing
4191093	NORTHGATE PUBLIC SERVICES (UK) LTD	2-2019	1,665.15	5960	4506	Software Support	Environment and Neighbourhood Services	Admin Account
4191119	NORTHGATE PUBLIC SERVICES (UK) LTD	2-2019	1,448.04	5960	4500	PurchaseComputer Equipt	Environment and Neighbourhood Services	Admin Account
4199676	NORTHGATE PUBLIC SERVICES (UK) LTD	2-2019	833.75	1400	2000	Building Maintenance	Environment and Neighbourhood Services	Reading Libraries
4191063	NORTHGATE PUBLIC SERVICES (UK) LTD	2-2019	1,193.00	8626	9193	IT - Costs/Equipment	General Capital	Plaza West
4191062	NORTHGATE PUBLIC SERVICES (UK) LTD	2-2019	360,000.00	2300	5401	TPP Contract	Directorate of Resources	IT Management
4191056	NORTHGATE PUBLIC SERVICES (UK) LTD	2-2019	1,843.65	2266	5401	TPP Contract	Directorate of Resources	Car Club
4191055	NORTHGATE PUBLIC SERVICES (UK) LTD	2-2019	2,409.00	2266	5401	TPP Contract	Directorate of Resources	Car Club
4199678	NORTHGATE PUBLIC SERVICES (UK) LTD	2-2019	742.02	5289	4504	Comp.Software Purchases	Directorate of Adult Care and Health Services	Transformation
4197525	NORTHGATE PUBLIC SERVICES (UK) LTD	2-2019	233,194.67	2300	5401	TPP Contract	Directorate of Resources	IT Management
4203049	OFSTED	2-2019	2,573.00	3609	4307	Professional Fees	Brighter Futures for Children	Great Place Scheme – HL & ACE Funding
4196375	OFSTED	2-2019	3,280.00	5485	4307	Professional Fees	Brighter Futures for Children	Head of Children Social Care
4196371	OFSTED	2-2019	1,535.00	3882	4005	Equipment Purchase & Repair	Brighter Futures for Children	Business Support Admin 4 (PW)
4196374	OFSTED	2-2019	2,812.00	5435	4005	Equipment Purchase & Repair	Brighter Futures for Children	Meadway Leisure Centre
4205432	A H LANSLEY RESIDENTIAL LTD	2-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205076	A2 DOMINION GROUP	2-2019	823.33	3452	4309	External Legal Services	Commissioning Team	Commissioning Team
4199244	A2 DOMINION GROUP	2-2019	1,132.47	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4199246	A2 DOMINION GROUP	2-2019	598.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4192081	BLANDY & BLANDY LLP	2-2019	2,006.00	2400	4765	Misc. Legal Expenses	Directorate of Resources	Legal Services
4192081	BLANDY & BLANDY LLP	2-2019	2,000.00	2400	4765	Misc. Legal Expenses	Directorate of Resources	Legal Services
4197327	READING HOTEL	2-2019	1,265.00	5455	5611	Bed + Breakfast/Emergency Acco	Brighter Futures for Children	Leaving Care Support
4197371	READING HOTEL	2-2019	1,150.00	5455	5611	Bed + Breakfast/Emergency Acco	Brighter Futures for Children	Leaving Care Support
4203419	READING HOTEL	2-2019	680.00	5871	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4203418	READING HOTEL	2-2019	770.00	5871	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4197326	READING HOTEL	2-2019	1,100.00	5455	5611	Bed + Breakfast/Emergency Acco	Brighter Futures for Children	Leaving Care Support
4206036	READING HOTEL	2-2019	880.00	5455	5611	Bed + Breakfast/Emergency Acco	Brighter Futures for Children	Leaving Care Support
4190314	READING HOTEL	2-2019	1,100.00	5810	4401	Preventive+SupportiveServ	Environment and Neighbourhood Services	Housing GF General Charges
4190303	READING HOTEL	2-2019	1,690.00	5810	4401	Preventive+SupportiveServ	Environment and Neighbourhood Services	Housing GF General Charges

4113844	SIMONE SURVEYS LTD	2-2019	1,900.00	8806	9151	Equipment	Cross Boundary	LEP Projects
4189016	SIMONE SURVEYS LTD	2-2019	8,550.00	4703	8512	Inspection Fees Recharge	Environment and Neighbourhood Services	Traffic
4189016	SIMONE SURVEYS LTD	2-2019	8,550.00	4703	8512	Inspection Fees Recharge	Environment and Neighbourhood Services	Traffic
4113844	SIMONE SURVEYS LTD	2-2019	1,900.00	8806	9151	Equipment	Cross Boundary	LEP Projects
4203115	PHIL MCINTYRE ENTERTAINMENTS LTD	2-2019	22,974.17	1202	8352	Ticket SalesPerformances	Environment and Neighbourhood Services	Hexagon Box Office
4203115	PHIL MCINTYRE ENTERTAINMENTS LTD	2-2019	1,312.09	1200	4307	Professional Fees	Environment and Neighbourhood Services	Hexagon Operations
4203115	PHIL MCINTYRE ENTERTAINMENTS LTD	2-2019	14,427.70	1200	4307	Professional Fees	Environment and Neighbourhood Services	Hexagon Operations
4205976	HEADWAY THAMES VALLEY	2-2019	585.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4205110	SCHOOL TRAVEL	2-2019	1,501.00	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4205115	SCHOOL TRAVEL	2-2019	1,422.00	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4205113	SCHOOL TRAVEL	2-2019	2,071.00	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4205112	SCHOOL TRAVEL	2-2019	1,501.00	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4205109	SCHOOL TRAVEL	2-2019	1,513.00	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4205101	SCHOOL TRAVEL	2-2019	702.00	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4205140	SCHOOL TRAVEL	2-2019	1,881.00	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4205107	SCHOOL TRAVEL	2-2019	1,764.00	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4205100	SCHOOL TRAVEL	2-2019	1,105.00	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4205105	SCHOOL TRAVEL	2-2019	1,692.00	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4205098	SCHOOL TRAVEL	2-2019	1,659.00	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4205103	SCHOOL TRAVEL	2-2019	720.00	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4195170	JIGSAW CREATIVE CARE LIMITED	2-2019	17,609.76	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4195169	JIGSAW CREATIVE CARE LIMITED	2-2019	4,164.28	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4205132	JIGSAW CREATIVE CARE LIMITED	2-2019	608.00	5427	5221	Respite Care	Brighter Futures for Children	South Area - CIN/S.17 Expenses
4205133	JIGSAW CREATIVE CARE LIMITED	2-2019	621.60	5427	5221	Respite Care	Brighter Futures for Children	South Area - CIN/S.17 Expenses
4195171	JIGSAW CREATIVE CARE LIMITED	2-2019	7,486.12	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4195168	JIGSAW CREATIVE CARE LIMITED	2-2019	5,342.72	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4205605	ADDINGTON PROPERTIES	2-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4200438	NORCOT EARLY YEARS CENTRE	2-2019	2,324.12	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4200437	NORCOT EARLY YEARS CENTRE	2-2019	4,670.85	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4202996	NORCOT EARLY YEARS CENTRE	2-2019	1,129.08	3010	8990	Bank Income Holding Code	Brighter Futures for Children	Nrcot Nursery
4199014	NORCOT EARLY YEARS CENTRE	2-2019	1,604.06	3010	8990	Bank Income Holding Code	Brighter Futures for Children	Nrcot Nursery

4192260	ROYAL BERKSHIRE FIRE & RESCUE (TRAINING) LTD	2-2019	660.00	3435	1930	Training & Development Costs	Directorate of Adult Care and Health Services	LWFD Corporate
4201301	MARY HARE SCHOOL	2-2019	7,119.50	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4205865	MARTIN COSTELLOE	2-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205866	MARTIN COSTELLOE	2-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205819	MARTIN COSTELLOE	2-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205686	MARTIN COSTELLOE	2-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205657	MARTIN COSTELLOE	2-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205859	MARTIN COSTELLOE	2-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205441	MARTIN COSTELLOE	2-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205646	MARTIN COSTELLOE	2-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205665	MARTIN COSTELLOE	2-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205730	MARTIN COSTELLOE	2-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4199498	MARTIN COSTELLOE	2-2019	1,330.74	5820	2040	Responsive Repairs	Environment and Neighbourhood Services	Housing Advice
4205640	MARTIN COSTELLOE	2-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193357	EVERYCARE READING	2-2019	1,007.56	5157	1983	Agency Staff	Directorate of Adult Care and Health Services	Charles Clore Court
4199659	EVERYCARE READING	2-2019	1,873.88	5154	1983	Agency Staff	Directorate of Adult Care and Health Services	The Willows - Specialist Dementia and In Care
4191923	EVERYCARE READING	2-2019	2,279.50	5154	1983	Agency Staff	Directorate of Adult Care and Health Services	The Willows - Specialist Dementia and In Care
4198509	BUPA CARE SERVICES	2-2019	4,800.00	5753	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Nursing
4197605	BUPA CARE SERVICES	2-2019	4,000.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4197762	BUPA CARE SERVICES	2-2019	2,118.72	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4198413	BUPA CARE SERVICES	2-2019	2,030.28	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4198501	BUPA CARE SERVICES	2-2019	4,179.80	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4198499	BUPA CARE SERVICES	2-2019	3,597.76	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4198478	BUPA CARE SERVICES	2-2019	5,254.16	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4198457	BUPA CARE SERVICES	2-2019	11,785.71	5733	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Nursing
4198456	BUPA CARE SERVICES	2-2019	4,800.00	5743	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Nursing
4197843	BUPA CARE SERVICES	2-2019	3,800.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4198460	BUPA CARE SERVICES	2-2019	4,365.20	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4198492	BUPA CARE SERVICES	2-2019	5,496.44	5783	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Lifelong Nursing
4198447	BUPA CARE SERVICES	2-2019	1,080.00	5733	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Nursing
4198435	BUPA CARE SERVICES	2-2019	4,348.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing

4198415	BUPA CARE SERVICES	2-2019	3,000.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4198414	BUPA CARE SERVICES	2-2019	1,228.08	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4198490	BUPA CARE SERVICES	2-2019	3,805.20	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4198488	BUPA CARE SERVICES	2-2019	4,600.84	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4198471	BUPA CARE SERVICES	2-2019	4,388.12	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4198496	BUPA CARE SERVICES	2-2019	2,030.28	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4198489	BUPA CARE SERVICES	2-2019	4,596.44	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4198431	BUPA CARE SERVICES	2-2019	4,940.16	5753	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Nursing
4198491	BUPA CARE SERVICES	2-2019	82,423.95	5773	5248	Free Nursing Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4198491	BUPA CARE SERVICES	2-2019	518,033.75	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4198515	BUPA CARE SERVICES	2-2019	5,333.92	5773	5225	Purchased Care	Directorate of Adult Care	PS Acquired Nursing
4198420	BUPA CARE SERVICES	2-2019	5,600.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4198461	BUPA CARE SERVICES	2-2019	3,360.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4198432	BUPA CARE SERVICES	2-2019	3,648.68	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4198513	BUPA CARE SERVICES	2-2019	4,792.32	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4198462	BUPA CARE SERVICES	2-2019	5,264.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4198452	BUPA CARE SERVICES	2-2019	4,628.58	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4203581	ADDLESHAW GODDARD	2-2019	1,025.90	4725	5401	TPP Contract	Environment and Neighbourhood Services	Car Parks
4198548	MISS SARA GRANSHAW	2-2019	500.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4203523	MISS SARA GRANSHAW	2-2019	6,450.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4199672	LEVELHEADED	2-2019	1,990.25	3435	1930	Training & Development Costs	Directorate of Adult Care	LWFD Corporate
4206383	PUBLIC IMPACT LIMITED	2-2019	810.00	4726	5400	TPP to Others	Environment and Neighbourhood Services	Transport & Concessionary Fares
4205480	BARKAT ALI	2-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4204702	TONNA CARE SERVICES LTD	2-2019	2,392.29	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4204735	TONNA CARE SERVICES LTD	2-2019	5,345.64	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4204727	TONNA CARE SERVICES LTD	2-2019	790.35	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4203733	TONNA CARE SERVICES LTD	2-2019	689.76	5455	5221	Respite Care	Brighter Futures for Children	Leaving Care Support
4204729	TONNA CARE SERVICES LTD	2-2019	1,034.64	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4200539	TONNA CARE SERVICES LTD	2-2019	3,690.00	5415	5221	Respite Care	Directorate of Adult Care and Health Services	CYPDT Packages and Short Breaks
4203728	TONNA CARE SERVICES LTD	2-2019	603.54	5455	5221	Respite Care	Brighter Futures for Children	Leaving Care Support
4204706	TONNA CARE SERVICES LTD	2-2019	4,712.21	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4204705	TONNA CARE SERVICES LTD	2-2019	517.32	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4204698	TONNA CARE SERVICES LTD	2-2019	574.80	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services

4204699	TONNA CARE SERVICES LTD	2-2019	603.54	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4204696	TONNA CARE SERVICES LTD	2-2019	1,149.60	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4204722	TONNA CARE SERVICES LTD	2-2019	1,207.08	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4204703	TONNA CARE SERVICES LTD	2-2019	934.05	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4203730	TONNA CARE SERVICES LTD	2-2019	689.76	5455	5221	Respite Care	Brighter Futures for Children	Leaving Care Support
4200557	TONNA CARE SERVICES LTD	2-2019	3,255.00	5415	5225	Purchased Care	Directorate of Adult Care and Health Services	CYPDT Packages and Short Breaks
4203729	TONNA CARE SERVICES LTD	2-2019	689.76	5455	5221	Respite Care	Brighter Futures for Children	Leaving Care Support
4204731	TONNA CARE SERVICES LTD	2-2019	2,980.33	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4204720	TONNA CARE SERVICES LTD	2-2019	919.68	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4204719	TONNA CARE SERVICES LTD	2-2019	1,379.52	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4203731	TONNA CARE SERVICES LTD	2-2019	689.76	5455	5221	Respite Care	Brighter Futures for Children	Leaving Care Support
4204704	TONNA CARE SERVICES LTD	2-2019	9,656.64	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4204712	TONNA CARE SERVICES LTD	2-2019	2,140.74	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4204695	TONNA CARE SERVICES LTD	2-2019	603.54	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4203732	TONNA CARE SERVICES LTD	2-2019	689.76	5455	5221	Respite Care	Brighter Futures for Children	Leaving Care Support
4200551	TONNA CARE SERVICES LTD	2-2019	1,762.50	5426	5606	Contact Costs	Brighter Futures for Children	South Area - LAC Expenses
4204700	TONNA CARE SERVICES LTD	2-2019	574.80	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4204714	TONNA CARE SERVICES LTD	2-2019	862.20	5741	5225	Purchased Care	Directorate of Adult Care	LD Community Services
4204725	TONNA CARE SERVICES LTD	2-2019	1,034.64	5741	5225	Purchased Care	Directorate of Adult Care	LD Community Services
4204711	TONNA CARE SERVICES LTD	2-2019	3,145.88	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4204710	TONNA CARE SERVICES LTD	2-2019	1,034.64	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4204734	TONNA CARE SERVICES LTD	2-2019	1,264.56	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4204730	TONNA CARE SERVICES LTD	2-2019	2,980.33	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4204713	TONNA CARE SERVICES LTD	2-2019	2,111.24	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4182502	DIGNITY FUNERALS LTD	2-2019	1,424.00	4606	5400	TPP to Others	Directorate of Resources	Crematorium
4196532	DIGNITY FUNERALS LTD	2-2019	1,065.00	4606	5400	TPP to Others	Directorate of Resources	Crematorium
4182502	DIGNITY FUNERALS LTD	2-2019	1,424.00	4606	5400	TPP to Others	Directorate of Resources	Crematorium
4192048	THE SIXTEEN LTD	2-2019	8,850.00	1213	4307	Professional Fees	Environment and Neighbourhood Services	Concert Hall Events
4206666	GEESINK NORBA LTD	2-2019	26,101.52	4552	3007	Vehicle Maintenance	Environment and Neighbourhood Services	Fleet Management
4203117	GEESINK NORBA LTD	2-2019	28,147.25	4552	3007	Vehicle Maintenance	Environment and Neighbourhood Services	Fleet Management
4197544	TRAAK SYSTEMS LTD	2-2019	25,000.00	8850	9026	Contractors	ENCAS Transport	UTMC / ITS
4202598	ISP CHILDCARE	2-2019	4,919.88	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4202597	ISP CHILDCARE	2-2019	4,919.88	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4202600	ISP CHILDCARE	2-2019	4,919.88	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4202607	ISP CHILDCARE	2-2019	4,932.48	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4202606	ISP CHILDCARE	2-2019	1,384.00	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances

4202605	ISP CHILDCARE	2-2019	5,192.04	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4202603	ISP CHILDCARE	2-2019	4,919.88	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4202602	ISP CHILDCARE	2-2019	4,917.08	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4202599	ISP CHILDCARE	2-2019	5,072.20	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4202601	ISP CHILDCARE	2-2019	4,919.88	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4202608	ISP CHILDCARE	2-2019	4,932.48	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4202604	ISP CHILDCARE	2-2019	4,919.88	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4194390	CREATIVE DESIGN & STRUCTURE LTD	2-2019	630.00	5970	2046	Special Adaptions	Environment and Neighbourhood Services	Repairs
4199805	BOYES TURNER LLP	2-2019	7,055.00	2245	4765	Misc. Legal Expenses	Directorate of Resources	Finance _ Miscellaneous
4197770	DIVINE CARE SOLUTIONS	2-2019	3,122.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4201361	A TUSON	2-2019	500.00	1306	5400	TPP to Others	Environment and Neighbourhood Services	Grounds Maintenance
4201362	A TUSON	2-2019	500.00	1306	5400	TPP to Others	Environment and Neighbourhood Services	Grounds Maintenance
4205733	CENTRUM PROPERTY MANAGEMENT LTD	2-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4203319	ABC TRAVEL (WOKINGHAM) LIMITED T/A ABC TRAVEL	2-2019	1,501.00	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4203314	ABC TRAVEL (WOKINGHAM) LIMITED T/A ABC TRAVEL	2-2019	1,615.00	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4203309	ABC TRAVEL (WOKINGHAM) LIMITED T/A ABC TRAVEL	2-2019	1,602.00	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4203320	ABC TRAVEL (WOKINGHAM) LIMITED T/A ABC TRAVEL	2-2019	1,584.00	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4203312	ABC TRAVEL (WOKINGHAM) LIMITED T/A ABC TRAVEL	2-2019	2,565.00	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4203308	ABC TRAVEL (WOKINGHAM) LIMITED T/A ABC TRAVEL	2-2019	3,388.00	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4203322	ABC TRAVEL (WOKINGHAM) LIMITED T/A ABC TRAVEL	2-2019	3,211.00	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4203316	ABC TRAVEL (WOKINGHAM) LIMITED T/A ABC TRAVEL	2-2019	1,643.50	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4203311	ABC TRAVEL (WOKINGHAM) LIMITED T/A ABC TRAVEL	2-2019	1,343.00	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4205492	SHAZIA FAZAL	2-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205482	SHAZIA FAZAL	2-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4188906	OBAS UK LTD	2-2019	1,710.00	4252	4110	Materials Direct	Environment and Neighbourhood Services	Highways
4203591	OBAS UK LTD	2-2019	1,710.00	4252	4110	Materials Direct	Environment and Neighbourhood Services	Highways
4188906	OBAS UK LTD	2-2019	1,710.00	4252	4110	Materials Direct	Environment and Neighbourhood Services	Highways
4177450	WHY NOT CONSULTANCY SERVICES LTD	2-2019	813.58	5965	3303	Travel Expenses	Environment and Neighbourhood Services	Tenant Participation
4177450	WHY NOT CONSULTANCY SERVICES LTD	2-2019	772.55	5965	3303	Travel Expenses	Environment and Neighbourhood Services	Tenant Participation
4205793	WESTGATE	2-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205458	WESTGATE	2-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership

4205612	WESTGATE	2-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205527	WESTGATE	2-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205701	WESTGATE	2-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4206172	JAN LEVER EDUCATION CONSULTANCY & TRAINING LTD	2-2019	1,000.00	3863	4306	Consultancy Fees	Brighter Futures for Children	School Improvement
4205836	ROB WATSON	2-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4204263	MR STEPHEN CRISPIN	2-2019	510.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4204262	MR STEPHEN CRISPIN	2-2019	575.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4205739	MR A SIMMONS	2-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205659	MR A SIMMONS	2-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205649	KEVIN J PORTER	2-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205551	KEVIN J PORTER	2-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4195103	DIMENSIONS (UK) LTD	2-2019	5,401.76	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4195100	DIMENSIONS (UK) LTD	2-2019	939.96	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4195096	DIMENSIONS (UK) LTD	2-2019	6,715.44	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4195095	DIMENSIONS (UK) LTD	2-2019	4,386.48	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4199335	DIMENSIONS (UK) LTD	2-2019	5,984.36	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4199338	DIMENSIONS (UK) LTD	2-2019	939.96	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4199334	DIMENSIONS (UK) LTD	2-2019	6,715.44	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4195104	DIMENSIONS (UK) LTD	2-2019	5,401.76	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4199357	DIMENSIONS (UK) LTD	2-2019	6,395.52	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4199333	DIMENSIONS (UK) LTD	2-2019	4,386.48	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4195101	DIMENSIONS (UK) LTD	2-2019	701.24	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4195099	DIMENSIONS (UK) LTD	2-2019	5,013.12	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4195098	DIMENSIONS (UK) LTD	2-2019	4,386.48	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services

4202678	DIMENSIONS (UK) LTD	2-2019	3,700.16	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4195134	DIMENSIONS (UK) LTD	2-2019	3,700.16	5741	5225	Purchased Care	Directorate of Adult Care	LD Community Services
4199337	DIMENSIONS (UK) LTD	2-2019	5,013.12	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4195105	DIMENSIONS (UK) LTD	2-2019	6,395.52	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4195097	DIMENSIONS (UK) LTD	2-2019	5,984.36	5741	5225	Purchased Care	Directorate of Adult Care	LD Community Services
4199340	DIMENSIONS (UK) LTD	2-2019	5,401.76	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4199361	DIMENSIONS (UK) LTD	2-2019	701.24	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4199359	DIMENSIONS (UK) LTD	2-2019	6,395.52	5741	5225	Purchased Care	Directorate of Adult Care	LD Community Services
4199360	DIMENSIONS (UK) LTD	2-2019	6,395.52	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4199341	DIMENSIONS (UK) LTD	2-2019	5,401.76	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4199339	DIMENSIONS (UK) LTD	2-2019	701.24	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4199336	DIMENSIONS (UK) LTD	2-2019	4,386.48	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4197569	DIMENSIONS (UK) LTD	2-2019	6,552.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4205684	MR SALES AND LETTINGS LTD	2-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205304	READING FC COMMUNITY TRUST	2-2019	3,100.00	5476	5271	Young People Support Needs	Brighter Futures for Children	A&A Team 1
4205144	READING FC COMMUNITY TRUST	2-2019	3,875.00	5476	5271	Young People Support Needs	Brighter Futures for Children	A&A Team 1
4205144	READING FC COMMUNITY TRUST	2-2019	3,875.00	5476	5271	Young People Support Needs	Brighter Futures for Children	A&A Team 1
4205202	READING FC COMMUNITY TRUST	2-2019	2,945.00	5476	5271	Young People Support Needs	Brighter Futures for Children	A&A Team 1
4199626	NEIL CURTIS FUNERAL CONTRACTOR	2-2019	2,150.00	1306	5400	TPP to Others	Environment and Neighbourhood Services	Grounds Maintenance
4205777	MARK NEWBOLD	2-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4192067	ATKINS LIMITED	2-2019	3,190.00	5970	2080	Fire Protection	Environment and Neighbourhood Services	Repairs
4200360	THE PALMER ACADEMY	2-2019	1,266.33	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4200460	THE PALMER ACADEMY	2-2019	2,432.16	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4200459	THE PALMER ACADEMY	2-2019	2,067.84	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4204922	THE PALMER ACADEMY	2-2019	900.00	5468	5271	Young People Support Needs	Brighter Futures for Children	LAC Education
4192169	TWOFOLD LIMITED	2-2019	569.40	2440	4005	Equipment Purchase & Repair	Directorate of Resources	Electoral Registration
4188886	TELESHORE(UK)LTD	2-2019	1,138.80	4606	4005	Equipment Purchase & Repair	Directorate of Resources	Crematorium
4177452	THAMES TRAVEL (WALLINGFORD) LTD	2-2019	10,437.11	4726	4303	Payments to Operators	Environment and	Transport & ConcessionaryFares
4205446	MS E HUTCHINSON	2-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4200454	THE BULMERSHE SCHOOL	2-2019	6,149.11	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4199604	BERKSHIRE HEALTHCARE NHS TRUST	2-2019	266,666.67	2065	4303	Payments to Operators	Directorate of Adult Care and Health Services	Public Health Team Costs

4199604	BERKSHIRE HEALTHCARE NHS TRUST	2-2019	266,666.67	2065	5225	Purchased Care	Directorate of Adult Care and Health Services	Public Health Team Costs
4206240	MATCH FOSTER CARE	2-2019	5,180.00	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4206245	MATCH FOSTER CARE	2-2019	5,735.00	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4206244	MATCH FOSTER CARE	2-2019	5,735.00	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4204940	PARSONS DOWN SCHOOL	2-2019	1,057.68	5468	5271	Young People Support Needs	Brighter Futures for Children	LAC Education
4204939	PARSONS DOWN SCHOOL	2-2019	1,063.68	5468	5271	Young People Support Needs	Brighter Futures for Children	LAC Education
4205749	MIKE AND JACQUELINE MOSELEY	2-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205690	MIKE AND JACQUELINE MOSELEY	2-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4197879	SAIDA AZIZ-SHEIKH	2-2019	2,134.20	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4205809	AARON MAYCOCK	2-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205810	AARON MAYCOCK	2-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205729	PRODATA SYSTEMS LTD	2-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205472	PRODATA SYSTEMS LTD	2-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205721	PRODATA SYSTEMS LTD	2-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205533	PRODATA SYSTEMS LTD	2-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205699	PRODATA SYSTEMS LTD	2-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205501	PRODATA SYSTEMS LTD	2-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4206239	PHOENIX FUTURES	2-2019	3,095.57	5400	5225	Purchased Care	Brighter Futures for Children	External Placements
4206248	PHOENIX FUTURES	2-2019	2,895.86	5400	5225	Purchased Care	Brighter Futures for Children	External Placements
4204863	FAMILYPLACEMENT.COM LTD	2-2019	1,057.10	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4204862	FAMILYPLACEMENT.COM LTD	2-2019	2,959.88	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4204861	FAMILYPLACEMENT.COM LTD	2-2019	2,919.84	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4204856	FAMILYPLACEMENT.COM LTD	2-2019	2,919.84	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4204847	FAMILYPLACEMENT.COM LTD	2-2019	2,943.92	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4204845	FAMILYPLACEMENT.COM LTD	2-2019	2,943.92	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4204846	FAMILYPLACEMENT.COM LTD	2-2019	2,943.92	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4204851	FAMILYPLACEMENT.COM LTD	2-2019	2,959.88	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances

4204848	FAMILYPLACEMENT.COM LTD	2-2019	4,647.76	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4204854	FAMILYPLACEMENT.COM LTD	2-2019	1,999.76	5463	5225	Purchased Care	Brighter Futures for Children	Staying Put Arrangements
4204853	FAMILYPLACEMENT.COM LTD	2-2019	1,383.76	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4204860	FAMILYPLACEMENT.COM LTD	2-2019	4,647.76	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4204850	FAMILYPLACEMENT.COM LTD	2-2019	2,919.84	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4204829	FAMILYPLACEMENT.COM LTD	2-2019	1,383.76	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4204844	FAMILYPLACEMENT.COM LTD	2-2019	2,919.84	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4204830	FAMILYPLACEMENT.COM LTD	2-2019	2,919.84	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4204858	FAMILYPLACEMENT.COM LTD	2-2019	2,943.92	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4206035	FAMILYPLACEMENT.COM LTD	2-2019	1,999.76	5463	5225	Purchased Care	Brighter Futures for Children	Staying Put Arrangements
4204857	FAMILYPLACEMENT.COM LTD	2-2019	2,919.84	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4204859	FAMILYPLACEMENT.COM LTD	2-2019	2,943.92	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4204831	FAMILYPLACEMENT.COM LTD	2-2019	2,943.92	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4204852	FAMILYPLACEMENT.COM LTD	2-2019	2,903.88	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4204849	FAMILYPLACEMENT.COM LTD	2-2019	2,919.84	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4205408	FOSTERING SOLUTIONS LTD	2-2019	3,148.79	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4202572	FOSTERING SOLUTIONS LTD	2-2019	3,148.79	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4205410	FOSTERING SOLUTIONS LTD	2-2019	3,148.79	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4205409	FOSTERING SOLUTIONS LTD	2-2019	3,146.92	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4188745	ARRIVA THE SHIRES LTD	2-2019	3,023.06	4726	4303	Payments to Operators	Environment and Neighbourhood Services	Transport & ConcessionaryFares
4188745	ARRIVA THE SHIRES LTD	2-2019	3,023.06	4726	4303	Payments to Operators	Environment and Neighbourhood Services	Transport & ConcessionaryFares
4188745	ARRIVA THE SHIRES LTD	2-2019	25,816.60	4726	4303	Payments to Operators	Environment and Neighbourhood Services	Transport & ConcessionaryFares
4182444	ARRIVA THE SHIRES LTD	2-2019	7,178.72	4726	4303	Payments to Operators	Environment and Neighbourhood Services	Transport & ConcessionaryFares
4205542	PAUL HUTCHMAN	2-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205522	PAUL HUTCHMAN	2-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4203588	MARK BRYANT T/A ROSTA	2-2019	4,995.00	5407	1983	Agency Staff	Brighter Futures for Children	Safeguarding/CIN 1
4206135	MEDWAY COUNCIL	2-2019	2,875.00	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4205278	MEDWAY COUNCIL	2-2019	2,875.00	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4204683	STEPPING STONES	2-2019	875.76	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4195127	STEPPING STONES	2-2019	985.23	5741	5225	Purchased Care	Directorate of Adult Care	LD Community Services
4179450	FRIMLEY HEALTH NHS FOUNDATION TRUST	2-2019	3,192.00	4605	4765	Misc. Legal Expenses	Environment and Neighbourhood Services	Coroner
4178367	FRIMLEY HEALTH NHS FOUNDATION TRUST	2-2019	5,586.00	4605	4765	Misc. Legal Expenses	Environment and Neighbourhood Services	Coroner

4179450	FRIMLEY HEALTH NHS FOUNDATION TRUST	2-2019	3,192.00	4605	4765	Misc. Legal Expenses	Environment and Neighbourhood Services	Coroner
4204897	MAIDEN ERLEGH SCHOOL	2-2019	1,845.00	5468	5271	Young People Support Needs	Brighter Futures for Children	LAC Education
4203033	MAIDEN ERLEGH SCHOOL	2-2019	4,068.00	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4204895	MAIDEN ERLEGH SCHOOL	2-2019	2,964.00	5468	5271	Young People Support Needs	Brighter Futures for Children	LAC Education
4204899	MAIDEN ERLEGH SCHOOL	2-2019	3,039.99	5468	5271	Young People Support Needs	Brighter Futures for Children	LAC Education
4200426	MAIDEN ERLEGH SCHOOL	2-2019	10,944.72	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4200350	MAIDEN ERLEGH SCHOOL	2-2019	1,149.75	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4200349	MAIDEN ERLEGH SCHOOL	2-2019	11,582.41	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4204880	MAIDEN ERLEGH SCHOOL	2-2019	1,638.85	5468	5271	Young People Support Needs	Brighter Futures for Children	LAC Education
4200348	MAIDEN ERLEGH SCHOOL	2-2019	2,319.10	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4206656	SJM LTD	2-2019	31,954.00	1202	8352	Ticket SalesPerformances	Environment and Neighbourhood Services	Hexagon Box Office
4206656	SJM LTD	2-2019	18,472.74	1200	4307	Professional Fees	Environment and Neighbourhood Services	Hexagon Operations
4206656	SJM LTD	2-2019	11,877.26	1200	4307	Professional Fees	Environment and Neighbourhood Services	Hexagon Operations
4203715	SMS ENVIRONMENTAL LTD	2-2019	3,430.25	5970	2084	Asbestos	Environment and Neighbourhood Services	Repairs
4203713	SMS ENVIRONMENTAL LTD	2-2019	2,634.44	5970	2084	Asbestos	Environment and Neighbourhood Services	Repairs
4203710	SMS ENVIRONMENTAL LTD	2-2019	2,703.00	8602	9150	Plant	General Capital	Corporate Offices
4192060	SMS ENVIRONMENTAL LTD	2-2019	2,491.19	8602	9150	Plant	General Capital	Corporate Offices
4192108	SMS ENVIRONMENTAL LTD	2-2019	3,639.00	8602	9031	External Fees Surveyors	General Capital	Corporate Offices
4203711	SMS ENVIRONMENTAL LTD	2-2019	2,659.50	4080	5402	Precepts	Environment and Neighbourhood Services	Corporate Maintenance Services
4203714	SMS ENVIRONMENTAL LTD	2-2019	5,412.00	8602	9150	Plant	General Capital	Corporate Offices
4192086	SMS ENVIRONMENTAL LTD	2-2019	1,948.00	5970	2084	Asbestos	Environment and Neighbourhood Services	Repairs
4192084	SMS ENVIRONMENTAL LTD	2-2019	943.50	5970	2084	Asbestos	Environment and Neighbourhood Services	Repairs
4202447	SMS ENVIRONMENTAL LTD	2-2019	845.26	4080	5401	TPP Contract	Environment and Neighbourhood Services	Corporate Maintenance Services
4190293	SMS ENVIRONMENTAL LTD	2-2019	2,835.00	8602	9150	Plant	General Capital	Corporate Offices
4197527	FURNITUBES INTERNATIONAL LIMITED	2-2019	1,890.00	5970	2059	Decent Neighbourhood Funding	Environment and Neighbourhood Services	Repairs

4193787	KAYAK DESIGN	2-2019	692.50	3830	4230	Printing + Duplicating	Early Years Team	Early Years Team
4205759	SANSOME & GEORGE (BERKSHIRE) LIMITED	2-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205905	SANSOME & GEORGE (BERKSHIRE) LIMITED	2-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205778	SANSOME & GEORGE (BERKSHIRE) LIMITED	2-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205826	SANSOME & GEORGE (BERKSHIRE) LIMITED	2-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205837	SANSOME & GEORGE (BERKSHIRE) LIMITED	2-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4198519	SANSOME & GEORGE (BERKSHIRE) LIMITED	2-2019	684.73	5820	2040	Responsive Repairs	Environment and Neighbourhood Services	Housing Advice
4205711	SANSOME & GEORGE (BERKSHIRE) LIMITED	2-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205760	SANSOME & GEORGE (BERKSHIRE) LIMITED	2-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4196312	THE CHILDREN'S TRUST	2-2019	13,314.07	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4203402	REED	2-2019	1,615.05	5412	1983	Agency Staff	Brighter Futures for Children	Court Team
4203402	REED	2-2019	1,541.05	5412	1983	Agency Staff	Brighter Futures for Children	Court Team
4203402	REED	2-2019	1,430.05	5407	1983	Agency Staff	Brighter Futures for Children	Safeguarding/CIN 1
4203402	REED	2-2019	1,650.20	5407	1983	Agency Staff	Brighter Futures for Children	Safeguarding/CIN 1
4203402	REED	2-2019	1,541.05	5407	1983	Agency Staff	Brighter Futures for Children	Safeguarding/CIN 1
4203402	REED	2-2019	1,550.30	5407	1983	Agency Staff	Brighter Futures for Children	Safeguarding/CIN 1
4203402	REED	2-2019	1,249.50	5407	1983	Agency Staff	Brighter Futures for Children	Safeguarding/CIN 1
4203402	REED	2-2019	1,541.05	5407	1983	Agency Staff	Brighter Futures for Children	Safeguarding/CIN 1
4203402	REED	2-2019	1,541.05	5407	1983	Agency Staff	Brighter Futures for Children	Safeguarding/CIN 1
4203402	REED	2-2019	1,800.05	5407	1983	Agency Staff	Brighter Futures for Children	Safeguarding/CIN 1
4203402	REED	2-2019	1,550.30	5404	1983	Agency Staff	Locality Teams	LAC 1
4203402	REED	2-2019	1,541.05	5404	1983	Agency Staff	Locality Teams	LAC 1
4203402	REED	2-2019	1,439.30	5404	1983	Agency Staff	Locality Teams	LAC 1

4203402	REED	2-2019	1,439.30	5289	1983	Agency Staff	Directorate of Adult Care and Health Services	Transformation
4203402	REED	2-2019	754.37	5289	1983	Agency Staff	Directorate of Adult Care and Health Services	Transformation
4203402	REED	2-2019	1,467.05	5289	1983	Agency Staff	Directorate of Adult Care and Health Services	Transformation
4203402	REED	2-2019	1,159.50	5253	1983	Agency Staff	Directorate of Adult Care and Health Services	Comm Mental Health Team
4203402	REED	2-2019	1,561.89	5253	1983	Agency Staff	Directorate of Adult Care and Health Services	Comm Mental Health Team
4203402	REED	2-2019	991.80	5253	1983	Agency Staff	Directorate of Adult Care and Health Services	Comm Mental Health Team
4203402	REED	2-2019	1,615.05	5253	1983	Agency Staff	Directorate of Adult Care and Health Services	Comm Mental Health Team
4203402	REED	2-2019	520.80	4725	1983	Agency Staff	Environment and Neighbourhood Services	Car Parks
4203402	REED	2-2019	520.72	4725	1983	Agency Staff	Environment and Neighbourhood Services	Car Parks
4203402	REED	2-2019	528.79	4725	1983	Agency Staff	Environment and Neighbourhood Services	Car Parks
4203402	REED	2-2019	2,974.80	4701	1983	Agency Staff	Environment and Neighbourhood Services	Building Control
4203402	REED	2-2019	1,948.05	4701	1983	Agency Staff	Environment and Neighbourhood Services	Building Control
4203402	REED	2-2019	503.28	4701	1983	Agency Staff	Environment and Neighbourhood Services	Building Control
4203402	REED	2-2019	1,948.05	4701	1983	Agency Staff	Environment and Neighbourhood Services	Building Control
4189435	REED	2-2019	1,615.05	5496	1983	Agency Staff	Service Improvement	A&A Team 4
4189435	REED	2-2019	1,650.20	5492	1983	Agency Staff	Directorate of Adult Care	Children in Need Team
4189435	REED	2-2019	1,522.55	5492	1983	Agency Staff	Directorate of Adult Care	Children in Need Team
4189435	REED	2-2019	1,166.20	5492	1983	Agency Staff	Directorate of Adult Care and Health Services	Children in Need Team
4189435	REED	2-2019	1,615.05	5490	1983	Agency Staff	Brighter Futures for Children	Safeguarding/CIN 4
4189435	REED	2-2019	1,541.05	5490	1983	Agency Staff	Brighter Futures for Children	Safeguarding/CIN 4
4189435	REED	2-2019	1,615.05	5490	1983	Agency Staff	Brighter Futures for Children	Safeguarding/CIN 4
4189435	REED	2-2019	700.20	5479	1983	Agency Staff	Directorate of Adult Care and Health Services	CYPDT Staffing
4189435	REED	2-2019	1,504.05	5479	1983	Agency Staff	Directorate of Adult Care and Health Services	CYPDT Staffing
4189435	REED	2-2019	1,541.05	5479	1983	Agency Staff	Directorate of Adult Care and Health Services	CYPDT Staffing
4189435	REED	2-2019	1,948.05	5479	1983	Agency Staff	Directorate of Adult Care and Health Services	CYPDT Staffing
4189435	REED	2-2019	737.00	5479	1983	Agency Staff	Directorate of Adult Care and Health Services	CYPDT Staffing
4189435	REED	2-2019	1,407.85	5479	1983	Agency Staff	Directorate of Adult Care and Health Services	CYPDT Staffing
4189435	REED	2-2019	1,541.05	5476	1983	Agency Staff	Brighter Futures for Children	A&A Team 1
4189435	REED	2-2019	515.03	4566	1983	Agency Staff	Environment and Neighbourhood Services	Street Cleansing
4189435	REED	2-2019	666.40	4566	1983	Agency Staff	Environment and Neighbourhood Services	Street Cleansing

4189435	REED	2-2019	605.82	4566	1983	Agency Staff	Environment and Neighbourhood Services	Street Cleansing
4189435	REED	2-2019	722.33	4566	1983	Agency Staff	Environment and Neighbourhood Services	Street Cleansing
4189435	REED	2-2019	586.93	4566	1983	Agency Staff	Environment and Neighbourhood Services	Street Cleansing
4189435	REED	2-2019	551.93	4561	1983	Agency Staff	Environment and Neighbourhood Services	Refuse Collection
4189435	REED	2-2019	560.39	4561	1983	Agency Staff	Environment and Neighbourhood Services	Refuse Collection
4189435	REED	2-2019	672.44	4561	1983	Agency Staff	Environment and Neighbourhood Services	Refuse Collection
4191964	REED	2-2019	960.30	5496	1983	Agency Staff	Service Improvement	A&A Team 4
4191964	REED	2-2019	1,615.05	5496	1983	Agency Staff	Service Improvement	A&A Team 4
4191964	REED	2-2019	624.75	5496	1983	Agency Staff	Service Improvement	A&A Team 4
4191964	REED	2-2019	617.25	5492	1983	Agency Staff	Directorate of Adult Care and Health Services	Children in Need Team
4191964	REED	2-2019	1,003.51	5492	1983	Agency Staff	Directorate of Adult Care and Health Services	Children in Need Team
4191964	REED	2-2019	916.30	5492	1983	Agency Staff	Directorate of Adult Care and Health Services	Children in Need Team
4191964	REED	2-2019	1,082.90	5490	1983	Agency Staff	Brighter Futures for Children	Safeguarding/CIN 4
4191964	REED	2-2019	1,292.05	5490	1983	Agency Staff	Brighter Futures for Children	Safeguarding/CIN 4
4191964	REED	2-2019	561.79	4561	1983	Agency Staff	Environment and Neighbourhood Services	Refuse Collection
4191964	REED	2-2019	566.85	4561	1983	Agency Staff	Environment and Neighbourhood Services	Refuse Collection
4191964	REED	2-2019	866.56	4045	1983	Agency Staff	Environment and	Housing & Corporate Projects
4191964	REED	2-2019	1,154.60	4045	1983	Agency Staff	Environment and	Housing & Corporate Projects
4191964	REED	2-2019	893.70	3460	1983	Agency Staff	Brighter Futures for Children	SEN Management
4191964	REED	2-2019	1,005.90	2405	1983	Agency Staff	Directorate of Resources	Child Care Solicitors
4191964	REED	2-2019	749.12	2405	1983	Agency Staff	Directorate of Resources	Child Care Solicitors
4191964	REED	2-2019	804.63	2405	1983	Agency Staff	Directorate of Resources	Child Care Solicitors
4191964	REED	2-2019	1,396.50	2405	1983	Agency Staff	Directorate of Resources	Child Care Solicitors
4191964	REED	2-2019	837.90	2265	1983	Agency Staff	Directorate of Resources	Housing Benefit Section
4191964	REED	2-2019	836.95	2210	1983	Agency Staff	Directorate of Resources	Accounts Payable
4191964	REED	2-2019	1,401.60	2200	1983	Agency Staff	Directorate of Resources	Accountancy
4191964	REED	2-2019	2,140.80	2200	1983	Agency Staff	Directorate of Resources	Accountancy
4191964	REED	2-2019	1,530.60	2200	1983	Agency Staff	Directorate of Resources	Accountancy
4191964	REED	2-2019	981.60	2200	1983	Agency Staff	Directorate of Resources	Accountancy
4191964	REED	2-2019	1,246.40	2065	1983	Agency Staff	Directorate of Adult Care and Health Services	Public Health Team Costs
4191964	REED	2-2019	2,711.07	2007	1983	Agency Staff	Managing Directors Office	Children's Company
4191964	REED	2-2019	1,765.80	1500	1983	Agency Staff	Environment and Neighbourhood Services	DENS Directorate

4189435	REED	2-2019	1,249.50	5476	1983	Agency Staff	Brighter Futures for Children	A&A Team 1
4189435	REED	2-2019	1,145.39	5476	1983	Agency Staff	Brighter Futures for Children	A&A Team 1
4189435	REED	2-2019	1,504.05	5476	1983	Agency Staff	Brighter Futures for Children	A&A Team 1
4189435	REED	2-2019	1,541.05	5476	1983	Agency Staff	Brighter Futures for Children	A&A Team 1
4189435	REED	2-2019	1,541.05	5476	1983	Agency Staff	Brighter Futures for Children	A&A Team 1
4189435	REED	2-2019	1,541.05	5476	1983	Agency Staff	Brighter Futures for Children	A&A Team 1
4189435	REED	2-2019	1,809.30	5476	1983	Agency Staff	Brighter Futures for Children	A&A Team 1
4189435	REED	2-2019	1,615.05	5476	1983	Agency Staff	Brighter Futures for Children	A&A Team 1
4189435	REED	2-2019	1,555.85	5476	1983	Agency Staff	Brighter Futures for Children	A&A Team 1
4189435	REED	2-2019	2,361.60	5468	1983	Agency Staff	Brighter Futures for Children	LAC Education
4189435	REED	2-2019	1,615.05	5454	1983	Agency Staff	Brighter Futures for Children	Safeguarding/CIN 2
4189435	REED	2-2019	1,735.30	5454	1983	Agency Staff	Brighter Futures for Children	Safeguarding/CIN 2
4189435	REED	2-2019	1,615.05	5454	1983	Agency Staff	Brighter Futures for Children	Safeguarding/CIN 2
4189435	REED	2-2019	1,219.50	5442	1983	Agency Staff	Brighter Futures for Children	CSPOA
4189435	REED	2-2019	1,463.40	5442	1983	Agency Staff	Brighter Futures for Children	CSPOA
4189435	REED	2-2019	1,111.70	3741	1983	Agency Staff	Brighter Futures for Children	Education Psychology
4189435	REED	2-2019	4,003.50	3650	1983	Agency Staff	Brighter Futures for Children	Head of Education and Schools
4189435	REED	2-2019	2,336.00	2008	1983	Agency Staff	Brighter Futures for Children	Brighter Futures for Children - REED Agency
4189435	REED	2-2019	1,489.50	3460	1983	Agency Staff	Brighter Futures for Children	SEN Management
4189435	REED	2-2019	810.95	2405	1983	Agency Staff	Directorate of Resources	Child Care Solicitors
4189435	REED	2-2019	653.22	2405	1983	Agency Staff	Directorate of Resources	Child Care Solicitors
4189435	REED	2-2019	2,347.10	2405	1983	Agency Staff	Directorate of Resources	Child Care Solicitors
4189435	REED	2-2019	1,847.96	2405	1983	Agency Staff	Directorate of Resources	Child Care Solicitors
4189435	REED	2-2019	1,755.60	2405	1983	Agency Staff	Directorate of Resources	Child Care Solicitors
4189435	REED	2-2019	832.06	2405	1983	Agency Staff	Directorate of Resources	Child Care Solicitors
4189435	REED	2-2019	684.44	2405	1983	Agency Staff	Directorate of Resources	Child Care Solicitors
4189435	REED	2-2019	2,716.46	2405	1983	Agency Staff	Directorate of Resources	Child Care Solicitors
4189435	REED	2-2019	1,165.32	2405	1983	Agency Staff	Directorate of Resources	Child Care Solicitors
4189435	REED	2-2019	1,123.71	2405	1983	Agency Staff	Directorate of Resources	Child Care Solicitors

4189435	REED	2-2019	932.40	2265	1983	Agency Staff	Directorate of Resources	Housing Benefit Section
4203402	REED	2-2019	1,541.05	5490	1983	Agency Staff	Brighter Futures for Children	Safeguarding/CIN 4
4203402	REED	2-2019	1,615.05	5490	1983	Agency Staff	Brighter Futures for Children	Safeguarding/CIN 4
4203402	REED	2-2019	1,615.05	5490	1983	Agency Staff	Brighter Futures for Children	Safeguarding/CIN 4
4203402	REED	2-2019	3,446.00	5485	1983	Agency Staff	Brighter Futures for Children	Head of Children Social Care
4203402	REED	2-2019	3,446.00	5485	1983	Agency Staff	Brighter Futures for Children	Head of Children Social Care
4203402	REED	2-2019	3,348.80	5485	1983	Agency Staff	Brighter Futures for Children	Head of Children Social Care
4203402	REED	2-2019	2,379.24	5485	1983	Agency Staff	Brighter Futures for Children	Head of Children Social Care
4203402	REED	2-2019	1,541.05	5479	1983	Agency Staff	Directorate of Adult Care and Health Services	CYPDT Staffing
4203402	REED	2-2019	1,541.05	5479	1983	Agency Staff	Directorate of Adult Care and Health Services	CYPDT Staffing
4203402	REED	2-2019	1,407.85	5479	1983	Agency Staff	Directorate of Adult Care and Health Services	CYPDT Staffing
4203402	REED	2-2019	719.66	5479	1983	Agency Staff	Directorate of Adult Care and Health Services	CYPDT Staffing
4203402	REED	2-2019	737.00	5479	1983	Agency Staff	Directorate of Adult Care and Health Services	CYPDT Staffing
4203402	REED	2-2019	1,504.05	5479	1983	Agency Staff	Directorate of Adult Care and Health Services	CYPDT Staffing
4203402	REED	2-2019	1,541.05	5476	1983	Agency Staff	Brighter Futures for Children	A&A Team 1
4203402	REED	2-2019	1,541.05	5476	1983	Agency Staff	Brighter Futures for Children	A&A Team 1
4203402	REED	2-2019	1,615.05	5476	1983	Agency Staff	Brighter Futures for Children	A&A Team 1
4203402	REED	2-2019	1,504.05	5476	1983	Agency Staff	Brighter Futures for Children	A&A Team 1
4203402	REED	2-2019	1,541.05	5476	1983	Agency Staff	Brighter Futures for Children	A&A Team 1
4203402	REED	2-2019	1,478.59	5476	1983	Agency Staff	Brighter Futures for Children	A&A Team 1
4203402	REED	2-2019	1,541.05	5476	1983	Agency Staff	Brighter Futures for Children	A&A Team 1
4203402	REED	2-2019	1,541.05	5476	1983	Agency Staff	Brighter Futures for Children	A&A Team 1
4203402	REED	2-2019	1,555.85	5476	1983	Agency Staff	Brighter Futures for Children	A&A Team 1
4203402	REED	2-2019	2,361.60	5468	1983	Agency Staff	Brighter Futures for Children	LAC Education
4203402	REED	2-2019	1,615.05	5454	1983	Agency Staff	Brighter Futures for Children	Safeguarding/CIN 2
4203402	REED	2-2019	1,735.30	5454	1983	Agency Staff	Brighter Futures for Children	Safeguarding/CIN 2
4203402	REED	2-2019	1,615.05	5454	1983	Agency Staff	Brighter Futures for Children	Safeguarding/CIN 2
4203402	REED	2-2019	1,615.05	5454	1983	Agency Staff	Brighter Futures for Children	Safeguarding/CIN 2
4203402	REED	2-2019	982.14	5454	1983	Agency Staff	Brighter Futures for Children	Safeguarding/CIN 2
4203402	REED	2-2019	1,504.05	5442	1983	Agency Staff	Brighter Futures for Children	CSPOA
4203402	REED	2-2019	1,422.75	5442	1983	Agency Staff	Brighter Futures for Children	CSPOA
4189435	REED	2-2019	4,050.00	5476	1983	Agency Staff	Brighter Futures for Children	A&A Team 1
4189435	REED	2-2019	1,387.50	5722	1983	Agency Staff	Social Work Teams	Short Term Team
4189435	REED	2-2019	1,313.50	5722	1983	Agency Staff	Social Work Teams	Short Term Team
4189435	REED	2-2019	1,410.74	5721	1983	Agency Staff	Social Work Teams	Long Term Team
4189435	REED	2-2019	1,516.89	5721	1983	Agency Staff	Social Work Teams	Long Term Team
4189435	REED	2-2019	1,439.30	5721	1983	Agency Staff	Social Work Teams	Long Term Team
4189435	REED	2-2019	1,387.47	5721	1983	Agency Staff	Social Work Teams	Long Term Team
4189435	REED	2-2019	869.64	5721	1983	Agency Staff	Social Work Teams	Long Term Team
4189435	REED	2-2019	1,439.30	5721	1983	Agency Staff	Social Work Teams	Long Term Team

4189435	REED	2-2019	755.06	5721	1983	Agency Staff	Social Work Teams	Long Term Team
4189435	REED	2-2019	875.26	5721	1983	Agency Staff	Social Work Teams	Long Term Team
4189435	REED	2-2019	3,675.47	5700	1983	Agency Staff	Directorate of Adult Care and Health Services	Directorate
4189435	REED	2-2019	1,541.05	5496	1983	Agency Staff	Service Improvement	A&A Team 4
4189435	REED	2-2019	515.60	4725	1983	Agency Staff	Environment and Neighbourhood Services	Car Parks
4189435	REED	2-2019	520.72	4725	1983	Agency Staff	Environment and Neighbourhood Services	Car Parks
4189435	REED	2-2019	2,974.80	4701	1983	Agency Staff	Environment and Neighbourhood Services	Building Control
4189435	REED	2-2019	1,737.45	4701	1983	Agency Staff	Environment and Neighbourhood Services	Building Control
4189435	REED	2-2019	895.05	4701	1983	Agency Staff	Environment and Neighbourhood Services	Building Control
4189435	REED	2-2019	672.44	4561	1983	Agency Staff	Environment and Neighbourhood Services	Refuse Collection
4189435	REED	2-2019	662.29	4561	1983	Agency Staff	Environment and Neighbourhood Services	Refuse Collection
4189435	REED	2-2019	674.13	4561	1983	Agency Staff	Environment and Neighbourhood Services	Refuse Collection
4189435	REED	2-2019	1,491.69	4045	1983	Agency Staff	Environment and Neighbourhood Services	Housing & Corporate Projects
4189435	REED	2-2019	1,857.40	4045	1983	Agency Staff	Environment and Neighbourhood Services	Housing & Corporate Projects
4189435	REED	2-2019	1,188.49	3993	1983	Agency Staff	Access to Resources Team	Access to Resources Team
4189435	REED	2-2019	1,656.72	3993	1983	Agency Staff	Access to Resources Team	Access to Resources Team
4189435	REED	2-2019	3,057.38	3886	1983	Agency Staff	Cost and Demand Volume Management	Cost and Demand Volume Management
4189435	REED	2-2019	1,389.63	3741	1983	Agency Staff	Brighter Futures for Children	Education Psychology
4203402	REED	2-2019	560.39	4590	1983	Agency Staff	Environment and Neighbourhood Services	Neighbourhood Services Support
4203402	REED	2-2019	618.01	4566	1983	Agency Staff	Environment and Neighbourhood Services	Street Cleansing
4203402	REED	2-2019	575.52	4566	1983	Agency Staff	Environment and Neighbourhood Services	Street Cleansing
4203402	REED	2-2019	651.25	4566	1983	Agency Staff	Environment and Neighbourhood Services	Street Cleansing
4203402	REED	2-2019	586.93	4566	1983	Agency Staff	Environment and Neighbourhood Services	Street Cleansing
4203402	REED	2-2019	575.52	4561	1983	Agency Staff	Environment and Neighbourhood Services	Refuse Collection
4203402	REED	2-2019	551.93	4561	1983	Agency Staff	Environment and Neighbourhood Services	Refuse Collection
4203402	REED	2-2019	551.93	4561	1983	Agency Staff	Environment and Neighbourhood Services	Refuse Collection
4203402	REED	2-2019	561.79	4561	1983	Agency Staff	Environment and Neighbourhood Services	Refuse Collection
4203402	REED	2-2019	1,209.90	4045	1983	Agency Staff	Environment and Neighbourhood Services	Housing & Corporate Projects
4203402	REED	2-2019	2,070.90	3993	1983	Agency Staff	Access to Resources Team	Access to Resources Team
4203402	REED	2-2019	579.75	3993	1983	Agency Staff	Access to Resources Team	Access to Resources Team
4203402	REED	2-2019	4,003.50	3650	1983	Agency Staff	Brighter Futures for Children	Head of Education and Schools
4203402	REED	2-2019	2,739.51	3650	1983	Agency Staff	Brighter Futures for Children	Head of Education and Schools
4199521	REED	2-2019	1,541.05	5407	1983	Agency Staff	Brighter Futures for Children	Safeguarding/CIN 1
4199521	REED	2-2019	1,499.40	5407	1983	Agency Staff	Brighter Futures for Children	Safeguarding/CIN 1
4199521	REED	2-2019	1,541.05	5404	1983	Agency Staff	Locality Teams	LAC 1

4199521	REED	2-2019	1,439.30	5404	1983	Agency Staff	Locality Teams	LAC 1
4199521	REED	2-2019	1,550.30	5404	1983	Agency Staff	Locality Teams	LAC 1
4199521	REED	2-2019	1,467.05	5289	1983	Agency Staff	Directorate of Adult Care and Health Services	Transformation
4199521	REED	2-2019	994.00	5289	1983	Agency Staff	Directorate of Adult Care and Health Services	Transformation
4199521	REED	2-2019	1,439.30	5289	1983	Agency Staff	Directorate of Adult Care and Health Services	Transformation
4199521	REED	2-2019	1,642.64	5253	1983	Agency Staff	Directorate of Adult Care and Health Services	Comm Mental Health Team
4199521	REED	2-2019	1,561.89	5253	1983	Agency Staff	Directorate of Adult Care and Health Services	Comm Mental Health Team
4199521	REED	2-2019	1,487.71	5253	1983	Agency Staff	Directorate of Adult Care and Health Services	Comm Mental Health Team
4199521	REED	2-2019	1,615.05	5253	1983	Agency Staff	Directorate of Adult Care and Health Services	Comm Mental Health Team
4189435	REED	2-2019	1,541.05	5412	1983	Agency Staff	Brighter Futures for Children	Court Team
4189435	REED	2-2019	1,134.90	5412	1983	Agency Staff	Brighter Futures for Children	Court Team
4189435	REED	2-2019	1,430.05	5407	1983	Agency Staff	Brighter Futures for Children	Safeguarding/CIN 1
4189435	REED	2-2019	1,800.05	5407	1983	Agency Staff	Brighter Futures for Children	Safeguarding/CIN 1
4189435	REED	2-2019	1,249.50	5407	1983	Agency Staff	Brighter Futures for Children	Safeguarding/CIN 1
4189435	REED	2-2019	937.14	5407	1983	Agency Staff	Brighter Futures for Children	Safeguarding/CIN 1
4189435	REED	2-2019	1,361.76	5407	1983	Agency Staff	Brighter Futures for Children	Safeguarding/CIN 1
4189435	REED	2-2019	1,173.20	5407	1983	Agency Staff	Brighter Futures for Children	Safeguarding/CIN 1
4189435	REED	2-2019	1,541.05	5404	1983	Agency Staff	Locality Teams	LAC 1
4189435	REED	2-2019	1,439.30	5404	1983	Agency Staff	Locality Teams	LAC 1
4189435	REED	2-2019	1,550.30	5404	1983	Agency Staff	Locality Teams	LAC 1
4189435	REED	2-2019	1,467.05	5289	1983	Agency Staff	Directorate of Adult Care and Health Services	Transformation
4189435	REED	2-2019	1,020.63	5289	1983	Agency Staff	Directorate of Adult Care and Health Services	Transformation
4191964	REED	2-2019	1,309.50	5490	1983	Agency Staff	Brighter Futures for Children	Safeguarding/CIN 4
4191964	REED	2-2019	1,615.05	5490	1983	Agency Staff	Brighter Futures for Children	Safeguarding/CIN 4
4191964	REED	2-2019	1,586.16	5485	1983	Agency Staff	Brighter Futures for Children	Head of Children Social Care
4191964	REED	2-2019	853.65	5479	1983	Agency Staff	Directorate of Adult Care and Health Services	CYPDT Staffing
4191964	REED	2-2019	603.00	5479	1983	Agency Staff	Directorate of Adult Care and Health Services	CYPDT Staffing
4191964	REED	2-2019	1,249.50	5479	1983	Agency Staff	Directorate of Adult Care and Health Services	CYPDT Staffing
4191964	REED	2-2019	913.20	5479	1983	Agency Staff	Directorate of Adult Care and Health Services	CYPDT Staffing
4191964	REED	2-2019	999.60	5476	1983	Agency Staff	Brighter Futures for Children	A&A Team 1
4191964	REED	2-2019	1,249.50	5476	1983	Agency Staff	Brighter Futures for Children	A&A Team 1
4191964	REED	2-2019	894.30	5476	1983	Agency Staff	Brighter Futures for Children	A&A Team 1
4191964	REED	2-2019	978.79	5476	1983	Agency Staff	Brighter Futures for Children	A&A Team 1
4191964	REED	2-2019	937.14	5476	1983	Agency Staff	Brighter Futures for Children	A&A Team 1

4191964	REED	2-2019	937.14	5476	1983	Agency Staff	Brighter Futures for Children	A&A Team 1
4191964	REED	2-2019	1,249.50	5476	1983	Agency Staff	Brighter Futures for Children	A&A Team 1
4191964	REED	2-2019	1,309.50	5476	1983	Agency Staff	Brighter Futures for Children	A&A Team 1
4191964	REED	2-2019	888.95	5407	1983	Agency Staff	Brighter Futures for Children	Safeguarding/CIN 1
4191964	REED	2-2019	937.14	5405	1983	Agency Staff	Locality Teams	LAC 2
4191964	REED	2-2019	1,167.00	5404	1983	Agency Staff	Locality Teams	LAC 1
4191964	REED	2-2019	855.80	5404	1983	Agency Staff	Locality Teams	LAC 1
4191964	REED	2-2019	999.60	5404	1983	Agency Staff	Locality Teams	LAC 1
4191964	REED	2-2019	942.76	5404	1983	Agency Staff	Locality Teams	LAC 1
4191964	REED	2-2019	875.26	5289	1983	Agency Staff	Directorate of Adult Care and Health Services	Transformation
4191964	REED	2-2019	927.60	5253	1983	Agency Staff	Directorate of Adult Care and Health Services	Comm Mental Health Team
4191964	REED	2-2019	869.64	5253	1983	Agency Staff	Directorate of Adult Care and Health Services	Comm Mental Health Team
4191964	REED	2-2019	1,487.71	5253	1983	Agency Staff	Directorate of Adult Care and Health Services	Comm Mental Health Team
4191964	REED	2-2019	937.14	5253	1983	Agency Staff	Directorate of Adult Care and Health Services	Comm Mental Health Team
4191964	REED	2-2019	504.75	2405	1983	Agency Staff	Directorate of Resources	Child Care Solicitors
4191964	REED	2-2019	1,638.86	2405	1983	Agency Staff	Directorate of Resources	Child Care Solicitors
4189435	REED	2-2019	1,439.30	5289	1983	Agency Staff	Directorate of Adult Care and Health Services	Transformation
4189435	REED	2-2019	1,189.50	5289	1983	Agency Staff	Directorate of Adult Care and Health Services	Transformation
4189435	REED	2-2019	701.13	5289	1983	Agency Staff	Directorate of Adult Care and Health Services	Transformation
4189435	REED	2-2019	1,449.39	5253	1983	Agency Staff	Directorate of Adult Care and Health Services	Comm Mental Health Team
4189435	REED	2-2019	1,752.18	5253	1983	Agency Staff	Directorate of Adult Care and Health Services	Comm Mental Health Team
4189435	REED	2-2019	1,561.89	5253	1983	Agency Staff	Directorate of Adult Care and Health Services	Comm Mental Health Team
4191964	REED	2-2019	806.26	5722	1983	Agency Staff	Social Work Teams	Short Term Team
4191964	REED	2-2019	745.50	5722	1983	Agency Staff	Social Work Teams	Short Term Team
4191964	REED	2-2019	852.00	5721	1983	Agency Staff	Social Work Teams	Long Term Team
4191964	REED	2-2019	1,361.50	5721	1983	Agency Staff	Social Work Teams	Long Term Team
4191964	REED	2-2019	1,940.22	5700	1983	Agency Staff	Directorate of Adult Care and Health Services	Directorate
4191964	REED	2-2019	1,309.50	5496	1983	Agency Staff	Service Improvement	A&A Team 4
4191964	REED	2-2019	1,467.00	5476	1983	Agency Staff	Brighter Futures for Children	A&A Team 1
4191964	REED	2-2019	925.10	5476	1983	Agency Staff	Brighter Futures for Children	A&A Team 1

4191964	REED	2-2019	930.19	5476	1983	Agency Staff	Brighter Futures for Children	A&A Team 1
4191964	REED	2-2019	1,416.96	5468	1983	Agency Staff	Brighter Futures for Children	LAC Education
4191964	REED	2-2019	982.14	5454	1983	Agency Staff	Brighter Futures for Children	Safeguarding/CIN 2
4191964	REED	2-2019	937.14	5454	1983	Agency Staff	Brighter Futures for Children	Safeguarding/CIN 2
4191964	REED	2-2019	1,055.26	5454	1983	Agency Staff	Brighter Futures for Children	Safeguarding/CIN 2
4191964	REED	2-2019	982.14	5454	1983	Agency Staff	Brighter Futures for Children	Safeguarding/CIN 2
4191964	REED	2-2019	914.64	5442	1983	Agency Staff	Brighter Futures for Children	CSPOA
4191964	REED	2-2019	1,413.03	5439	1983	Agency Staff	Brighter Futures for Children	Fostering Recruitment Team
4191964	REED	2-2019	1,413.03	5439	1983	Agency Staff	Brighter Futures for Children	Fostering Recruitment Team
4191964	REED	2-2019	1,003.95	5412	1983	Agency Staff	Brighter Futures for Children	Court Team
4191964	REED	2-2019	937.14	5412	1983	Agency Staff	Brighter Futures for Children	Court Team
4191964	REED	2-2019	515.60	4725	1983	Agency Staff	Environment and Neighbourhood Services	Car Parks
4191964	REED	2-2019	520.72	4725	1983	Agency Staff	Environment and Neighbourhood Services	Car Parks
4191964	REED	2-2019	1,184.64	4701	1983	Agency Staff	Environment and Neighbourhood Services	Building Control
4191964	REED	2-2019	1,579.50	4701	1983	Agency Staff	Environment and Neighbourhood Services	Building Control
4191964	REED	2-2019	2,613.01	4701	1983	Agency Staff	Environment and Neighbourhood Services	Building Control
4191964	REED	2-2019	586.93	4566	1983	Agency Staff	Environment and Neighbourhood Services	Street Cleansing
4191964	REED	2-2019	560.39	4566	1983	Agency Staff	Environment and Neighbourhood Services	Street Cleansing
4189435	REED	2-2019	1,013.15	2210	1983	Agency Staff	Directorate of Resources	Accounts Payable
4189435	REED	2-2019	1,636.00	2200	1983	Agency Staff	Directorate of Resources	Accountancy
4189435	REED	2-2019	3,196.00	2200	1983	Agency Staff	Directorate of Resources	Accountancy
4189435	REED	2-2019	2,676.00	2200	1983	Agency Staff	Directorate of Resources	Accountancy
4189435	REED	2-2019	652.81	2200	1983	Agency Staff	Directorate of Resources	Accountancy
4189435	REED	2-2019	1,020.40	2200	1983	Agency Staff	Directorate of Resources	Accountancy
4189435	REED	2-2019	2,786.02	2007	1983	Agency Staff	Managing Directors Office	Children's Company
4189435	REED	2-2019	1,223.87	2007	1983	Agency Staff	Managing Directors Office	Children's Company
4189435	REED	2-2019	2,711.07	2007	1983	Agency Staff	Managing Directors Office	Children's Company
4189435	REED	2-2019	2,174.40	2005	1983	Agency Staff	Managing Directors Office	Organisational Change Delivery Unit
4189435	REED	2-2019	966.40	2005	1983	Agency Staff	Managing Directors Office	Organisational Change Delivery Unit

4189435	REED	2-2019	841.06	1306	1983	Agency Staff	Environment and Neighbourhood Services	Grounds Maintenance
4191964	REED	2-2019	937.14	5496	1983	Agency Staff	Service Improvement	A&A Team 4
4191964	REED	2-2019	1,459.50	5496	1983	Agency Staff	Service Improvement	A&A Team 4
4191964	REED	2-2019	1,800.05	5407	1983	Agency Staff	Brighter Futures for Children	Safeguarding/CIN 1
4191964	REED	2-2019	874.65	5407	1983	Agency Staff	Brighter Futures for Children	Safeguarding/CIN 1
4191964	REED	2-2019	937.14	5407	1983	Agency Staff	Brighter Futures for Children	Safeguarding/CIN 1
4191964	REED	2-2019	1,003.51	5407	1983	Agency Staff	Brighter Futures for Children	Safeguarding/CIN 1
4191964	REED	2-2019	515.03	4566	1983	Agency Staff	Environment and Neighbourhood Services	Street Cleansing
4191964	REED	2-2019	515.94	4566	1983	Agency Staff	Environment and Neighbourhood Services	Street Cleansing
4191964	REED	2-2019	560.39	4561	1983	Agency Staff	Environment and Neighbourhood Services	Refuse Collection
4199521	REED	2-2019	560.39	4561	1983	Agency Staff	Environment and Neighbourhood Services	Refuse Collection
4199521	REED	2-2019	551.93	4561	1983	Agency Staff	Environment and Neighbourhood Services	Refuse Collection
4199521	REED	2-2019	672.44	4561	1983	Agency Staff	Environment and Neighbourhood Services	Refuse Collection
4199521	REED	2-2019	551.93	4561	1983	Agency Staff	Environment and Neighbourhood Services	Refuse Collection
4199521	REED	2-2019	662.29	4561	1983	Agency Staff	Environment and Neighbourhood Services	Refuse Collection
4199521	REED	2-2019	561.79	4561	1983	Agency Staff	Environment and Neighbourhood Services	Refuse Collection
4199521	REED	2-2019	1,209.90	4045	1983	Agency Staff	Environment and Neighbourhood Services	Housing & Corporate Projects
4199521	REED	2-2019	2,416.00	2005	1983	Agency Staff	Managing Directors Office	Organisational Change Delivery Unit
4199521	REED	2-2019	755.99	1306	1983	Agency Staff	Environment and Neighbourhood Services	Grounds Maintenance
4199521	REED	2-2019	1,209.90	4045	1983	Agency Staff	Environment and Neighbourhood Services	Housing & Corporate Projects
4199521	REED	2-2019	1,857.40	4045	1983	Agency Staff	Environment and Neighbourhood Services	Housing & Corporate Projects
4199521	REED	2-2019	1,449.39	3993	1983	Agency Staff	Access to Resources Team	Access to Resources Team
4199521	REED	2-2019	2,070.90	3993	1983	Agency Staff	Access to Resources Team	Access to Resources Team
4199521	REED	2-2019	559.53	3741	1983	Agency Staff	Brighter Futures for Children	Education Psychology
4199521	REED	2-2019	4,003.50	3650	1983	Agency Staff	Brighter Futures for Children	Head of Education and Schools
4199521	REED	2-2019	2,336.00	2008	1983	Agency Staff	Brighter Futures for Children	Brighter Futures for Children - REED Agency
4199521	REED	2-2019	1,489.50	3460	1983	Agency Staff	Brighter Futures for Children	SEN Management
4199521	REED	2-2019	3,065.60	2405	1983	Agency Staff	Directorate of Resources	Child Care Solicitors
4199521	REED	2-2019	1,611.60	2405	1983	Agency Staff	Directorate of Resources	Child Care Solicitors
4199521	REED	2-2019	1,755.60	2405	1983	Agency Staff	Directorate of Resources	Child Care Solicitors
4199521	REED	2-2019	781.74	2405	1983	Agency Staff	Directorate of Resources	Child Care Solicitors
4199521	REED	2-2019	714.65	2405	1983	Agency Staff	Directorate of Resources	Child Care Solicitors

4199521	REED	2-2019	831.37	2405	1983	Agency Staff	Directorate of Resources	Child Care Solicitors
4199521	REED	2-2019	2,334.80	2405	1983	Agency Staff	Directorate of Resources	Child Care Solicitors
4203402	REED	2-2019	2,739.51	3650	1983	Agency Staff	Brighter Futures for Children	Head of Education and Schools
4203402	REED	2-2019	2,739.51	3650	1983	Agency Staff	Brighter Futures for Children	Head of Education and Schools
4203402	REED	2-2019	2,191.61	3650	1983	Agency Staff	Brighter Futures for Children	Head of Education and Schools
4203402	REED	2-2019	2,739.51	3650	1983	Agency Staff	Brighter Futures for Children	Head of Education and Schools
4203402	REED	2-2019	2,336.00	2008	1983	Agency Staff	Brighter Futures for Children	Brighter Futures for Children - REED Agency
4203402	REED	2-2019	1,531.00	3460	1983	Agency Staff	Brighter Futures for Children	SEN Management
4203402	REED	2-2019	1,489.50	3460	1983	Agency Staff	Brighter Futures for Children	SEN Management
4203402	REED	2-2019	835.09	2405	1983	Agency Staff	Directorate of Resources	Child Care Solicitors
4203402	REED	2-2019	835.09	2405	1983	Agency Staff	Directorate of Resources	Child Care Solicitors
4203402	REED	2-2019	3,161.40	2405	1983	Agency Staff	Directorate of Resources	Child Care Solicitors
4203402	REED	2-2019	1,654.58	2405	1983	Agency Staff	Directorate of Resources	Child Care Solicitors
4203402	REED	2-2019	1,795.50	2405	1983	Agency Staff	Directorate of Resources	Child Care Solicitors
4203402	REED	2-2019	617.70	2405	1983	Agency Staff	Directorate of Resources	Child Care Solicitors
4203402	REED	2-2019	867.28	2405	1983	Agency Staff	Directorate of Resources	Child Care Solicitors
4203402	REED	2-2019	669.34	2405	1983	Agency Staff	Directorate of Resources	Child Care Solicitors
4203402	REED	2-2019	809.11	2405	1983	Agency Staff	Directorate of Resources	Child Care Solicitors
4203402	REED	2-2019	2,780.81	2405	1983	Agency Staff	Directorate of Resources	Child Care Solicitors
4203402	REED	2-2019	1,137.57	2405	1983	Agency Staff	Directorate of Resources	Child Care Solicitors
4203402	REED	2-2019	932.40	2265	1983	Agency Staff	Directorate of Resources	Housing Benefit Section
4203402	REED	2-2019	1,521.60	2200	1983	Agency Staff	Directorate of Resources	Accountancy
4203402	REED	2-2019	3,196.00	2200	1983	Agency Staff	Directorate of Resources	Accountancy
4203402	REED	2-2019	1,636.00	2200	1983	Agency Staff	Directorate of Resources	Accountancy
4203402	REED	2-2019	2,676.00	2200	1983	Agency Staff	Directorate of Resources	Accountancy
4203402	REED	2-2019	1,869.60	2065	1983	Agency Staff	Directorate of Adult Care	Public Health Team Costs
4203402	REED	2-2019	2,228.82	2007	1983	Agency Staff	Managing Directors Office	Children's Company
4203402	REED	2-2019	1,223.87	2007	1983	Agency Staff	Managing Directors Office	Children's Company
4203402	REED	2-2019	2,711.07	2007	1983	Agency Staff	Managing Directors Office	Children's Company
4203402	REED	2-2019	3,576.00	2007	1983	Agency Staff	Managing Directors Office	Children's Company
4199521	REED	2-2019	1,313.50	5722	1983	Agency Staff	Social Work Teams	Short Term Team
4199521	REED	2-2019	1,439.30	5721	1983	Agency Staff	Social Work Teams	Long Term Team
4199521	REED	2-2019	1,449.39	5721	1983	Agency Staff	Social Work Teams	Long Term Team
4199521	REED	2-2019	1,340.13	5721	1983	Agency Staff	Social Work Teams	Long Term Team
4199521	REED	2-2019	1,493.27	5721	1983	Agency Staff	Social Work Teams	Long Term Team
4199521	REED	2-2019	3,675.47	5700	1983	Agency Staff	Directorate of Adult Care and Health Services	Directorate
4199521	REED	2-2019	1,541.05	5496	1983	Agency Staff	Service Improvement	A&A Team 4
4199521	REED	2-2019	1,615.05	5496	1983	Agency Staff	Service Improvement	A&A Team 4
4199521	REED	2-2019	1,615.05	5495	1983	Agency Staff	Service Improvement	A&A Team 3
4199521	REED	2-2019	1,650.20	5492	1983	Agency Staff	Directorate of Adult Care	Children in Need Team

4199521	REED	2-2019	1,522.55	5492	1983	Agency Staff	Directorate of Adult Care and Health Services	Children in Need Team
4199521	REED	2-2019	520.72	4725	1983	Agency Staff	Environment and	Car Parks
4199521	REED	2-2019	520.72	4725	1983	Agency Staff	Environment and Neighbourhood Services	Car Parks
4199521	REED	2-2019	2,974.80	4701	1983	Agency Staff	Environment and Neighbourhood Services	Building Control
4199521	REED	2-2019	1,948.05	4701	1983	Agency Staff	Environment and Neighbourhood Services	Building Control
4199521	REED	2-2019	503.28	4701	1983	Agency Staff	Environment and Neighbourhood Services	Building Control
4199521	REED	2-2019	1,948.05	4701	1983	Agency Staff	Environment and	Building Control
4199521	REED	2-2019	1,416.10	5492	1983	Agency Staff	Directorate of Adult Care	Children in Need Team
4199521	REED	2-2019	1,615.05	5490	1983	Agency Staff	Brighter Futures for Children	Safeguarding/CIN 4
4199521	REED	2-2019	1,541.05	5490	1983	Agency Staff	Brighter Futures for Children	Safeguarding/CIN 4
4199521	REED	2-2019	3,446.00	5485	1983	Agency Staff	Brighter Futures for Children	Head of Children Social Care
4199521	REED	2-2019	3,446.00	5485	1983	Agency Staff	Brighter Futures for Children	Head of Children Social Care
4199521	REED	2-2019	3,294.80	5485	1983	Agency Staff	Brighter Futures for Children	Head of Children Social Care
4199521	REED	2-2019	2,471.10	5485	1983	Agency Staff	Brighter Futures for Children	Head of Children Social Care
4199521	REED	2-2019	2,643.60	5485	1983	Agency Staff	Brighter Futures for Children	Head of Children Social Care
4199521	REED	2-2019	604.78	5157	1983	Agency Staff	Directorate of Adult Care	Charles Clore Court
4199521	REED	2-2019	545.24	4590	1983	Agency Staff	Environment and	Neighbourhood Services Support
4199521	REED	2-2019	618.01	4566	1983	Agency Staff	Environment and	Street Cleansing
4199521	REED	2-2019	560.39	4566	1983	Agency Staff	Environment and	Street Cleansing
4199521	REED	2-2019	560.39	4566	1983	Agency Staff	Environment and	Street Cleansing
4199521	REED	2-2019	586.93	4566	1983	Agency Staff	Environment and	Street Cleansing
4199521	REED	2-2019	586.93	4566	1983	Agency Staff	Environment and	Street Cleansing
4199521	REED	2-2019	515.94	4566	1983	Agency Staff	Environment and Neighbourhood Services	Street Cleansing
4199521	REED	2-2019	586.93	4566	1983	Agency Staff	Environment and Neighbourhood Services	Street Cleansing
4199521	REED	2-2019	2,643.60	5485	1983	Agency Staff	Brighter Futures for Children	Head of Children Social Care
4199521	REED	2-2019	737.00	5479	1983	Agency Staff	Directorate of Adult Care and Health Services	CYPDT Staffing
4199521	REED	2-2019	1,504.05	5479	1983	Agency Staff	Directorate of Adult Care and Health Services	CYPDT Staffing
4199521	REED	2-2019	1,407.85	5479	1983	Agency Staff	Directorate of Adult Care and Health Services	CYPDT Staffing
4199521	REED	2-2019	719.66	5479	1983	Agency Staff	Directorate of Adult Care and Health Services	CYPDT Staffing
4199521	REED	2-2019	1,948.05	5479	1983	Agency Staff	Directorate of Adult Care and Health Services	CYPDT Staffing
4199521	REED	2-2019	1,541.05	5476	1983	Agency Staff	Brighter Futures for Children	A&A Team 1
4199521	REED	2-2019	1,555.85	5476	1983	Agency Staff	Brighter Futures for Children	A&A Team 1
4199521	REED	2-2019	1,541.05	5476	1983	Agency Staff	Brighter Futures for Children	A&A Team 1
4199521	REED	2-2019	1,504.05	5476	1983	Agency Staff	Brighter Futures for Children	A&A Team 1
4199521	REED	2-2019	1,541.05	5476	1983	Agency Staff	Brighter Futures for Children	A&A Team 1
4199521	REED	2-2019	1,541.05	5476	1983	Agency Staff	Brighter Futures for Children	A&A Team 1
4199521	REED	2-2019	1,809.30	5476	1983	Agency Staff	Brighter Futures for Children	A&A Team 1
4199521	REED	2-2019	1,541.05	5476	1983	Agency Staff	Brighter Futures for Children	A&A Team 1
4203402	REED	2-2019	3,576.00	2007	1983	Agency Staff	Managing Directors Office	Children's Company

4203402	REED	2-2019	3,576.00	2007	1983	Agency Staff	Managing Directors Office	Children's Company
4203402	REED	2-2019	2,145.60	2007	1983	Agency Staff	Managing Directors Office	Children's Company
4203402	REED	2-2019	2,174.40	2005	1983	Agency Staff	Managing Directors Office	Organisational Change Delivery Unit
4203402	REED	2-2019	755.99	1306	1983	Agency Staff	Environment and Neighbourhood Services	Grounds Maintenance
4199521	REED	2-2019	1,541.05	5476	1983	Agency Staff	Brighter Futures for Children	A&A Team 1
4199521	REED	2-2019	1,615.05	5476	1983	Agency Staff	Brighter Futures for Children	A&A Team 1
4199521	REED	2-2019	2,361.60	5468	1983	Agency Staff	Brighter Futures for Children	LAC Education
4199521	REED	2-2019	1,615.05	5454	1983	Agency Staff	Brighter Futures for Children	Safeguarding/CIN 2
4199521	REED	2-2019	1,735.30	5454	1983	Agency Staff	Brighter Futures for Children	Safeguarding/CIN 2
4199521	REED	2-2019	1,615.05	5454	1983	Agency Staff	Brighter Futures for Children	Safeguarding/CIN 2
4199521	REED	2-2019	1,615.05	5454	1983	Agency Staff	Brighter Futures for Children	Safeguarding/CIN 2
4199521	REED	2-2019	853.65	5442	1983	Agency Staff	Brighter Futures for Children	CSPOA
4199521	REED	2-2019	1,504.05	5442	1983	Agency Staff	Brighter Futures for Children	CSPOA
4199521	REED	2-2019	1,541.05	5412	1983	Agency Staff	Brighter Futures for Children	Court Team
4199521	REED	2-2019	1,615.05	5412	1983	Agency Staff	Brighter Futures for Children	Court Team
4199521	REED	2-2019	1,800.05	5407	1983	Agency Staff	Brighter Futures for Children	Safeguarding/CIN 1
4199521	REED	2-2019	1,650.20	5407	1983	Agency Staff	Brighter Futures for Children	Safeguarding/CIN 1
4199521	REED	2-2019	1,541.05	5407	1983	Agency Staff	Brighter Futures for Children	Safeguarding/CIN 1
4199521	REED	2-2019	1,550.30	5407	1983	Agency Staff	Brighter Futures for Children	Safeguarding/CIN 1
4199521	REED	2-2019	1,249.50	5407	1983	Agency Staff	Brighter Futures for Children	Safeguarding/CIN 1
4199521	REED	2-2019	1,541.05	5407	1983	Agency Staff	Brighter Futures for Children	Safeguarding/CIN 1
4199521	REED	2-2019	1,499.40	5407	1983	Agency Staff	Brighter Futures for Children	Safeguarding/CIN 1
4199521	REED	2-2019	1,430.05	5407	1983	Agency Staff	Brighter Futures for Children	Safeguarding/CIN 1
4199521	REED	2-2019	1,650.20	5407	1983	Agency Staff	Brighter Futures for Children	Safeguarding/CIN 1
4199521	REED	2-2019	1,541.05	5407	1983	Agency Staff	Brighter Futures for Children	Safeguarding/CIN 1
4199521	REED	2-2019	1,550.30	5407	1983	Agency Staff	Brighter Futures for Children	Safeguarding/CIN 1
4199521	REED	2-2019	1,249.50	5407	1983	Agency Staff	Brighter Futures for Children	Safeguarding/CIN 1
4199521	REED	2-2019	971.09	2405	1983	Agency Staff	Directorate of Resources	Child Care Solicitors
4199521	REED	2-2019	932.40	2265	1983	Agency Staff	Directorate of Resources	Housing Benefit Section
4199521	REED	2-2019	881.00	2210	1983	Agency Staff	Directorate of Resources	Accounts Payable
4199521	REED	2-2019	2,028.80	2200	1983	Agency Staff	Directorate of Resources	Accountancy
4199521	REED	2-2019	2,028.80	2200	1983	Agency Staff	Directorate of Resources	Accountancy
4199521	REED	2-2019	2,028.80	2200	1983	Agency Staff	Directorate of Resources	Accountancy

4199521	REED	2-2019	507.20	2200	1983	Agency Staff	Directorate of Resources	Accountancy
4199521	REED	2-2019	1,636.00	2200	1983	Agency Staff	Directorate of Resources	Accountancy
4199521	REED	2-2019	3,196.00	2200	1983	Agency Staff	Directorate of Resources	Accountancy
4199521	REED	2-2019	2,676.00	2200	1983	Agency Staff	Directorate of Resources	Accountancy
4199521	REED	2-2019	702.29	2200	1983	Agency Staff	Directorate of Resources	Accountancy
4199521	REED	2-2019	2,492.80	2065	1983	Agency Staff	Directorate of Adult Care and Health Services	Public Health Team Costs
4199521	REED	2-2019	3,116.00	2065	1983	Agency Staff	Directorate of Adult Care and Health Services	Public Health Team Costs
4199521	REED	2-2019	1,631.83	2007	1983	Agency Staff	Managing Directors Office	Children's Company
4199521	REED	2-2019	2,711.07	2007	1983	Agency Staff	Managing Directors Office	Children's Company
4203402	REED	2-2019	587.66	5820	1983	Agency Staff	Environment and Neighbourhood Services	Housing Advice
4203402	REED	2-2019	1,065.00	5722	1983	Agency Staff	Social Work Teams	Short Term Team
4203402	REED	2-2019	1,387.50	5722	1983	Agency Staff	Social Work Teams	Short Term Team
4203402	REED	2-2019	1,269.13	5721	1983	Agency Staff	Social Work Teams	Long Term Team
4203402	REED	2-2019	3,675.47	5700	1983	Agency Staff	Directorate of Adult Care and Health Services	Directorate
4203402	REED	2-2019	1,615.05	5496	1983	Agency Staff	Service Improvement	A&A Team 4
4203402	REED	2-2019	1,541.05	5496	1983	Agency Staff	Service Improvement	A&A Team 4
4203402	REED	2-2019	1,541.05	5492	1983	Agency Staff	Directorate of Adult Care and Health Services	Children in Need Team
4203402	REED	2-2019	1,650.20	5492	1983	Agency Staff	Directorate of Adult Care and Health Services	Children in Need Team
4203402	REED	2-2019	1,650.20	5492	1983	Agency Staff	Directorate of Adult Care and Health Services	Children in Need Team
4199521	REED	2-2019	1,647.40	5485	1983	Agency Staff	Brighter Futures for Children	Head of Children Social Care
4199521	REED	2-2019	597.00	5820	1983	Agency Staff	Environment and Neighbourhood Services	Housing Advice
4199521	REED	2-2019	1,387.50	5722	1983	Agency Staff	Social Work Teams	Short Term Team
4194372	CIVICA UK LTD	2-2019	3,474.63	2230	4505	Software Licences	Directorate of Resources	Corporate Investigations Team
4194372	CIVICA UK LTD	2-2019	3,474.63	2230	4504	Comp.Software Purchases	Directorate of Resources	Corporate Investigations Team
4202381	CIVICA UK LTD	2-2019	2,763.70	2230	4505	Software Licences	Directorate of Resources	Corporate Investigations Team
4206603	DEPARTMENT FOR WORK & PENSIONS	2-2019	1,032.58	9823	9699	Holding Code	Financial Services	Adhoc Balances
4192049	RABBITS VEHICLE HIRE LTD	2-2019	913.00	4552	3055	Unfair Wear + Tear Costs	Environment and Neighbourhood Services	Fleet Management
4192131	RABBITS VEHICLE HIRE LTD	2-2019	8,249.70	4552	3014	Vehicle Spot Hire	Environment and Neighbourhood Services	Fleet Management
4192131	RABBITS VEHICLE HIRE LTD	2-2019	8,249.70	4552	3014	Vehicle Spot Hire	Environment and Neighbourhood Services	Fleet Management
4203113	RABBITS VEHICLE HIRE LTD	2-2019	5,325.60	4552	3014	Vehicle Spot Hire	Environment and Neighbourhood Services	Fleet Management
4203113	RABBITS VEHICLE HIRE LTD	2-2019	5,325.60	4552	3014	Vehicle Spot Hire	Environment and Neighbourhood Services	Fleet Management
4205207	FAITH CHRISTIAN GROUP (READING)	2-2019	25,000.00	5810	4401	Preventive+SupportiveServ	Environment and Neighbourhood Services	Housing GF General Charges
4206366	PERSONAL SECURITY SERVICES LIMITED	2-2019	1,123.60	5455	5225	Purchased Care	Brighter Futures for Children	Leaving Care Support
4206364	PERSONAL SECURITY SERVICES LIMITED	2-2019	1,321.55	5426	5236	Booked Travel	Brighter Futures for Children	South Area - LAC Expenses

4203425	PERSONAL SECURITY SERVICES LIMITED	2-2019	4,105.85	5426	5236	Booked Travel	Brighter Futures for Children	South Area - LAC Expenses
4206365	PERSONAL SECURITY SERVICES LIMITED	2-2019	1,184.83	5455	5225	Purchased Care	Brighter Futures for Children	Leaving Care Support
4206526	TEACHING PERSONNEL LTD	2-2019	1,028.75	3108	1983	Agency Staff	Brighter Futures for Children	St Martin's RC Primary
4197534	TEACHING PERSONNEL LTD	2-2019	1,028.75	3108	1983	Agency Staff	Brighter Futures for Children	St Martin's RC Primary
4197499	NPOWER BUSINESS	2-2019	553.76	3739	2400	Electricity	Environment and Neighbourhood Services	Corporate FM - Community Buildings
4197505	NPOWER BUSINESS	2-2019	739.18	3739	2400	Electricity	Environment and Neighbourhood Services	Corporate FM - Community Buildings
4197504	NPOWER BUSINESS	2-2019	866.87	3739	2400	Electricity	Environment and Neighbourhood Services	Corporate FM - Community Buildings
4204819	BY THE BRIDGE LIMITED	2-2019	3,953.83	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4204825	BY THE BRIDGE LIMITED	2-2019	4,849.29	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4204816	BY THE BRIDGE LIMITED	2-2019	3,899.66	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4204813	BY THE BRIDGE LIMITED	2-2019	3,627.00	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4204811	BY THE BRIDGE LIMITED	2-2019	4,344.43	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4203508	BY THE BRIDGE LIMITED	2-2019	4,091.70	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4203512	BY THE BRIDGE LIMITED	2-2019	3,985.71	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4204814	BY THE BRIDGE LIMITED	2-2019	3,627.00	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4203504	BY THE BRIDGE LIMITED	2-2019	3,510.00	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4206045	BY THE BRIDGE LIMITED	2-2019	3,167.14	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4206044	BY THE BRIDGE LIMITED	2-2019	4,224.64	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4203505	BY THE BRIDGE LIMITED	2-2019	3,510.00	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4204818	BY THE BRIDGE LIMITED	2-2019	4,118.57	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4203510	BY THE BRIDGE LIMITED	2-2019	4,692.86	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4203507	BY THE BRIDGE LIMITED	2-2019	4,091.70	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4203509	BY THE BRIDGE LIMITED	2-2019	3,857.14	5463	5225	Purchased Care	Brighter Futures for Children	Staying Put Arrangements
4204812	BY THE BRIDGE LIMITED	2-2019	3,560.57	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4204823	BY THE BRIDGE LIMITED	2-2019	4,398.63	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4203503	BY THE BRIDGE LIMITED	2-2019	3,445.71	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4203506	BY THE BRIDGE LIMITED	2-2019	3,510.00	5463	5225	Purchased Care	Brighter Futures for Children	Staying Put Arrangements
4206046	BY THE BRIDGE LIMITED	2-2019	3,552.86	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4206047	BY THE BRIDGE LIMITED	2-2019	4,256.74	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4203502	BY THE BRIDGE LIMITED	2-2019	4,204.29	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4204817	BY THE BRIDGE LIMITED	2-2019	4,595.75	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4204821	BY THE BRIDGE LIMITED	2-2019	3,298.43	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4206043	BY THE BRIDGE LIMITED	2-2019	3,985.71	5463	5225	Purchased Care	Brighter Futures for Children	Staying Put Arrangements
4206037	BY THE BRIDGE LIMITED	2-2019	1,564.29	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4204822	BY THE BRIDGE LIMITED	2-2019	3,671.29	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4204820	BY THE BRIDGE LIMITED	2-2019	4,105.28	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances

4203513	BY THE BRIDGE LIMITED	2-2019	3,826.29	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4203511	BY THE BRIDGE LIMITED	2-2019	3,501.26	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4192230	PRESTIGE NETWORK	2-2019	5,280.90	2578	4756	Translat. + Interpretation	Directorate of Resources	Interpretation & Translation Svcs
4196316	READING CARERS LINK	2-2019	3,325.00	3590	5400	TPP to Others	Brighter Futures for Children	DECs Contracts
4192165	HQN LIMITED	2-2019	1,500.00	5915	4306	Consultancy Fees	Directorate of Adult Care and Health Services	Customer Relations
4190302	ROYAL INSTITUTE OF BRITISH ARCHITECTS	2-2019	695.00	4065	4505	Software Licences	Environment and Neighbourhood Services	Nn-Housing Projects
4205808	AIDAN COSTELLOE	2-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205713	AIDAN COSTELLOE	2-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205610	AIDAN COSTELLOE	2-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205435	AIDAN COSTELLOE	2-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4206770	GALLAGHER BASSETT INTERNATIONAL LTD	2-2019	4,451.00	9803	9600	Expenditure	Uninsured Loss	Uninsured Loss
4206770	GALLAGHER BASSETT INTERNATIONAL LTD	2-2019	3,581.00	9805	9600	Expenditure	Financial Services	Core Insurance Programme from 01.04.2015
4189396	HAMPSHIRE COUNTY COUNCIL	2-2019	3,521.00	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4205210	HAMPSHIRE COUNTY COUNCIL	2-2019	640.00	5975	1010	General & Admin & Clerical	Environment and Neighbourhood Services	MRA Account
4205323	HAMPSHIRE COUNTY COUNCIL	2-2019	61,000.00	4700	5003	Joint Arrangements	Environment and Neighbourhood Services	Planning
4205318	HAMPSHIRE COUNTY COUNCIL	2-2019	760.00	3545	1930	Training & Development Costs	Education + Community	Primary Mental Health Workers
4203016	A2 DOMINION SOUTH	2-2019	900.60	5810	4401	Preventive+SupportiveServ	Environment and Neighbourhood Services	Housing GF General Charges
4202519	BERKSHIRE WOMENS AID	2-2019	90,000.00	5366	4401	Preventive+SupportiveServ	Community Safety	Domestic Abuse Reduction
4197318	BERKSHIRE WOMENS AID	2-2019	21,250.00	5366	4401	Preventive+SupportiveServ	Community Safety	Domestic Abuse Reduction
4202519	BERKSHIRE WOMENS AID	2-2019	7,500.00	5366	4401	Preventive+SupportiveServ	Community Safety	Domestic Abuse Reduction
4196512	LAUNCHPAD READING	2-2019	27,500.00	5810	4401	Preventive+SupportiveServ	Environment and Neighbourhood Services	Housing GF General Charges
4196511	LAUNCHPAD READING	2-2019	22,500.00	5810	4401	Preventive+SupportiveServ	Environment and Neighbourhood Services	Housing GF General Charges
4205680	LAUNCHPAD READING	2-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205679	LAUNCHPAD READING	2-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205788	MR D GRIFFITHS	2-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205656	MR D GRIFFITHS	2-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205661	MR D GRIFFITHS	2-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4192103	VENN GROUP	2-2019	855.00	2400	1010	General & Admin & Clerical	Directorate of Resources	Legal Services
4203693	VENN GROUP	2-2019	3,140.10	4042	1983	Agency Staff	Environment and Neighbourhood Services	Kitchen and Bathroom Trades
4199040	DSI BILLING SERVICES LTD	2-2019	1,127.83	2250	4232	PostageCarriage+StampDuty	Directorate of Resources	Local Taxation
4199040	DSI BILLING SERVICES LTD	2-2019	1,127.83	2265	4232	PostageCarriage+StampDuty	Directorate of Resources	Housing Benefit Section
4198410	JASMINE CARE LTD	2-2019	2,920.00	5753	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Nursing
4198500	JASMINE CARE LTD	2-2019	2,796.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4198463	JASMINE CARE LTD	2-2019	2,752.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing

4198480	JASMINE CARE LTD	2-2019	3,200.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4198469	JASMINE CARE LTD	2-2019	2,796.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4198477	JASMINE CARE LTD	2-2019	3,000.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4198506	JASMINE CARE LTD	2-2019	3,200.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4198442	JASMINE CARE LTD	2-2019	2,796.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4198440	JASMINE CARE LTD	2-2019	3,155.00	5733	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Nursing
4198438	JASMINE CARE LTD	2-2019	2,840.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4198437	JASMINE CARE LTD	2-2019	2,695.00	5753	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Nursing
4198427	JASMINE CARE LTD	2-2019	3,000.00	5790	5225	Purchased Care	Directorate of Adult Care and Health Services	Social Support
4198426	JASMINE CARE LTD	2-2019	3,200.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4198446	JASMINE CARE LTD	2-2019	3,000.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4198445	JASMINE CARE LTD	2-2019	3,000.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4198470	JASMINE CARE LTD	2-2019	3,400.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4198455	JASMINE CARE LTD	2-2019	3,000.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4198441	JASMINE CARE LTD	2-2019	3,043.80	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4198511	JASMINE CARE LTD	2-2019	3,000.00	5773	5225	Purchased Care	Directorate of Adult Care	PS Acquired Nursing
4198464	JASMINE CARE LTD	2-2019	2,792.00	5753	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Nursing
4198485	JASMINE CARE LTD	2-2019	31,580.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4198430	JASMINE CARE LTD	2-2019	3,620.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4198428	JASMINE CARE LTD	2-2019	3,000.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4198507	JASMINE CARE LTD	2-2019	3,200.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4198483	JASMINE CARE LTD	2-2019	3,200.00	5753	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Nursing
4198475	JASMINE CARE LTD	2-2019	3,000.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4198423	JASMINE CARE LTD	2-2019	3,000.00	5733	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Nursing
4198418	JASMINE CARE LTD	2-2019	2,796.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4198474	JASMINE CARE LTD	2-2019	3,000.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4198458	JASMINE CARE LTD	2-2019	3,000.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4198454	JASMINE CARE LTD	2-2019	3,000.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4198453	JASMINE CARE LTD	2-2019	3,000.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4188750	WILLIAM MCVICKER	2-2019	874.00	1213	4307	Professional Fees	Environment and Neighbourhood Services	Concert Hall Events
4192082	LEXISNEXIS	2-2019	649.99	2400	4234	Reference Books/Newspapers/Per	Directorate of Resources	Legal Services
4187356	ADVIZA PARTNERSHIP	2-2019	62,500.00	3590	5400	TPP to Others	Brighter Futures for Children	DECs Contracts
4203431	ADVIZA PARTNERSHIP	2-2019	20,194.66	2059	8000	Government Grant	Directorate of Resources	Elevate Berkshire
4187356	ADVIZA PARTNERSHIP	2-2019	62,500.00	3590	5400	TPP to Others	Brighter Futures for Children	DECs Contracts

4187356	ADVIZA PARTNERSHIP	2-2019	62,500.00	3590	5400	TPP to Others	Brighter Futures for Children	DECs Contracts
4199815	ELECTORAL REFORM SERVICES	2-2019	838.71	2440	5400	TPP to Others	Directorate of Resources	Electoral Registration
4199807	ELECTORAL REFORM SERVICES	2-2019	4,659.67	2440	5400	TPP to Others	Directorate of Resources	Electoral Registration
4196435	ELECTORAL REFORM SERVICES	2-2019	897.54	2440	4230	Printing + Duplicating	Directorate of Resources	Electoral Registration
4196435	ELECTORAL REFORM SERVICES	2-2019	2,831.66	2435	4230	Printing + Duplicating	Directorate of Resources	Individual Electoral Registration
4197322	SANDS SECURITY LTD	2-2019	1,288.00	1200	4314	Security Charges	Environment and Neighbourhood Services	Hexagon Operations
4197562	SANDS SECURITY LTD	2-2019	735.00	1200	4314	Security Charges	Environment and Neighbourhood Services	Hexagon Operations
4198754	JACQUELINE MCINTOSH-HILL	2-2019	850.92	5451	5619	Carers Fee	Brighter Futures for Children	Family Placement Allowances
4204150	JACQUELINE MCINTOSH-HILL	2-2019	850.92	5451	5619	Carers Fee	Brighter Futures for Children	Family Placement Allowances
4206655	THE CIRCUS OF HORRORS LTD	2-2019	7,924.17	1202	8352	Ticket SalesPerformances	Environment and Neighbourhood Services	Hexagon Box Office
4206655	THE CIRCUS OF HORRORS LTD	2-2019	729.79	1200	4307	Professional Fees	Environment and Neighbourhood Services	Hexagon Operations
4206655	THE CIRCUS OF HORRORS LTD	2-2019	4,039.77	1200	4307	Professional Fees	Environment and Neighbourhood Services	Hexagon Operations
4195324	FYNE ASSOCIATES LTD	2-2019	500.00	1235	4130	Publicity & Media Work	Environment and Neighbourhood Services	Cultural Services Marketing
4181246	COMPASS GROUP PLC	2-2019	2,557.00	5407	4153	Catering/Meeting Expenses	Brighter Futures for Children	Safeguarding/CIN 1
4205626	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	2-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205624	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	2-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205781	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	2-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205750	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	2-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205796	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	2-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205728	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	2-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205715	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	2-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205675	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	2-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205873	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	2-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205698	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	2-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205867	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	2-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205807	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	2-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205872	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	2-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205627	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	2-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205735	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	2-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205769	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	2-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205514	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	2-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205452	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	2-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205586	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	2-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205609	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	2-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership

4205658	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	2-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205470	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	2-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205579	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	2-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205625	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	2-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205768	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	2-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205732	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	2-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205676	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	2-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205856	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	2-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205752	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	2-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205776	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	2-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205562	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	2-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205457	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	2-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205600	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	2-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205573	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	2-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205524	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	2-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205567	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	2-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205473	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	2-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205619	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	2-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205597	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	2-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205518	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	2-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205589	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	2-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205568	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	2-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205862	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	2-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4195312	WDM LIMITED	2-2019	644.00	4252	4005	Equipment Purchase & Repair	Environment and Neighbourhood Services	Highways
4188917	FLEETWOOD GRAB SERVICES LIMITED	2-2019	560.00	4252	4311	Waste Disposal	Environment and Neighbourhood Services	Highways
4200310	FLEETWOOD GRAB SERVICES LIMITED	2-2019	840.00	4252	4311	Waste Disposal	Environment and Neighbourhood Services	Highways
4200307	FLEETWOOD GRAB SERVICES LIMITED	2-2019	840.00	4252	4311	Waste Disposal	Environment and Neighbourhood Services	Highways
4200307	FLEETWOOD GRAB SERVICES LIMITED	2-2019	1,400.00	4252	4311	Waste Disposal	Environment and Neighbourhood Services	Highways
4200307	FLEETWOOD GRAB SERVICES LIMITED	2-2019	1,120.00	4252	4311	Waste Disposal	Environment and Neighbourhood Services	Highways
4200314	FLEETWOOD GRAB SERVICES LIMITED	2-2019	840.00	4252	4311	Waste Disposal	Environment and Neighbourhood Services	Highways
4200314	FLEETWOOD GRAB SERVICES LIMITED	2-2019	560.00	4252	4311	Waste Disposal	Environment and Neighbourhood Services	Highways
4188916	FLEETWOOD GRAB SERVICES LIMITED	2-2019	1,120.00	4252	4311	Waste Disposal	Environment and Neighbourhood Services	Highways
4188916	FLEETWOOD GRAB SERVICES LIMITED	2-2019	840.00	4252	4311	Waste Disposal	Environment and Neighbourhood Services	Highways
4188748	DR F MUSA	2-2019	3,196.20	4605	4759	Medical Fees	Environment and Neighbourhood Services	Coroner

4188748	DR F MUSA	2-2019	3,196.20	4605	4759	Medical Fees	Environment and Neighbourhood Services	Coroner
4200461	THE PIGGOTT SCHOOL	2-2019	4,095.62	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4194740	KCARE NURSING AGENCY LTD	2-2019	909.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4194741	KCARE NURSING AGENCY LTD	2-2019	711.00	5751	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Community Services
4194737	KCARE NURSING AGENCY LTD	2-2019	1,498.50	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4194733	KCARE NURSING AGENCY LTD	2-2019	747.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4194732	KCARE NURSING AGENCY LTD	2-2019	1,008.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4194742	KCARE NURSING AGENCY LTD	2-2019	1,098.00	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4194766	KCARE NURSING AGENCY LTD	2-2019	999.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4205912	KCARE NURSING AGENCY LTD	2-2019	760.50	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4203254	KCARE NURSING AGENCY LTD	2-2019	828.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4203249	KCARE NURSING AGENCY LTD	2-2019	886.50	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4194781	KCARE NURSING AGENCY LTD	2-2019	855.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4194744	KCARE NURSING AGENCY LTD	2-2019	576.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4203256	KCARE NURSING AGENCY LTD	2-2019	1,296.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4194731	KCARE NURSING AGENCY LTD	2-2019	634.50	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4194735	KCARE NURSING AGENCY LTD	2-2019	1,143.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4203246	KCARE NURSING AGENCY LTD	2-2019	558.00	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	Reading UK CIC
4203245	KCARE NURSING AGENCY LTD	2-2019	576.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4202634	KCARE NURSING AGENCY LTD	2-2019	738.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4203259	KCARE NURSING AGENCY LTD	2-2019	760.50	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4203255	KCARE NURSING AGENCY LTD	2-2019	9,373.36	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4203262	KCARE NURSING AGENCY LTD	2-2019	1,129.50	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4203260	KCARE NURSING AGENCY LTD	2-2019	1,476.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4203258	KCARE NURSING AGENCY LTD	2-2019	990.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4203257	KCARE NURSING AGENCY LTD	2-2019	580.50	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services

4194727	KCARE NURSING AGENCY LTD	2-2019	1,728.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4194739	KCARE NURSING AGENCY LTD	2-2019	1,111.50	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4203253	KCARE NURSING AGENCY LTD	2-2019	1,237.50	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4194782	KCARE NURSING AGENCY LTD	2-2019	9,373.36	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4194780	KCARE NURSING AGENCY LTD	2-2019	1,260.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4194779	KCARE NURSING AGENCY LTD	2-2019	1,021.50	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4203243	KCARE NURSING AGENCY LTD	2-2019	819.00	5751	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Community Services
4203247	KCARE NURSING AGENCY LTD	2-2019	958.50	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4199887	QUBE GLOBAL SOFTWARE LIMITED	2-2019	9,868.41	4080	4505	Software Licences	Environment and Neighbourhood Services	Corporate Maintenance Services
4203946	MARY MILEHAM	2-2019	550.90	5452	5600	Adoption Allowances	Brighter Futures for Children	Adoption allowances
4198698	MARY MILEHAM	2-2019	550.90	5452	5600	Adoption Allowances	Brighter Futures for Children	Adoption allowances
4197769	QUALITY CARE PROVIDERS LIMITED	2-2019	9,433.76	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4197767	QUALITY CARE PROVIDERS LIMITED	2-2019	5,811.80	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4197771	QUALITY CARE PROVIDERS LIMITED	2-2019	6,300.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4203399	UBIQUUS	2-2019	509.20	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4198388	SONIA OGUNTUNDE-SMITH	2-2019	577.50	5745	5610	Foster Care Allowance	Directorate of Adult Care and Health Services	LD Shared Lives/Adult Placement
4203791	SONIA OGUNTUNDE-SMITH	2-2019	577.50	5745	5610	Foster Care Allowance	Directorate of Adult Care and Health Services	LD Shared Lives/Adult Placement
4205284	ADS SIGNS LTD	2-2019	557.50	4725	4230	Printing + Duplicating	Environment and Neighbourhood Services	Car Parks
4205284	ADS SIGNS LTD	2-2019	1,232.40	4725	4230	Printing + Duplicating	Environment and Neighbourhood Services	Car Parks
4194345	ADS SIGNS LTD	2-2019	735.00	4566	4005	Equipment Purchase & Repair	Environment and Neighbourhood Services	Street Cleansing
4194345	ADS SIGNS LTD	2-2019	735.00	4566	4005	Equipment Purchase & Repair	Environment and Neighbourhood Services	Street Cleansing
4197766	CONDOVER COLLEGE LTD	2-2019	6,660.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4203888	SANDRA BOWCOCK & PATRICK STONEHEWER	2-2019	850.92	5451	5619	Carers Fee	Brighter Futures for Children	Family Placement Allowances
4198581	SANDRA BOWCOCK & PATRICK STONEHEWER	2-2019	850.92	5451	5619	Carers Fee	Brighter Futures for Children	Family Placement Allowances
4204378	CHRISTOPHERS LIMOUSINE SERVICE	2-2019	1,450.00	4552	3014	Vehicle Spot Hire	Environment and Neighbourhood Services	Fleet Management
4122099	M & B ELECTRICAL SERVICES	2-2019	787.00	4080	5401	TPP Contract	Environment and Neighbourhood Services	Corporate Maintenance Services
4191066	M & B ELECTRICAL SERVICES	2-2019	978.00	8680	9033	External Fees Misc.	General Capital	Community Hubs
4190295	M & B ELECTRICAL SERVICES	2-2019	3,478.00	5970	2053	Communal Lighting	Environment and Neighbourhood Services	Repairs
4188862	M & B ELECTRICAL SERVICES	2-2019	10,648.00	8200	9025	Building Works	Education + Community Capital	Multi_School Expenditure
4197652	VOYAGE CARE	2-2019	5,670.88	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential

4197723	VOYAGE CARE	2-2019	5,000.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4197682	VOYAGE CARE	2-2019	4,800.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4197791	VOYAGE CARE	2-2019	4,696.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4197710	VOYAGE CARE	2-2019	5,688.32	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4197634	VOYAGE CARE	2-2019	6,956.40	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4197650	VOYAGE CARE	2-2019	4,316.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4197737	VOYAGE CARE	2-2019	6,973.96	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4197646	VOYAGE CARE	2-2019	6,320.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4197592	VOYAGE CARE	2-2019	7,939.08	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4197587	VOYAGE CARE	2-2019	5,810.32	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4197717	VOYAGE CARE	2-2019	3,668.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4197716	VOYAGE CARE	2-2019	5,750.92	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4197790	VOYAGE CARE	2-2019	5,810.32	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4202786	VOYAGE CARE	2-2019	3,911.88	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4197807	VOYAGE CARE	2-2019	6,000.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4195110	VOYAGE CARE	2-2019	1,782.48	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4170379	VOYAGE CARE	2-2019	1,301.40	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4170372	VOYAGE CARE	2-2019	1,355.56	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4195117	VOYAGE CARE	2-2019	577.60	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4195118	VOYAGE CARE	2-2019	4,170.28	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4170368	VOYAGE CARE	2-2019	1,255.80	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4202808	VOYAGE CARE	2-2019	3,771.97	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4199419	VOYAGE CARE	2-2019	653.60	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4199426	VOYAGE CARE	2-2019	1,782.48	5741	5225	Purchased Care	Directorate of Adult Care	LD Community Services
4199423	VOYAGE CARE	2-2019	4,200.68	5741	5225	Purchased Care	Directorate of Adult Care	LD Community Services
4199422	VOYAGE CARE	2-2019	547.20	5741	5225	Purchased Care	Directorate of Adult Care	LD Community Services
4197749	VOYAGE CARE	2-2019	6,789.04	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4195114	VOYAGE CARE	2-2019	653.60	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4197656	VOYAGE CARE	2-2019	3,648.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential

4197654	VOYAGE CARE	2-2019	5,750.92	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4197640	VOYAGE CARE	2-2019	5,271.36	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4197657	VOYAGE CARE	2-2019	5,232.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4197586	VOYAGE CARE	2-2019	5,232.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4195113	VOYAGE CARE	2-2019	2,899.48	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4195115	VOYAGE CARE	2-2019	532.80	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4195111	VOYAGE CARE	2-2019	3,393.68	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4170375	VOYAGE CARE	2-2019	1,355.56	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4197570	VOYAGE CARE	2-2019	6,080.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4202816	VOYAGE CARE	2-2019	3,886.61	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4197789	VOYAGE CARE	2-2019	5,592.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4170405	VOYAGE CARE	2-2019	1,355.56	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4170369	VOYAGE CARE	2-2019	819.88	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4170367	VOYAGE CARE	2-2019	1,211.92	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4202789	VOYAGE CARE	2-2019	3,927.08	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4202785	VOYAGE CARE	2-2019	3,942.28	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4170373	VOYAGE CARE	2-2019	1,643.40	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4170378	VOYAGE CARE	2-2019	1,355.56	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4170377	VOYAGE CARE	2-2019	1,355.56	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4170376	VOYAGE CARE	2-2019	1,070.30	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4170366	VOYAGE CARE	2-2019	1,355.56	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4170365	VOYAGE CARE	2-2019	1,281.07	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4199427	VOYAGE CARE	2-2019	2,903.44	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4197786	VOYAGE CARE	2-2019	5,232.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4202812	VOYAGE CARE	2-2019	3,757.60	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4197653	VOYAGE CARE	2-2019	5,750.92	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4197655	VOYAGE CARE	2-2019	3,668.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4170370	VOYAGE CARE	2-2019	1,195.27	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4170371	VOYAGE CARE	2-2019	1,270.80	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4170380	VOYAGE CARE	2-2019	1,355.56	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services

4170374	VOYAGE CARE	2-2019	1,304.87	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4197721	VOYAGE CARE	2-2019	6,746.32	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4197718	VOYAGE CARE	2-2019	5,810.32	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4197608	VOYAGE CARE	2-2019	2,912.72	5742	5225	Purchased Care	Directorate of Adult Care	LD Residential
4192058	EVERSHEDS LLP	2-2019	1,269.00	2400	4765	Misc. Legal Expenses	Directorate of Resources	Legal Services
4192105	EVERSHEDS LLP	2-2019	532.50	2400	4765	Misc. Legal Expenses	Directorate of Resources	Legal Services
4190460	EVERSHEDS LLP	2-2019	1,716.70	4562	4306	Consultancy Fees	Environment and Neighbourhood Services	Waste Disposal
4206629	COMMUNITY SAVINGS & LOANS	2-2019	1,260.00	9823	9699	Holding Code	Financial Services	Adhoc Balances
4206599	COMMUNITY SAVINGS & LOANS	2-2019	1,304.00	9823	9699	Holding Code	Financial Services	Adhoc Balances
4199653	DIRECT CATERING EQUIPMENT LIMITED	2-2019	690.00	4080	5404	Leasing Costs	Environment and	Corporate Maintenance Services
4199682	DIRECT CATERING EQUIPMENT LIMITED	2-2019	690.00	4080	5404	Leasing Costs	Environment and Neighbourhood Services	Corporate Maintenance Services
4204402	J H CRESSWELL & SONS LTD	2-2019	7,502.22	4550	2226	Winter Maintenance	Environment and	Civil Engineering
4203662	J H CRESSWELL & SONS LTD	2-2019	4,551.21	4550	2226	Winter Maintenance	Environment and	Civil Engineering
4204405	J H CRESSWELL & SONS LTD	2-2019	8,184.26	4550	2226	Winter Maintenance	Environment and	Civil Engineering
4197506	J H CRESSWELL & SONS LTD	2-2019	12,032.63	4550	2226	Winter Maintenance	Environment and	Civil Engineering
4194391	J H CRESSWELL & SONS LTD	2-2019	7,456.37	4550	2226	Winter Maintenance	Environment and	Civil Engineering
4199467	J H CRESSWELL & SONS LTD	2-2019	4,824.02	4550	2226	Winter Maintenance	Environment and	Civil Engineering
4197564	J H CRESSWELL & SONS LTD	2-2019	12,544.13	4550	2226	Winter Maintenance	Environment and	Civil Engineering
4198551	J H CRESSWELL & SONS LTD	2-2019	5,873.13	4550	2226	Winter Maintenance	Environment and	Civil Engineering
4204406	J H CRESSWELL & SONS LTD	2-2019	1,933.39	4550	2226	Winter Maintenance	Environment and	Civil Engineering
4186394	J H CRESSWELL & SONS LTD	2-2019	3,541.40	4550	2226	Winter Maintenance	Environment and	Civil Engineering
4204403	J H CRESSWELL & SONS LTD	2-2019	7,176.83	4550	2226	Winter Maintenance	Environment and	Civil Engineering
4198583	PAULA JANES	2-2019	850.92	5451	5619	Carers Fee	Brighter Futures for Children	Family Placement Allowances
4203890	PAULA JANES	2-2019	850.92	5451	5619	Carers Fee	Brighter Futures for Children	Family Placement Allowances
4189427	OWEN'S ANIMALS	2-2019	3,200.00	3820	4005	Equipment Purchase & Repair	Reading Play Services	Reading Play Services
4197660	GLOUCESTERSHIRE GROUP HOMES	2-2019	7,372.60	5742	5225	Purchased Care	Directorate of Adult Care	LD Residential
4197760	RESIDENTIAL COMMUNITY CARE	2-2019	3,619.84	5732	5225	Purchased Care	Directorate of Adult Care	Mental Health Residential
4197763	RESIDENTIAL COMMUNITY CARE	2-2019	13,896.72	5742	5225	Purchased Care	Directorate of Adult Care	LD Residential
4197738	RESIDENTIAL COMMUNITY CARE	2-2019	4,567.84	5742	5225	Purchased Care	Directorate of Adult Care	LD Residential
4203187	CALCOT SERVICES FOR CHILDREN LTD	2-2019	9,463.60	5455	5225	Purchased Care	Brighter Futures for Children	Leaving Care Support
4203186	CALCOT SERVICES FOR CHILDREN LTD	2-2019	10,477.56	5455	5225	Purchased Care	Brighter Futures for Children	Leaving Care Support
4202628	CALCOT SERVICES FOR CHILDREN LTD	2-2019	28,485.71	5087	5225	Purchased Care	Directorate of Adult Care	LDD RES/IFA
4200519	CALCOT SERVICES FOR CHILDREN	2-2019	675.97	5455	5225	Purchased Care	Brighter Futures for Children	Leaving Care Support
4202626	CALCOT SERVICES FOR CHILDREN LTD	2-2019	14,081.57	5400	5225	Purchased Care	Brighter Futures for Children	External Placements
4202620	CALCOT SERVICES FOR CHILDREN LTD	2-2019	14,081.57	5400	5225	Purchased Care	Brighter Futures for Children	External Placements
4202627	CALCOT SERVICES FOR CHILDREN LTD	2-2019	20,445.00	5087	5225	Purchased Care	Directorate of Adult Care	LDD RES/IFA
4202621	CALCOT SERVICES FOR CHILDREN LTD	2-2019	21,855.00	5087	5225	Purchased Care	Directorate of Adult Care	LDD RES/IFA
4202624	CALCOT SERVICES FOR CHILDREN LTD	2-2019	19,740.00	5087	5225	Purchased Care	Directorate of Adult Care	LDD RES/IFA
4202623	CALCOT SERVICES FOR CHILDREN LTD	2-2019	13,596.00	5400	5225	Purchased Care	Brighter Futures for Children	External Placements
4197385	CALCOT SERVICES FOR CHILDREN	2-2019	11,500.00	5087	5225	Purchased Care	Directorate of Adult Care	LDD RES/IFA
4197917	SIMON HARRIS	2-2019	1,032.00	5711	5225	Purchased Care	Directorate of Adult Care	Sensory Support Community Services
4205438	TRACY THACKER	2-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205535	TRACY THACKER	2-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205655	TRACY THACKER	2-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205845	RNR PROPERTIES LTD	2-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205827	RNR PROPERTIES LTD	2-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205617	RNR PROPERTIES LTD	2-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205816	RNR PROPERTIES LTD	2-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205590	RNR PROPERTIES LTD	2-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205546	RNR PROPERTIES LTD	2-2019	1,250.00	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205885	RNR PROPERTIES LTD	2-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205884	RNR PROPERTIES LTD	2-2019	697.05	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4192047	LAVAT CONSULTING LTD	2-2019	2,950.00	2200	4603	Subscriptions	Directorate of Resources	Accountancy
4205891	MR A J MARIANO	2-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership

4205787	DUNCAN KLITGAARD	2-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205496	IBRAHIM JALLOH	2-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4180933	BERKSHIRE MOBILITY TRANSPORT	2-2019	2,120.00	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4180936	BERKSHIRE MOBILITY TRANSPORT	2-2019	1,936.00	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4205734	HARISH RAICHURA	2-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205534	HARISH RAICHURA	2-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4198023	GALINA PAKHOTNOVA	2-2019	578.80	5771	5225	Purchased Care	Directorate of Adult Care	PS Acquired Community Services
4203110	GREENCHEM (SOLUTIONS) LTD	2-2019	900.00	3738	3006	Fuel + Oil	Environment and Neighbourhood Services	Corporate FM - Office Buildings
4194303	ENQUIN ENVIRONMENTAL LTD	2-2019	2,065.92	8602	9031	External Fees Surveyors	General Capital	Corporate Offices
4203618	ENQUIN ENVIRONMENTAL LTD	2-2019	720.00	5970	2084	Asbestos	Environment and Neighbourhood Services	Repairs
4203617	ENQUIN ENVIRONMENTAL LTD	2-2019	960.00	5970	2084	Asbestos	Environment and Neighbourhood Services	Repairs
4204973	THE WHITE HORSE FEDERATION	2-2019	1,152.00	5468	5271	Young People Support Needs	Brighter Futures for Children	LAC Education
4203120	THE WHITE HORSE FEDERATION	2-2019	6,417.00	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4200423	THE WHITE HORSE FEDERATION	2-2019	3,703.52	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4200422	THE WHITE HORSE FEDERATION	2-2019	809.04	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4204967	THE WHITE HORSE FEDERATION	2-2019	1,152.00	5468	5271	Young People Support Needs	Brighter Futures for Children	LAC Education
4197750	CARETECH COMMUNITY SERVICES LTD	2-2019	6,024.88	5752	5225	Purchased Care	Directorate of Adult Care	M&C Acquired Residential
4197566	CARETECH COMMUNITY SERVICES LTD	2-2019	3,758.48	5742	5225	Purchased Care	Directorate of Adult Care	LD Residential
4197621	CARETECH COMMUNITY SERVICES LTD	2-2019	8,029.40	5742	5225	Purchased Care	Directorate of Adult Care	LD Residential
4197698	CARETECH COMMUNITY SERVICES LTD	2-2019	5,974.40	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4197611	CARETECH COMMUNITY SERVICES LTD	2-2019	9,322.40	5742	5225	Purchased Care	Directorate of Adult Care	LD Residential
4197776	CARETECH COMMUNITY SERVICES LTD	2-2019	2,638.12	5732	5225	Purchased Care	Directorate of Adult Care	Mental Health Residential
4192241	BPS CHARTERED SURVEYORS	2-2019	3,740.00	2100	4307	Professional Fees	Environment and	Valuation
4192174	BPS CHARTERED SURVEYORS	2-2019	3,080.00	2100	4307	Professional Fees	Environment and	Valuation
4192208	BPS CHARTERED SURVEYORS	2-2019	3,820.00	4700	5401	TPP Contract	Environment and	Planning
4205744	EAMONN KELLY	2-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205797	EAMONN KELLY	2-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205795	EAMONN KELLY	2-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205500	EAMONN KELLY	2-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205569	EAMONN KELLY	2-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205503	EAMONN KELLY	2-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193355	MR S S GHATAURA	2-2019	857.70	4605	4759	Medical Fees	Environment and Neighbourhood Services	Coroner
4197557	MR S S GHATAURA	2-2019	2,105.10	4605	4759	Medical Fees	Environment and Neighbourhood Services	Coroner
4197916	PROSCOVIA NAMULI	2-2019	832.56	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4203207	SURECARE (READING & EAST BERKSHIRE)	2-2019	638.40	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4203233	SURECARE (READING & EAST BERKSHIRE)	2-2019	893.76	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4203232	SURECARE (READING & EAST BERKSHIRE)	2-2019	747.84	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4203208	SURECARE (READING & EAST BERKSHIRE)	2-2019	3,064.32	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4203228	SURECARE (READING & EAST BERKSHIRE)	2-2019	1,130.88	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4203227	SURECARE (READING & EAST BERKSHIRE)	2-2019	1,112.64	5771	5225	Purchased Care	Directorate of Adult Care	PS Acquired Community Services
4203211	SURECARE (READING & EAST BERKSHIRE)	2-2019	2,170.56	5771	5225	Purchased Care	Directorate of Adult Care	PS Acquired Community Services

4203206	SURECARE (READING & EAST BERKSHIRE)	2-2019	656.64	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4203234	SURECARE (READING & EAST BERKSHIRE)	2-2019	611.04	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4203230	SURECARE (READING & EAST BERKSHIRE)	2-2019	943.92	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4203220	SURECARE (READING & EAST BERKSHIRE)	2-2019	2,298.24	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4203213	SURECARE (READING & EAST BERKSHIRE)	2-2019	638.40	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4203212	SURECARE (READING & EAST BERKSHIRE)	2-2019	2,298.24	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4203209	SURECARE (READING & EAST BERKSHIRE)	2-2019	711.36	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4203224	SURECARE (READING & EAST BERKSHIRE)	2-2019	766.08	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4203219	SURECARE (READING & EAST BERKSHIRE)	2-2019	1,112.64	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4203218	SURECARE (READING & EAST BERKSHIRE)	2-2019	1,377.12	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4203217	SURECARE (READING & EAST BERKSHIRE)	2-2019	515.28	5751	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Community Services
4203216	SURECARE (READING & EAST BERKSHIRE)	2-2019	766.08	5711	5225	Purchased Care	Directorate of Adult Care and Health Services	Sensory Support Community Services
4203215	SURECARE (READING & EAST BERKSHIRE)	2-2019	775.20	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4200503	KENNET SCHOOL	2-2019	22,291.98	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4191088	LAMBERT SMITH HAMPTON	2-2019	2,250.00	2125	4306	Consultancy Fees	Environment and Neighbourhood Services	Sundry Properties
4197297	BELL BRUSH CLEANING & JANITORIAL SUPPLIES	2-2019	525.00	4566	4111	Materials from Store	Environment and Neighbourhood Services	Street Cleansing
4205639	PINNACLE RESIDENTIAL PROPERTY LTD	2-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205887	PINNACLE RESIDENTIAL PROPERTY LTD	2-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205886	PINNACLE RESIDENTIAL PROPERTY LTD	2-2019	697.05	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205519	PINNACLE RESIDENTIAL PROPERTY LTD	2-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205453	PINNACLE RESIDENTIAL PROPERTY LTD	2-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4115462	PATROL	2-2019	7,353.85	4722	4309	External Legal Services	Environment and Neighbourhood Services	Bus Lane Enforcement
4203434	PATROL	2-2019	5,623.20	4722	4309	External Legal Services	Environment and Neighbourhood Services	Bus Lane Enforcement
4202449	D J TAYLOR SERVICES LTD	2-2019	4,498.47	5970	2046	Special Adaptions	Environment and Neighbourhood Services	Repairs
4203776	D J TAYLOR SERVICES LTD	2-2019	4,439.41	5970	2046	Special Adaptions	Environment and Neighbourhood Services	Repairs
4203776	D J TAYLOR SERVICES LTD	2-2019	4,439.36	5970	2046	Special Adaptions	Environment and Neighbourhood Services	Repairs
4199698	D J TAYLOR SERVICES LTD	2-2019	7,855.81	8500	9200	Grants (Paid out by RBC)	Housing Capital	Private Sector Grants
4197900	ENHAM TRUST	2-2019	1,815.52	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4198016	ENHAM TRUST	2-2019	2,531.40	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4197672	N NOTARO HOMES LTD	2-2019	3,180.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4197697	N NOTARO HOMES LTD	2-2019	3,180.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4203831	WENDY WALKER	2-2019	850.92	5451	5619	Carers Fee	Brighter Futures for Children	Family Placement Allowances
4198636	WENDY WALKER	2-2019	850.92	5451	5619	Carers Fee	Brighter Futures for Children	Family Placement Allowances
4197745	YEW TREE LODGE	2-2019	2,175.80	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Residential

4197751	YEW TREE LODGE	2-2019	1,900.00	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Residential
4197568	YEW TREE LODGE	2-2019	3,108.20	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Residential
4197618	YEW TREE LODGE	2-2019	1,849.72	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Residential
4197622	YEW TREE LODGE	2-2019	3,800.00	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Residential
4197973	MABEL ANN HOLLOWAY	2-2019	1,933.12	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4197905	RICHARD WHITEWAY	2-2019	1,400.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4197938	GEORGE VINCE	2-2019	1,209.56	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	Reading UK CIC
4205320	CAPSTONE FOSTER CARE	2-2019	1,140.00	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4197974	EMMA MILLARD	2-2019	960.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4204109	CLARE STRATTON	2-2019	850.92	5451	5619	Carers Fee	Brighter Futures for Children	Family Placement Allowances
4198851	CLARE STRATTON	2-2019	850.92	5451	5619	Carers Fee	Brighter Futures for Children	Family Placement Allowances
4203902	ESI ADDO	2-2019	850.92	5451	5619	Carers Fee	Brighter Futures for Children	Family Placement Allowances
4203924	ESI ADDO	2-2019	530.70	5451	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4198595	ESI ADDO	2-2019	850.92	5451	5619	Carers Fee	Brighter Futures for Children	Family Placement Allowances
4198617	ESI ADDO	2-2019	530.70	5451	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4203240	HARBOUR SUPPORTED LIVING SER LTD	2-2019	1,445.21	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4199615	TRAVELERS INSURANCE COMPANY LTD	2-2019	25,500.00	9806	9600	Expenditure	Financial Services	Self Insurance from 1st April 2013
4199615	TRAVELERS INSURANCE COMPANY LTD	2-2019	668.00	9804	9600	Expenditure	Financial Services	Travelers
4205099	DAVIS SCAFFOLDING	2-2019	660.00	4010	5901	Subcontractors Labour	Environment and Neighbourhood Services	Day to Day Trades
4205129	DAVIS SCAFFOLDING	2-2019	770.00	4010	5901	Subcontractors Labour	Environment and Neighbourhood Services	Day to Day Trades
4205126	DAVIS SCAFFOLDING	2-2019	550.00	4010	5901	Subcontractors Labour	Environment and Neighbourhood Services	Day to Day Trades
4205124	DAVIS SCAFFOLDING	2-2019	1,100.00	4010	5901	Subcontractors Labour	Environment and Neighbourhood Services	Day to Day Trades
4206535	DAVIS SCAFFOLDING	2-2019	1,511.00	4050	5901	Subcontractors Labour	Environment and Neighbourhood Services	Wokingham Trades
4205121	DAVIS SCAFFOLDING	2-2019	990.00	4010	5901	Subcontractors Labour	Environment and Neighbourhood Services	Day to Day Trades
4205122	DAVIS SCAFFOLDING	2-2019	990.00	4010	5901	Subcontractors Labour	Environment and Neighbourhood Services	Day to Day Trades
4199046	DAVIS SCAFFOLDING	2-2019	880.00	4010	5901	Subcontractors Labour	Environment and Neighbourhood Services	Day to Day Trades
4206536	DAVIS SCAFFOLDING	2-2019	550.00	4050	5901	Subcontractors Labour	Environment and Neighbourhood Services	Wokingham Trades
4199952	DAVIS SCAFFOLDING	2-2019	2,330.00	4040	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4199627	DAVIS SCAFFOLDING	2-2019	2,200.00	4010	5901	Subcontractors Labour	Environment and Neighbourhood Services	Day to Day Trades
4199047	DAVIS SCAFFOLDING	2-2019	950.00	4050	5901	Subcontractors Labour	Environment and Neighbourhood Services	Wokingham Trades
4205127	DAVIS SCAFFOLDING	2-2019	990.00	4010	5901	Subcontractors Labour	Environment and Neighbourhood Services	Day to Day Trades
4199049	DAVIS SCAFFOLDING	2-2019	680.00	4010	5901	Subcontractors Labour	Environment and Neighbourhood Services	Day to Day Trades
4199051	DAVIS SCAFFOLDING	2-2019	660.00	4010	5901	Subcontractors Labour	Environment and Neighbourhood Services	Day to Day Trades

4199473	DAVIS SCAFFOLDING	2-2019	880.00	4010	5901	Subcontractors Labour	Environment and Neighbourhood Services	Day to Day Trades
4199048	DAVIS SCAFFOLDING	2-2019	950.00	4050	5901	Subcontractors Labour	Environment and Neighbourhood Services	Wokingham Trades
4199476	DAVIS SCAFFOLDING	2-2019	990.00	4050	5901	Subcontractors Labour	Environment and Neighbourhood Services	Wokingham Trades
4199952	DAVIS SCAFFOLDING	2-2019	2,330.00	4040	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4205255	DAVIS SCAFFOLDING	2-2019	550.00	4040	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4199479	DAVIS SCAFFOLDING	2-2019	660.00	4010	5901	Subcontractors Labour	Environment and Neighbourhood Services	Day to Day Trades
4199472	DAVIS SCAFFOLDING	2-2019	770.00	4010	5901	Subcontractors Labour	Environment and Neighbourhood Services	Day to Day Trades
4205123	DAVIS SCAFFOLDING	2-2019	990.00	4050	5901	Subcontractors Labour	Environment and Neighbourhood Services	Wokingham Trades
4206534	DAVIS SCAFFOLDING	2-2019	660.00	4050	5901	Subcontractors Labour	Environment and Neighbourhood Services	Wokingham Trades
4199477	DAVIS SCAFFOLDING	2-2019	660.00	4050	5901	Subcontractors Labour	Environment and Neighbourhood Services	Wokingham Trades
4205119	DAVIS SCAFFOLDING	2-2019	660.00	4010	5901	Subcontractors Labour	Environment and Neighbourhood Services	Day to Day Trades
4205120	DAVIS SCAFFOLDING	2-2019	660.00	4050	5901	Subcontractors Labour	Environment and Neighbourhood Services	Wokingham Trades
4195156	REALCARE+ LIMITED	2-2019	513.30	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4203236	REALCARE+ LIMITED	2-2019	556.80	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4203652	CEDAR CARS READING LTD	2-2019	1,659.00	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4203651	CEDAR CARS READING LTD	2-2019	2,520.00	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4203646	CEDAR CARS READING LTD	2-2019	1,260.00	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4203645	CEDAR CARS READING LTD	2-2019	1,710.00	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4203649	CEDAR CARS READING LTD	2-2019	1,680.00	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4203648	CEDAR CARS READING LTD	2-2019	1,520.00	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4203647	CEDAR CARS READING LTD	2-2019	1,251.00	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4203650	CEDAR CARS READING LTD	2-2019	1,332.00	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4203655	CEDAR CARS READING LTD	2-2019	1,666.00	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4203653	CEDAR CARS READING LTD	2-2019	1,600.00	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4203830	JANICE PROCTOR	2-2019	850.92	5451	5619	Carers Fee	Brighter Futures for Children	Family Placement Allowances
4198635	JANICE PROCTOR	2-2019	850.92	5451	5619	Carers Fee	Brighter Futures for Children	Family Placement Allowances
4196564	R&D CONTRACTORS	2-2019	6,991.52	5970	2046	Special Adaptions	Environment and Neighbourhood Services	Repairs
4186297	R&D CONTRACTORS	2-2019	9,401.96	5970	2046	Special Adaptions	Environment and Neighbourhood Services	Repairs
4198029	MARTIN BRADFORD	2-2019	1,344.00	5711	5225	Purchased Care	Directorate of Adult Care	Sensory Support Community Services
4204736	BROOK HOUSE RESIDENTIAL CARE HOME LTD	2-2019	1,384.28	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4199350	BROOK HOUSE RESIDENTIAL CARE HOME LTD	2-2019	1,384.28	5731	5225	Purchased Care	Directorate of Adult Care	Mental Health Community Services
4195042	CAREMARK (WEST BERKSHIRE & READING)	2-2019	1,134.00	5771	5225	Purchased Care	Directorate of Adult Care	PS Acquired Community Services
4195043	CAREMARK (WEST BERKSHIRE & READING)	2-2019	751.50	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4195045	CAREMARK (WEST BERKSHIRE & READING)	2-2019	2,556.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4195036	CAREMARK (WEST BERKSHIRE & READING)	2-2019	3,200.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services

4195038	CAREMARK (WEST BERKSHIRE & READING)	2-2019	2,340.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4195044	CAREMARK (WEST BERKSHIRE & READING)	2-2019	1,746.00	5771	5225	Purchased Care	Directorate of Adult Care	PS Acquired Community Services
4195041	CAREMARK (WEST BERKSHIRE & READING)	2-2019	2,190.00	5771	5225	Purchased Care	Directorate of Adult Care	PS Acquired Community Services
4195047	CAREMARK (WEST BERKSHIRE & READING)	2-2019	616.50	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4195046	CAREMARK (WEST BERKSHIRE & READING)	2-2019	1,512.00	5771	5225	Purchased Care	Directorate of Adult Care	PS Acquired Community Services
4195037	CAREMARK (WEST BERKSHIRE & READING)	2-2019	3,024.00	5741	5225	Purchased Care	Directorate of Adult Care	LD Community Services
4194657	CAREMARK (WEST BERKSHIRE & READING)	2-2019	504.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4195040	CAREMARK (WEST BERKSHIRE & READING)	2-2019	2,340.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4195039	CAREMARK (WEST BERKSHIRE & READING)	2-2019	675.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4195051	CAREMARK (WEST BERKSHIRE & READING)	2-2019	1,224.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4195048	CAREMARK (WEST BERKSHIRE & READING)	2-2019	1,363.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4195035	CAREMARK (WEST BERKSHIRE & READING)	2-2019	2,520.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
3957108	SOLENT NHS TRUST	2-2019	518.19	2067	4315	NHS Trusts	Directorate of Adult Care & Health Services	Public Health Programmes
3959159	SOLENT NHS TRUST	2-2019	751.50	2067	4315	NHS Trusts	Directorate of Adult Care & Health Services	Public Health Programmes
4205071	SOLENT NHS TRUST	2-2019	600.00	3651	1930	Training & Development Costs	Directorate Other	DCEEH Training
3959163	SOLENT NHS TRUST	2-2019	577.22	2067	4315	NHS Trusts	Directorate of Adult Care & Health Services	Public Health Programmes
3977017	SOLENT NHS TRUST	2-2019	670.61	2067	4315	NHS Trusts	Directorate of Adult Care & Health Services	Public Health Programmes
4197932	EMANUEL WALLACE	2-2019	738.40	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4206374	ALLPAY.NET.LIMITED	2-2019	1,083.79	5950	4753	Credit Card Commission	Environment and Neighbourhood Services	Rent Accounting
4197978	ALLPAY.NET.LIMITED	2-2019	1,385.76	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4197949	ALLPAY.NET.LIMITED	2-2019	1,310.80	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4197859	ALLPAY.NET.LIMITED	2-2019	1,869.36	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4197857	ALLPAY.NET.LIMITED	2-2019	4,125.16	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4197852	ALLPAY.NET.LIMITED	2-2019	2,178.44	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4197846	ALLPAY.NET.LIMITED	2-2019	2,455.20	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4197855	ALLPAY.NET.LIMITED	2-2019	1,057.28	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4198008	ALLPAY.NET.LIMITED	2-2019	952.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4197997	ALLPAY.NET.LIMITED	2-2019	3,200.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4197942	ALLPAY.NET.LIMITED	2-2019	1,890.00	5771	5225	Purchased Care	Directorate of Adult Care	PS Acquired Community Services
4197893	ALLPAY.NET.LIMITED	2-2019	2,020.00	5771	5225	Purchased Care	Directorate of Adult Care	PS Acquired Community Services
4197982	ALLPAY.NET.LIMITED	2-2019	3,166.80	5771	5225	Purchased Care	Directorate of Adult Care	PS Acquired Community Services
4197980	ALLPAY.NET.LIMITED	2-2019	1,562.28	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	Reading UK CIC
4197975	ALLPAY.NET.LIMITED	2-2019	759.64	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4197971	ALLPAY.NET.LIMITED	2-2019	933.92	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	Reading UK CIC
4197967	ALLPAY.NET.LIMITED	2-2019	2,477.04	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services

4197958	ALLPAY.NET.LIMITED	2-2019	2,041.12	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4197955	ALLPAY.NET.LIMITED	2-2019	646.60	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4206374	ALLPAY.NET.LIMITED	2-2019	1,083.79	2255	4753	Credit Card Commission	Directorate of Resources	Self-serve payments
4197920	ALLPAY.NET.LIMITED	2-2019	2,801.96	5751	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Community Services
4197860	ALLPAY.NET.LIMITED	2-2019	1,131.60	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4199913	ALLPAY.NET.LIMITED	2-2019	94,667.65	5950	4753	Credit Card Commission	Environment and Neighbourhood Services	Rent Accounting
4197988	ALLPAY.NET.LIMITED	2-2019	2,918.96	5751	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Community Services
4197902	ALLPAY.NET.LIMITED	2-2019	935.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4197895	ALLPAY.NET.LIMITED	2-2019	514.80	5301	5225	Purchased Care	Directorate of Adult Care and Health Services	Support to Carers
4197863	ALLPAY.NET.LIMITED	2-2019	2,304.08	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4197850	ALLPAY.NET.LIMITED	2-2019	1,041.20	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4199913	ALLPAY.NET.LIMITED	2-2019	18,933.53	5950	4753	Credit Card Commission	Environment and Neighbourhood Services	Rent Accounting
4198031	ALLPAY.NET.LIMITED	2-2019	2,457.60	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4198026	ALLPAY.NET.LIMITED	2-2019	3,840.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4197913	ALLPAY.NET.LIMITED	2-2019	2,376.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4197901	ALLPAY.NET.LIMITED	2-2019	1,140.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4197892	ALLPAY.NET.LIMITED	2-2019	835.16	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4197887	ALLPAY.NET.LIMITED	2-2019	1,462.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4198021	ALLPAY.NET.LIMITED	2-2019	889.56	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4197899	ALLPAY.NET.LIMITED	2-2019	2,800.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4197915	ALLPAY.NET.LIMITED	2-2019	1,300.00	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	Reading UK CIC
4197911	ALLPAY.NET.LIMITED	2-2019	2,724.36	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4198054	ALLPAY.NET.LIMITED	2-2019	880.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4198053	ALLPAY.NET.LIMITED	2-2019	1,577.92	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	Reading UK CIC
4197897	ALLPAY.NET.LIMITED	2-2019	1,273.88	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4198040	ALLPAY.NET.LIMITED	2-2019	1,457.44	5751	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Community Services
4198039	ALLPAY.NET.LIMITED	2-2019	1,311.08	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4198003	ALLPAY.NET.LIMITED	2-2019	784.32	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4197953	ALLPAY.NET.LIMITED	2-2019	1,309.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4197930	ALLPAY.NET.LIMITED	2-2019	1,139.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4198024	ALLPAY.NET.LIMITED	2-2019	901.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4197977	ALLPAY.NET.LIMITED	2-2019	5,252.76	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4197922	ALLPAY.NET.LIMITED	2-2019	1,589.16	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services

4197995	ALLPAY.NET.LIMITED	2-2019	833.00	5751	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Community Services
4197990	ALLPAY.NET.LIMITED	2-2019	1,683.32	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4197989	ALLPAY.NET.LIMITED	2-2019	508.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4197957	ALLPAY.NET.LIMITED	2-2019	1,499.96	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4202448	ALLPAY.NET.LIMITED	2-2019	1,084.59	5258	4226	Stationery Consumables	Directorate of Adult Care & Health Services	Personal Budget Support Team
4198010	ALLPAY.NET.LIMITED	2-2019	580.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4198043	ALLPAY.NET.LIMITED	2-2019	1,659.84	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4198011	ALLPAY.NET.LIMITED	2-2019	1,762.92	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	Reading UK CIC
4198009	ALLPAY.NET.LIMITED	2-2019	1,107.68	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4197848	ALLPAY.NET.LIMITED	2-2019	1,237.96	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4197943	ALLPAY.NET.LIMITED	2-2019	1,564.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4197885	ALLPAY.NET.LIMITED	2-2019	1,046.56	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4198042	ALLPAY.NET.LIMITED	2-2019	2,264.60	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4197944	ALLPAY.NET.LIMITED	2-2019	1,122.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4198055	ALLPAY.NET.LIMITED	2-2019	605.92	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4198049	ALLPAY.NET.LIMITED	2-2019	600.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4197886	ALLPAY.NET.LIMITED	2-2019	1,088.16	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4197908	ALLPAY.NET.LIMITED	2-2019	504.60	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4198047	ALLPAY.NET.LIMITED	2-2019	2,423.12	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4198046	ALLPAY.NET.LIMITED	2-2019	8,308.60	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4198041	ALLPAY.NET.LIMITED	2-2019	1,088.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4197881	ALLPAY.NET.LIMITED	2-2019	1,502.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4197864	ALLPAY.NET.LIMITED	2-2019	2,551.12	5771	5225	Purchased Care	Directorate of Adult Care	PS Acquired Community Services
4197946	ALLPAY.NET.LIMITED	2-2019	2,349.96	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4197940	ALLPAY.NET.LIMITED	2-2019	876.12	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4197950	ALLPAY.NET.LIMITED	2-2019	923.08	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4197931	ALLPAY.NET.LIMITED	2-2019	1,063.44	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4206154	ALLPAY.NET.LIMITED	2-2019	1,048.14	2255	4753	Credit Card Commission	Directorate of Resources	Self-serve payments
4198000	ALLPAY.NET.LIMITED	2-2019	1,275.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4197909	ALLPAY.NET.LIMITED	2-2019	926.68	5751	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Community Services
4197904	ALLPAY.NET.LIMITED	2-2019	8,867.40	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4197844	ALLPAY.NET.LIMITED	2-2019	2,694.00	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	Reading UK CIC

4198004	ALLPAY.NET.LIMITED	2-2019	756.96	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4198002	ALLPAY.NET.LIMITED	2-2019	1,190.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4197961	ALLPAY.NET.LIMITED	2-2019	2,890.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4197983	ALLPAY.NET.LIMITED	2-2019	629.59	5781	8394	Fairer charging charges	Directorate of Adult Care and Health Services	Reading UK CIC
4197924	ALLPAY.NET.LIMITED	2-2019	1,392.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4197912	ALLPAY.NET.LIMITED	2-2019	603.36	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4197870	ALLPAY.NET.LIMITED	2-2019	1,065.28	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4197867	ALLPAY.NET.LIMITED	2-2019	2,837.80	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4201367	BEN BANKS	2-2019	885.00	8019	9033	External Fees Misc.	Arts and Leisure CAP	Town Hall
4192238	BEN BANKS	2-2019	685.00	2440	3153	Contrib.to Transp.Finance	Directorate of Resources	Electoral Registration
4201368	BEN BANKS	2-2019	510.00	8019	9033	External Fees Misc.	Arts and Leisure CAP	Town Hall
4197861	SONEETA EDWARDS	2-2019	7,855.72	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4197921	ISHAN BHAWON	2-2019	2,244.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4202630	ORANGE GROVE FOSTERCARE LIMITED	2-2019	3,080.00	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4199103	ORANGE GROVE FOSTERCARE LIMITED	2-2019	3,410.00	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4202629	ORANGE GROVE FOSTERCARE LIMITED	2-2019	3,080.00	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4199105	ORANGE GROVE FOSTERCARE LIMITED	2-2019	3,410.00	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4199104	ORANGE GROVE FOSTERCARE LIMITED	2-2019	3,587.01	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4198651	ALEX DONALDSON	2-2019	530.70	5451	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4198756	ALEX DONALDSON	2-2019	850.92	5451	5619	Carers Fee	Brighter Futures for Children	Family Placement Allowances
4204152	ALEX DONALDSON	2-2019	850.92	5451	5619	Carers Fee	Brighter Futures for Children	Family Placement Allowances
4203846	ALEX DONALDSON	2-2019	530.70	5451	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4203843	KATE WELLS	2-2019	850.92	5451	5619	Carers Fee	Brighter Futures for Children	Family Placement Allowances
4198648	KATE WELLS	2-2019	850.92	5451	5619	Carers Fee	Brighter Futures for Children	Family Placement Allowances
4204341	THE GRAPHIC DESIGN HOUSE	2-2019	571.00	1235	4130	Publicity & Media Work	Environment and Neighbourhood Services	Cultural Services Marketing

4192101	THE GRAPHIC DESIGN HOUSE	2-2019	3,868.47	1235	4232	PostageCarriage+StampDuty	Environment and Neighbourhood Services	Cultural Services Marketing
4197651	CHOICE CARE GROUP	2-2019	7,696.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4197725	CHOICE CARE GROUP	2-2019	7,835.48	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4197584	CHOICE CARE GROUP	2-2019	6,692.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4205977	CHOICE CARE GROUP	2-2019	4,779.35	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4202638	CHOICE CARE GROUP	2-2019	2,918.36	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4195216	CHOICE CARE GROUP	2-2019	869.63	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4202642	CHOICE CARE GROUP	2-2019	4,779.35	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4195210	CHOICE CARE GROUP	2-2019	833.82	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4204594	CHOICE CARE GROUP	2-2019	4,779.35	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4206121	RESPONSE ORGANISATION	2-2019	1,818.60	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4206120	RESPONSE ORGANISATION	2-2019	5,780.55	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4204149	EMMA GENNARD	2-2019	850.92	5451	5619	Carers Fee	Brighter Futures for Children	Family Placement Allowances
4203860	EMMA GENNARD	2-2019	530.70	5451	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4198665	EMMA GENNARD	2-2019	530.70	5451	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4198753	EMMA GENNARD	2-2019	850.92	5451	5619	Carers Fee	Brighter Futures for Children	Family Placement Allowances
4205054	EASTWOOD AND PARTNERS	2-2019	1,947.75	4701	4306	Consultancy Fees	Environment and Neighbourhood Services	Building Control
4193770	READING UK CIC	2-2019	83,000.00	1224	4307	Professional Fees	Directorate of Economic Growth and Neighbourhood Services	Great Place Scheme – HL & ACE Funding
4192149	READING UK CIC	2-2019	1,250.00	3340	5401	TPP Contract	Environment and Neighbourhood Services	New Directions
4192149	READING UK CIC	2-2019	8,000.00	3340	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4199946	READING UK CIC	2-2019	22,500.00	2052	5400	TPP to Others	Directorate of Adult Care	Reading UK CIC
4199925	READING UK CIC	2-2019	205,000.00	1303	4283	Special Activities	Directorate of Economic Growth and Neighbourhood Services	Grants to Third Parties
4197372	KASPER LTD	2-2019	2,599.66	5463	5225	Purchased Care	Brighter Futures for Children	Staying Put Arrangements
4203197	KASPER LTD	2-2019	2,348.08	5463	5225	Purchased Care	Brighter Futures for Children	Staying Put Arrangements
4191989	WYG GROUP	2-2019	5,400.00	8850	9026	Contractors	ENCAS Transport	UTMC / ITS
4190299	THEBIGWORD INTERPRETING SERVICES LTD	2-2019	1,611.01	2578	4756	Translat. + Interpretation	Directorate of Resources	Interpretation & Translation Svcs
4199792	THEBIGWORD INTERPRETING SERVICES LTD	2-2019	1,542.86	2578	4756	Translat. + Interpretation	Directorate of Resources	Interpretation & Translation Svcs
4190299	THEBIGWORD INTERPRETING SERVICES LTD	2-2019	1,216.87	2578	4756	Translat. + Interpretation	Directorate of Resources	Interpretation & Translation Svcs
4197906	NATASHA BEASLEY	2-2019	983.20	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services

4198522	BERKSHIRE CARS	2-2019	1,035.00	3820	3303	Travel Expenses	Reading Play Services	Reading Play Services
4206385	BERKSHIRE CARS	2-2019	905.70	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4205481	CHRISTOPHER SCOTT	2-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205448	CHRISTOPHER SCOTT	2-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4204304	ATS EUROMASTER LIMITED	2-2019	1,443.96	4552	3002	Tyres	Environment and Neighbourhood Services	Fleet Management
4204304	ATS EUROMASTER LIMITED	2-2019	546.72	4552	3002	Tyres	Environment and Neighbourhood Services	Fleet Management
4204304	ATS EUROMASTER LIMITED	2-2019	1,429.21	4552	3002	Tyres	Environment and Neighbourhood Services	Fleet Management
4201302	IMPACT RENOVATIONS LTD	2-2019	2,720.12	8500	9200	Grants (Paid out by RBC)	Housing Capital	Private Sector Grants
4203114	IMPACT RENOVATIONS LTD	2-2019	2,959.00	8500	9200	Grants (Paid out by RBC)	Housing Capital	Private Sector Grants
4199093	CENTRAL READING HOTELS	2-2019	1,866.67	5427	5611	Bed + Breakfast/Emergency Acco	Brighter Futures for Children	South Area - CIN/S.17 Expenses
4203534	DEBORAH ORR	2-2019	2,175.50	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4203422	DEBORAH ORR	2-2019	2,657.40	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4199793	HD PRO AUDIO	2-2019	1,850.00	8017	9025	Building Works	Environment and Neighbourhood Services	South Street Works
4202703	BLUEBIRD CARE (READING & WOKINGHAM)	2-2019	5,105.93	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4202700	BLUEBIRD CARE (READING & WOKINGHAM)	2-2019	5,720.13	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4205637	ADAMS ESTATES	2-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4199953	EDEN READING	2-2019	2,160.94	4552	3055	Unfair Wear + Tear Costs	Environment and Neighbourhood Services	Fleet Management
4202654	ASHAMBER HOMES LTD	2-2019	527.00	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4195136	ASHAMBER HOMES LTD	2-2019	527.00	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4197572	ASHAMBER HOMES LTD	2-2019	2,827.84	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Residential
4205206	THRIVE	2-2019	504.00	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4202371	GEOTECHNICAL ENGINEERING LIMITED	2-2019	7,370.50	8806	9026	Contractors	Cross Boundary	LEP Projects
4202442	R&A HAINES BUILDING CONTRACTORS LTD	2-2019	2,983.00	5970	2046	Special Adaptions	Environment and Neighbourhood Services	Repairs
4197849	CHARLES WILLIAMS	2-2019	7,719.84	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	Reading UK CIC
4197764	RESIDENTIAL CARE PROVIDERS LTD	2-2019	7,646.52	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4194320	SPORTS COURT UK LIMITED	2-2019	4,500.00	8003	9026	Contractors	Arts and Leisure Capital	Parks + Open Spaces
4197910	DANIEL WEST	2-2019	789.92	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4197571	OAKVIEW CARE (BERKSHIRE) LTD	2-2019	3,751.52	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4197777	OAKVIEW CARE (BERKSHIRE) LTD	2-2019	11,475.92	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4205648	JANICE SIMMONS	2-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205736	JANICE SIMMONS	2-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership

4205091	D J TRAVEL	2-2019	2,903.34	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4202474	DR GEAROID KINGSTON	2-2019	2,406.50	4605	4759	Medical Fees	Environment and Neighbourhood Services	Coroner
4203834	JOHN BELGRAVE	2-2019	850.92	5451	5619	Carers Fee	Brighter Futures for Children	Family Placement Allowances
4198639	JOHN BELGRAVE	2-2019	850.92	5451	5619	Carers Fee	Brighter Futures for Children	Family Placement Allowances
4203172	PRIORY EDUCATIONAL SERVICES LTD	2-2019	49,425.66	5087	5632	Other In Care Costs	Directorate of Adult Care and Health Services	LDD RES/IFA
4203169	PRIORY EDUCATIONAL SERVICES LTD	2-2019	38,908.33	5087	5632	Other In Care Costs	Directorate of Adult Care and Health Services	LDD RES/IFA
4203171	PRIORY EDUCATIONAL SERVICES LTD	2-2019	69,549.15	5087	5632	Other In Care Costs	Directorate of Adult Care and Health Services	LDD RES/IFA
4203170	PRIORY EDUCATIONAL SERVICES LTD	2-2019	69,922.33	5087	5632	Other In Care Costs	Directorate of Adult Care and Health Services	LDD RES/IFA
4190313	LUNCH WITH WENDY	2-2019	554.96	5965	5300	Paymnts to Volunt. Bodies	Environment and Neighbourhood Services	Tenant Participation
4194285	S H JONES & COMPANY LTD	2-2019	661.80	1241	4158	Purchases - Stock Provisions	Environment and Neighbourhood Services	Hexagon Catering
4179449	S H JONES & COMPANY LTD	2-2019	1,037.12	1210	4160	Purchases Liquor	Environment and Neighbourhood Services	Town Hall Operations
4177446	S H JONES & COMPANY LTD	2-2019	1,316.40	1210	4160	Purchases Liquor	Environment and Neighbourhood Services	Town Hall Operations
4203532	MR EDWARD KIRKWOOD	2-2019	1,850.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4199068	MR EDWARD KIRKWOOD	2-2019	650.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4203553	MR EDWARD KIRKWOOD	2-2019	675.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4203554	MR EDWARD KIRKWOOD	2-2019	675.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4196494	MR EDWARD KIRKWOOD	2-2019	2,500.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4199072	MR EDWARD KIRKWOOD	2-2019	660.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4204485	CREATIVE SUPPORT LTD	2-2019	939.92	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4204479	CREATIVE SUPPORT LTD	2-2019	530.60	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4204478	CREATIVE SUPPORT LTD	2-2019	955.08	5790	5225	Purchased Care	Directorate of Adult Care and Health Services	Social Support
4204476	CREATIVE SUPPORT LTD	2-2019	574.24	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4204475	CREATIVE SUPPORT LTD	2-2019	926.27	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4204493	CREATIVE SUPPORT LTD	2-2019	560.92	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4204519	CREATIVE SUPPORT LTD	2-2019	796.85	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4204488	CREATIVE SUPPORT LTD	2-2019	848.96	5751	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Community Services
4204471	CREATIVE SUPPORT LTD	2-2019	985.63	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4204508	CREATIVE SUPPORT LTD	2-2019	1,918.80	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services

4204500	CREATIVE SUPPORT LTD	2-2019	2,728.80	5771	5225	Purchased Care	Directorate of Adult Care	PS Acquired Community Services
4204499	CREATIVE SUPPORT LTD	2-2019	742.84	5771	5225	Purchased Care	Directorate of Adult Care	PS Acquired Community Services
4194879	CREATIVE SUPPORT LTD	2-2019	1,067.94	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4191521	CREATIVE SUPPORT LTD	2-2019	2,728.80	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4191495	CREATIVE SUPPORT LTD	2-2019	1,975.35	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4194871	CREATIVE SUPPORT LTD	2-2019	2,620.80	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4202948	CREATIVE SUPPORT LTD	2-2019	1,180.26	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4202815	CREATIVE SUPPORT LTD	2-2019	742.84	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4202908	CREATIVE SUPPORT LTD	2-2019	1,064.27	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4202947	CREATIVE SUPPORT LTD	2-2019	657.36	5711	5225	Purchased Care	Directorate of Adult Care and Health Services	Sensory Support Community Services
4194834	CREATIVE SUPPORT LTD	2-2019	748.80	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4194833	CREATIVE SUPPORT LTD	2-2019	1,216.80	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4202779	CREATIVE SUPPORT LTD	2-2019	1,046.04	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4202769	CREATIVE SUPPORT LTD	2-2019	1,965.60	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4202886	CREATIVE SUPPORT LTD	2-2019	979.43	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4202879	CREATIVE SUPPORT LTD	2-2019	609.42	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4204473	CREATIVE SUPPORT LTD	2-2019	1,074.67	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4204472	CREATIVE SUPPORT LTD	2-2019	1,044.99	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4204501	CREATIVE SUPPORT LTD	2-2019	3,820.32	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4204470	CREATIVE SUPPORT LTD	2-2019	926.27	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4204468	CREATIVE SUPPORT LTD	2-2019	837.23	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4204486	CREATIVE SUPPORT LTD	2-2019	2,501.40	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4204517	CREATIVE SUPPORT LTD	2-2019	3,820.32	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4204515	CREATIVE SUPPORT LTD	2-2019	3,931.20	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4204481	CREATIVE SUPPORT LTD	2-2019	1,152.16	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4204586	CREATIVE SUPPORT LTD	2-2019	2,553.88	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4199272	CREATIVE SUPPORT LTD	2-2019	2,821.94	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4199271	CREATIVE SUPPORT LTD	2-2019	3,436.62	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4202861	CREATIVE SUPPORT LTD	2-2019	1,828.26	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4202841	CREATIVE SUPPORT LTD	2-2019	507.85	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4199265	CREATIVE SUPPORT LTD	2-2019	3,436.62	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4199221	CREATIVE SUPPORT LTD	2-2019	583.66	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4194850	CREATIVE SUPPORT LTD	2-2019	577.20	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4191485	CREATIVE SUPPORT LTD	2-2019	2,501.40	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4194866	CREATIVE SUPPORT LTD	2-2019	2,184.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services

4191405	CREATIVE SUPPORT LTD	2-2019	557.13	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4191394	CREATIVE SUPPORT LTD	2-2019	1,652.44	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4194837	CREATIVE SUPPORT LTD	2-2019	803.40	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4202907	CREATIVE SUPPORT LTD	2-2019	858.39	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4202875	CREATIVE SUPPORT LTD	2-2019	685.60	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4202902	CREATIVE SUPPORT LTD	2-2019	1,186.66	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4202798	CREATIVE SUPPORT LTD	2-2019	2,501.40	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4202817	CREATIVE SUPPORT LTD	2-2019	3,820.32	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4202909	CREATIVE SUPPORT LTD	2-2019	976.64	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4202878	CREATIVE SUPPORT LTD	2-2019	507.85	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4202877	CREATIVE SUPPORT LTD	2-2019	1,001.19	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4202876	CREATIVE SUPPORT LTD	2-2019	1,320.41	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4202956	CREATIVE SUPPORT LTD	2-2019	705.92	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4202955	CREATIVE SUPPORT LTD	2-2019	836.64	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4202767	CREATIVE SUPPORT LTD	2-2019	1,825.20	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4204469	CREATIVE SUPPORT LTD	2-2019	896.59	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4204490	CREATIVE SUPPORT LTD	2-2019	530.60	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4204495	CREATIVE SUPPORT LTD	2-2019	955.08	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4202833	CREATIVE SUPPORT LTD	2-2019	681.97	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4202923	CREATIVE SUPPORT LTD	2-2019	926.27	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4202922	CREATIVE SUPPORT LTD	2-2019	926.27	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4202856	CREATIVE SUPPORT LTD	2-2019	587.66	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4202928	CREATIVE SUPPORT LTD	2-2019	1,186.66	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4202912	CREATIVE SUPPORT LTD	2-2019	1,138.47	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4202953	CREATIVE SUPPORT LTD	2-2019	2,360.52	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4202837	CREATIVE SUPPORT LTD	2-2019	1,741.20	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4202940	CREATIVE SUPPORT LTD	2-2019	761.94	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4202793	CREATIVE SUPPORT LTD	2-2019	1,152.16	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4199330	CREATIVE SUPPORT LTD	2-2019	742.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4199264	CREATIVE SUPPORT LTD	2-2019	3,436.62	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4202901	CREATIVE SUPPORT LTD	2-2019	1,186.66	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4202944	CREATIVE SUPPORT LTD	2-2019	612.54	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4202943	CREATIVE SUPPORT LTD	2-2019	836.64	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4202942	CREATIVE SUPPORT LTD	2-2019	1,135.44	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services

4199331	CREATIVE SUPPORT LTD	2-2019	845.88	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4199328	CREATIVE SUPPORT LTD	2-2019	3,436.62	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4199220	CREATIVE SUPPORT LTD	2-2019	746.63	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4194868	CREATIVE SUPPORT LTD	2-2019	733.20	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4194849	CREATIVE SUPPORT LTD	2-2019	655.20	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4199213	CREATIVE SUPPORT LTD	2-2019	2,433.60	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4202934	CREATIVE SUPPORT LTD	2-2019	537.84	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4202756	CREATIVE SUPPORT LTD	2-2019	1,910.16	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4202933	CREATIVE SUPPORT LTD	2-2019	1,015.92	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4202747	CREATIVE SUPPORT LTD	2-2019	742.84	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4202868	CREATIVE SUPPORT LTD	2-2019	812.56	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4202848	CREATIVE SUPPORT LTD	2-2019	861.89	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4202931	CREATIVE SUPPORT LTD	2-2019	1,097.62	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4202762	CREATIVE SUPPORT LTD	2-2019	545.76	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4202840	CREATIVE SUPPORT LTD	2-2019	1,585.22	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4202792	CREATIVE SUPPORT LTD	2-2019	1,061.20	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4202962	CREATIVE SUPPORT LTD	2-2019	552.78	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4202893	CREATIVE SUPPORT LTD	2-2019	1,811.52	5771	5225	Purchased Care	Directorate of Adult Care	PS Acquired Community Services
4202893	CREATIVE SUPPORT LTD	2-2019	644.30	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	Reading UK CIC
4202926	CREATIVE SUPPORT LTD	2-2019	926.27	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4202925	CREATIVE SUPPORT LTD	2-2019	1,074.67	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4199332	CREATIVE SUPPORT LTD	2-2019	1,157.52	5741	5225	Purchased Care	Directorate of Adult Care	LD Community Services
4199327	CREATIVE SUPPORT LTD	2-2019	2,877.82	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4204506	CREATIVE SUPPORT LTD	2-2019	845.88	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4194884	CREATIVE SUPPORT LTD	2-2019	1,127.30	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4194846	CREATIVE SUPPORT LTD	2-2019	577.20	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4194843	CREATIVE SUPPORT LTD	2-2019	686.40	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4199329	CREATIVE SUPPORT LTD	2-2019	2,263.14	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4194874	CREATIVE SUPPORT LTD	2-2019	1,067.94	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4194873	CREATIVE SUPPORT LTD	2-2019	1,186.66	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4202904	CREATIVE SUPPORT LTD	2-2019	1,097.62	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4202807	CREATIVE SUPPORT LTD	2-2019	530.60	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4202809	CREATIVE SUPPORT LTD	2-2019	560.92	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4202800	CREATIVE SUPPORT LTD	2-2019	955.08	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4202805	CREATIVE SUPPORT LTD	2-2019	530.60	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services

4202896	CREATIVE SUPPORT LTD	2-2019	812.56	5751	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Community Services
4202895	CREATIVE SUPPORT LTD	2-2019	515.11	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4202892	CREATIVE SUPPORT LTD	2-2019	928.64	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4202851	CREATIVE SUPPORT LTD	2-2019	812.56	5751	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Community Services
4202834	CREATIVE SUPPORT LTD	2-2019	609.42	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4191518	CREATIVE SUPPORT LTD	2-2019	742.84	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4202822	CREATIVE SUPPORT LTD	2-2019	580.40	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4202936	CREATIVE SUPPORT LTD	2-2019	627.48	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4202924	CREATIVE SUPPORT LTD	2-2019	1,044.99	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4202845	CREATIVE SUPPORT LTD	2-2019	811.04	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4202831	CREATIVE SUPPORT LTD	2-2019	656.58	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4202863	CREATIVE SUPPORT LTD	2-2019	870.60	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4202819	CREATIVE SUPPORT LTD	2-2019	710.99	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4202843	CREATIVE SUPPORT LTD	2-2019	1,102.76	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4202842	CREATIVE SUPPORT LTD	2-2019	1,015.70	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4202929	CREATIVE SUPPORT LTD	2-2019	708.81	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4202832	CREATIVE SUPPORT LTD	2-2019	990.31	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4202823	CREATIVE SUPPORT LTD	2-2019	507.85	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4202938	CREATIVE SUPPORT LTD	2-2019	522.90	5771	5225	Purchased Care	Directorate of Adult Care	PS Acquired Community Services
4202968	CREATIVE SUPPORT LTD	2-2019	552.78	5771	5225	Purchased Care	Directorate of Adult Care	PS Acquired Community Services
4202935	CREATIVE SUPPORT LTD	2-2019	866.52	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4202930	CREATIVE SUPPORT LTD	2-2019	1,067.94	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4202961	CREATIVE SUPPORT LTD	2-2019	627.48	5771	5225	Purchased Care	Directorate of Adult Care	PS Acquired Community Services
4199235	CREATIVE SUPPORT LTD	2-2019	1,060.80	5771	5225	Purchased Care	Directorate of Adult Care	PS Acquired Community Services
4199226	CREATIVE SUPPORT LTD	2-2019	609.42	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4199234	CREATIVE SUPPORT LTD	2-2019	3,931.20	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4199233	CREATIVE SUPPORT LTD	2-2019	1,918.80	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4199228	CREATIVE SUPPORT LTD	2-2019	609.42	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4191520	CREATIVE SUPPORT LTD	2-2019	3,820.32	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4191490	CREATIVE SUPPORT LTD	2-2019	530.60	5771	5225	Purchased Care	Directorate of Adult Care	PS Acquired Community Services
4191398	CREATIVE SUPPORT LTD	2-2019	1,152.16	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4202766	CREATIVE SUPPORT LTD	2-2019	1,965.60	5771	5225	Purchased Care	Directorate of Adult Care	PS Acquired Community Services
4202900	CREATIVE SUPPORT LTD	2-2019	3,732.12	5771	5225	Purchased Care	Directorate of Adult Care	PS Acquired Community Services
4202899	CREATIVE SUPPORT LTD	2-2019	2,611.80	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4202873	CREATIVE SUPPORT LTD	2-2019	507.85	5771	5225	Purchased Care	Directorate of Adult Care	PS Acquired Community Services
4202958	CREATIVE SUPPORT LTD	2-2019	552.78	5731	5225	Purchased Care	Directorate of Adult Care	Mental Health Community Services
4202957	CREATIVE SUPPORT LTD	2-2019	657.36	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4199449	CREATIVE SUPPORT LTD	2-2019	2,514.60	5741	5225	Purchased Care	Directorate of Adult Care	LD Community Services
4199208	CREATIVE SUPPORT LTD	2-2019	982.80	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services

4206009	CREATIVE SUPPORT LTD	2-2019	776.16	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4204480	CREATIVE SUPPORT LTD	2-2019	1,061.20	5771	5225	Purchased Care	Directorate of Adult Care	PS Acquired Community Services
4202770	CREATIVE SUPPORT LTD	2-2019	1,227.96	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4202889	CREATIVE SUPPORT LTD	2-2019	795.90	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4202941	CREATIVE SUPPORT LTD	2-2019	1,314.72	5771	5225	Purchased Care	Directorate of Adult Care	PS Acquired Community Services
4199215	CREATIVE SUPPORT LTD	2-2019	686.40	5711	5225	Purchased Care	Directorate of Adult Care	Sensory Support Community Services
4202768	CREATIVE SUPPORT LTD	2-2019	1,965.60	5771	5225	Purchased Care	Directorate of Adult Care	PS Acquired Community Services
4202910	CREATIVE SUPPORT LTD	2-2019	1,307.72	5731	5225	Purchased Care	Directorate of Adult Care	Mental Health Community Services
4199229	CREATIVE SUPPORT LTD	2-2019	540.34	5771	5225	Purchased Care	Directorate of Adult Care	PS Acquired Community Services
4202780	CREATIVE SUPPORT LTD	2-2019	742.84	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4202781	CREATIVE SUPPORT LTD	2-2019	955.08	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4202911	CREATIVE SUPPORT LTD	2-2019	1,079.11	5731	5225	Purchased Care	Directorate of Adult Care	Mental Health Community Services
4202945	CREATIVE SUPPORT LTD	2-2019	2,330.64	5771	5225	Purchased Care	Directorate of Adult Care	PS Acquired Community Services
4194842	CREATIVE SUPPORT LTD	2-2019	713.70	5771	5225	Purchased Care	Directorate of Adult Care	PS Acquired Community Services
4194841	CREATIVE SUPPORT LTD	2-2019	873.60	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4191493	CREATIVE SUPPORT LTD	2-2019	560.92	5771	5225	Purchased Care	Directorate of Adult Care	PS Acquired Community Services
4199209	CREATIVE SUPPORT LTD	2-2019	1,372.80	5771	5225	Purchased Care	Directorate of Adult Care	PS Acquired Community Services
4191487	CREATIVE SUPPORT LTD	2-2019	818.64	5771	5225	Purchased Care	Directorate of Adult Care	PS Acquired Community Services
4191488	CREATIVE SUPPORT LTD	2-2019	848.96	5751	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Community Services
4191397	CREATIVE SUPPORT LTD	2-2019	1,061.20	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4205911	CREATIVE SUPPORT LTD	2-2019	1,141.61	5731	5225	Purchased Care	Directorate of Adult Care	Mental Health Community Services
4202811	CREATIVE SUPPORT LTD	2-2019	2,001.12	5771	5225	Purchased Care	Directorate of Adult Care	PS Acquired Community Services
4202771	CREATIVE SUPPORT LTD	2-2019	1,227.96	5771	5225	Purchased Care	Directorate of Adult Care	PS Acquired Community Services
4202818	CREATIVE SUPPORT LTD	2-2019	2,728.80	5771	5225	Purchased Care	Directorate of Adult Care	PS Acquired Community Services
4202774	CREATIVE SUPPORT LTD	2-2019	1,000.56	5771	5225	Purchased Care	Directorate of Adult Care	PS Acquired Community Services
4202884	CREATIVE SUPPORT LTD	2-2019	1,581.59	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4202799	CREATIVE SUPPORT LTD	2-2019	667.04	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4204477	CREATIVE SUPPORT LTD	2-2019	1,652.44	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4194872	CREATIVE SUPPORT LTD	2-2019	3,931.20	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4194847	CREATIVE SUPPORT LTD	2-2019	655.20	5771	5225	Purchased Care	Directorate of Adult Care	PS Acquired Community Services
4191486	CREATIVE SUPPORT LTD	2-2019	667.04	5771	5225	Purchased Care	Directorate of Adult Care	PS Acquired Community Services
4199225	CREATIVE SUPPORT LTD	2-2019	636.72	5771	5225	Purchased Care	Directorate of Adult Care	PS Acquired Community Services
4204505	CREATIVE SUPPORT LTD	2-2019	1,216.80	5771	5225	Purchased Care	Directorate of Adult Care	PS Acquired Community Services
4191492	CREATIVE SUPPORT LTD	2-2019	530.60	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4200469	WHITLEY PARK SCHOOL	2-2019	10,419.60	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4204945	WHITLEY PARK SCHOOL	2-2019	548.00	5468	5271	Young People Support Needs	Brighter Futures for Children	LAC Education
4204961	WHITLEY PARK SCHOOL	2-2019	1,268.00	5468	5271	Young People Support Needs	Brighter Futures for Children	LAC Education
4199019	WHITLEY PARK SCHOOL	2-2019	6,579.64	3123	8990	Bank Income Holding Code	Brighter Futures for Children	Whitley Park Primary
4203006	WHITLEY PARK SCHOOL	2-2019	7,165.88	3123	8990	Bank Income Holding Code	Brighter Futures for Children	Whitley Park Primary
4204943	WHITLEY PARK SCHOOL	2-2019	780.00	5468	5271	Young People Support Needs	Brighter Futures for Children	LAC Education
4204935	WHITLEY PARK SCHOOL	2-2019	2,025.00	5468	5271	Young People Support Needs	Brighter Futures for Children	LAC Education
4200299	FORPSYCH LTD	2-2019	572.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4196378	FORPSYCH LTD	2-2019	1,391.85	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4203886	MOLLY PRIESTLY	2-2019	850.92	5451	5619	Carers Fee	Brighter Futures for Children	Family Placement Allowances
4198579	MOLLY PRIESTLY	2-2019	850.92	5451	5619	Carers Fee	Brighter Futures for Children	Family Placement Allowances
4197976	MIKE MUCHAPONDWA	2-2019	1,389.60	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services

4198037	MUSTAFA KIR	2-2019	943.96	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4197623	DOWNSHIRE HOUSE	2-2019	3,467.92	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4197775	DOWNSHIRE HOUSE	2-2019	5,300.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4197567	DOWNSHIRE HOUSE	2-2019	4,820.00	5742	5225	Purchased Care	Directorate of Adult Care	LD Residential
4197593	DOWNSHIRE HOUSE	2-2019	5,600.00	5742	5225	Purchased Care	Directorate of Adult Care	LD Residential
4204937	WOODEN HILL PRIMARY SCHOOL	2-2019	1,080.00	5468	5271	Young People Support Needs	Brighter Futures for Children	LAC Education
4204165	PAULA SIMMONDS	2-2019	1,535.38	5460	5606	Contact Costs	Brighter Futures for Children	Special Guardianship
4198769	PAULA SIMMONDS	2-2019	1,535.38	5460	5606	Contact Costs	Brighter Futures for Children	Special Guardianship
4194312	HIGH COURT ENFORCEMENT	2-2019	2,550.00	2400	4765	Misc. Legal Expenses	Directorate of Resources	Legal Services
4200532	EAZZEE.CO.UK	2-2019	806.65	1235	4130	Publicity & Media Work	Environment and Neighbourhood Services	Cultural Services Marketing
4205854	CLIVE BULLER	2-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205914	PRECIOUS HOMES LTD	2-2019	5,663.74	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4195094	PRECIOUS HOMES LTD	2-2019	5,852.53	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4206687	ASTOR BANNERMAN (MEDICAL) LTD	2-2019	834.00	5940	2071	Communal Decorations	Environment and Neighbourhood Services	Sheltered Housing
4199465	BEN SANDIFORD	2-2019	1,666.64	1223	4307	Professional Fees	Environment and Neighbourhood Services	South Street Events 2016-2018
4204250	SIMON MILLER	2-2019	1,875.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4206514	SIMON MILLER	2-2019	4,305.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4204252	SIMON MILLER	2-2019	735.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4204264	SIMON MILLER	2-2019	500.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4194485	NSL LIMITED	2-2019	5,867.52	4723	4230	Printing + Duplicating	Environment and Neighbourhood Services	Residents Parking
4183116	NSL LIMITED	2-2019	4,104.00	4722	4309	External Legal Services	Environment and Neighbourhood Services	Bus Lane Enforcement
4183116	NSL LIMITED	2-2019	2,600.00	4724	4309	External Legal Services	Environment and Neighbourhood Services	Special Parking Area
4199929	NSL LIMITED	2-2019	7,574.78	4722	5404	Leasing Costs	Environment and Neighbourhood Services	Bus Lane Enforcement
4199929	NSL LIMITED	2-2019	4,619.00	4724	5404	Leasing Costs	Environment and Neighbourhood Services	Special Parking Area
4205134	NSL LIMITED	2-2019	9,238.52	4724	5404	Leasing Costs	Environment and Neighbourhood Services	Special Parking Area
4196369	NSL LIMITED	2-2019	3,902.26	4724	5404	Leasing Costs	Environment and Neighbourhood Services	Special Parking Area
4205137	NSL LIMITED	2-2019	1,077.71	4723	4232	PostageCarriage+StampDuty	Environment and Neighbourhood Services	Residents Parking
4205136	NSL LIMITED	2-2019	793.80	4725	4305	Courier/Cash Collection Serv.	Environment and Neighbourhood Services	Car Parks
4197457	NSL LIMITED	2-2019	2,099.94	4724	5404	Leasing Costs	Environment and Neighbourhood Services	Special Parking Area
4197457	NSL LIMITED	2-2019	2,044.80	4727	4305	Courier/Cash Collection Serv.	Environment and Neighbourhood Services	On Street Pay and Display
4197457	NSL LIMITED	2-2019	3,613.20	4727	4009	EquipMaintenanceContract	Environment and Neighbourhood Services	On Street Pay and Display
4193746	NSL LIMITED	2-2019	3,095.89	4724	5404	Leasing Costs	Environment and Neighbourhood Services	Special Parking Area
4199924	NSL LIMITED	2-2019	572.00	4727	4009	EquipMaintenanceContract	Environment and Neighbourhood Services	On Street Pay and Display

4205134	NSL LIMITED	2-2019	58,524.25	4724	5404	Leasing Costs	Environment and Neighbourhood Services	Special Parking Area
4205135	NSL LIMITED	2-2019	1,745.47	4723	4230	Printing + Duplicating	Environment and Neighbourhood Services	Residents Parking
4205135	NSL LIMITED	2-2019	16,706.24	4722	5404	Leasing Costs	Environment and Neighbourhood Services	Bus Lane Enforcement
4205135	NSL LIMITED	2-2019	5,372.36	4724	5404	Leasing Costs	Environment and Neighbourhood Services	Special Parking Area
4205135	NSL LIMITED	2-2019	8,115.86	4722	5404	Leasing Costs	Environment and Neighbourhood Services	Bus Lane Enforcement
4205135	NSL LIMITED	2-2019	2,677.31	4724	5404	Leasing Costs	Environment and Neighbourhood Services	Special Parking Area
4205135	NSL LIMITED	2-2019	4,044.53	4722	5404	Leasing Costs	Environment and Neighbourhood Services	Bus Lane Enforcement
4205135	NSL LIMITED	2-2019	1,284.33	4724	5404	Leasing Costs	Environment and Neighbourhood Services	Special Parking Area
4205135	NSL LIMITED	2-2019	1,284.33	4723	5404	Leasing Costs	Environment and Neighbourhood Services	Residents Parking
4205135	NSL LIMITED	2-2019	1,284.33	4722	5404	Leasing Costs	Environment and Neighbourhood Services	Bus Lane Enforcement
4205135	NSL LIMITED	2-2019	7,164.69	4724	5404	Leasing Costs	Environment and Neighbourhood Services	Special Parking Area
4197966	DANIEL COONEY	2-2019	1,052.84	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	Reading UK CIC
4197380	BENJAMIN UK LTD	2-2019	9,132.12	5400	5225	Purchased Care	Brighter Futures for Children	External Placements
4200502	GILLOTTS SCHOOL	2-2019	13,017.40	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4204099	KEMUEL & DONNA TRACEY SPENCE	2-2019	850.92	5451	5619	Carers Fee	Brighter Futures for Children	Family Placement Allowances
4198841	KEMUEL & DONNA TRACEY SPENCE	2-2019	850.92	5451	5619	Carers Fee	Brighter Futures for Children	Family Placement Allowances
4197854	ADAM SINCLAIR	2-2019	991.68	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4198017	MICHAEL BUCKLE	2-2019	2,825.96	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4194397	IMPERIAL COLLEGE PROJECTS LTD	2-2019	735.00	4605	4759	Medical Fees	Environment and Neighbourhood Services	Coroner
4205037	IMPERIAL COLLEGE PROJECTS LTD	2-2019	775.00	4605	4759	Medical Fees	Environment and Neighbourhood Services	Coroner
4179442	IMPERIAL COLLEGE PROJECTS LTD	2-2019	695.00	4605	4759	Medical Fees	Environment and Neighbourhood Services	Coroner
4205036	IMPERIAL COLLEGE PROJECTS LTD	2-2019	655.00	4605	4759	Medical Fees	Environment and Neighbourhood Services	Coroner
4194370	IMPERIAL COLLEGE PROJECTS LTD	2-2019	535.00	4605	4759	Medical Fees	Environment and Neighbourhood Services	Coroner
4205036	IMPERIAL COLLEGE PROJECTS LTD	2-2019	655.00	4605	4759	Medical Fees	Environment and Neighbourhood Services	Coroner
4194371	IMPERIAL COLLEGE PROJECTS LTD	2-2019	650.00	4605	4759	Medical Fees	Environment and Neighbourhood Services	Coroner
4191204	IMPERIAL COLLEGE PROJECTS LTD	2-2019	680.00	4605	4759	Medical Fees	Environment and Neighbourhood Services	Coroner
4205061	IMPERIAL COLLEGE PROJECTS LTD	2-2019	530.00	4605	4759	Medical Fees	Environment and Neighbourhood Services	Coroner
4191466	CROSSROADS CARE READING	2-2019	705.60	5771	5221	Respite Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4191445	CROSSROADS CARE READING	2-2019	529.20	5771	5221	Respite Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4204166	JULIE COTTON	2-2019	850.92	5451	5619	Carers Fee	Brighter Futures for Children	Family Placement Allowances
4198770	JULIE COTTON	2-2019	850.92	5451	5619	Carers Fee	Brighter Futures for Children	Family Placement Allowances

4197727	LIVABILITY	2-2019	4,100.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4197658	LIVABILITY	2-2019	4,180.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4197773	LIVABILITY	2-2019	4,791.72	5782	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Lifelong Residential
4197713	LIVABILITY	2-2019	3,316.96	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4197720	LIVABILITY	2-2019	4,448.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4205707	PANDORA MAPLE T/A HANNINGTONS PARTNERSHIP	2-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205844	PANDORA MAPLE T/A HANNINGTONS PARTNERSHIP	2-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205460	PANDORA MAPLE T/A HANNINGTONS PARTNERSHIP	2-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205483	PANDORA MAPLE T/A HANNINGTONS PARTNERSHIP	2-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205434	PANDORA MAPLE T/A HANNINGTONS PARTNERSHIP	2-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205466	PANDORA MAPLE T/A HANNINGTONS PARTNERSHIP	2-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205708	PANDORA MAPLE T/A HANNINGTONS PARTNERSHIP	2-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205800	PANDORA MAPLE T/A HANNINGTONS PARTNERSHIP	2-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193692	DR REZAN GARDY	2-2019	4,998.10	4605	4759	Medical Fees	Environment and Neighbourhood Services	Coroner
4193695	DR REZAN GARDY	2-2019	4,016.00	4605	4759	Medical Fees	Environment and Neighbourhood Services	Coroner
4193695	DR REZAN GARDY	2-2019	4,016.00	4605	4759	Medical Fees	Environment and Neighbourhood Services	Coroner
4203899	DIMPLE GILLAUSSSEYN	2-2019	850.92	5451	5619	Carers Fee	Brighter Futures for Children	Family Placement Allowances
4198592	DIMPLE GILLAUSSSEYN	2-2019	850.92	5451	5619	Carers Fee	Brighter Futures for Children	Family Placement Allowances
4198867	DIMPLE GILLAUSSSEYN	2-2019	506.44	5451	5236	Booked Travel	Brighter Futures for Children	Family Placement Allowances
4203781	JOYCE MUIRURI	2-2019	770.14	5745	5610	Foster Care Allowance	Directorate of Adult Care and Health Services	LD Shared Lives/Adult Placement
4198372	JOYCE MUIRURI	2-2019	770.14	5745	5610	Foster Care Allowance	Directorate of Adult Care and Health Services	LD Shared Lives/Adult Placement
4203627	MULTI CARE	2-2019	4,607.04	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4203625	MULTI CARE	2-2019	4,607.04	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4203624	MULTI CARE	2-2019	4,871.43	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4203626	MULTI CARE	2-2019	4,607.04	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4193652	MIRUS PROJECTS LIMITED	2-2019	1,048.00	4040	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4177416	MIRUS PROJECTS LIMITED	2-2019	1,154.17	3110	2001	Internal Maintenance	Brighter Futures for Children	St Marys + All Saint Prim
4177416	MIRUS PROJECTS LIMITED	2-2019	1,154.17	3110	2001	Internal Maintenance	Brighter Futures for Children	St Marys + All Saint Prim
4193643	MIRUS PROJECTS LIMITED	2-2019	1,048.00	4040	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4196381	MR JAMES TURNER	2-2019	735.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4196595	THE LIGHTHOUSE GROUP	2-2019	3,864.00	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4205864	ROB HEATH	2-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4198528	BLUE SKY FOSTERING LIMITED	2-2019	6,510.00	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4199023	BLUE SKY FOSTERING LIMITED	2-2019	1,680.00	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances

4206251	BLUE SKY FOSTERING LIMITED	2-2019	5,880.00	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4193650	SOS SUPPLIES	2-2019	3,500.00	4607	4093	Memorials & Commemorative Plaq	Directorate of Resources	Cemeteries
4200315	BT FLEET LIMITED	2-2019	552.20	4552	3007	Vehicle Maintenance	Environment and Neighbourhood Services	Fleet Management
4206681	BT FLEET LIMITED	2-2019	972.32	4552	3007	Vehicle Maintenance	Environment and Neighbourhood Services	Fleet Management
4206681	BT FLEET LIMITED	2-2019	1,767.71	4552	3007	Vehicle Maintenance	Environment and Neighbourhood Services	Fleet Management
4200303	BT FLEET LIMITED	2-2019	6,220.63	4552	3007	Vehicle Maintenance	Environment and Neighbourhood Services	Fleet Management
4200303	BT FLEET LIMITED	2-2019	6,320.25	4552	3007	Vehicle Maintenance	Environment and Neighbourhood Services	Fleet Management
4200315	BT FLEET LIMITED	2-2019	587.83	4552	3007	Vehicle Maintenance	Environment and Neighbourhood Services	Fleet Management
4203557	PHIL HUTT SCHOOL TRANSPORT	2-2019	1,440.00	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4203552	PHIL HUTT SCHOOL TRANSPORT	2-2019	2,515.32	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4203551	PHIL HUTT SCHOOL TRANSPORT	2-2019	1,530.00	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4203549	PHIL HUTT SCHOOL TRANSPORT	2-2019	1,428.84	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4203544	PHIL HUTT SCHOOL TRANSPORT	2-2019	576.00	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4203543	PHIL HUTT SCHOOL TRANSPORT	2-2019	2,245.68	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4203555	PHIL HUTT SCHOOL TRANSPORT	2-2019	1,734.84	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4203541	PHIL HUTT SCHOOL TRANSPORT	2-2019	1,755.22	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4203540	PHIL HUTT SCHOOL TRANSPORT	2-2019	1,524.03	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4203538	PHIL HUTT SCHOOL TRANSPORT	2-2019	2,292.84	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4203547	PHIL HUTT SCHOOL TRANSPORT	2-2019	1,615.00	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4199911	YORK ASSOCIATES	2-2019	1,232.00	5970	2086	Feasibility Studies	Environment and Neighbourhood Services	Repairs
4199911	YORK ASSOCIATES	2-2019	1,000.00	5970	2086	Feasibility Studies	Environment and Neighbourhood Services	Repairs
4199910	YORK ASSOCIATES	2-2019	1,330.00	5970	2086	Feasibility Studies	Environment and Neighbourhood Services	Repairs
4203833	MICHELLE VICTORIA NEW	2-2019	850.92	5451	5619	Carers Fee	Brighter Futures for Children	Family Placement Allowances
4198638	MICHELLE VICTORIA NEW	2-2019	850.92	5451	5619	Carers Fee	Brighter Futures for Children	Family Placement Allowances
4204249	HARVEST ENERGY LTD	2-2019	33,095.70	3738	3006	Fuel + Oil	Environment and Neighbourhood Services	Corporate FM - Office Buildings
4206331	BERKSHIRE TRAVEL LTD	2-2019	1,260.00	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4206330	BERKSHIRE TRAVEL LTD	2-2019	1,743.00	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4203948	TRACEY MARIA PITHER	2-2019	850.92	5451	5619	Carers Fee	Brighter Futures for Children	Family Placement Allowances
4198700	TRACEY MARIA PITHER	2-2019	850.92	5451	5619	Carers Fee	Brighter Futures for Children	Family Placement Allowances
4198036	HANNAH BEASLEY	2-2019	1,440.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4197680	LIFE CARE CORPORATION LIMITED	2-2019	3,000.00	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Residential
4197612	LIFE CARE CORPORATION LIMITED	2-2019	3,000.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4197787	LIFE CARE CORPORATION LIMITED	2-2019	2,400.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4197761	LIFE CARE CORPORATION LIMITED	2-2019	3,000.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential

4197670	LIFE CARE CORPORATION LIMITED	2-2019	2,800.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4197840	LIFE CARE CORPORATION LIMITED	2-2019	3,000.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4197753	LIFE CARE CORPORATION LIMITED	2-2019	3,000.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4197759	LIFE CARE CORPORATION LIMITED	2-2019	3,000.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4197739	LIFE CARE CORPORATION LIMITED	2-2019	3,200.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4197633	LIFE CARE CORPORATION LIMITED	2-2019	3,000.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4197668	LIFE CARE CORPORATION LIMITED	2-2019	1,120.00	5772	5228	S28A Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4197668	LIFE CARE CORPORATION LIMITED	2-2019	1,680.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4197635	LIFE CARE CORPORATION LIMITED	2-2019	3,000.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4197603	LIFE CARE CORPORATION LIMITED	2-2019	2,800.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4197599	LIFE CARE CORPORATION LIMITED	2-2019	2,600.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4197836	LIFE CARE CORPORATION LIMITED	2-2019	3,000.00	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Residential
4197602	LIFE CARE CORPORATION LIMITED	2-2019	2,740.00	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Residential
4197699	LIFE CARE CORPORATION LIMITED	2-2019	3,000.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4197800	LIFE CARE CORPORATION LIMITED	2-2019	2,600.00	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Residential
4197733	LIFE CARE CORPORATION LIMITED	2-2019	2,800.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4197673	LIFE CARE CORPORATION LIMITED	2-2019	3,000.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4197706	LIFE CARE CORPORATION LIMITED	2-2019	3,321.43	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4197601	LIFE CARE CORPORATION LIMITED	2-2019	2,800.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4197595	LIFE CARE CORPORATION LIMITED	2-2019	2,400.00	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Residential
4197702	LIFE CARE CORPORATION LIMITED	2-2019	3,200.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4199513	MEADEE FLOORING LTD	2-2019	583.00	4040	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4122117	MEADEE FLOORING LTD	2-2019	1,459.87	4010	5901	Subcontractors Labour	Environment and Neighbourhood Services	Day to Day Trades
4122117	MEADEE FLOORING LTD	2-2019	1,459.87	4010	5901	Subcontractors Labour	Environment and Neighbourhood Services	Day to Day Trades
4205695	MOHAMMED ARSHAD	2-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4197321	AFFINITY (READING) LIMITED	2-2019	565,263.68	5990	5401	TPP Contract	Environment and Neighbourhood Services	Private Finance Initiative
4206020	CARE QUALITY COMMISSION	2-2019	11,551.00	5700	4153	Catering/Meeting Expenses	Directorate of Adult Care and Health Services	Directorate
4206525	GLK SOLUTIONS LIMITED	2-2019	6,751.90	2260	4306	Consultancy Fees	Revenues & Benefits Market Testing	Revenues & Benefits Market Testing
4197968	TEREZA DABA	2-2019	648.48	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4203779	JOSEPHINE WEIR	2-2019	624.54	5745	5610	Foster Care Allowance	Directorate of Adult Care and Health Services	LD Shared Lives/Adult Placement

4198370	JOSEPHINE WEIR	2-2019	624.54	5745	5610	Foster Care Allowance	Directorate of Adult Care and Health Services	LD Shared Lives/Adult Placement
4198642	CLAIRE SHEPHERD	2-2019	850.92	5451	5619	Carers Fee	Brighter Futures for Children	Family Placement Allowances
4203837	CLAIRE SHEPHERD	2-2019	850.92	5451	5619	Carers Fee	Brighter Futures for Children	Family Placement Allowances
4197596	ETON HOUSE RESIDENTIAL HOME	2-2019	1,860.00	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Residential
4196566	MEACO MEASUREMENT & CONTROL SOLUTIONS	2-2019	850.00	1255	4500	PurchaseComputer Equipt	Environment and Neighbourhood Services	Museum
4200366	OXFORD ROAD PHARMACY	2-2019	4,590.00	5039	4759	Medical Fees	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4203778	CRISTINA MILLICAN	2-2019	536.80	5745	5610	Foster Care Allowance	Directorate of Adult Care and Health Services	LD Shared Lives/Adult Placement
4203784	CRISTINA MILLICAN	2-2019	536.80	5745	5610	Foster Care Allowance	Directorate of Adult Care and Health Services	LD Shared Lives/Adult Placement
4198375	CRISTINA MILLICAN	2-2019	536.80	5745	5610	Foster Care Allowance	Directorate of Adult Care and Health Services	LD Shared Lives/Adult Placement
4198369	CRISTINA MILLICAN	2-2019	536.80	5745	5610	Foster Care Allowance	Directorate of Adult Care and Health Services	LD Shared Lives/Adult Placement
4206591	UNISON	2-2019	4,820.50	9823	9699	Holding Code	Financial Services	Adhoc Balances
4206623	UNISON	2-2019	988.95	9823	9699	Holding Code	Financial Services	Adhoc Balances
4199833	DR J SUMITRA	2-2019	1,739.00	4606	4759	Medical Fees	Directorate of Resources	Crematorium
4197754	NAVARA LODGE	2-2019	2,520.00	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Residential
4197693	NAVARA LODGE	2-2019	2,520.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4197833	NAVARA LODGE	2-2019	2,200.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4197696	NAVARA LODGE	2-2019	2,300.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4197616	NAVARA LODGE	2-2019	2,200.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4197630	NAVARA LODGE	2-2019	2,476.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4197838	NAVARA LODGE	2-2019	2,300.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4197837	NAVARA LODGE	2-2019	2,300.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4197681	NAVARA LODGE	2-2019	2,200.00	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Residential
4197700	COLLEYGARE LIMITED	2-2019	3,000.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4197662	COLLEYGARE LIMITED	2-2019	2,600.00	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Residential
4197627	COLLEYGARE LIMITED	2-2019	3,000.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4197806	COLLEYGARE LIMITED	2-2019	2,800.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4197801	COLLEYGARE LIMITED	2-2019	23,000.00	5752	5222	EMI	Directorate of Adult Care and Health Services	M&C Acquired Residential
4197742	COLLEYGARE LIMITED	2-2019	3,300.00	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Residential
4197689	COLLEYGARE LIMITED	2-2019	3,000.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential

4197642	COLLEYGARE LIMITED	2-2019	2,400.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4197667	COLLEYGARE LIMITED	2-2019	2,800.00	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Residential
4197708	COLLEYGARE LIMITED	2-2019	2,800.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4197636	COLLEYGARE LIMITED	2-2019	2,250.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4197617	COLLEYGARE LIMITED	2-2019	1,500.00	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Residential
4197794	COLLEYGARE LIMITED	2-2019	3,200.00	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Residential
4197687	COLLEYGARE LIMITED	2-2019	3,000.00	5772	5225	Purchased Care	Directorate of Adult Care	PS Acquired Residential
4197842	COLLEYGARE LIMITED	2-2019	3,000.00	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Residential
4197724	COLLEYGARE LIMITED	2-2019	3,200.00	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Residential
4205212	ROYAL BOROUGH OF WINDSOR & MAIDENHEAD	2-2019	34,000.00	5309	6000	Reserve Account	Directorate of Adult Care and Health Services	Comm Care Mangement Team
4196553	ROYAL BOROUGH OF WINDSOR & MAIDENHEAD	2-2019	23,740.62	2700	5400	TPP to Others	Environment and Neighbourhood Services	Health & Safety
4203428	ROYAL BOROUGH OF WINDSOR & MAIDENHEAD	2-2019	2,407.23	2059	8000	Government Grant	Directorate of Resources	Elevate Berkshire
4196553	ROYAL BOROUGH OF WINDSOR & MAIDENHEAD	2-2019	23,740.62	2700	5400	TPP to Others	Environment and	Health & Safety
4203411	MIDLAND SOFTWARE LIMITED	2-2019	540.00	2600	4505	Software Licences	Directorate of Resources	Personnel
4203406	MIDLAND SOFTWARE LIMITED	2-2019	956.14	2005	4307	Professional Fees	Managing Directors Office	Organisational Change Delivery Unit
4203404	MIDLAND SOFTWARE LIMITED	2-2019	600.00	2600	4505	Software Licences	Directorate of Resources	Personnel
4203491	RAINBOW FOSTERING SERVICES LTD	2-2019	3,210.00	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4203268	RAINBOW FOSTERING SERVICES LTD	2-2019	3,317.00	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4206291	OPTALIS LTD	2-2019	960.00	5741	5224	Day Care Purchases	Directorate of Adult Care and Health Services	LD Community Services
4200395	BIRCH COPSE PRIMARY	2-2019	1,284.75	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4204906	BIRCH COPSE PRIMARY	2-2019	1,589.70	5468	5271	Young People Support Needs	Brighter Futures for Children	LAC Education
4204936	BIRCH COPSE PRIMARY	2-2019	885.00	5468	5271	Young People Support Needs	Brighter Futures for Children	LAC Education
4204903	BIRCH COPSE PRIMARY	2-2019	1,170.00	5468	5271	Young People Support Needs	Brighter Futures for Children	LAC Education
4203695	FAROL LTD	2-2019	1,477.39	4552	3055	Unfair Wear + Tear Costs	Environment and Neighbourhood Services	Fleet Management
4203694	FAROL LTD	2-2019	1,963.20	4552	3055	Unfair Wear + Tear Costs	Environment and Neighbourhood Services	Fleet Management
4203697	FAROL LTD	2-2019	805.30	4552	3055	Unfair Wear + Tear Costs	Environment and Neighbourhood Services	Fleet Management
4203696	FAROL LTD	2-2019	1,122.79	4552	3055	Unfair Wear + Tear Costs	Environment and Neighbourhood Services	Fleet Management
4196437	FAROL LTD	2-2019	1,872.55	4552	3055	Unfair Wear + Tear Costs	Environment and Neighbourhood Services	Fleet Management
4200427	MANOR GREEN SCHOOL	2-2019	8,250.83	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4204930	MANOR GREEN SCHOOL	2-2019	780.00	5468	5271	Young People Support Needs	Brighter Futures for Children	LAC Education
4200428	MANOR GREEN SCHOOL	2-2019	8,361.00	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4204905	MANOR GREEN SCHOOL	2-2019	660.00	5468	5271	Young People Support Needs	Brighter Futures for Children	LAC Education
4200351	MANOR GREEN SCHOOL	2-2019	6,040.17	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4205354	LINGWOODS	2-2019	651.00	1400	2700	Window Cleaning	Environment and Neighbourhood Services	Reading Libraries
4201380	LAPLACE BUILDING SOLUTIONS (SOUTH) LIMITED	2-2019	2,076.00	8228	9025	Building Works	Education + Community Capital	The Ridgeway Primary
4202508	SWARCO TRAFFIC LTD	2-2019	4,136.85	4703	5401	TPP Contract	Environment and Neighbourhood Services	Traffic

4206267	READY STEADY STORE	2-2019	671.60	5790	5225	Purchased Care	Directorate of Adult Care and Health Services	Social Support
4197613	ALEXANDRA HOMES (BRISTOL) LTD	2-2019	2,387.20	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Residential
4202717	INDIGO ACCESS LTD	2-2019	600.00	5711	5225	Purchased Care	Directorate of Adult Care and Health Services	Sensory Support Community Services
4199027	COMFI CARS	2-2019	1,105.00	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4199026	COMFI CARS	2-2019	6,120.00	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4199025	COMFI CARS	2-2019	5,400.00	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4199037	COMFI CARS	2-2019	570.00	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4199036	COMFI CARS	2-2019	1,200.00	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4199034	COMFI CARS	2-2019	1,105.00	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4199032	COMFI CARS	2-2019	1,104.00	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4199029	COMFI CARS	2-2019	1,190.00	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4199028	COMFI CARS	2-2019	1,170.00	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4199025	COMFI CARS	2-2019	1,125.00	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4199631	COMFI CARS	2-2019	1,785.00	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4199625	COMFI CARS	2-2019	1,505.00	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4199035	COMFI CARS	2-2019	1,265.00	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4199033	COMFI CARS	2-2019	660.00	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4199038	COMFI CARS	2-2019	1,300.00	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4199031	COMFI CARS	2-2019	900.00	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4199030	COMFI CARS	2-2019	1,125.00	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4199026	COMFI CARS	2-2019	1,275.00	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4199024	COMFI CARS	2-2019	975.00	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4199644	COMFI CARS	2-2019	1,120.00	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4199642	COMFI CARS	2-2019	1,765.00	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4199641	COMFI CARS	2-2019	1,425.00	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4199630	COMFI CARS	2-2019	1,625.00	3602	3407	Contract fees	Brighter Futures for Children	Special Transport

4199629	COMFI CARS	2-2019	1,475.00	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4199639	COMFI CARS	2-2019	836.00	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4199643	COMFI CARS	2-2019	1,360.00	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4199634	COMFI CARS	2-2019	1,615.00	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4199632	COMFI CARS	2-2019	1,980.00	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4199640	COMFI CARS	2-2019	1,827.00	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4199638	COMFI CARS	2-2019	2,100.00	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4199637	COMFI CARS	2-2019	1,932.00	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4199636	COMFI CARS	2-2019	1,080.00	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4199635	COMFI CARS	2-2019	1,387.50	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4199633	COMFI CARS	2-2019	1,235.00	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4199628	COMFI CARS	2-2019	722.00	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4199623	COMFI CARS	2-2019	1,785.00	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4203274	KEYS GROUP	2-2019	13,800.00	5400	5225	Purchased Care	Brighter Futures for Children	External Placements
4203267	KEYS GROUP	2-2019	15,278.57	5400	5225	Purchased Care	Brighter Futures for Children	External Placements
4206023	BLACK & WHITE CARS	2-2019	1,932.00	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4196405	BLACK & WHITE CARS	2-2019	1,141.70	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4196404	BLACK & WHITE CARS	2-2019	1,196.00	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4206022	BLACK & WHITE CARS	2-2019	1,945.11	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4203887	JOANNE WOOD	2-2019	850.92	5451	5619	Carers Fee	Brighter Futures for Children	Family Placement Allowances
4198580	JOANNE WOOD	2-2019	850.92	5451	5619	Carers Fee	Brighter Futures for Children	Family Placement Allowances
4205067	WOKINGHAM TOOL CO LTD	2-2019	575.00	4020	4005	Equipment Purchase & Repair	Environment and Neighbourhood Services	Voids Trades
4203427	WOKINGHAM BOROUGH COUNCIL	2-2019	635.39	2059	8000	Government Grant	Directorate of Resources	Elevate Berkshire
4191812	WOKINGHAM BOROUGH COUNCIL	2-2019	520.00	5415	5224	Day Care Purchases	Directorate of Adult Care and Health Services	CYPDT Packages and Short Breaks
4203493	WOKINGHAM BOROUGH COUNCIL	2-2019	520.00	5415	5224	Day Care Purchases	Directorate of Adult Care and Health Services	CYPDT Packages and Short Breaks
4203610	CLASSICAL EVENTS LTD	2-2019	45,070.95	1202	8352	Ticket SalesPerformances	Environment and Neighbourhood Services	Hexagon Box Office
4203610	CLASSICAL EVENTS LTD	2-2019	4,432.58	1200	4307	Professional Fees	Environment and Neighbourhood Services	Hexagon Operations
4203610	CLASSICAL EVENTS LTD	2-2019	1,642.29	1200	4307	Professional Fees	Environment and Neighbourhood Services	Hexagon Operations
4203610	CLASSICAL EVENTS LTD	2-2019	889.00	1200	4307	Professional Fees	Environment and Neighbourhood Services	Hexagon Operations
4204073	JOANNE WILLIS	2-2019	790.14	5451	5619	Carers Fee	Brighter Futures for Children	Family Placement Allowances
4192141	CORRECT CONTRACT SERVICES LTD	2-2019	1,710.00	4030	5901	Subcontractors Labour	Environment and Neighbourhood Services	Gas
4204392	CORRECT CONTRACT SERVICES LTD	2-2019	1,260.00	4030	5901	Subcontractors Labour	Environment and Neighbourhood Services	Gas

4204395	CORRECT CONTRACT SERVICES LTD	2-2019	2,790.00	4030	5901	Subcontractors Labour	Environment and Neighbourhood Services	Gas
4197455	CORRECT CONTRACT SERVICES LTD	2-2019	2,971.36	5970	2078	Boilers + Heating Systems	Environment and Neighbourhood Services	Repairs
4192146	CORRECT CONTRACT SERVICES LTD	2-2019	1,125.00	4030	5901	Subcontractors Labour	Environment and Neighbourhood Services	Gas
4197455	CORRECT CONTRACT SERVICES LTD	2-2019	2,971.38	5970	2078	Boilers + Heating Systems	Environment and Neighbourhood Services	Repairs
4181389	CORRECT CONTRACT SERVICES LTD	2-2019	1,395.00	4030	5901	Subcontractors Labour	Environment and Neighbourhood Services	Gas
4186395	CORRECT CONTRACT SERVICES LTD	2-2019	1,710.00	4030	5901	Subcontractors Labour	Environment and Neighbourhood Services	Gas
4199709	CORRECT CONTRACT SERVICES LTD	2-2019	3,674.67	5970	2078	Boilers + Heating Systems	Environment and Neighbourhood Services	Repairs
4199710	CORRECT CONTRACT SERVICES LTD	2-2019	3,172.43	5970	2078	Boilers + Heating Systems	Environment and Neighbourhood Services	Repairs
4197296	CORRECT CONTRACT SERVICES LTD	2-2019	3,520.70	5970	2078	Boilers + Heating Systems	Environment and Neighbourhood Services	Repairs
4200311	CORRECT CONTRACT SERVICES LTD	2-2019	1,080.00	4030	5901	Subcontractors Labour	Environment and Neighbourhood Services	Gas
4206530	CORRECT CONTRACT SERVICES LTD	2-2019	1,980.00	4030	5901	Subcontractors Labour	Environment and Neighbourhood Services	Gas
4204393	CORRECT CONTRACT SERVICES LTD	2-2019	2,070.00	4030	5901	Subcontractors Labour	Environment and Neighbourhood Services	Gas
4204394	CORRECT CONTRACT SERVICES LTD	2-2019	2,700.00	4030	5901	Subcontractors Labour	Environment and Neighbourhood Services	Gas
4197456	CORRECT CONTRACT SERVICES LTD	2-2019	1,466.25	5970	2078	Boilers + Heating Systems	Environment and Neighbourhood Services	Repairs
4197295	CORRECT CONTRACT SERVICES LTD	2-2019	1,530.00	4030	5901	Subcontractors Labour	Environment and Neighbourhood Services	Gas
4197685	GLYNDERWEN HOUSE	2-2019	9,684.48	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4186355	ENERGY ASSETS LIMITED	2-2019	4,762.34	8280	9150	Plant	Education + Community Capital	South Reading Leisure Centre
4178364	A P FAULKNER (HEATING) LTD	2-2019	3,539.00	5970	2078	Boilers + Heating Systems	Environment and Neighbourhood Services	Repairs
4178349	A P FAULKNER (HEATING) LTD	2-2019	26,206.92	5970	2078	Boilers + Heating Systems	Environment and Neighbourhood Services	Repairs
4198020	JAMES TOMAS	2-2019	1,800.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4202992	MANOR PRIMARY	2-2019	4,903.41	3086	8990	Bank Income Holding Code	Brighter Futures for Children	MaNr Primary School
4199010	MANOR PRIMARY	2-2019	3,568.35	3086	8990	Bank Income Holding Code	Brighter Futures for Children	MaNr Primary School
4200429	MANOR PRIMARY	2-2019	4,228.64	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4199015	PARK LANE PRIMARY	2-2019	3,126.70	3096	8990	Bank Income Holding Code	Brighter Futures for Children	Park Lane Primary
4202998	PARK LANE PRIMARY	2-2019	6,566.34	3096	8990	Bank Income Holding Code	Brighter Futures for Children	Park Lane Primary
4200451	ST JOHNS CE PRIMARY SCHOOL	2-2019	972.86	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4203027	ST JOHNS CE PRIMARY SCHOOL	2-2019	9,757.00	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4204965	ST JOHNS CE PRIMARY SCHOOL	2-2019	500.00	5468	5271	Young People Support Needs	Brighter Futures for Children	LAC Education
4204909	LITTLE HEATH SCHOOL	2-2019	500.00	5468	5271	Young People Support Needs	Brighter Futures for Children	LAC Education
4200425	LITTLE HEATH SCHOOL	2-2019	7,195.54	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4200347	LITTLE HEATH SCHOOL	2-2019	819.45	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4200346	LITTLE HEATH SCHOOL	2-2019	4,233.33	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4200424	LAMBS LANE PRIMARY SCHOOL	2-2019	7,831.94	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4196572	EDGE TOOLS AND EQUIPMENT LTD	2-2019	540.00	4252	4110	Materials Direct	Environment and Neighbourhood Services	Highways

4203535	MR TOBY VANHEGAN	2-2019	2,040.00	2400	4765	Misc. Legal Expenses	Directorate of Resources	Legal Services
4203440	THAMES VALLEY BERKSHIRE LOCAL ENTERPRISE PARTNERSHIP LTD	2-2019	744.50	2059	4306	Consultancy Fees	Directorate of Resources	Elevate Berkshire
4203129	THAMES VALLEY BERKSHIRE LOCAL ENTERPRISE PARTNERSHIP LTD	2-2019	6,908.50	2059	4306	Consultancy Fees	Directorate of Resources	Elevate Berkshire
4203440	THAMES VALLEY BERKSHIRE LOCAL ENTERPRISE PARTNERSHIP LTD	2-2019	7,653.00	2059	4306	Consultancy Fees	Directorate of Resources	Elevate Berkshire
4203440	THAMES VALLEY BERKSHIRE LOCAL ENTERPRISE PARTNERSHIP LTD	2-2019	4,198.75	2059	4306	Consultancy Fees	Directorate of Resources	Elevate Berkshire
4205791	MCCARTHY PROPERTIES	2-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205893	MCCARTHY PROPERTIES	2-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205751	MCCARTHY PROPERTIES	2-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205560	MCCARTHY PROPERTIES	2-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205832	MCCARTHY PROPERTIES	2-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205746	MCCARTHY PROPERTIES	2-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205716	MCCARTHY PROPERTIES	2-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205881	MCCARTHY PROPERTIES	2-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205549	MCCARTHY PROPERTIES	2-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205554	MCCARTHY PROPERTIES	2-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205443	MCCARTHY PROPERTIES	2-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205725	MCCARTHY PROPERTIES	2-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205849	MCCARTHY PROPERTIES	2-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205463	MCCARTHY PROPERTIES	2-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205613	MCCARTHY PROPERTIES	2-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205858	MCCARTHY PROPERTIES	2-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205669	MCCARTHY PROPERTIES	2-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205469	MCCARTHY PROPERTIES	2-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205539	MCCARTHY PROPERTIES	2-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205635	MCCARTHY PROPERTIES	2-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205509	MCCARTHY PROPERTIES	2-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205674	MCCARTHY PROPERTIES	2-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205645	MCCARTHY PROPERTIES	2-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205880	MCCARTHY PROPERTIES	2-2019	524.64	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205718	MCCARTHY PROPERTIES	2-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205630	MCCARTHY PROPERTIES	2-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4206065	BARNARDO'S	2-2019	13,268.00	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4206062	BARNARDO'S	2-2019	13,268.00	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4182461	BARNARDO'S	2-2019	6,000.00	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4206070	BARNARDO'S	2-2019	17,268.00	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4206069	BARNARDO'S	2-2019	17,268.00	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)

4206068	BARNARDO'S	2-2019	14,268.00	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4206067	BARNARDO'S	2-2019	14,268.00	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4206066	BARNARDO'S	2-2019	20,288.00	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4206064	BARNARDO'S	2-2019	13,268.00	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4206243	BARNARDO'S	2-2019	3,321.34	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4206063	BARNARDO'S	2-2019	13,268.00	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4177449	BARNARDO'S	2-2019	14,268.00	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4206072	BARNARDO'S	2-2019	14,268.00	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4206071	BARNARDO'S	2-2019	14,268.00	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4206061	BARNARDO'S	2-2019	13,268.00	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4206060	BARNARDO'S	2-2019	13,268.00	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4190452	FCC RECYCLING (UK) LTD	2-2019	567.73	4561	5902	Tipping Charge	Environment and Neighbourhood Services	Refuse Collection
4190452	FCC RECYCLING (UK) LTD	2-2019	567.73	1306	5851	Parks Tipping	Environment and Neighbourhood Services	Grounds Maintenance
4190440	FCC RECYCLING (UK) LTD	2-2019	10,152.92	4561	5902	Tipping Charge	Environment and Neighbourhood Services	Refuse Collection
4177436	FCC RECYCLING (UK) LTD	2-2019	8,972.66	4561	5902	Tipping Charge	Environment and Neighbourhood Services	Refuse Collection
4190452	FCC RECYCLING (UK) LTD	2-2019	567.73	1306	5851	Parks Tipping	Environment and Neighbourhood Services	Grounds Maintenance
4190452	FCC RECYCLING (UK) LTD	2-2019	567.73	4561	5902	Tipping Charge	Environment and Neighbourhood Services	Refuse Collection
4190442	FCC RECYCLING (UK) LTD	2-2019	690.00	1306	5851	Parks Tipping	Environment and Neighbourhood Services	Grounds Maintenance
4177436	FCC RECYCLING (UK) LTD	2-2019	5,766.48	4561	5902	Tipping Charge	Environment and Neighbourhood Services	Refuse Collection
4190442	FCC RECYCLING (UK) LTD	2-2019	690.00	4561	5902	Tipping Charge	Environment and Neighbourhood Services	Refuse Collection
4177436	FCC RECYCLING (UK) LTD	2-2019	1,307.38	4561	5902	Tipping Charge	Environment and Neighbourhood Services	Refuse Collection
4190440	FCC RECYCLING (UK) LTD	2-2019	1,151.74	4561	5902	Tipping Charge	Environment and Neighbourhood Services	Refuse Collection
4177436	FCC RECYCLING (UK) LTD	2-2019	8,972.86	4561	5902	Tipping Charge	Environment and Neighbourhood Services	Refuse Collection
4177436	FCC RECYCLING (UK) LTD	2-2019	6,681.84	4561	5902	Tipping Charge	Environment and Neighbourhood Services	Refuse Collection
4188721	FCC RECYCLING (UK) LTD	2-2019	6,920.80	4561	5902	Tipping Charge	Environment and Neighbourhood Services	Refuse Collection
4204532	TOTAL HEALTH SUPPORT & TRAINING SERVICES	2-2019	1,122.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4204583	TOTAL HEALTH SUPPORT & TRAINING SERVICES	2-2019	833.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4204580	TOTAL HEALTH SUPPORT & TRAINING SERVICES	2-2019	527.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4204677	TOTAL HEALTH SUPPORT & TRAINING SERVICES	2-2019	3,854.60	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4204675	TOTAL HEALTH SUPPORT & TRAINING SERVICES	2-2019	4,361.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4204672	TOTAL HEALTH SUPPORT & TRAINING SERVICES	2-2019	1,246.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4204535	TOTAL HEALTH SUPPORT & TRAINING SERVICES	2-2019	1,666.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services

4204670	TOTAL HEALTH SUPPORT & TRAINING SERVICES	2-2019	2,841.75	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4204671	TOTAL HEALTH SUPPORT & TRAINING SERVICES	2-2019	2,772.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4204667	TOTAL HEALTH SUPPORT & TRAINING SERVICES	2-2019	3,080.95	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4204663	TOTAL HEALTH SUPPORT & TRAINING SERVICES	2-2019	3,232.74	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4204623	TOTAL HEALTH SUPPORT & TRAINING SERVICES	2-2019	901.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4204548	TOTAL HEALTH SUPPORT & TRAINING SERVICES	2-2019	595.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4204537	TOTAL HEALTH SUPPORT & TRAINING SERVICES	2-2019	2,142.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4204533	TOTAL HEALTH SUPPORT & TRAINING SERVICES	2-2019	867.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4204664	TOTAL HEALTH SUPPORT & TRAINING SERVICES	2-2019	3,283.76	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4204568	TOTAL HEALTH SUPPORT & TRAINING SERVICES	2-2019	1,224.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4204575	TOTAL HEALTH SUPPORT & TRAINING SERVICES	2-2019	2,142.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4205935	TOTAL HEALTH SUPPORT & TRAINING SERVICES	2-2019	934.39	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4204674	TOTAL HEALTH SUPPORT & TRAINING SERVICES	2-2019	4,361.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4204673	TOTAL HEALTH SUPPORT & TRAINING SERVICES	2-2019	4,361.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4204681	TOTAL HEALTH SUPPORT & TRAINING SERVICES	2-2019	5,320.76	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4204680	TOTAL HEALTH SUPPORT & TRAINING SERVICES	2-2019	5,815.19	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4199400	TOTAL HEALTH SUPPORT & TRAINING SERVICES	2-2019	1,650.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4199403	TOTAL HEALTH SUPPORT & TRAINING SERVICES	2-2019	5,481.40	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4199399	TOTAL HEALTH SUPPORT & TRAINING SERVICES	2-2019	536.26	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4204676	TOTAL HEALTH SUPPORT & TRAINING SERVICES	2-2019	4,349.52	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	Reading UK CIC
4204621	TOTAL HEALTH SUPPORT & TRAINING SERVICES	2-2019	2,278.00	5751	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Community Services
4204604	TOTAL HEALTH SUPPORT & TRAINING SERVICES	2-2019	595.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4204581	TOTAL HEALTH SUPPORT & TRAINING SERVICES	2-2019	680.00	5751	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Community Services
4204660	TOTAL HEALTH SUPPORT & TRAINING SERVICES	2-2019	2,380.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4204679	TOTAL HEALTH SUPPORT & TRAINING SERVICES	2-2019	4,944.16	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4204678	TOTAL HEALTH SUPPORT & TRAINING SERVICES	2-2019	2,922.80	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4204543	TOTAL HEALTH SUPPORT & TRAINING SERVICES	2-2019	952.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4204603	TOTAL HEALTH SUPPORT & TRAINING SERVICES	2-2019	663.00	5711	5225	Purchased Care	Directorate of Adult Care and Health Services	Sensory Support Community Services
4204606	TOTAL HEALTH SUPPORT & TRAINING SERVICES	2-2019	714.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4204585	TOTAL HEALTH SUPPORT & TRAINING SERVICES	2-2019	2,176.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4204584	TOTAL HEALTH SUPPORT & TRAINING SERVICES	2-2019	2,065.50	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4197970	SAM STRADLING	2-2019	844.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4199834	DR P MCFARLANE	2-2019	1,831.50	4606	4759	Medical Fees	Directorate of Resources	Crematorium
4206556	JENNY WHITE WELLBEING	2-2019	585.00	5162	4773	Discretionary Items	Directorate of Adult Care and Health Services	The Maples Resource Centre

4191952	HALL FUELS	2-2019	2,213.60	3738	3006	Fuel + Oil	Environment and Neighbourhood Services	Corporate FM - Office Buildings
4204928	PURLEY C OF E (VC) PRIMARY SCHOOL	2-2019	2,181.00	5468	5271	Young People Support Needs	Brighter Futures for Children	LAC Education
4200444	PURLEY C OF E (VC) PRIMARY SCHOOL	2-2019	2,147.50	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4197809	PEMBROKE LODGE	2-2019	2,800.00	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Residential
4197839	PEMBROKE LODGE	2-2019	3,500.00	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Residential
4199070	MR JONATHAN SAMPSON	2-2019	675.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4200308	INFORM CPI LTD	2-2019	2,500.00	2855	2501	Business Rates	Directorate of Resources	Corporate Finance Miscellaneous
4206557	INFORM CPI LTD	2-2019	3,750.00	2855	2501	Business Rates	Directorate of Resources	Corporate Finance Miscellaneous
4202525	MONICA FARR	2-2019	1,317.95	5289	1983	Agency Staff	Directorate of Adult Care and Health Services	Transformation
4205024	CHARTWELLS	2-2019	2,350.00	3555	4153	Catering/Meeting Expenses	Brighter Futures for Children	Kennet Day Nursery
4201340	CHARTWELLS	2-2019	1,357.40	3108	4154	Catering provisions	Brighter Futures for Children	St Martin's RC Primary
4197711	DOWNVIEW RESIDENTIAL CARE	2-2019	4,373.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4205939	THERA EAST ANGLIA	2-2019	3,477.02	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4195135	THERA EAST ANGLIA	2-2019	3,477.02	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4198578	JENNIFER LOTT	2-2019	850.92	5451	5619	Carers Fee	Brighter Futures for Children	Family Placement Allowances
4203885	JENNIFER LOTT	2-2019	850.92	5451	5619	Carers Fee	Brighter Futures for Children	Family Placement Allowances
4197972	DAVID JURGENSEN	2-2019	2,670.92	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	Reading UK CIC
4197788	ASHLEY LODGE	2-2019	5,774.24	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4204838	SUNBEAM FOSTERING AGENCY LTD	2-2019	3,085.74	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4204837	SUNBEAM FOSTERING AGENCY LTD	2-2019	3,085.74	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4204839	SUNBEAM FOSTERING AGENCY LTD	2-2019	3,764.29	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4196574	E-MPIRICAL LTD	2-2019	2,400.00	3340	4306	Consultancy Fees	Environment and Neighbourhood Services	New Directions
4200485	PASSWORD PRODUCTIONS LTD	2-2019	28,563.34	1202	8352	Ticket Sales/Performances	Environment and Neighbourhood Services	Hexagon Box Office
4200485	PASSWORD PRODUCTIONS LTD	2-2019	20,361.53	1200	4307	Professional Fees	Environment and Neighbourhood Services	Hexagon Operations
4205445	CAROLE TAYLOR	2-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205574	CAROLE TAYLOR	2-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205594	CAROLE TAYLOR	2-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205817	CAROLE TAYLOR	2-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205802	JANE MALEY	2-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4192236	CYBER MEDIA SOLUTIONS LTD	2-2019	14,910.00	5039	4303	Payments to Operators	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4205390	NEXUS FOSTERING LTD	2-2019	2,972.48	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4199119	NEXUS FOSTERING LTD	2-2019	3,290.87	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4206391	NEXUS FOSTERING LTD	2-2019	3,515.00	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4196592	MAPIS PROJECT CIC	2-2019	9,129.36	3340	5401	TPP Contract	Environment and Neighbourhood Services	New Directions

4202345	READING REPERTORY THEATRE LIMITED	2-2019	5,000.00	1224	4307	Professional Fees	Directorate of Economic Growth and Neighbourhood Services	Great Place Scheme – HL & ACE Funding
4197952	KIM MILLAR	2-2019	3,453.40	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4202452	ST MARY'S PCC	2-2019	1,000.00	4601	4307	Professional Fees	Environment and Neighbourhood Services	Consumer Protection
4200390	HEATHLANDS	2-2019	8,686.33	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4206273	ROYLE CARE LTD	2-2019	2,298.24	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4195183	ROYLE CARE LTD	2-2019	756.96	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4206288	ROYLE CARE LTD	2-2019	556.32	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4206283	ROYLE CARE LTD	2-2019	2,553.60	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4206286	ROYLE CARE LTD	2-2019	953.04	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4195185	ROYLE CARE LTD	2-2019	2,352.96	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4195189	ROYLE CARE LTD	2-2019	2,316.48	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4206287	ROYLE CARE LTD	2-2019	2,042.88	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4206282	ROYLE CARE LTD	2-2019	2,298.24	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4206280	ROYLE CARE LTD	2-2019	875.52	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4195196	ROYLE CARE LTD	2-2019	538.08	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4195193	ROYLE CARE LTD	2-2019	2,298.24	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4206276	ROYLE CARE LTD	2-2019	2,280.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4206272	ROYLE CARE LTD	2-2019	620.16	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4206275	ROYLE CARE LTD	2-2019	2,325.60	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4206279	ROYLE CARE LTD	2-2019	1,358.88	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4195186	ROYLE CARE LTD	2-2019	620.16	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4195190	ROYLE CARE LTD	2-2019	2,298.24	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4195192	ROYLE CARE LTD	2-2019	2,298.24	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4195194	ROYLE CARE LTD	2-2019	2,553.60	5771	5225	Purchased Care	Directorate of Adult Care	PS Acquired Community Services
4195187	ROYLE CARE LTD	2-2019	2,188.80	5771	5225	Purchased Care	Directorate of Adult Care	PS Acquired Community Services
4195198	ROYLE CARE LTD	2-2019	2,280.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4195197	ROYLE CARE LTD	2-2019	1,696.32	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4195195	ROYLE CARE LTD	2-2019	943.92	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4206289	ROYLE CARE LTD	2-2019	1,833.12	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4206271	ROYLE CARE LTD	2-2019	2,371.20	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4206269	ROYLE CARE LTD	2-2019	766.08	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4206281	ROYLE CARE LTD	2-2019	2,088.48	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4206284	ROYLE CARE LTD	2-2019	1,678.08	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services

4206290	ROYLE CARE LTD	2-2019	2,298.24	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4206170	YELLOW CARS LTD	2-2019	1,932.00	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4206168	YELLOW CARS LTD	2-2019	1,645.98	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4206164	YELLOW CARS LTD	2-2019	722.00	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4206163	YELLOW CARS LTD	2-2019	510.00	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4206162	YELLOW CARS LTD	2-2019	1,140.00	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4206159	YELLOW CARS LTD	2-2019	1,530.00	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4206158	YELLOW CARS LTD	2-2019	768.00	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4206659	YELLOW CARS LTD	2-2019	924.00	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4196391	YELLOW CARS LTD	2-2019	570.00	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4206171	YELLOW CARS LTD	2-2019	2,046.00	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4199172	YELLOW CARS LTD	2-2019	2,016.00	5400	5236	Booked Travel	Brighter Futures for Children	External Placements
4196497	YELLOW CARS LTD	2-2019	550.00	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4199169	YELLOW CARS LTD	2-2019	558.00	5400	5236	Booked Travel	Brighter Futures for Children	External Placements
4199171	YELLOW CARS LTD	2-2019	975.00	5426	5236	Booked Travel	Brighter Futures for Children	South Area - LAC Expenses
4206346	YELLOW CARS LTD	2-2019	1,475.00	5426	5236	Booked Travel	Brighter Futures for Children	South Area - LAC Expenses
4206236	YELLOW CARS LTD	2-2019	627.00	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4199174	YELLOW CARS LTD	2-2019	1,170.00	5426	5236	Booked Travel	Brighter Futures for Children	South Area - LAC Expenses
4199170	YELLOW CARS LTD	2-2019	614.00	5426	5236	Booked Travel	Brighter Futures for Children	South Area - LAC Expenses
4199168	YELLOW CARS LTD	2-2019	1,944.00	5400	5236	Booked Travel	Brighter Futures for Children	External Placements
4202582	YELLOW CARS LTD	2-2019	2,090.00	5426	5236	Booked Travel	Brighter Futures for Children	South Area - LAC Expenses
4199173	YELLOW CARS LTD	2-2019	1,082.00	5400	5236	Booked Travel	Brighter Futures for Children	External Placements
4202592	YELLOW CARS LTD	2-2019	1,115.00	5426	5236	Booked Travel	Brighter Futures for Children	South Area - LAC Expenses
4198019	CHRISTOPHER MASKELL	2-2019	4,294.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4194439	MR ALEX FORBES	2-2019	650.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4194421	MR ALEX FORBES	2-2019	3,650.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4194457	MR ALEX FORBES	2-2019	550.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4194441	MR ALEX FORBES	2-2019	625.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4197918	PAUL VARETA	2-2019	664.52	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4197959	MOHAMMED ADIL KIYANI	2-2019	8,080.59	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4201324	RED BALLOON LEARNER CENTRE READING	2-2019	7,000.00	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4201321	RED BALLOON LEARNER CENTRE READING	2-2019	7,000.00	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)

4201322	RED BALLOON LEARNER CENTRE READING	2-2019	7,000.00	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4201357	RED BALLOON LEARNER CENTRE READING	2-2019	6,700.00	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4196367	RED BALLOON LEARNER CENTRE READING	2-2019	7,000.00	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4196366	RED BALLOON LEARNER CENTRE READING	2-2019	7,000.00	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4192089	RED BALLOON LEARNER CENTRE READING	2-2019	7,000.00	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4201358	RED BALLOON LEARNER CENTRE READING	2-2019	6,700.00	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4201359	RED BALLOON LEARNER CENTRE READING	2-2019	6,700.00	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4201323	RED BALLOON LEARNER CENTRE READING	2-2019	7,000.00	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4201365	RED BALLOON LEARNER CENTRE READING	2-2019	5,433.33	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4188902	RED BALLOON LEARNER CENTRE READING	2-2019	6,700.00	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4201364	RED BALLOON LEARNER CENTRE READING	2-2019	6,700.00	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4197812	HC-ONE OVAL LIMITED	2-2019	1,916.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4203017	YMCA READING	2-2019	27,135.99	5810	4401	Preventive+SupportiveServ	Environment and Neighbourhood Services	Housing GF General Charges
4205722	MAYA RANI MALHOTRA	2-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4206512	COLLECT SERVICES LIMITED	2-2019	23,213.47	4724	4239	Other Office Expenses	Environment and Neighbourhood Services	Special Parking Area
4206493	COLLECT SERVICES LIMITED	2-2019	9,875.14	4724	4239	Other Office Expenses	Environment and Neighbourhood Services	Special Parking Area
4204433	COLLECT SERVICES LIMITED	2-2019	15,148.49	4724	4239	Other Office Expenses	Environment and Neighbourhood Services	Special Parking Area
4199806	COLLECT SERVICES LIMITED	2-2019	8,381.59	4724	4239	Other Office Expenses	Environment and Neighbourhood Services	Special Parking Area
4203435	COLLECT SERVICES LIMITED	2-2019	14,920.47	4724	4239	Other Office Expenses	Environment and Neighbourhood Services	Special Parking Area
4204434	COLLECT SERVICES LIMITED	2-2019	9,939.46	4724	4239	Other Office Expenses	Environment and Neighbourhood Services	Special Parking Area
4203439	COLLECT SERVICES LIMITED	2-2019	3,125.28	4724	4239	Other Office Expenses	Environment and Neighbourhood Services	Special Parking Area
4198022	JOANNA LOUISE FOXLEY	2-2019	755.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4204255	ANNIE SAYERS	2-2019	1,100.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4194395	WILCOX PSYCHOLOGICAL ASSOCIATES	2-2019	979.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4186444	WILCOX PSYCHOLOGICAL ASSOCIATES	2-2019	866.49	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4183132	LEXTOX	2-2019	808.00	2405	4773	Discretionary Items	Directorate of Resources	Child Care Solicitors
4203092	LEXTOX	2-2019	848.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4183132	LEXTOX	2-2019	10,000.00	2405	4773	Discretionary Items	Directorate of Resources	Child Care Solicitors
4179454	LEXTOX	2-2019	737.00	2405	4773	Discretionary Items	Directorate of Resources	Child Care Solicitors
4196382	LEXTOX	2-2019	715.00	2405	4773	Discretionary Items	Directorate of Resources	Child Care Solicitors
4183132	LEXTOX	2-2019	808.00	2405	4773	Discretionary Items	Directorate of Resources	Child Care Solicitors
4203278	LEXTOX	2-2019	848.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors

4203279	LEXTOX	2-2019	620.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4199372	VJ CARERS LIMITED	2-2019	2,480.80	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4199369	VJ CARERS LIMITED	2-2019	2,232.72	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4199374	VJ CARERS LIMITED	2-2019	1,240.40	5711	5225	Purchased Care	Directorate of Adult Care and Health Services	Sensory Support Community Services
4199375	VJ CARERS LIMITED	2-2019	2,994.68	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4199382	VJ CARERS LIMITED	2-2019	1,116.36	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4199380	VJ CARERS LIMITED	2-2019	815.12	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4199378	VJ CARERS LIMITED	2-2019	1,736.56	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4199371	VJ CARERS LIMITED	2-2019	2,480.80	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4199370	VJ CARERS LIMITED	2-2019	3,225.04	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4199384	VJ CARERS LIMITED	2-2019	974.60	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4199385	VJ CARERS LIMITED	2-2019	2,480.80	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	Reading UK CIC
4199381	VJ CARERS LIMITED	2-2019	620.20	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4199365	VJ CARERS LIMITED	2-2019	1,984.64	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4199364	VJ CARERS LIMITED	2-2019	1,240.40	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4202649	VJ CARERS LIMITED	2-2019	1,541.64	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4199363	VJ CARERS LIMITED	2-2019	1,984.64	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4199368	VJ CARERS LIMITED	2-2019	1,240.40	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4199435	VJ CARERS LIMITED	2-2019	620.20	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4199379	VJ CARERS LIMITED	2-2019	992.32	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4199376	VJ CARERS LIMITED	2-2019	1,807.44	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4199377	VJ CARERS LIMITED	2-2019	2,232.72	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4199362	VJ CARERS LIMITED	2-2019	2,480.80	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4199373	VJ CARERS LIMITED	2-2019	2,232.72	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4205966	VJ CARERS LIMITED	2-2019	2,409.92	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4188804	EXPERT IN MIND	2-2019	3,480.74	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4197752	APPLEHILL	2-2019	2,340.00	5753	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Nursing
4197828	APPLEHILL	2-2019	1,831.20	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing

4197747	APPLEHILL	2-2019	3,662.40	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4197817	APPLEHILL	2-2019	3,360.00	5733	5228	S28A Purchased Care	Directorate of Adult Care and Health Services	Mental Health Nursing
4197817	APPLEHILL	2-2019	3,360.00	5733	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Nursing
4205642	MRS B DESAX & MR O ANTILLE	2-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205374	PENTAHOTEL READING	2-2019	3,531.00	3863	4283	Special Activities	Brighter Futures for Children	School Improvement
4200499	DOWNSWAY PRIMARY SCHOOL	2-2019	1,730.00	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4205049	TRIPLE P UK LTD	2-2019	1,581.80	3542	4030	Educational Equipment	Brighter Futures for Children	Family Workers & Edge of Care
4203382	PARSONS MARSHALL PSYCHOLOGY LTD	2-2019	643.50	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4188897	PARSONS MARSHALL PSYCHOLOGY LTD	2-2019	631.80	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4181289	SOUTHERN MAINTENANCE SOLUTIONS (UK) LTD	2-2019	10,846.50	8602	9150	Plant	General Capital	Corporate Offices
4181289	SOUTHERN MAINTENANCE SOLUTIONS (UK) LTD	2-2019	10,846.50	8602	9150	Plant	General Capital	Corporate Offices
4200455	THE HEIGHTS PRIMARY SCHOOL	2-2019	12,987.00	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4203031	THE HEIGHTS PRIMARY SCHOOL	2-2019	5,732.00	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4197591	REACH LTD	2-2019	5,955.20	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4197797	REACH LTD	2-2019	2,678.76	5743	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Nursing
4203955	DEBRA D'SOUZA	2-2019	850.92	5451	5619	Carers Fee	Brighter Futures for Children	Family Placement Allowances
4198707	DEBRA D'SOUZA	2-2019	850.92	5451	5619	Carers Fee	Brighter Futures for Children	Family Placement Allowances
4197370	COMPASS FOSTERING LONDON LTD	2-2019	1,534.19	5463	5225	Purchased Care	Brighter Futures for Children	Staying Put Arrangements
4204253	UPTON PARK HOTEL	2-2019	1,260.00	5871	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4197403	UPTON PARK HOTEL	2-2019	1,890.00	5871	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4197403	UPTON PARK HOTEL	2-2019	1,890.00	5871	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4204253	UPTON PARK HOTEL	2-2019	1,260.00	5871	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4204390	UPTON PARK HOTEL	2-2019	935.00	5871	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4203105	READING HAMPSHIRE PROPERTY PARTNERSHIP LIMITED	2-2019	3,702.00	8626	9033	External Fees Misc.	General Capital	Plaza West
4201410	READING HAMPSHIRE PROPERTY PARTNERSHIP LIMITED	2-2019	2,633.50	8200	9033	External Fees Misc.	Education + Community Capital	Multi_School Expenditure
4201410	READING HAMPSHIRE PROPERTY PARTNERSHIP LIMITED	2-2019	2,296.50	8200	9033	External Fees Misc.	Education + Community Capital	Multi_School Expenditure
4201410	READING HAMPSHIRE PROPERTY PARTNERSHIP LIMITED	2-2019	5,608.00	8264	9033	External Fees Misc.	Phoenix College (Reading Alternative)	Phoenix College (Reading Alternative)
4201410	READING HAMPSHIRE PROPERTY PARTNERSHIP LIMITED	2-2019	2,351.00	8200	9033	External Fees Misc.	Education + Community Capital	Multi_School Expenditure
4201410	READING HAMPSHIRE PROPERTY PARTNERSHIP LIMITED	2-2019	899.00	8222	9033	External Fees Misc.	Education + Community Capital	Moorlands Primary
4201410	READING HAMPSHIRE PROPERTY PARTNERSHIP LIMITED	2-2019	740.25	8260	9033	External Fees Misc.	Blessed Hugh Farringdon	Blessed Hugh Farringdon
4201410	READING HAMPSHIRE PROPERTY PARTNERSHIP LIMITED	2-2019	7,511.00	8260	9033	External Fees Misc.	Blessed Hugh Farringdon	Blessed Hugh Farringdon
4201410	READING HAMPSHIRE PROPERTY PARTNERSHIP LIMITED	2-2019	805.46	8213	9033	External Fees Misc.	Education + Community Capital	E P Collier Primary
4201410	READING HAMPSHIRE PROPERTY PARTNERSHIP LIMITED	2-2019	606.96	8229	9033	External Fees Misc.	Education + Community Capital	Southcote Primary

4201410	READING HAMPSHIRE PROPERTY PARTNERSHIP LIMITED	2-2019	23,981.25	8230	9033	External Fees Misc.	Education + Community Capital	St Michael's Primary
4201410	READING HAMPSHIRE PROPERTY PARTNERSHIP LIMITED	2-2019	600.00	8207	9033	External Fees Misc.	Education + Community Capital	Alfred Sutton Primary
4201410	READING HAMPSHIRE PROPERTY PARTNERSHIP LIMITED	2-2019	701.96	8207	9033	External Fees Misc.	Education + Community Capital	Alfred Sutton Primary
4192091	READING HAMPSHIRE PROPERTY PARTNERSHIP LIMITED	2-2019	712.50	8015	9030	External Fees Architects	Arts and Leisure Capital	Reading Abbey Revealed - Delivery phase
4203108	READING HAMPSHIRE PROPERTY PARTNERSHIP LIMITED	2-2019	20,980.00	8626	9033	External Fees Misc.	General Capital	Plaza West
4196440	READING HAMPSHIRE PROPERTY PARTNERSHIP LIMITED	2-2019	1,119.25	8501	9033	External Fees Misc.	Housing Capital	SHGs _ Social Housing Grants
4199835	DR LIONEL J DEAN	2-2019	1,480.00	4606	4759	Medical Fees	Directorate of Resources	Crematorium
4203956	STEPHEN & KAREN VAUGHAN	2-2019	798.16	5460	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4198708	STEPHEN & KAREN VAUGHAN	2-2019	798.16	5460	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4202342	GREG WOHEAD	2-2019	2,000.00	1220	8100	Contributions - Other	Environment and Neighbourhood Services	South Street Operations
4197666	CHILMINGTON HOMES LIMITED	2-2019	6,424.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4197730	CHILMINGTON HOMES LIMITED	2-2019	6,424.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4197598	CHILMINGTON HOMES LIMITED	2-2019	5,024.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4199398	CHILMINGTON HOMES LIMITED	2-2019	1,133.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4199397	CHILMINGTON HOMES LIMITED	2-2019	5,425.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4197810	CHILMINGTON HOMES LIMITED	2-2019	6,424.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4190309	AWARRE TRAINING	2-2019	800.00	3435	1930	Training & Development Costs	Directorate of Adult Care and Health Services	LWFD Corporate
4190309	AWARRE TRAINING	2-2019	880.00	3435	1930	Training & Development Costs	Directorate of Adult Care and Health Services	LWFD Corporate
4206074	CONTRACT FURNITURE SPECIALISTS	2-2019	538.00	3880	4005	Equipment Purchase & Repair	Brighter Futures for Children	School Meals Support Team
4188769	DOLPHIN MOBILITY LTD	2-2019	5,660.00	8500	9200	Grants (Paid out by RBC)	Housing Capital	Private Sector Grants
4205366	AQUATEC AQUARIUMS	2-2019	1,408.98	5940	4005	Equipment Purchase & Repair	Environment and Neighbourhood Services	Sheltered Housing
4203774	CAROLINE CHALKLEY	2-2019	582.12	5745	5220	Short Breaks	Directorate of Adult Care and Health Services	LD Shared Lives/Adult Placement
4206119	SIEMENS FINANCIAL SERVICES LTD	2-2019	10,870.58	5940	4005	Equipment Purchase & Repair	Environment and Neighbourhood Services	Sheltered Housing
4205641	PATRICK GINNELLY	2-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4198755	SONIA FULCHER	2-2019	850.92	5451	5619	Carers Fee	Brighter Futures for Children	Family Placement Allowances
4204151	SONIA FULCHER	2-2019	850.92	5451	5619	Carers Fee	Brighter Futures for Children	Family Placement Allowances
4204126	SONIA FULCHER	2-2019	593.31	5451	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4196379	MR ALEX PERRY	2-2019	1,100.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4196376	MR ALEX PERRY	2-2019	2,000.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4194367	MR J D HAWKINS	2-2019	2,960.70	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4197929	PAMELA WOOD	2-2019	3,201.44	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services

4205651	DANIEL SIMMONS	2-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4206006	Q1 CARE LIMITED	2-2019	550.56	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4195167	Q1 CARE LIMITED	2-2019	550.56	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4197588	ROWAN LODGE	2-2019	3,800.00	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Residential
4204260	SIAN COX	2-2019	583.33	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4203560	SIAN COX	2-2019	550.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4204242	GAY HAVERS	2-2019	1,276.38	5451	5619	Carers Fee	Brighter Futures for Children	Family Placement Allowances
4205688	DR MICHAEL YEBOAH	2-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4188729	MERLIN CHEMICALS	2-2019	544.00	4351	4110	Materials Direct	Environment and	Building Cleaning
4197659	WYNFIELD HOUSE	2-2019	2,236.44	5712	5225	Purchased Care	Directorate of Adult Care	Sensory Support Residential
4199039	EMMA WEBB	2-2019	915.75	3831	4601	Other Grants	Brighter Futures for Children	Early Years Block (DSG)
4182432	COURTNEY COACHES LTD	2-2019	1,561.04	4726	4303	Payments to Operators	Environment and Neighbourhood Services	Transport & ConcessionaryFares
4182565	COURTNEY COACHES LTD	2-2019	1,489.60	4726	4303	Payments to Operators	Environment and Neighbourhood Services	Transport & ConcessionaryFares
4182432	COURTNEY COACHES LTD	2-2019	1,561.04	4726	4303	Payments to Operators	Environment and Neighbourhood Services	Transport & ConcessionaryFares
4182442	COURTNEY COACHES LTD	2-2019	1,554.96	4726	4303	Payments to Operators	Environment and Neighbourhood Services	Transport & ConcessionaryFares
4182442	COURTNEY COACHES LTD	2-2019	1,554.96	4726	4303	Payments to Operators	Environment and Neighbourhood Services	Transport & ConcessionaryFares
4200409	REACH2 ACADEMY TRUST	2-2019	3,592.96	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4196491	EQUAL STUDIO LTD	2-2019	2,960.00	1315	4283	Special Activities	Reading Abbey	Reading Abbey Revealed project - Delivery phase (revenue costs)
4199686	EQUAL STUDIO LTD	2-2019	2,480.00	8019	9033	External Fees Misc.	Arts and Leisure CAP	Town Hall
4194552	MR OLIVER WRAIGHT	2-2019	6,290.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4204258	MR OLIVER WRAIGHT	2-2019	675.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4205520	GILLIAN REID	2-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205823	OYSTER PROPERTIES	2-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4197804	NORMANHURST RESIDENTIAL HOME	2-2019	3,200.00	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Residential
4205724	PERKINS PROPERTIES	2-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4179364	M&D SERVICES	2-2019	2,580.00	8882	9026	Contractors	Directorate of Economic Growth and Neighbourhood Services Transport	Bus Lane Enforcement
4179364	M&D SERVICES	2-2019	2,580.00	8882	9026	Contractors	Directorate of Economic Growth and Neighbourhood Services Transport	Bus Lane Enforcement
4204926	ALDERMAN PAYNE PRIMARY SCHOOL	2-2019	1,060.00	5468	5271	Young People Support Needs	Brighter Futures for Children	LAC Education
4203804	TOM CROSS	2-2019	1,573.54	3452	4309	External Legal Services	Commissioning Team	Commissioning Team
4203804	TOM CROSS	2-2019	7,867.70	3452	4309	External Legal Services	Commissioning Team	Commissioning Team
4196490	FLYING ENTERTAINMENT LTD	2-2019	24,706.25	1202	8352	Ticket SalesPerformances	Environment and	Hexagon Box Office

4203116	FLYING ENTERTAINMENT LTD	2-2019	20,729.17	1202	8352	Ticket SalesPerformances	Environment and Neighbourhood Services	Hexagon Box Office
4203116	FLYING ENTERTAINMENT LTD	2-2019	530.56	1200	4307	Professional Fees	Environment and Neighbourhood Services	Hexagon Operations
4196490	FLYING ENTERTAINMENT LTD	2-2019	16,290.56	1200	4307	Professional Fees	Environment and Neighbourhood Services	Hexagon Operations
4203116	FLYING ENTERTAINMENT LTD	2-2019	14,024.85	1200	4307	Professional Fees	Environment and Neighbourhood Services	Hexagon Operations
4198894	DERRICK FISHER	2-2019	522.96	5460	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4204030	DERRICK FISHER	2-2019	522.96	5460	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4204978	PHASE 3 CONSULTING LTD	2-2019	7,008.50	2007	4306	Consultancy Fees	Managing Directors Office	Children's Company
4203414	PHASE 3 CONSULTING LTD	2-2019	5,093.10	2600	4306	Consultancy Fees	Directorate of Resources	Personnel
4204261	JUSTINE RAMSDEN	2-2019	575.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4205652	IAN HAMBRIDGE	2-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205806	SEAN HEATH	2-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205677	SEAN HEATH	2-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205798	SEAN HEATH	2-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205663	SEAN HEATH	2-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205548	SEAN HEATH	2-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4192052	NLC NOVA LIFT CO LTD	2-2019	680.00	5970	2066	Essential Cyclical Insp. + Mai	Environment and Neighbourhood Services	Repairs
4192052	NLC NOVA LIFT CO LTD	2-2019	1,950.14	4080	5404	Leasing Costs	Environment and Neighbourhood Services	Corporate Maintenance Services
4192052	NLC NOVA LIFT CO LTD	2-2019	3,780.68	5970	2066	Essential Cyclical Insp. + Mai	Environment and Neighbourhood Services	Repairs
4193754	NLC NOVA LIFT CO LTD	2-2019	6,606.62	8602	9150	Plant	General Capital	Corporate Offices
4191197	NLC NOVA LIFT CO LTD	2-2019	2,562.62	5970	2066	Essential Cyclical Insp. + Mai	Environment and Neighbourhood Services	Repairs
4191197	NLC NOVA LIFT CO LTD	2-2019	1,950.14	4080	5404	Leasing Costs	Environment and Neighbourhood Services	Corporate Maintenance Services
4182505	NLC NOVA LIFT CO LTD	2-2019	6,606.62	8602	9150	Plant	General Capital	Corporate Offices
4189307	NLC NOVA LIFT CO LTD	2-2019	28,080.00	5970	2066	Essential Cyclical Insp. + Mai	Environment and Neighbourhood Services	Repairs
4193548	NLC NOVA LIFT CO LTD	2-2019	28,080.00	5970	2066	Essential Cyclical Insp. + Mai	Environment and Neighbourhood Services	Repairs
4200376	BOUND AND GAGGED LIMITED	2-2019	6,539.18	1202	8352	Ticket SalesPerformances	Environment and Neighbourhood Services	Hexagon Box Office
4200376	BOUND AND GAGGED LIMITED	2-2019	4,465.42	1220	4307	Professional Fees	Environment and Neighbourhood Services	South Street Operations
4197793	NEWLAND HOUSE	2-2019	3,500.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4197336	CARE ADVOCATES LTD	2-2019	2,139.30	5455	5225	Purchased Care	Brighter Futures for Children	Leaving Care Support
4197333	CARE ADVOCATES LTD	2-2019	849.94	5455	5225	Purchased Care	Brighter Futures for Children	Leaving Care Support

4206486	CARE ADVOCATES LTD	2-2019	1,497.51	5455	5225	Purchased Care	Brighter Futures for Children	Leaving Care Support
4197330	CARE ADVOCATES LTD	2-2019	1,150.03	5455	5225	Purchased Care	Brighter Futures for Children	Leaving Care Support
4197337	CARE ADVOCATES LTD	2-2019	1,649.00	5455	5225	Purchased Care	Brighter Futures for Children	Leaving Care Support
4206038	CARE ADVOCATES LTD	2-2019	1,210.03	5455	5225	Purchased Care	Brighter Futures for Children	Leaving Care Support
4197339	CARE ADVOCATES LTD	2-2019	850.00	5455	5225	Purchased Care	Brighter Futures for Children	Leaving Care Support
4197347	CARE ADVOCATES LTD	2-2019	1,150.03	5455	5225	Purchased Care	Brighter Futures for Children	Leaving Care Support
4197342	CARE ADVOCATES LTD	2-2019	849.94	5455	5225	Purchased Care	Brighter Futures for Children	Leaving Care Support
4197340	CARE ADVOCATES LTD	2-2019	1,497.51	5455	5225	Purchased Care	Brighter Futures for Children	Leaving Care Support
4197341	CARE ADVOCATES LTD	2-2019	1,210.03	5455	5225	Purchased Care	Brighter Futures for Children	Leaving Care Support
4197346	CARE ADVOCATES LTD	2-2019	850.00	5455	5225	Purchased Care	Brighter Futures for Children	Leaving Care Support
4197331	CARE ADVOCATES LTD	2-2019	1,497.51	5455	5225	Purchased Care	Brighter Futures for Children	Leaving Care Support
4203199	CARE ADVOCATES LTD	2-2019	1,642.90	5455	5225	Purchased Care	Brighter Futures for Children	Leaving Care Support
4197344	CARE ADVOCATES LTD	2-2019	1,150.03	5455	5225	Purchased Care	Brighter Futures for Children	Leaving Care Support
4197334	CARE ADVOCATES LTD	2-2019	1,214.20	5455	5225	Purchased Care	Brighter Futures for Children	Leaving Care Support
4197345	CARE ADVOCATES LTD	2-2019	1,497.51	5455	5225	Purchased Care	Brighter Futures for Children	Leaving Care Support
4197343	CARE ADVOCATES LTD	2-2019	1,497.51	5455	5225	Purchased Care	Brighter Futures for Children	Leaving Care Support
4197338	CARE ADVOCATES LTD	2-2019	1,150.03	5455	5225	Purchased Care	Brighter Futures for Children	Leaving Care Support
4197335	CARE ADVOCATES LTD	2-2019	1,702.90	5455	5225	Purchased Care	Brighter Futures for Children	Leaving Care Support
4197332	CARE ADVOCATES LTD	2-2019	1,210.03	5455	5225	Purchased Care	Brighter Futures for Children	Leaving Care Support
4203190	CARE ADVOCATES LTD	2-2019	821.45	5455	5225	Purchased Care	Brighter Futures for Children	Leaving Care Support
4203188	CARE ADVOCATES LTD	2-2019	1,069.65	5455	5225	Purchased Care	Brighter Futures for Children	Leaving Care Support
4206485	CARE ADVOCATES LTD	2-2019	1,150.03	5455	5225	Purchased Care	Brighter Futures for Children	Leaving Care Support
4203189	CARE ADVOCATES LTD	2-2019	821.45	5455	5225	Purchased Care	Brighter Futures for Children	Leaving Care Support
4205693	LYNX LETTINGS LTD	2-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205714	LYNX LETTINGS LTD	2-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4197878	PAYCOLL PAYROLL	2-2019	1,004.84	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	Reading UK CIC
4197877	PAYCOLL PAYROLL	2-2019	600.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4197874	PAYCOLL PAYROLL	2-2019	999.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4198027	PAYCOLL PAYROLL	2-2019	681.44	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4198018	PAYCOLL PAYROLL	2-2019	2,216.32	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services

4197896	PAYCOLL PAYROLL	2-2019	3,304.64	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	Reading UK CIC
4198306	PAYCOLL PAYROLL	2-2019	716.92	5419	5225	Purchased Care	Directorate of Adult Care and Health Services	C&F Direct Payments
4197954	PAYCOLL PAYROLL	2-2019	549.72	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	Reading UK CIC
4197876	PAYCOLL PAYROLL	2-2019	595.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4197883	PAYCOLL PAYROLL	2-2019	2,969.28	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	Reading UK CIC
4198034	PAYCOLL PAYROLL	2-2019	2,800.00	5751	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Community Services
4198032	PAYCOLL PAYROLL	2-2019	1,196.40	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4197882	PAYCOLL PAYROLL	2-2019	1,285.08	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4198346	PAYCOLL PAYROLL	2-2019	500.40	5419	5225	Purchased Care	Directorate of Adult Care and Health Services	C&F Direct Payments
4198048	PAYCOLL PAYROLL	2-2019	3,000.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4198035	PAYCOLL PAYROLL	2-2019	1,334.36	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4197928	PAYCOLL PAYROLL	2-2019	1,252.80	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4197925	PAYCOLL PAYROLL	2-2019	735.24	5731	5225	Purchased Care	Directorate of Adult Care	Mental Health Community Services
4197869	PAYCOLL PAYROLL	2-2019	836.44	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4204240	KATY & KEVIN RITSON	2-2019	7,364.92	5452	5601	Means Test	Brighter Futures for Children	Adoption allowances
4198711	KATY & KEVIN RITSON	2-2019	681.24	5452	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4203959	KATY & KEVIN RITSON	2-2019	681.24	5452	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4203559	FRANCES HARRIS	2-2019	550.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4206694	VIVEDIA LTD	2-2019	785.00	4606	4005	Equipment Purchase & Repair	Directorate of Resources	Crematorium
4204881	EDGBARROW SCHOOL	2-2019	2,602.60	5468	5271	Young People Support Needs	Brighter Futures for Children	LAC Education
4205332	CLIVE HUDSON ASSOCIATES LTD	2-2019	2,521.56	4701	4306	Consultancy Fees	Environment and Neighbourhood Services	Building Control
4204986	CLIVE HUDSON ASSOCIATES LTD	2-2019	1,808.86	4701	4306	Consultancy Fees	Environment and Neighbourhood Services	Building Control
4203612	HOUSEFULL PRODUCTIONS	2-2019	2,733.81	1200	4307	Professional Fees	Environment and Neighbourhood Services	Hexagon Operations
4203612	HOUSEFULL PRODUCTIONS	2-2019	5,077.50	1202	8352	Ticket SalesPerformances	Environment and Neighbourhood Services	Hexagon Box Office
4203666	SHOWDOWN MUSIC LTD	2-2019	8,876.66	1202	8352	Ticket SalesPerformances	Environment and Neighbourhood Services	Hexagon Box Office
4203666	SHOWDOWN MUSIC LTD	2-2019	5,552.15	1200	4307	Professional Fees	Environment and Neighbourhood Services	Hexagon Operations
4195325	HANDS FREE COMPUTING LTD	2-2019	1,125.00	5721	4005	Equipment Purchase & Repair	Social Work Teams	Long Term Team
4194463	HANDS FREE COMPUTING LTD	2-2019	572.00	5721	4005	Equipment Purchase & Repair	Social Work Teams	Long Term Team
4204243	RELIANCE HIGH TECH LIMITED 100	2-2019	4,186.16	2700	4770	Health + Safety	Environment and Neighbourhood Services	Health & Safety
4205742	ROSS ERLAM	2-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205697	TERESA HARRIS	2-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership

4205477	TERESA HARRIS	2-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4197818	HUNGERFORD CARE HOME	2-2019	1,680.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4205632	DIOCESAN TRUSTEES (OXFORD) LTD	2-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4199430	THE DEAF HEALTH CHARITY SIGNHEALTH	2-2019	600.00	5711	5225	Purchased Care	Directorate of Adult Care and Health Services	Sensory Support Community Services
4205411	HEATH FARM FOSTERING	2-2019	6,016.34	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4200507	WHITEKNIGHTS PRIMARY SCHOOL	2-2019	1,139.90	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4197686	BELAMIE GABLES CARE HOME	2-2019	3,000.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4196413	IMPROVEMENT & DEVELOPMENT AGENCY FOR LOCAL GOVERNMENT	2-2019	1,925.00	2025	4603	Subscriptions	Directorate of Resources	Policy + Co_Ord
4200302	BURGES SALMON LLP	2-2019	43,166.58	2007	4306	Consultancy Fees	Managing Directors Office	Children's Company
4204691	SYLVIANCARE LTD	2-2019	2,101.68	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4195102	SYLVIANCARE LTD	2-2019	1,634.64	5790	5225	Purchased Care	Directorate of Adult Care and Health Services	Social Support
4195119	SYLVIANCARE LTD	2-2019	583.80	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4199239	SYLVIANCARE LTD	2-2019	1,050.84	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4199238	SYLVIANCARE LTD	2-2019	1,029.99	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4205916	SYLVIANCARE LTD	2-2019	1,634.64	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4199241	SYLVIANCARE LTD	2-2019	554.61	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4199243	SYLVIANCARE LTD	2-2019	1,175.94	5711	5225	Purchased Care	Directorate of Adult Care and Health Services	Sensory Support Community Services
4199242	SYLVIANCARE LTD	2-2019	1,634.64	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4199358	SYLVIANCARE LTD	2-2019	1,634.64	5790	5225	Purchased Care	Directorate of Adult Care and Health Services	Social Support
4199346	SYLVIANCARE LTD	2-2019	1,125.90	5790	5225	Purchased Care	Directorate of Adult Care and Health Services	Social Support
4199345	SYLVIANCARE LTD	2-2019	967.44	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	Reading UK CIC
4202662	SYLVIANCARE LTD	2-2019	700.56	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4202661	SYLVIANCARE LTD	2-2019	1,634.64	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4195125	SYLVIANCARE LTD	2-2019	728.56	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4195120	SYLVIANCARE LTD	2-2019	625.50	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4205965	SYLVIANCARE LTD	2-2019	3,383.72	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4199342	SYLVIANCARE LTD	2-2019	583.80	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4199348	SYLVIANCARE LTD	2-2019	3,392.30	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4199237	SYLVIANCARE LTD	2-2019	2,101.68	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4199240	SYLVIANCARE LTD	2-2019	996.63	5751	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Community Services
4202663	SYLVIANCARE LTD	2-2019	1,050.84	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4199344	SYLVIANCARE LTD	2-2019	700.56	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4195122	SYLVIANCARE LTD	2-2019	1,634.64	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4195121	SYLVIANCARE LTD	2-2019	683.88	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services

4204692	SYLVIANCARE LTD	2-2019	2,101.68	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4195163	SYLVIANCARE LTD	2-2019	700.56	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4195123	SYLVIANCARE LTD	2-2019	1,050.84	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4177383	2 START LTD	2-2019	1,210.00	1502	1930	Training & Development Costs	DENS Overhead	DENS Training
4177379	2 START LTD	2-2019	1,210.00	1502	1930	Training & Development Costs	DENS Overhead	DENS Training
4205588	CHANEYS CHARTERED SURVEYORS	2-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205528	CHANEYS CHARTERED SURVEYORS	2-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205489	JAMES & TERESA WARD	2-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4206336	SPACE BNB LIMITED	2-2019	560.00	5455	5611	Bed + Breakfast/Emergency Acco	Brighter Futures for Children	Leaving Care Support
4196424	SPACE BNB LIMITED	2-2019	1,265.00	5871	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4196424	SPACE BNB LIMITED	2-2019	1,285.00	5871	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4198550	SPACE BNB LIMITED	2-2019	3,174.00	5871	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4200312	SPACE BNB LIMITED	2-2019	1,150.00	5871	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4198550	SPACE BNB LIMITED	2-2019	2,645.00	5871	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205474	CHRISTINE O'NEIL	2-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4202669	REHABILITY UK COMMUNITY	2-2019	2,230.20	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4202670	REHABILITY UK COMMUNITY	2-2019	896.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4202672	REHABILITY UK COMMUNITY	2-2019	1,650.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4202677	REHABILITY UK COMMUNITY	2-2019	2,354.04	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4202667	REHABILITY UK COMMUNITY	2-2019	4,872.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4202666	REHABILITY UK COMMUNITY	2-2019	4,872.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4199298	REHABILITY UK COMMUNITY	2-2019	4,325.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4202675	REHABILITY UK COMMUNITY	2-2019	1,720.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4202673	REHABILITY UK COMMUNITY	2-2019	1,943.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4202668	REHABILITY UK COMMUNITY	2-2019	1,244.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4203155	RAYAT & CO SOLICITORS	2-2019	600.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4205743	DR ALAN BULLOCK	2-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4182373	EARLEY SECURITY SERVICES SOUTHERN LTD	2-2019	1,015.60	4607	2302	Security costs	Directorate of Resources	Cemeteries
4182385	EARLEY SECURITY SERVICES SOUTHERN LTD	2-2019	953.25	1257	4314	Security Charges	Directorate of Resources	The Records Centre
4203275	ONEONECOCO	2-2019	1,828.57	5400	5225	Purchased Care	Brighter Futures for Children	External Placements
4203497	ONEONECOCO	2-2019	13,714.29	5400	5225	Purchased Care	Brighter Futures for Children	External Placements
4203498	ONEONECOCO	2-2019	3,657.14	5400	5225	Purchased Care	Brighter Futures for Children	External Placements
4203496	ONEONECOCO	2-2019	914.29	5400	5225	Purchased Care	Brighter Futures for Children	External Placements
4205495	MARK WATTON	2-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership

4197665	CALSA CARE LTD T/A VICARAGE COURT CARE HOME	2-2019	2,460.00	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Residential
4205456	SHING HEUNG	2-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205670	SHING HEUNG	2-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4204931	CHARVIL PRIMARY SCHOOL	2-2019	5,000.00	5468	5271	Young People Support Needs	Brighter Futures for Children	LAC Education
4194380	S SMITH SOCIAL WORK SERVICES LTD	2-2019	709.50	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4201318	S SMITH SOCIAL WORK SERVICES LTD	2-2019	559.80	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4206018	S SMITH SOCIAL WORK SERVICES LTD	2-2019	2,830.50	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4194380	S SMITH SOCIAL WORK SERVICES LTD	2-2019	1,139.70	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4199163	ALLIANCE FOSTER CARE	2-2019	3,389.19	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4205486	PRIYA SAJU KANNATH	2-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4203417	IPEX CONSULTING LTD	2-2019	877.50	4611	4306	Consultancy Fees	Environment and Neighbourhood Services	Environmental Protection
4205511	NICOLA PERKINS	2-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205681	NICOLA PERKINS	2-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4202706	MAKAI CARE LTD	2-2019	1,708.56	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4202705	MAKAI CARE LTD	2-2019	976.32	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4202711	MAKAI CARE LTD	2-2019	840.72	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4202708	MAKAI CARE LTD	2-2019	777.44	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4202714	MAKAI CARE LTD	2-2019	980.84	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4202713	MAKAI CARE LTD	2-2019	632.80	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4202710	MAKAI CARE LTD	2-2019	2,264.52	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4202709	MAKAI CARE LTD	2-2019	1,261.08	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4202712	MAKAI CARE LTD	2-2019	560.48	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4204587	MAKAI CARE LTD	2-2019	1,057.68	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4203192	REGIONAL FOSTER PLACEMENTS	2-2019	1,977.18	5463	5225	Purchased Care	Brighter Futures for Children	Staying Put Arrangements
4147295	CREAM DESIGN LTD	2-2019	1,008.00	2007	4134	Advertising - General	Managing Directors Office	Children's Company
4147293	CREAM DESIGN LTD	2-2019	1,236.00	2007	4134	Advertising - General	Managing Directors Office	Children's Company
4147293	CREAM DESIGN LTD	2-2019	1,236.00	2007	4130	Publicity & Media Work	Managing Directors Office	Children's Company
4185855	CREAM DESIGN LTD	2-2019	5,002.00	2007	4130	Publicity & Media Work	Managing Directors Office	Children's Company
4147295	CREAM DESIGN LTD	2-2019	1,008.00	2007	4130	Publicity & Media Work	Managing Directors Office	Children's Company
4204248	CREAM DESIGN LTD	2-2019	2,220.00	2075	4283	Special Activities	Directorate of Resources	Marketing + Pub.Relations
4200305	CREAM DESIGN LTD	2-2019	2,880.00	2075	4283	Special Activities	Directorate of Resources	Marketing + Pub.Relations
4185855	CREAM DESIGN LTD	2-2019	5,002.00	2007	4134	Advertising - General	Managing Directors Office	Children's Company
4191199	CLIVEDEN CONSERVATION	2-2019	2,517.00	8015	9025	Building Works	Arts and Leisure Capital	Reading Abbey Revealed - Delivery phase
4191199	CLIVEDEN CONSERVATION	2-2019	2,517.00	8015	9025	Building Works	Arts and Leisure Capital	Reading Abbey Revealed - Delivery phase
4191199	CLIVEDEN CONSERVATION	2-2019	1,233.50	8015	9025	Building Works	Arts and Leisure Capital	Reading Abbey Revealed - Delivery phase

4191199	CLIVEDEN CONSERVATION	2-2019	1,183.75	8015	9025	Building Works	Arts and Leisure Capital	Reading Abbey Revealed - Delivery phase
4191199	CLIVEDEN CONSERVATION	2-2019	1,183.75	8015	9025	Building Works	Arts and Leisure Capital	Reading Abbey Revealed - Delivery phase
4191199	CLIVEDEN CONSERVATION	2-2019	1,233.50	8015	9025	Building Works	Arts and Leisure Capital	Reading Abbey Revealed - Delivery phase
4191199	CLIVEDEN CONSERVATION	2-2019	1,183.75	8015	9025	Building Works	Arts and Leisure Capital	Reading Abbey Revealed - Delivery phase
4204247	GRAHAM HOLMES ASTRASEAL LTD	2-2019	2,760.00	4020	5901	Subcontractors Labour	Environment and Neighbourhood Services	Voids Trades
4191186	GRAHAM HOLMES ASTRASEAL LTD	2-2019	766.15	4040	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4188794	GRAHAM HOLMES ASTRASEAL LTD	2-2019	1,096.48	4040	4110	Materials Direct	Environment and Neighbourhood Services	Planned Maintenance Trades
4205565	FRANK & GARY HOPE	2-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205682	FRANK & GARY HOPE	2-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205508	FRANK & GARY HOPE	2-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4127487	BALTIMORE CONSULTING LTD	2-2019	8,300.00	3991	1004	Casual & Supply Staff	Brighter Futures for Children	Director of Children, Education and Early Help Services
4205532	HANNAH WATSON-TOFT	2-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205468	HANNAH WATSON-TOFT	2-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4203091	BLINDS DIRECT	2-2019	3,870.00	8680	9033	External Fees Misc.	General Capital	Community Hubs
4182774	SHINFIELD LODGE CARE LIMITED	2-2019	2,400.00	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Residential
4197735	SHINFIELD LODGE CARE LIMITED	2-2019	2,400.00	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Residential
4196449	BK SAFETY & WORKWEAR LTD	2-2019	787.95	4561	4204	Uniforms	Environment and Neighbourhood Services	Refuse Collection
4192139	BK SAFETY & WORKWEAR LTD	2-2019	1,549.17	4561	4204	Uniforms	Environment and Neighbourhood Services	Refuse Collection
4196449	BK SAFETY & WORKWEAR LTD	2-2019	778.00	4561	4204	Uniforms	Environment and Neighbourhood Services	Refuse Collection
4192139	BK SAFETY & WORKWEAR LTD	2-2019	1,549.17	4561	4204	Uniforms	Environment and Neighbourhood Services	Refuse Collection
4205899	SIOBHAN SANCTUARY	2-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205451	SIOBHAN SANCTUARY	2-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205488	READING LETTINGS	2-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205504	READING LETTINGS	2-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205672	READING LETTINGS	2-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4197553	BLAKE MORGAN LLP	2-2019	4,526.50	8016	9033	External Fees Misc.	Arts and Leisure Capital	Leisure Review
4203701	BLAKE MORGAN LLP	2-2019	2,840.00	9806	9600	Expenditure	Financial Services	Self Insurance from 1st April 2013
4197553	BLAKE MORGAN LLP	2-2019	905.30	8016	9033	External Fees Misc.	Arts and Leisure Capital	Leisure Review
4202473	DOMESTIC APPLIANCE SPECIALISTS	2-2019	500.00	5875	2603	Bldgs Fixtures+Fittings	Housing GF	Homes for Reading – Market Rent
4203545	DOMESTIC APPLIANCE SPECIALISTS	2-2019	865.83	5875	2603	Bldgs Fixtures+Fittings	Housing GF	Homes for Reading – Market Rent
4203562	DOMESTIC APPLIANCE SPECIALISTS	2-2019	500.00	5875	2603	Bldgs Fixtures+Fittings	Housing GF	Homes for Reading – Market Rent
4206017	HOLIDAY INN READING SOUTH	2-2019	1,179.17	3863	4850	Conference Expenses	Brighter Futures for Children	School Improvement
4206073	HOLIDAY INN READING SOUTH	2-2019	1,347.50	3863	4850	Conference Expenses	Brighter Futures for Children	School Improvement
4206048	T MARSH & S CLARKE	2-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4204908	HOPEDALE CHILDREN & FAMILY SERVICES LTD	2-2019	600.00	5468	5271	Young People Support Needs	Brighter Futures for Children	LAC Education
4191254	HOPEDALE CHILDREN & FAMILY SERVICES LTD	2-2019	9,901.73	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)

4197479	SILVER BIRCH CARE LTD	2-2019	3,107.14	5455	5225	Purchased Care	Brighter Futures for Children	Leaving Care Support
4197477	SILVER BIRCH CARE LTD	2-2019	3,417.86	5455	5225	Purchased Care	Brighter Futures for Children	Leaving Care Support
4206654	SILVER BIRCH CARE LTD	2-2019	3,470.89	5400	5225	Purchased Care	Brighter Futures for Children	External Placements
4206482	SILVER BIRCH CARE LTD	2-2019	2,003.57	5455	5225	Purchased Care	Brighter Futures for Children	Leaving Care Support
4206483	SILVER BIRCH CARE LTD	2-2019	3,321.43	5455	5225	Purchased Care	Brighter Futures for Children	Leaving Care Support
4206481	SILVER BIRCH CARE LTD	2-2019	3,653.57	5455	5225	Purchased Care	Brighter Futures for Children	Leaving Care Support
4206235	SILVER BIRCH CARE LTD	2-2019	22,628.41	5400	5225	Purchased Care	Brighter Futures for Children	External Placements
4197468	SILVER BIRCH CARE LTD	2-2019	1,560.58	5400	5225	Purchased Care	Brighter Futures for Children	External Placements
4205790	STEPHEN DORSEY	2-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205593	STEPHEN DORSEY	2-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205131	KING CONSULTANCY	2-2019	2,750.00	5485	4306	Consultancy Fees	Brighter Futures for Children	Head of Children Social Care
4203530	ALICIA COLLINSON	2-2019	1,260.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4203851	PAUL HIGGINBOTHAM	2-2019	686.40	5452	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4198656	PAUL HIGGINBOTHAM	2-2019	686.40	5452	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4195162	DEVANA CARE LTD	2-2019	3,880.88	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4197865	DOROTHY DOUST	2-2019	852.60	5771	5225	Purchased Care	Directorate of Adult Care	PS Acquired Community Services
4197679	SALT HILL CARE CENTRE	2-2019	960.00	5752	5225	Purchased Care	Directorate of Adult Care	M&C Acquired Residential
4203383	JAMES DOVE	2-2019	550.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4203384	JAMES DOVE	2-2019	550.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4205547	SUNNY BUTT	2-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205467	SUNNY BUTT	2-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205540	RADHA DHARAMDASS-FORTUNE	2-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4204025	LESLIE MARGARET ILES	2-2019	530.70	5460	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4198889	LESLIE MARGARET ILES	2-2019	530.70	5460	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4205840	WOODLEYS ESTATE AGENT	2-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205572	WOODLEYS ESTATE AGENT	2-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4197560	LEGEND CLUB MANAGEMENT SYSTEMS	2-2019	536.00	1108	4009	EquiptMaintenanceContract	Environment and Neighbourhood Services	Leisure Overhead Account
4205437	MOHAMMED S AHMED	2-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205526	MOHAMMED S AHMED	2-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4206524	ASTUN TECHNOLOGY LTD	2-2019	16,111.07	2135	4505	Software Licences	Directorate of Resources	GIS + Business Support
4203970	CAROLINE JANE GLEED	2-2019	530.70	5457	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4198722	CAROLINE JANE GLEED	2-2019	530.70	5457	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4205683	JOANNE ASKIN	2-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205436	MAYFAIR PROPERTIES	2-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4188743	ORION MEDICAL SUPPLIES LTD	2-2019	1,172.96	5039	4311	Waste Disposal	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4197367	ORION MEDICAL SUPPLIES LTD	2-2019	4,491.64	5039	4303	Payments to Operators	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4188749	ORION MEDICAL SUPPLIES LTD	2-2019	807.26	5039	4311	Waste Disposal	Directorate of Adult Care and Health Services	Berkshire DAT Pool

4197367	ORION MEDICAL SUPPLIES LTD	2-2019	4,491.64	5039	4303	Payments to Operators	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4192202	ORION MEDICAL SUPPLIES LTD	2-2019	3,002.00	5039	4303	Payments to Operators	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4192202	ORION MEDICAL SUPPLIES LTD	2-2019	2,790.00	5039	4303	Payments to Operators	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4205462	MICHAEL & PAULINE MILLER	2-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4180932	STREETSPACE LIMITED	2-2019	1,785.00	5970	2059	Decent Neighbourhood Funding	Environment and Neighbourhood Services	Repairs
4190980	STREETSPACE LIMITED	2-2019	6,791.00	5970	2062	Tenants Devolved Budget	Environment and Neighbourhood Services	Repairs
4204160	JACQUELINE MAY GREGORY	2-2019	530.70	5451	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4198764	JACQUELINE MAY GREGORY	2-2019	530.70	5451	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4202305	DONNA PRICE	2-2019	1,848.80	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4188589	MISS CHLOE WILKINS	2-2019	550.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4186365	JUDITH CHARLTON	2-2019	650.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4205903	NAVTEJ HUNDAL	2-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205505	MICHELLE BOYLAN	2-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4197884	ANN JANE BRITTON	2-2019	3,202.92	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4205497	RAVI MISHRA	2-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205592	JEMP LLP	2-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205741	JEMP LLP	2-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205491	MARY STEIN & ROSALIND SIMMONS	2-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205476	MARY STEIN & ROSALIND SIMMONS	2-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205502	OAKCOT LTD	2-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4199675	THE CHERRYCROFT PRACTICE	2-2019	1,080.00	5491	5631	Therapeutic Services	Brighter Futures for Children	Adoption Grant
4199801	ARUSHA LTD	2-2019	580.00	5871	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4190966	ARUSHA LTD	2-2019	861.00	5871	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4199802	ARUSHA LTD	2-2019	580.00	5871	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194481	HUNTERCOMBE HOSPITAL MAIDENHEAD	2-2019	2,310.00	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4205465	VAROL YILDIRIM	2-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4197832	THE GLENSIDE HOSPITAL FOR NEURO REHABILITATION	2-2019	1,623.44	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Residential
4205493	JASON & SCOTT LONDON	2-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205740	PETER DAY	2-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205506	PETER DAY	2-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4204977	OAKBANK ACADEMY	2-2019	1,152.00	5468	5271	Young People Support Needs	Brighter Futures for Children	LAC Education
4200439	OAKBANK ACADEMY	2-2019	3,335.70	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4206635	BRANAS ISAF LTD	2-2019	19,928.57	5400	5225	Purchased Care	Brighter Futures for Children	External Placements
4206258	BRANAS ISAF LTD	2-2019	18,000.00	5400	5225	Purchased Care	Brighter Futures for Children	External Placements

4173525	BRANAS ISAF LTD	2-2019	19,285.71	5400	5225	Purchased Care	Brighter Futures for Children	External Placements
4173526	BRANAS ISAF LTD	2-2019	19,285.71	5400	5225	Purchased Care	Brighter Futures for Children	External Placements
4173524	BRANAS ISAF LTD	2-2019	19,928.57	5400	5225	Purchased Care	Brighter Futures for Children	External Placements
4206360	LCS PARTNERSHIPS LIMITED	2-2019	1,812.90	5455	5225	Purchased Care	Brighter Futures for Children	Leaving Care Support
4206359	LCS PARTNERSHIPS LIMITED	2-2019	1,071.30	5455	5225	Purchased Care	Brighter Futures for Children	Leaving Care Support
4206361	LCS PARTNERSHIPS LIMITED	2-2019	1,980.00	5455	5225	Purchased Care	Brighter Futures for Children	Leaving Care Support
4203424	LCS PARTNERSHIPS LIMITED	2-2019	600.00	5455	5225	Purchased Care	Brighter Futures for Children	Leaving Care Support
4203146	LCS PARTNERSHIPS LIMITED	2-2019	620.00	5455	5225	Purchased Care	Brighter Futures for Children	Leaving Care Support
4202633	QUEEN BEE CARS LTD	2-2019	2,040.00	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4199702	QUEEN BEE CARS LTD	2-2019	1,800.00	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4204866	QUEEN BEE CARS LTD	2-2019	2,970.00	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4205706	NIGEL & ELIANA SYDES	2-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205631	JEREMY SIMMONS	2-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205731	JEREMY SIMMONS	2-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205529	JEREMY SIMMONS	2-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205550	JEREMY SIMMONS	2-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205820	ANDREW WILKINSON	2-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205447	JAMES MILLER	2-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4200361	THE WREN SCHOOL	2-2019	7,996.98	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4200362	THE WREN SCHOOL	2-2019	2,553.77	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4200463	THE WREN SCHOOL	2-2019	6,025.12	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4205599	LEILA DICKINSON	2-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205487	PAUL & BRENDA DOYLE	2-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4203750	JT CARD PRINTING SERVICES LTD	2-2019	1,294.56	3738	4005	Equipment Purchase & Repair	Environment and Neighbourhood Services	Corporate FM - Office Buildings
4193459	MILES PROPERTIES READING LTD	2-2019	10,000.00	5475	2500	Rents	Brighter Futures for Children	YOS Partnership
4197866	NATASHA COLCOMBE	2-2019	661.52	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4203963	CHRISTINE CHAPMAN	2-2019	850.00	5460	5606	Contact Costs	Brighter Futures for Children	Special Guardianship
4198715	CHRISTINE CHAPMAN	2-2019	850.00	5460	5606	Contact Costs	Brighter Futures for Children	Special Guardianship
4206410	DUCKWORTHS ARBORICULTURE	2-2019	1,716.80	4700	4306	Consultancy Fees	Environment and Neighbourhood Services	Planning
4197805	JAMES DUNN T/A GROVE HILL CARE HOME	2-2019	2,000.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4205643	PATRICK ARTWELL	2-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205454	RUTH KINYANJUI	2-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4200504	LODDON PRIMARY SCHOOL	2-2019	956.66	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4181073	NATIONAL STAR FOUNDATION	2-2019	11,495.00	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)

4181073	NATIONAL STAR FOUNDATION	2-2019	11,495.99	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4190300	MATTHEW BROOKES-BAKER	2-2019	675.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4197442	CHERYL CHIVERS	2-2019	1,087.13	9612	9650	Income	Community Care +	Rent Control Account
4206371	KEY2 FUTURES LTD	2-2019	2,719.92	5455	5225	Purchased Care	Brighter Futures for Children	Leaving Care Support
4206373	KEY2 FUTURES LTD	2-2019	1,931.76	5455	5225	Purchased Care	Brighter Futures for Children	Leaving Care Support
4206372	KEY2 FUTURES LTD	2-2019	3,011.34	5455	5225	Purchased Care	Brighter Futures for Children	Leaving Care Support
4206345	KEY2 FUTURES LTD	2-2019	2,373.36	5455	5225	Purchased Care	Brighter Futures for Children	Leaving Care Support
4126829	KEY2 FUTURES LTD	2-2019	2,277.26	5455	5225	Purchased Care	Brighter Futures for Children	Leaving Care Support
4206368	KEY2 FUTURES LTD	2-2019	2,559.36	5455	5225	Purchased Care	Brighter Futures for Children	Leaving Care Support
4206369	KEY2 FUTURES LTD	2-2019	1,914.20	5455	5225	Purchased Care	Brighter Futures for Children	Leaving Care Support
4206370	KEY2 FUTURES LTD	2-2019	2,349.48	5455	5225	Purchased Care	Brighter Futures for Children	Leaving Care Support
4205767	NIGEL BISH	2-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4201293	SUSAN MELANIE DIXON	2-2019	500.00	9612	9650	Income	Community Care +	Rent Control Account
4188921	CO-WHEELS CAR CLUB	2-2019	612.66	2034	3017	Additional Hire Vehicles	Directorate of Resources	Car Club
4206684	CO-WHEELS CAR CLUB	2-2019	549.99	2034	3017	Additional Hire Vehicles	Directorate of Resources	Car Club
4205464	KAY REEVE	2-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205444	EDWARD BATSON	2-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4202461	PSYCH ASSESSMENTS LTD	2-2019	876.80	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4191738	EUROPEAN UNION CHAMBER ORCHESTRA	2-2019	7,753.01	1202	8352	Ticket SalesPerformances	Environment and Neighbourhood Services	Hexagon Box Office
4191738	EUROPEAN UNION CHAMBER ORCHESTRA	2-2019	5,500.00	1213	4307	Professional Fees	Environment and Neighbourhood Services	Concert Hall Events
4198033	MELISSA CHAMBERS	2-2019	808.80	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4203719	THE LITTLE OWL PRE-SCHOOL	2-2019	615.00	3831	4687	Contingency Fund	Brighter Futures for Children	Early Years Block (DSG)
4205629	JASON METHVEN	2-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205558	JASON METHVEN	2-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4198338	ABRAHAM HUBBARD	2-2019	1,390.72	5419	5225	Purchased Care	Directorate of Adult Care and Health Services	C&F Direct Payments
4198028	DEBORAH WESTON	2-2019	620.96	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4203200	EXPLORE INDEPENDENCE LTD	2-2019	4,871.43	5455	5225	Purchased Care	Brighter Futures for Children	Leaving Care Support
4204177	ELIZABETH MONGER	2-2019	1,276.38	5451	5619	Carers Fee	Brighter Futures for Children	Family Placement Allowances
4205673	EUROCARB LIMITED	2-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205507	EUROCARB LIMITED	2-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205512	GEORGE HALLMEY	2-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205431	MARTYN GRANT	2-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4197392	RE3 LTD	2-2019	2,209,570.36	4562	4312	Household Waste	Environment and Neighbourhood Services	Waste Disposal
4203594	ENTERTAINERS SHOW PROVIDERS LTD	2-2019	12,307.92	1202	8352	Ticket SalesPerformances	Environment and Neighbourhood Services	Hexagon Box Office

4203594	ENTERTAINERS SHOW PROVIDERS LTD	2-2019	580.01	1200	4307	Professional Fees	Environment and Neighbourhood Services	Hexagon Operations
4203665	ENTERTAINERS SHOW PROVIDERS LTD	2-2019	13,838.33	1202	8352	Ticket SalesPerformances	Environment and Neighbourhood Services	Hexagon Box Office
4203665	ENTERTAINERS SHOW PROVIDERS LTD	2-2019	800.25	1200	4307	Professional Fees	Environment and Neighbourhood Services	Hexagon Operations
4203665	ENTERTAINERS SHOW PROVIDERS LTD	2-2019	7,949.51	1200	4307	Professional Fees	Environment and Neighbourhood Services	Hexagon Operations
4203594	ENTERTAINERS SHOW PROVIDERS LTD	2-2019	7,196.05	1200	4307	Professional Fees	Environment and Neighbourhood Services	Hexagon Operations
4205838	KOFI APPAU	2-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205566	KOFI APPAU	2-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205761	MARK & VENERA YOUNG	2-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205433	MARK & VENERA YOUNG	2-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205544	DENISE ALLWRIGHT	2-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4197600	ABBEY COURT CARE HOME	2-2019	1,120.00	5733	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Nursing
4205440	E VAN DER KAMP & S BLAKENEY	2-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4204164	DENISE SEARLE	2-2019	850.92	5451	5619	Carers Fee	Brighter Futures for Children	Family Placement Allowances
4198768	DENISE SEARLE	2-2019	850.92	5451	5619	Carers Fee	Brighter Futures for Children	Family Placement Allowances
4105665	DUE DILIGENCE CHECKING LIMITED	2-2019	787.00	5448	5618	Recruitment of Carers	Brighter Futures for Children	Fostering & S.Lodgings Team
4182434	DUE DILIGENCE CHECKING LIMITED	2-2019	924.00	5448	5618	Recruitment of Carers	Brighter Futures for Children	Fostering & S.Lodgings Team
4105665	DUE DILIGENCE CHECKING LIMITED	2-2019	572.00	5448	5618	Recruitment of Carers	Brighter Futures for Children	Fostering & S.Lodgings Team
4182434	DUE DILIGENCE CHECKING LIMITED	2-2019	1,344.00	5448	5618	Recruitment of Carers	Brighter Futures for Children	Fostering & S.Lodgings Team
4195295	CAVERSHAM LODGE	2-2019	700.00	5482	5611	Bed + Breakfast/Emergency Acco	Brighter Futures for Children	N Recourse to Public Funds
4205786	AQSA QURESHI	2-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205671	AQSA QURESHI	2-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4204962	ST MARK'S CE PRIMARY SCHOOL	2-2019	690.00	5468	5271	Young People Support Needs	Brighter Futures for Children	LAC Education
4205439	LISA & MARTIN PERRIN	2-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4181278	F R JONES & SON LTD	2-2019	680.00	4566	4005	Equipment Purchase & Repair	Environment and Neighbourhood Services	Street Cleansing
4181278	F R JONES & SON LTD	2-2019	700.00	4566	4005	Equipment Purchase & Repair	Environment and Neighbourhood Services	Street Cleansing
4205606	JEREMY SIMMONS & STEFAN WASYLICIW	2-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205530	JEREMY SIMMONS & STEFAN WASYLICIW	2-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205459	JEREMY SIMMONS & STEFAN WASYLICIW	2-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205789	JEREMY SIMMONS & STEFAN WASYLICIW	2-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205545	JEREMY SIMMONS & STEFAN WASYLICIW	2-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4198929	KIA CLARKE	2-2019	1,344.36	5460	5601	Means Test	Brighter Futures for Children	Special Guardianship
4192057	VEALE WASBROUGH VIZARDS	2-2019	873.30	2400	4765	Misc. Legal Expenses	Directorate of Resources	Legal Services
4192057	VEALE WASBROUGH VIZARDS	2-2019	4,366.50	2400	4765	Misc. Legal Expenses	Directorate of Resources	Legal Services
4202547	BERKSHIRE PSYCHOLOGY	2-2019	668.72	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4199787	CRANSTOUN CENTRAL OFFICE	2-2019	425,872.25	5039	4303	Payments to Operators	Directorate of Adult Care and Health Services	Berkshire DAT Pool

4200465	UTC READING TRUST	2-2019	5,698.99	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4196327	FORENSIS LTD	2-2019	614.70	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4190463	THE LINK PRIMARY SCHOOL	2-2019	10,558.34	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4200457	THE LINK PRIMARY SCHOOL	2-2019	10,558.34	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4206510	THE LINK PRIMARY SCHOOL	2-2019	10,558.34	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4194396	LANGUAGE LINK PLUS	2-2019	688.06	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4197664	DRAYCOMBE HOUSE CARE LTD	2-2019	2,140.00	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Residential
4186339	ERNST & YOUNG LLP	2-2019	10,000.00	3802	4300	Audit Fees	Brighter Futures for Children	Pension Costs
4193680	ERNST & YOUNG LLP	2-2019	20,971.00	2200	4300	Audit Fees	Directorate of Resources	Accountancy
4186339	ERNST & YOUNG LLP	2-2019	10,000.00	3802	4300	Audit Fees	Brighter Futures for Children	Pension Costs
4202475	FOXES ACADEMY LTD	2-2019	5,830.31	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4206497	PILON LTD	2-2019	2,030.60	5970	2068	Roofs + Structural	Environment and Neighbourhood Services	Repairs
4114691	PILON LTD	2-2019	12,435.97	4020	5901	Subcontractors Labour	Environment and Neighbourhood Services	Voids Trades
4198539	PILON LTD	2-2019	681.78	4040	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4194268	PILON LTD	2-2019	16,785.60	4010	5901	Subcontractors Labour	Environment and Neighbourhood Services	Day to Day Trades
4188816	PILON LTD	2-2019	593.71	4040	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4194268	PILON LTD	2-2019	7,254.62	4050	5901	Subcontractors Labour	Environment and Neighbourhood Services	Wokingham Trades
4196480	PILON LTD	2-2019	3,398.69	4020	5901	Subcontractors Labour	Environment and Neighbourhood Services	Voids Trades
4205188	PILON LTD	2-2019	794.87	4040	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4117513	PILON LTD	2-2019	3,089.26	4040	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4196394	PILON LTD	2-2019	854.68	4040	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4203305	PILON LTD	2-2019	3,930.98	4050	5901	Subcontractors Labour	Environment and Neighbourhood Services	Wokingham Trades
4117513	PILON LTD	2-2019	3,089.26	4040	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4188819	PILON LTD	2-2019	671.30	4040	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4188821	PILON LTD	2-2019	806.22	4040	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4188820	PILON LTD	2-2019	764.46	4040	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4194268	PILON LTD	2-2019	16,794.60	4010	5901	Subcontractors Labour	Environment and Neighbourhood Services	Day to Day Trades
4194268	PILON LTD	2-2019	24,040.22	4010	5901	Subcontractors Labour	Environment and Neighbourhood Services	Day to Day Trades
4206657	PILON LTD	2-2019	38,752.82	4010	5901	Subcontractors Labour	Environment and Neighbourhood Services	Day to Day Trades
4196479	PILON LTD	2-2019	7,454.82	4020	5901	Subcontractors Labour	Environment and Neighbourhood Services	Voids Trades
4196486	PILON LTD	2-2019	14,262.57	4040	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4205196	PILON LTD	2-2019	8,467.26	4020	5901	Subcontractors Labour	Environment and Neighbourhood Services	Voids Trades
4194268	PILON LTD	2-2019	7,245.62	4050	5901	Subcontractors Labour	Environment and Neighbourhood Services	Wokingham Trades
4194268	PILON LTD	2-2019	16,794.60	4010	5901	Subcontractors Labour	Environment and Neighbourhood Services	Day to Day Trades

4188836	PILON LTD	2-2019	740.00	4020	5901	Subcontractors Labour	Environment and Neighbourhood Services	Voids Trades
4198542	PILON LTD	2-2019	1,864.66	4040	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4198540	PILON LTD	2-2019	734.06	4040	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4203306	PILON LTD	2-2019	5,879.18	4050	5901	Subcontractors Labour	Environment and Neighbourhood Services	Wokingham Trades
4188825	PILON LTD	2-2019	1,178.03	4040	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4198536	PILON LTD	2-2019	760.53	4040	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4203289	PILON LTD	2-2019	1,372.03	4040	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4188826	PILON LTD	2-2019	922.10	4040	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4188822	PILON LTD	2-2019	633.61	4040	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4188824	PILON LTD	2-2019	748.56	4040	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4205484	GARRY & TERESA SOUTHERN	2-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205442	AMIT BRAICH	2-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205634	CLIFF WALLER	2-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205943	DIAMOND QUALITY CARE	2-2019	2,375.00	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	Reading UK CIC
4195148	DIAMOND QUALITY CARE	2-2019	2,010.00	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	Reading UK CIC
4197609	DORMY HOUSE CARE HOME WITH NURSING	2-2019	4,000.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4200468	WESTWOOD FARM FEDERATED SCHOOLS	2-2019	13,343.75	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4200467	WESTWOOD FARM FEDERATED SCHOOLS	2-2019	6,103.75	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4204842	FUSION FOSTERING	2-2019	4,392.00	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4204840	FUSION FOSTERING	2-2019	3,511.40	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4204843	FUSION FOSTERING	2-2019	3,559.40	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4199101	FUSION FOSTERING	2-2019	4,862.57	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4199102	FUSION FOSTERING	2-2019	3,940.76	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4199182	FUSION FOSTERING	2-2019	3,103.84	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4199100	FUSION FOSTERING	2-2019	3,887.62	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4199183	FUSION FOSTERING	2-2019	3,103.84	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4206638	FUSION FOSTERING	2-2019	2,508.14	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4203589	FUSION FOSTERING	2-2019	1,881.12	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4204841	FUSION FOSTERING	2-2019	3,511.40	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4206639	FUSION FOSTERING	2-2019	3,887.62	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4205478	LISA DE BORJA	2-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205455	MAMTA MARKWORTH	2-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205479	FIONA LOVELUCK	2-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205471	PARDEEP SONDHI	2-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership

4205263	ACE WHEELCHAIR TRAVEL	2-2019	1,691.00	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4205269	ACE WHEELCHAIR TRAVEL	2-2019	1,746.00	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4205267	ACE WHEELCHAIR TRAVEL	2-2019	1,170.00	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4205264	ACE WHEELCHAIR TRAVEL	2-2019	1,881.00	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4205262	ACE WHEELCHAIR TRAVEL	2-2019	1,602.00	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4205265	ACE WHEELCHAIR TRAVEL	2-2019	1,422.00	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4205611	BRIJINDER & SUNITA ARJUNA	2-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4206051	DEBORAH JEFFRIES	2-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4206050	DEBORAH JEFFRIES	2-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205616	MEDACCO LTD	2-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205598	MEDACCO LTD	2-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205868	MEDACCO LTD	2-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205901	LEE & HANNAH VOCKINS	2-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4192180	AMBROSE LEASING	2-2019	740.00	5871	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4206247	MUNTHAM HOUSE SCHOOL LTD	2-2019	9,212.00	5087	5632	Other In Care Costs	Directorate of Adult Care and Health Services	LDD RES/IFA
4205498	JAY JONES	2-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205650	ANTHONY ROE	2-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205555	ANTHONY ROE	2-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205792	ANTHONY ROE	2-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205450	MARTIN JOHN PRODGER	2-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205475	POLLY & NIGEL TUCKER	2-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205485	POLLY & NIGEL TUCKER	2-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205510	TIMOTHY LANGDALE	2-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205490	VICTORIA EDWARDS	2-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4199098	NEXT STEP FOSTERING	2-2019	3,804.01	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4199099	NEXT STEP FOSTERING	2-2019	3,804.01	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4199146	NEXT STEP FOSTERING	2-2019	3,558.59	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4199145	NEXT STEP FOSTERING	2-2019	3,558.59	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4199836	NEXT STEP FOSTERING	2-2019	3,190.46	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4205601	MIKE COTTER	2-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194377	COHESION CONSULT LTD	2-2019	1,897.50	8016	9033	External Fees Misc.	Arts and Leisure Capital	Leisure Review
4205727	MICHAEL HUNKA	2-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4186312	ETON ENVIRONMENTAL GROUP LTD	2-2019	3,640.00	5970	2084	Asbestos	Environment and Neighbourhood Services	Repairs
4181254	ETON ENVIRONMENTAL GROUP LTD	2-2019	5,850.00	5970	2084	Asbestos	Environment and Neighbourhood Services	Repairs

4181254	ETON ENVIRONMENTAL GROUP LTD	2-2019	5,850.00	5970	2084	Asbestos	Environment and Neighbourhood Services	Repairs
4186312	ETON ENVIRONMENTAL GROUP LTD	2-2019	3,640.00	5970	2084	Asbestos	Environment and Neighbourhood Services	Repairs
4194451	PETER LYNCH	2-2019	600.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4202414	STORUM LTD T/A METAFENCE	2-2019	3,497.00	5970	2062	Tenants Devolved Budget	Environment and Neighbourhood Services	Repairs
4123688	THE NATIONAL ASS OF VIRTUAL SCHOOL HEADS	2-2019	500.00	5468	5271	Young People Support Needs	Brighter Futures for Children	LAC Education
4204178	NIGEL & NORAH THOMAS	2-2019	850.92	5451	5619	Carers Fee	Brighter Futures for Children	Family Placement Allowances
4198782	NIGEL & NORAH THOMAS	2-2019	850.92	5451	5619	Carers Fee	Brighter Futures for Children	Family Placement Allowances
4203430	THE PRINCE'S TRUST	2-2019	11,447.01	2059	8000	Government Grant	Directorate of Resources	Elevate Berkshire
4200453	ST. NICHOLAS SCHOOL	2-2019	2,343.03	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4202444	PAUL GREATOREX	2-2019	6,000.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4188893	ELISABETH WICKHAM	2-2019	2,000.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4188893	ELISABETH WICKHAM	2-2019	2,000.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4186374	WHITSON CONFERENCE & EVENTS LIMITED	2-2019	1,302.00	1200	4006	Equipment Hire	Environment and Neighbourhood Services	Hexagon Operations
4205878	NETHER GREEN LTD	2-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205879	NETHER GREEN LTD	2-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205584	NETHER GREEN LTD	2-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205825	NETHER GREEN LTD	2-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205552	MARIAN & PHIL MCNICHOL	2-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4182445	THE ANSWERING SERVICE	2-2019	948.75	3390	4314	Security Charges	Environment and Neighbourhood Services	Buildings Payroll
4182557	THE ANSWERING SERVICE	2-2019	948.75	3390	4314	Security Charges	Environment and Neighbourhood Services	Buildings Payroll
4188856	THE ANSWERING SERVICE	2-2019	1,680.00	3390	4314	Security Charges	Environment and Neighbourhood Services	Buildings Payroll
4200500	EMMBROOK INFANT SCHOOL	2-2019	4,836.43	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4200501	EMMBROOK INFANT SCHOOL	2-2019	4,836.43	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4200341	EMMBROOK INFANT SCHOOL	2-2019	13,265.63	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4200342	EMMBROOK INFANT SCHOOL	2-2019	4,145.51	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4202539	CLOUDBOOKING LIMITED	2-2019	720.00	2300	4506	Software Support	Directorate of Resources	IT Management
4203643	ABACUS PROPERTY SOLUTIONS LTD	2-2019	8,393.00	5970	2088	Major Repairs	Environment and Neighbourhood Services	Repairs
4193781	HELEN BILTON	2-2019	550.00	3830	4283	Special Activities	Early Years Team	Early Years Team
4204183	MARJORIE MAUREEN SMALL	2-2019	1,063.64	5451	5619	Carers Fee	Brighter Futures for Children	Family Placement Allowances
4198787	MARJORIE MAUREEN SMALL	2-2019	1,063.64	5451	5619	Carers Fee	Brighter Futures for Children	Family Placement Allowances
4205516	MAUREEN WHITCHER	2-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4204924	POTLEY HILL PRIMARY SCHOOL	2-2019	673.44	5468	5271	Young People Support Needs	Brighter Futures for Children	LAC Education
4197736	BASSET HOUSE CARE HOME	2-2019	2,775.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4205813	FIONA & STEVE HOLLOWAY	2-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership

4205822	FIONA & STEVE HOLLOWAY	2-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205785	FIONA & STEVE HOLLOWAY	2-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4202347	MR MARK PATRICK AND MRS KIRSTIE DOLPHIN	2-2019	816.10	5820	2504	Landlords service charge	Environment and Neighbourhood Services	Housing Advice
4199684	AIDING LEARNING & INSTRUCTION	2-2019	653.10	5438	1930	Training & Development Costs	Brighter Futures for Children	Cressingham Respite Centre
4196341	AIDING LEARNING & INSTRUCTION	2-2019	1,260.00	5438	1930	Training & Development Costs	Brighter Futures for Children	Cressingham Respite Centre
4197546	APT CONTROLS LTD	2-2019	46,196.23	4725	4005	Equipment Purchase & Repair	Environment and Neighbourhood Services	Car Parks
4190446	APT CONTROLS LTD	2-2019	11,110.96	4725	4005	Equipment Purchase & Repair	Environment and Neighbourhood Services	Car Parks
4183136	OPENVIEW SECURITY SOLUTIONS LIMITED	2-2019	19,347.58	5970	2073	Rewiring + Upgrades	Environment and Neighbourhood Services	Repairs
4205541	THOMAS & VAN SODERLUND	2-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4197604	BRAMLEY HEALTH	2-2019	6,608.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4205553	ALEXANDER & YAS BATCHELOR	2-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4197826	BARCLAY HOUSE	2-2019	8,400.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4204888	HIGHLANDS SCHOOL	2-2019	954.00	5468	5271	Young People Support Needs	Brighter Futures for Children	LAC Education
4204896	HIGHLANDS SCHOOL	2-2019	614.04	5468	5271	Young People Support Needs	Brighter Futures for Children	LAC Education
4201363	ANJUM TRANSPORT LTD	2-2019	2,354.00	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4202341	L JONES-ALLEN	2-2019	826.20	3602	3410	Reimbursements	Brighter Futures for Children	Special Transport
4204608	SUPERB HEALTHCARE LTD	2-2019	862.73	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	Reading UK CIC
4205946	SUPERB HEALTHCARE LTD	2-2019	500.85	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4204657	SUPERB HEALTHCARE LTD	2-2019	1,232.56	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4204654	SUPERB HEALTHCARE LTD	2-2019	684.01	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4204655	SUPERB HEALTHCARE LTD	2-2019	615.97	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4204652	SUPERB HEALTHCARE LTD	2-2019	2,218.36	5751	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Community Services
4204656	SUPERB HEALTHCARE LTD	2-2019	2,218.36	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4205947	SUPERB HEALTHCARE LTD	2-2019	985.80	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4202723	SUPERB HEALTHCARE LTD	2-2019	1,355.63	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4202721	SUPERB HEALTHCARE LTD	2-2019	3,268.38	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4202720	SUPERB HEALTHCARE LTD	2-2019	2,146.80	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4202722	SUPERB HEALTHCARE LTD	2-2019	1,725.15	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4202719	SUPERB HEALTHCARE LTD	2-2019	644.04	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4204653	SUPERB HEALTHCARE LTD	2-2019	2,218.36	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4205521	M.S PROPERTY LTD	2-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205834	RALPH CHANADA	2-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4204893	THE HENRY BEAUFORT SCHOOL	2-2019	677.00	5468	5271	Young People Support Needs	Brighter Futures for Children	LAC Education
4202726	ALEXANDER'S MENTAL HEALTH LTD	2-2019	1,250.00	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services

4205556	SAMUEL KOMPFFNER	2-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194392	F M CONWAY LTD	2-2019	1,305.00	4252	4110	Materials Direct	Environment and Neighbourhood Services	Highways
4188896	F M CONWAY LTD	2-2019	660.79	4252	4110	Materials Direct	Environment and Neighbourhood Services	Highways
4205093	F M CONWAY LTD	2-2019	17,042.13	4703	8512	Inspection Fees Recharge	Environment and Neighbourhood Services	Traffic
4192133	F M CONWAY LTD	2-2019	853.35	4252	4110	Materials Direct	Environment and Neighbourhood Services	Highways
4192252	F M CONWAY LTD	2-2019	884.00	4252	4110	Materials Direct	Environment and Neighbourhood Services	Highways
4182456	F M CONWAY LTD	2-2019	578.29	4252	4110	Materials Direct	Environment and Neighbourhood Services	Highways
4192244	F M CONWAY LTD	2-2019	865.37	4252	4110	Materials Direct	Environment and Neighbourhood Services	Highways
4203644	F M CONWAY LTD	2-2019	552.50	4252	4110	Materials Direct	Environment and Neighbourhood Services	Highways
4192132	F M CONWAY LTD	2-2019	656.37	4252	4110	Materials Direct	Environment and Neighbourhood Services	Highways
4192138	F M CONWAY LTD	2-2019	858.50	4252	4110	Materials Direct	Environment and Neighbourhood Services	Highways
4203861	HAROLD & ROBERTA SHARPE	2-2019	1,030.00	5463	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4198666	HAROLD & ROBERTA SHARPE	2-2019	1,030.00	5463	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4205607	ELLEN TOGHER	2-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4204923	ST EDWARD'S ROYAL FREE ECUMENICAL MIDDLE SCHOOL	2-2019	765.00	5468	5271	Young People Support Needs	Brighter Futures for Children	LAC Education
4203906	SOPHIE PAGE	2-2019	1,023.92	5467	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4198599	SOPHIE PAGE	2-2019	1,023.92	5467	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4202492	SHAKTI FINANCIAL LTD	2-2019	1,500.00	5875	1010	General & Admin & Clerical	Housing GF	Homes for Reading – Market Rent
4202488	SHAKTI FINANCIAL LTD	2-2019	2,000.00	5875	1010	General & Admin & Clerical	Housing GF	Homes for Reading – Market Rent
4202489	SHAKTI FINANCIAL LTD	2-2019	1,500.00	5875	1010	General & Admin & Clerical	Housing GF	Homes for Reading – Market Rent
4202491	SHAKTI FINANCIAL LTD	2-2019	2,000.00	5875	1010	General & Admin & Clerical	Housing GF	Homes for Reading – Market Rent
4202493	SHAKTI FINANCIAL LTD	2-2019	1,250.00	5875	1010	General & Admin & Clerical	Housing GF	Homes for Reading – Market Rent
4202490	SHAKTI FINANCIAL LTD	2-2019	2,000.00	5875	1010	General & Admin & Clerical	Housing GF	Homes for Reading – Market Rent
4205525	SIMON BRADBURY	2-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205654	SUMREEN SHEIKH	2-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205561	LETTING SUPERMARKET	2-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205559	BOYD RANWELL	2-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4204267	EQUITA LIMITED	2-2019	2,625.65	2250	4307	Professional Fees	Directorate of Resources	Local Taxation
4191890	EQUITA LIMITED	2-2019	3,610.28	2250	4307	Professional Fees	Directorate of Resources	Local Taxation
4204267	EQUITA LIMITED	2-2019	8,346.17	2250	4307	Professional Fees	Directorate of Resources	Local Taxation
4197606	THE GROVE	2-2019	4,064.88	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4195182	BRIGHTON & SUSSEX CARE LTD	2-2019	6,110.16	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4182510	DEELAND LTD T/A SERVICEMASTER	2-2019	663.12	5875	2000	Building Maintenance	Housing GF	Homes for Reading – Market Rent
4195327	DEELAND LTD T/A SERVICEMASTER	2-2019	1,597.50	5875	2000	Building Maintenance	Housing GF	Homes for Reading – Market Rent
4194328	DEELAND LTD T/A SERVICEMASTER	2-2019	613.68	5875	2000	Building Maintenance	Housing GF	Homes for Reading – Market Rent

4183076	DEELAND LTD T/A SERVICEMASTER	2-2019	667.90	5875	2000	Building Maintenance	Housing GF	Homes for Reading – Market Rent
4183076	DEELAND LTD T/A SERVICEMASTER	2-2019	801.48	5875	2000	Building Maintenance	Housing GF	Homes for Reading – Market Rent
4195311	DEELAND LTD T/A SERVICEMASTER	2-2019	1,168.75	5875	2000	Building Maintenance	Housing GF	Homes for Reading – Market Rent
4194356	DEELAND LTD T/A SERVICEMASTER	2-2019	613.68	5921	2701	Office Cleaning	Environment and Neighbourhood Services	Void Property Management
4194355	DEELAND LTD T/A SERVICEMASTER	2-2019	961.44	5875	2000	Building Maintenance	Housing GF	Homes for Reading – Market Rent
4194356	DEELAND LTD T/A SERVICEMASTER	2-2019	511.40	5921	2701	Office Cleaning	Environment and Neighbourhood Services	Void Property Management
4194328	DEELAND LTD T/A SERVICEMASTER	2-2019	511.40	5875	2000	Building Maintenance	Housing GF	Homes for Reading – Market Rent
4200331	DEELAND LTD T/A SERVICEMASTER	2-2019	529.40	5921	2701	Office Cleaning	Environment and Neighbourhood Services	Void Property Management
4183048	DEELAND LTD T/A SERVICEMASTER	2-2019	530.78	5875	2000	Building Maintenance	Housing GF	Homes for Reading – Market Rent
4194343	DEELAND LTD T/A SERVICEMASTER	2-2019	547.50	5875	2000	Building Maintenance	Housing GF	Homes for Reading – Market Rent
4194355	DEELAND LTD T/A SERVICEMASTER	2-2019	801.20	5875	2000	Building Maintenance	Housing GF	Homes for Reading – Market Rent
4200367	DEELAND LTD T/A SERVICEMASTER	2-2019	781.90	5875	2000	Building Maintenance	Housing GF	Homes for Reading – Market Rent
4186316	DEELAND LTD T/A SERVICEMASTER	2-2019	561.40	5921	2701	Office Cleaning	Environment and Neighbourhood Services	Void Property Management
4183048	DEELAND LTD T/A SERVICEMASTER	2-2019	636.94	5875	2000	Building Maintenance	Housing GF	Homes for Reading – Market Rent
4194343	DEELAND LTD T/A SERVICEMASTER	2-2019	657.00	5875	2000	Building Maintenance	Housing GF	Homes for Reading – Market Rent
4182492	DEELAND LTD T/A SERVICEMASTER	2-2019	547.50	5875	2000	Building Maintenance	Housing GF	Homes for Reading – Market Rent
4195327	DEELAND LTD T/A SERVICEMASTER	2-2019	1,331.25	5875	2000	Building Maintenance	Housing GF	Homes for Reading – Market Rent
4186316	DEELAND LTD T/A SERVICEMASTER	2-2019	673.68	5921	2701	Office Cleaning	Environment and Neighbourhood Services	Void Property Management
4182510	DEELAND LTD T/A SERVICEMASTER	2-2019	795.74	5875	2000	Building Maintenance	Housing GF	Homes for Reading – Market Rent
4182492	DEELAND LTD T/A SERVICEMASTER	2-2019	657.00	5875	2000	Building Maintenance	Housing GF	Homes for Reading – Market Rent
4205517	DILA AMIN	2-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4203527	CUBE ENVIRONMENTAL LTD	2-2019	1,510.00	5970	2084	Asbestos	Environment and Neighbourhood Services	Repairs
4203546	CUBE ENVIRONMENTAL LTD	2-2019	4,550.00	5970	2084	Asbestos	Environment and Neighbourhood Services	Repairs
4203533	CUBE ENVIRONMENTAL LTD	2-2019	1,240.00	5970	2084	Asbestos	Environment and Neighbourhood Services	Repairs
4203537	CUBE ENVIRONMENTAL LTD	2-2019	770.00	5970	2084	Asbestos	Environment and Neighbourhood Services	Repairs
4203536	CUBE ENVIRONMENTAL LTD	2-2019	2,220.00	5970	2084	Asbestos	Environment and Neighbourhood Services	Repairs
4205536	GUY LUBBOCK	2-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4204901	SPONNE SCHOOL	2-2019	700.00	5468	5271	Young People Support Needs	Brighter Futures for Children	LAC Education
4191750	FREESPACE TRAINING CONSULTANCY RESEARCH	2-2019	1,098.00	3651	1930	Training & Development Costs	Directorate Other	DCEEH Training
4205557	LEON BIRD	2-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205523	ROY & JANET SIMMONDS	2-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205563	WINKWORTH ESTATE AGENTS	2-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205293	CLIVE BARFORD LIMITED	2-2019	2,277.00	4252	4005	Equipment Purchase & Repair	Environment and Neighbourhood Services	Highways
4202593	COMPASS CHILDREN'S HOMES LIMITED	2-2019	17,279.92	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances

4196560	PAUL PAVLOU	2-2019	650.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4205406	FITZGERALD FOSTERING & CONSULTANCY LTD	2-2019	2,923.00	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4205404	FITZGERALD FOSTERING & CONSULTANCY LTD	2-2019	3,002.00	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4205405	FITZGERALD FOSTERING & CONSULTANCY LTD	2-2019	2,850.00	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4205692	NORTHWOOD READING	2-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205685	NORTHWOOD READING	2-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205538	NORTHWOOD READING	2-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205618	PAUL NICHOLAS KILSHAW	2-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205747	ALLAN KEW	2-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205591	ALLAN KEW	2-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205772	JIM TOWNSEND & COMPANY	2-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205811	JIM TOWNSEND & COMPANY	2-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205720	JIM TOWNSEND & COMPANY	2-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205667	JIM TOWNSEND & COMPANY	2-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205647	JIM TOWNSEND & COMPANY	2-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205621	ASHOK RODA	2-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205614	SALIM & NIMMI AHMED	2-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205581	OJAS ASSOCIATES LTD	2-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4203124	HELEN REDDING EDUCATION CONSULTANCY LTD	2-2019	2,640.00	3460	4306	Consultancy Fees	Brighter Futures for Children	SEN Management
4203122	HELEN REDDING EDUCATION CONSULTANCY LTD	2-2019	1,984.05	3460	4306	Consultancy Fees	Brighter Futures for Children	SEN Management
4205622	CLEAVER PROPERTY LETTINGS LTD	2-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4198521	FD TRAVELS LIMITED T/A SCHOOL EXPRESS	2-2019	1,422.00	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4198521	FD TRAVELS LIMITED T/A SCHOOL EXPRESS	2-2019	1,512.00	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4201418	JO PAGE CONSULTING LTD	2-2019	600.00	5158	4307	Professional Fees	Directorate of Adult Care and Health Services	Safeguarding Adults
4191054	WPC SOFTWARE LTD	2-2019	5,162.22	4605	4505	Software Licences	Environment and Neighbourhood Services	Coroner
4196329	RICHARD ALOMO	2-2019	6,800.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4205350	EAGLE CARS READING LTD	2-2019	924.00	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4193297	EAGLE CARS READING LTD	2-2019	540.00	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4205360	EAGLE CARS READING LTD	2-2019	684.00	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4205602	AMY WINGHAM	2-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4204047	HELEN LAWTON	2-2019	1,212.60	5452	5601	Means Test	Brighter Futures for Children	Adoption allowances
4198911	HELEN LAWTON	2-2019	1,212.60	5452	5601	Means Test	Brighter Futures for Children	Adoption allowances
4198412	MMCG (2) LIMITED	2-2019	876.00	5733	5228	S28A Purchased Care	Directorate of Adult Care and Health Services	Mental Health Nursing
4198412	MMCG (2) LIMITED	2-2019	2,044.00	5733	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Nursing
4198473	MMCG (2) LIMITED	2-2019	1,197.60	5753	5225	Purchased Care	Directorate of Adult Care	M&C Acquired Nursing

4198409	MMCG (2) LIMITED	2-2019	1,596.80	5783	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Lifelong Nursing
4198482	MMCG (2) LIMITED	2-2019	3,000.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4198479	MMCG (2) LIMITED	2-2019	3,992.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4198468	MMCG (2) LIMITED	2-2019	2,794.40	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4198422	MMCG (2) LIMITED	2-2019	3,000.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4198476	MMCG (2) LIMITED	2-2019	1,996.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4198472	MMCG (2) LIMITED	2-2019	1,996.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4198450	MMCG (2) LIMITED	2-2019	3,992.00	5753	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Nursing
4198448	MMCG (2) LIMITED	2-2019	3,000.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4198433	MMCG (2) LIMITED	2-2019	2,400.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4198434	MMCG (2) LIMITED	2-2019	3,356.44	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4198419	MMCG (2) LIMITED	2-2019	2,920.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4198405	MMCG (2) LIMITED	2-2019	2,480.84	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4198443	MMCG (2) LIMITED	2-2019	1,592.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4198404	MMCG (2) LIMITED	2-2019	1,831.44	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4198411	MMCG (2) LIMITED	2-2019	63,856.80	5753	5222	EMI	Directorate of Adult Care and Health Services	M&C Acquired Nursing
4198411	MMCG (2) LIMITED	2-2019	18,979.20	5753	5248	Free Nursing Care	Directorate of Adult Care and Health Services	M&C Acquired Nursing
4198512	MMCG (2) LIMITED	2-2019	1,996.00	5733	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Nursing
4198439	MMCG (2) LIMITED	2-2019	2,299.80	5753	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Nursing
4198429	MMCG (2) LIMITED	2-2019	3,000.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4198481	MMCG (2) LIMITED	2-2019	3,000.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4198424	MMCG (2) LIMITED	2-2019	3,000.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4198510	MMCG (2) LIMITED	2-2019	3,000.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4198417	MMCG (2) LIMITED	2-2019	1,200.00	5733	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Nursing
4202443	PAUL SNELL	2-2019	8,770.10	2007	1982	Other Staff Costs	Managing Directors Office	Children's Company
4198044	SIMON DAVID KING	2-2019	2,361.56	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4183067	DR MAUREEN NUVOLONI	2-2019	1,149.75	5158	4307	Professional Fees	Directorate of Adult Care and Health Services	Safeguarding Adults
4202306	INSPIREAMILLION LIMITED	2-2019	706.27	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4205712	OLUKEMI ILELABOYE	2-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4192071	ECOLAB LTD	2-2019	721.58	5970	2042	Estate Maintenance	Environment and	Repairs
4204877	EW BEARD LIMITED	2-2019	1,881.75	8001	9025	Building Works	Arts and Leisure Capital	Arts + Theatres
4205628	NICOLA FIELDEN	2-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4196481	HENRY HOWARD FINANCE PLC	2-2019	676.00	1102	4009	EquipMaintenanceContract	Sport & Leisure	AcademySport live
4192125	DUCTCLEAN (UK) LIMITED	2-2019	1,098.87	8602	9031	External Fees Surveyors	General Capital	Corporate Offices

4206264	OAKVIEW CARS LIMITED T/A ALPHA CARS	2-2019	1,980.00	5400	5236	Booked Travel	Brighter Futures for Children	External Placements
4197483	OAKVIEW CARS LIMITED T/A ALPHA CARS	2-2019	2,420.00	5400	5236	Booked Travel	Brighter Futures for Children	External Placements
4198403	OAKVIEW CARS LIMITED T/A ALPHA CARS	2-2019	1,980.00	5087	5236	Booked Travel	Directorate of Adult Care and Health Services	LDD RES/IFA
4206265	OAKVIEW CARS LIMITED T/A ALPHA CARS	2-2019	1,080.00	5087	5236	Booked Travel	Directorate of Adult Care and Health Services	LDD RES/IFA
4203548	EUROFINS FORENSIC SERVICES LIMITED	2-2019	825.00	4605	4759	Medical Fees	Environment and Neighbourhood Services	Coroner
4203558	EUROFINS FORENSIC SERVICES LIMITED	2-2019	555.00	4605	4759	Medical Fees	Environment and Neighbourhood Services	Coroner
4205755	R B ESTATES	2-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205754	R B ESTATES	2-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205758	R B ESTATES	2-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205757	R B ESTATES	2-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205756	R B ESTATES	2-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205580	KIM LEWENDON	2-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4199355	SAME AS YOU SUPPORT SERVICES LTD	2-2019	600.00	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4206042	YOUNG INDIVIDUALS COUNT	2-2019	4,199.72	5455	5225	Purchased Care	Brighter Futures for Children	Leaving Care Support
4197323	YOUNG INDIVIDUALS COUNT	2-2019	4,349.71	5455	5225	Purchased Care	Brighter Futures for Children	Leaving Care Support
4202699	CARE MANAGEMENT GROUP LTD	2-2019	1,550.00	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4202698	CARE MANAGEMENT GROUP LTD	2-2019	1,103.00	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4202697	CARE MANAGEMENT GROUP LTD	2-2019	720.60	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4203522	HILL PARTNERSHIPS LIMITED	2-2019	384,769.25	8518	9026	Contractors	Housing Capital	HRA portfolio expansion
4205571	ELIZABETH & TOBY WILSON	2-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205596	EDWARD KEITH JEROME	2-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4204650	ALINA HOMECARE LTD	2-2019	851.86	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4204637	ALINA HOMECARE LTD	2-2019	651.16	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4204631	ALINA HOMECARE LTD	2-2019	1,043.64	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4204646	ALINA HOMECARE LTD	2-2019	845.75	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4204627	ALINA HOMECARE LTD	2-2019	686.84	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4204639	ALINA HOMECARE LTD	2-2019	684.25	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4204625	ALINA HOMECARE LTD	2-2019	820.64	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4204630	ALINA HOMECARE LTD	2-2019	579.80	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4205615	MARTIN BOREHAM & JACQUELINE O'CONNELL	2-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205766	NATHAN WARD	2-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4202679	CARE4U WE LTD	2-2019	4,525.10	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4202646	CARE4U WE LTD	2-2019	2,437.82	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4202647	CARE4U WE LTD	2-2019	3,106.66	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4202650	CARE4U WE LTD	2-2019	2,197.12	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services

4199439	CARE4U WE LTD	2-2019	2,197.12	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4199448	CARE4U WE LTD	2-2019	3,193.90	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4199447	CARE4U WE LTD	2-2019	3,507.32	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4199440	CARE4U WE LTD	2-2019	581.60	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4199446	CARE4U WE LTD	2-2019	3,142.22	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4199444	CARE4U WE LTD	2-2019	3,426.54	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4199443	CARE4U WE LTD	2-2019	3,179.36	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4199438	CARE4U WE LTD	2-2019	2,074.32	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4202648	CARE4U WE LTD	2-2019	4,525.10	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4199445	CARE4U WE LTD	2-2019	2,487.92	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4199442	CARE4U WE LTD	2-2019	4,641.42	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4199441	CARE4U WE LTD	2-2019	3,368.38	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4206008	CARE4U WE LTD	2-2019	2,604.22	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4205968	CARE4U WE LTD	2-2019	2,340.94	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4205968	CARE4U WE LTD	2-2019	504.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4194338	MR STEPHEN EVANS	2-2019	4,214.14	2400	4765	Misc. Legal Expenses	Directorate of Resources	Legal Services
4194338	MR STEPHEN EVANS	2-2019	702.36	2400	4765	Misc. Legal Expenses	Directorate of Resources	Legal Services
4194338	MR STEPHEN EVANS	2-2019	3,511.78	2400	4765	Misc. Legal Expenses	Directorate of Resources	Legal Services
4194338	MR STEPHEN EVANS	2-2019	1,000.00	2400	4765	Misc. Legal Expenses	Directorate of Resources	Legal Services
4194338	MR STEPHEN EVANS	2-2019	2,100.00	2400	4765	Misc. Legal Expenses	Directorate of Resources	Legal Services
4199832	NETWORK RAIL INFRASTRUCTURE LIMITED	2-2019	24,993.26	8806	9026	Contractors	Cross Boundary	LEP Projects
4196485	NETWORK RAIL INFRASTRUCTURE LIMITED	2-2019	5,607.56	8806	9026	Contractors	Cross Boundary	LEP Projects
4205636	JUAN D'COSTA	2-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4202546	COUNTY MINIBUSES	2-2019	1,582.00	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4199187	APEX PRIME CARE LTD	2-2019	629.28	5771	5225	Purchased Care	Directorate of Adult Care	PS Acquired Community Services
4199195	APEX PRIME CARE LTD	2-2019	1,796.64	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4199194	APEX PRIME CARE LTD	2-2019	501.60	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4199188	APEX PRIME CARE LTD	2-2019	766.08	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4199197	APEX PRIME CARE LTD	2-2019	565.44	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4199196	APEX PRIME CARE LTD	2-2019	975.84	5751	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Community Services
4199192	APEX PRIME CARE LTD	2-2019	919.60	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4194334	DRIVE VAUXHALL	2-2019	22,421.55	8623	9155	Vehicles	General Capital	Corporate Vehicle Procurement
4183040	CERTAS ENERGY UK LTD	2-2019	1,718.87	3738	2402	Oil	Environment and Neighbourhood Services	Corporate FM - Office Buildings
4204662	READING SCHOOL TRAVEL LTD	2-2019	1,120.00	5781	5236	Booked Travel	Directorate of Adult Care and Health Services	Reading UK CIC
4199789	READING SCHOOL TRAVEL LTD	2-2019	1,260.00	3602	3407	Contract fees	Brighter Futures for Children	Special Transport

4199297	READING SCHOOL TRAVEL LTD	2-2019	920.00	5781	5236	Booked Travel	Directorate of Adult Care and Health Services	Reading UK CIC
4199790	READING SCHOOL TRAVEL LTD	2-2019	1,824.84	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4204661	READING SCHOOL TRAVEL LTD	2-2019	1,823.80	5741	5236	Booked Travel	Directorate of Adult Care and Health Services	LD Community Services
4195300	READING SCHOOL TRAVEL LTD	2-2019	1,555.61	5741	5236	Booked Travel	Directorate of Adult Care and Health Services	LD Community Services
4205570	MARK PEARCE	2-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4202441	NSC ASSOCIATES LIMITED	2-2019	1,835.75	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4206394	BACK TO BACK CARE LTD	2-2019	5,757.68	5455	5225	Purchased Care	Brighter Futures for Children	Leaving Care Support
4202696	BACK TO BACK CARE LTD	2-2019	1,219.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4203135	BACK TO BACK CARE LTD	2-2019	4,547.34	5455	5225	Purchased Care	Brighter Futures for Children	Leaving Care Support
4203134	BACK TO BACK CARE LTD	2-2019	3,642.60	5455	5225	Purchased Care	Brighter Futures for Children	Leaving Care Support
4203132	BACK TO BACK CARE LTD	2-2019	2,692.68	5455	5225	Purchased Care	Brighter Futures for Children	Leaving Care Support
4206400	BACK TO BACK CARE LTD	2-2019	3,603.35	5455	5225	Purchased Care	Brighter Futures for Children	Leaving Care Support
4206401	BACK TO BACK CARE LTD	2-2019	3,642.50	5455	5225	Purchased Care	Brighter Futures for Children	Leaving Care Support
4206399	BACK TO BACK CARE LTD	2-2019	4,547.34	5455	5225	Purchased Care	Brighter Futures for Children	Leaving Care Support
4206395	BACK TO BACK CARE LTD	2-2019	2,692.68	5455	5225	Purchased Care	Brighter Futures for Children	Leaving Care Support
4206393	BACK TO BACK CARE LTD	2-2019	5,532.01	5455	5225	Purchased Care	Brighter Futures for Children	Leaving Care Support
4203140	BACK TO BACK CARE LTD	2-2019	2,452.68	5455	5225	Purchased Care	Brighter Futures for Children	Leaving Care Support
4206398	BACK TO BACK CARE LTD	2-2019	3,652.59	5455	5225	Purchased Care	Brighter Futures for Children	Leaving Care Support
4206492	BACK TO BACK CARE LTD	2-2019	2,428.57	5455	5225	Purchased Care	Brighter Futures for Children	Leaving Care Support
4203139	BACK TO BACK CARE LTD	2-2019	2,127.30	5455	5225	Purchased Care	Brighter Futures for Children	Leaving Care Support
4203137	BACK TO BACK CARE LTD	2-2019	3,642.50	5455	5225	Purchased Care	Brighter Futures for Children	Leaving Care Support
4203136	BACK TO BACK CARE LTD	2-2019	3,603.35	5455	5225	Purchased Care	Brighter Futures for Children	Leaving Care Support
4203131	BACK TO BACK CARE LTD	2-2019	5,757.68	5455	5225	Purchased Care	Brighter Futures for Children	Leaving Care Support
4203130	BACK TO BACK CARE LTD	2-2019	5,532.01	5455	5225	Purchased Care	Brighter Futures for Children	Leaving Care Support
4206397	BACK TO BACK CARE LTD	2-2019	18,821.34	5455	5225	Purchased Care	Brighter Futures for Children	Leaving Care Support
4206402	BACK TO BACK CARE LTD	2-2019	2,334.01	5455	5225	Purchased Care	Brighter Futures for Children	Leaving Care Support
4203138	BACK TO BACK CARE LTD	2-2019	2,234.01	5455	5225	Purchased Care	Brighter Futures for Children	Leaving Care Support
4195150	BACK TO BACK CARE LTD	2-2019	1,219.00	5741	5225	Purchased Care	Directorate of Adult Care	LD Community Services
4203133	BACK TO BACK CARE LTD	2-2019	4,845.02	5455	5225	Purchased Care	Brighter Futures for Children	Leaving Care Support
4206396	BACK TO BACK CARE LTD	2-2019	4,845.02	5455	5225	Purchased Care	Brighter Futures for Children	Leaving Care Support
4202343	ASPIN FOUNDATIONS LTD	2-2019	621.00	8806	9026	Contractors	Cross Boundary	LEP Projects
4191871	RUNDLES ENFORCEMENT AGENCY	2-2019	2,688.92	2250	4307	Professional Fees	Directorate of Resources	Local Taxation
4191871	RUNDLES ENFORCEMENT AGENCY	2-2019	537.81	2250	4307	Professional Fees	Directorate of Resources	Local Taxation
4191871	RUNDLES ENFORCEMENT AGENCY	2-2019	9,925.00	2250	4307	Professional Fees	Directorate of Resources	Local Taxation
4191871	RUNDLES ENFORCEMENT AGENCY	2-2019	537.81	2250	4307	Professional Fees	Directorate of Resources	Local Taxation

4206389	NEST CARE HOME LTD	2-2019	1,759.88	5455	5225	Purchased Care	Brighter Futures for Children	Leaving Care Support
4199838	NEST CARE HOME LTD	2-2019	3,942.60	5455	5225	Purchased Care	Brighter Futures for Children	Leaving Care Support
4199543	NEST CARE HOME LTD	2-2019	3,151.94	5455	5225	Purchased Care	Brighter Futures for Children	Leaving Care Support
4199843	NEST CARE HOME LTD	2-2019	1,699.88	5455	5225	Purchased Care	Brighter Futures for Children	Leaving Care Support
4199837	NEST CARE HOME LTD	2-2019	3,942.60	5455	5225	Purchased Care	Brighter Futures for Children	Leaving Care Support
4199839	NEST CARE HOME LTD	2-2019	702.85	5455	5225	Purchased Care	Brighter Futures for Children	Leaving Care Support
4199844	NEST CARE HOME LTD	2-2019	3,030.52	5455	5225	Purchased Care	Brighter Futures for Children	Leaving Care Support
4199544	NEST CARE HOME LTD	2-2019	4,004.02	5455	5225	Purchased Care	Brighter Futures for Children	Leaving Care Support
4197325	NEST CARE HOME LTD	2-2019	2,909.10	5455	5225	Purchased Care	Brighter Futures for Children	Leaving Care Support
4197324	NEST CARE HOME LTD	2-2019	3,761.18	5455	5225	Purchased Care	Brighter Futures for Children	Leaving Care Support
4205577	JACQUELINE STUBBS	2-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4192126	RIGHTMOVE GROUP LIMITED	2-2019	680.00	5875	4750	Miscellaneous Expenses	Housing GF	Homes for Reading – Market Rent
4203726	ACTION FOR CHILDREN SERVICES LTD	2-2019	6,456.06	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4197351	OUTCOME FOCUSED SUPPORT SERVICES LIMITED	2-2019	4,400.00	5455	5225	Purchased Care	Brighter Futures for Children	Leaving Care Support
4173528	OUTCOME FOCUSED SUPPORT SERVICES LIMITED	2-2019	4,400.00	5455	5225	Purchased Care	Brighter Futures for Children	Leaving Care Support
4197350	OUTCOME FOCUSED SUPPORT SERVICES LIMITED	2-2019	4,000.00	5455	5225	Purchased Care	Brighter Futures for Children	Leaving Care Support
4197352	OUTCOME FOCUSED SUPPORT SERVICES LIMITED	2-2019	4,400.00	5455	5225	Purchased Care	Brighter Futures for Children	Leaving Care Support
4197349	OUTCOME FOCUSED SUPPORT SERVICES LIMITED	2-2019	4,400.00	5455	5225	Purchased Care	Brighter Futures for Children	Leaving Care Support
4197355	OUTCOME FOCUSED SUPPORT SERVICES LIMITED	2-2019	4,400.00	5455	5225	Purchased Care	Brighter Futures for Children	Leaving Care Support
4197354	OUTCOME FOCUSED SUPPORT SERVICES LIMITED	2-2019	4,400.00	5455	5225	Purchased Care	Brighter Futures for Children	Leaving Care Support
4197353	OUTCOME FOCUSED SUPPORT SERVICES LIMITED	2-2019	4,400.00	5455	5225	Purchased Care	Brighter Futures for Children	Leaving Care Support
4199539	OUTCOME FOCUSED SUPPORT SERVICES LIMITED	2-2019	4,400.00	5455	5225	Purchased Care	Brighter Futures for Children	Leaving Care Support
4199535	OUTCOME FOCUSED SUPPORT SERVICES LIMITED	2-2019	4,400.00	5455	5225	Purchased Care	Brighter Futures for Children	Leaving Care Support
4199538	OUTCOME FOCUSED SUPPORT SERVICES LIMITED	2-2019	4,400.00	5455	5225	Purchased Care	Brighter Futures for Children	Leaving Care Support
4199536	OUTCOME FOCUSED SUPPORT SERVICES LIMITED	2-2019	4,400.00	5455	5225	Purchased Care	Brighter Futures for Children	Leaving Care Support
4197348	OUTCOME FOCUSED SUPPORT SERVICES LIMITED	2-2019	4,400.00	5455	5225	Purchased Care	Brighter Futures for Children	Leaving Care Support
4199537	OUTCOME FOCUSED SUPPORT SERVICES LIMITED	2-2019	4,000.00	5455	5225	Purchased Care	Brighter Futures for Children	Leaving Care Support
4173528	OUTCOME FOCUSED SUPPORT SERVICES LIMITED	2-2019	4,640.00	5455	5225	Purchased Care	Brighter Futures for Children	Leaving Care Support
4199541	OUTCOME FOCUSED SUPPORT SERVICES LIMITED	2-2019	4,400.00	5455	5225	Purchased Care	Brighter Futures for Children	Leaving Care Support
4199540	OUTCOME FOCUSED SUPPORT SERVICES LIMITED	2-2019	4,400.00	5455	5225	Purchased Care	Brighter Futures for Children	Leaving Care Support
4202540	DESIGN LSM LIMITED	2-2019	500.00	8019	9033	External Fees Misc.	Arts and Leisure CAP	Town Hall
4191196	POLICY IN PRACTICE	2-2019	6,800.00	5960	4504	Comp.Software Purchases	Environment and Neighbourhood Services	Admin Account
4197795	TRANSPARENT CARE LTD	2-2019	8,866.48	5742	5225	Purchased Care	Directorate of Adult Care	LD Residential
4197638	TRANSPARENT CARE LTD	2-2019	5,740.00	5742	5225	Purchased Care	Directorate of Adult Care	LD Residential
4197784	TRANSPARENT CARE LTD	2-2019	5,868.20	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4204688	TRANSPARENT CARE LTD	2-2019	525.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4197639	TRANSPARENT CARE LTD	2-2019	5,294.84	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential

4197674	AUTISM CARE WILTSHIRE T/A	2-2019	8,288.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4200324	EVERYDAY ARTS LIMITED	2-2019	12,500.00	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4200322	EVERYDAY ARTS LIMITED	2-2019	12,500.00	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4200320	EVERYDAY ARTS LIMITED	2-2019	12,500.00	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4203432	WAYS TO WORK	2-2019	11,582.82	2059	8000	Government Grant	Directorate of Resources	Elevate Berkshire
4205578	RAMANJIT JOHAL	2-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205831	DAMON GERARD HALL & SARAH ANN ORME	2-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4203593	GEMMA GOODALL	2-2019	525.00	1102	1410	General Other	Sport & Leisure	AcademySport live
4197825	WELLHEAD LANE LIMITED	2-2019	8,404.72	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4192196	SAFESITE FENCING LTD	2-2019	3,222.00	8602	9025	Building Works	General Capital	Corporate Offices
4192231	SAFESITE FENCING LTD	2-2019	7,368.00	8602	9025	Building Works	General Capital	Corporate Offices
4197495	SAFESITE FENCING LTD	2-2019	1,992.00	8602	9025	Building Works	General Capital	Corporate Offices
4177435	SAFESITE FENCING LTD	2-2019	12,984.00	8602	9025	Building Works	General Capital	Corporate Offices
4117053	BOURNEMOUTH BOROUGH COUNCIL	2-2019	2,552.25	3590	5400	TPP to Others	Brighter Futures for Children	DECs Contracts
4117053	BOURNEMOUTH BOROUGH COUNCIL	2-2019	2,552.25	3590	5400	TPP to Others	Brighter Futures for Children	DECs Contracts
4117053	BOURNEMOUTH BOROUGH COUNCIL	2-2019	2,552.25	3590	5400	TPP to Others	Brighter Futures for Children	DECs Contracts
4199270	MY HOMECARE (READING AND BRACKNELL) LTD	2-2019	1,344.80	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4199266	MY HOMECARE (READING AND BRACKNELL) LTD	2-2019	1,059.71	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4199256	MY HOMECARE (READING AND BRACKNELL) LTD	2-2019	631.40	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4199260	MY HOMECARE (READING AND BRACKNELL) LTD	2-2019	1,061.90	5771	5225	Purchased Care	Directorate of Adult Care	PS Acquired Community Services
4199259	MY HOMECARE (READING AND BRACKNELL) LTD	2-2019	885.60	5771	5225	Purchased Care	Directorate of Adult Care	PS Acquired Community Services
4199257	MY HOMECARE (READING AND BRACKNELL) LTD	2-2019	697.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4199258	MY HOMECARE (READING AND BRACKNELL) LTD	2-2019	1,410.40	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4199254	MY HOMECARE (READING AND BRACKNELL) LTD	2-2019	688.80	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4199253	MY HOMECARE (READING AND BRACKNELL) LTD	2-2019	1,344.80	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4196477	HUGH MERRY	2-2019	1,545.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4197746	HEREWARDS HOUSE LTD	2-2019	1,300.00	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Residential
4205908	PETER COLLINS	2-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205804	PETER COLLINS	2-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205857	PETER COLLINS	2-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205449	PETER COLLINS	2-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205587	PETER COLLINS	2-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4181362	WHITEKNIGHTS TRAVEL LTD	2-2019	2,024.00	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4181368	WHITEKNIGHTS TRAVEL LTD	2-2019	2,090.00	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4181363	WHITEKNIGHTS TRAVEL LTD	2-2019	2,330.00	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4198524	WHITEKNIGHTS TRAVEL LTD	2-2019	1,914.00	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4198523	WHITEKNIGHTS TRAVEL LTD	2-2019	2,200.00	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4205583	P A NKWENTI	2-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership

4206620	ROYAL NATIONAL COLLEGE FOR THE BLIND	2-2019	11,764.67	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4195145	MEDCARE HOME SERVICES LTD T/A PROACTIVE LIFE	2-2019	4,400.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4195144	MEDCARE HOME SERVICES LTD T/A PROACTIVE LIFE	2-2019	3,000.00	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4200450	ST DOMINIC SAVIO CATHOLIC PRIMARY SCHOOL	2-2019	766.67	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4200358	ST DOMINIC SAVIO CATHOLIC PRIMARY SCHOOL	2-2019	1,114.93	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4205771	AMNEESH HEER-KHETI	2-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205603	DOUGLAS PUFFETT	2-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205595	NEIL COOKE	2-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4197676	MANORHEY CARE CENTRE	2-2019	3,732.00	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Residential
4195326	NASA UMBRELLA LIMITED	2-2019	546.00	5486	1983	Agency Staff	Brighter Futures for Children	Safeguarding & Quality Assurance Team
4192090	NASA UMBRELLA LIMITED	2-2019	546.00	5486	1983	Agency Staff	Brighter Futures for Children	Safeguarding & Quality Assurance Team
4199905	NASA UMBRELLA LIMITED	2-2019	1,008.00	5486	1983	Agency Staff	Brighter Futures for Children	Safeguarding & Quality Assurance Team
4188935	NASA UMBRELLA LIMITED	2-2019	549.60	5486	1983	Agency Staff	Brighter Futures for Children	Safeguarding & Quality Assurance Team
4188935	NASA UMBRELLA LIMITED	2-2019	549.60	5486	1983	Agency Staff	Brighter Futures for Children	Safeguarding & Quality Assurance Team
4199904	NASA UMBRELLA LIMITED	2-2019	1,008.00	5486	1983	Agency Staff	Brighter Futures for Children	Safeguarding & Quality Assurance Team
4205138	NASA UMBRELLA LIMITED	2-2019	1,008.00	5486	1983	Agency Staff	Brighter Futures for Children	Safeguarding & Quality Assurance Team
4190297	NASA UMBRELLA LIMITED	2-2019	546.00	5486	1983	Agency Staff	Brighter Futures for Children	Safeguarding & Quality Assurance Team
4188935	NASA UMBRELLA LIMITED	2-2019	549.60	5486	1983	Agency Staff	Brighter Futures for Children	Safeguarding & Quality Assurance Team
4196373	TOM TABORI	2-2019	2,460.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4204892	WESTLANDS SCHOOL	2-2019	900.00	5468	5271	Young People Support Needs	Brighter Futures for Children	LAC Education
4203620	EMMA DRING	2-2019	660.00	2400	4765	Misc. Legal Expenses	Directorate of Resources	Legal Services
4205604	BHUPINDER SANDHU	2-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205633	JOHN & ROSEMARIE BOOTH	2-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4197891	FAY TREZISE	2-2019	689.76	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4203691	ELLIS LIVE LIMITED	2-2019	13,654.50	1202	8352	Ticket SalesPerformances	Environment and Neighbourhood Services	Hexagon Box Office
4203691	ELLIS LIVE LIMITED	2-2019	5,092.46	1200	4307	Professional Fees	Environment and Neighbourhood Services	Hexagon Operations
4203691	ELLIS LIVE LIMITED	2-2019	7,380.05	1200	4307	Professional Fees	Environment and Neighbourhood Services	Hexagon Operations
4204065	ALGANES TEDLA	2-2019	860.00	5463	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4198985	ALGANES TEDLA	2-2019	2,518.57	5463	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4193618	ENCORE INTERNATIONAL MERCHANDISE LIMITED	2-2019	887.60	1200	4307	Professional Fees	Environment and Neighbourhood Services	Hexagon Operations
4205314	AB CARS	2-2019	1,711.75	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4205309	AB CARS	2-2019	2,660.00	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4205312	AB CARS	2-2019	1,314.00	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4204918	THE REDSTART PRIMARY SCHOOL	2-2019	664.50	5468	5271	Young People Support Needs	Brighter Futures for Children	LAC Education
4196368	MODERN MINDSET LTD	2-2019	13,500.00	2300	4506	Software Support	Directorate of Resources	IT Management
4196368	MODERN MINDSET LTD	2-2019	13,510.00	2300	4506	Software Support	Directorate of Resources	IT Management
4196368	MODERN MINDSET LTD	2-2019	6,000.00	8621	9193	IT - Costs/Equipment	General Capital	Electronic Government (IEG)

4205753	COLIN JAMES	2-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4191758	BLOOM PROCUREMENT SERVICES LIMITED	2-2019	3,234.77	2007	4306	Consultancy Fees	Managing Directors Office	Children's Company
4205696	INFO - SITE LTD	2-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205765	ALDERKEY PROPERTIES	2-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205737	ALDERKEY PROPERTIES	2-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205860	ALDERKEY PROPERTIES	2-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4203565	GEORGE JONE'S AND SON LTD	2-2019	561.59	5970	2071	Communal Decorations	Environment and Neighbourhood Services	Repairs
4204900	THE PURBECK SCHOOL	2-2019	2,565.00	5468	5271	Young People Support Needs	Brighter Futures for Children	LAC Education
4205644	GERRY SKERRITT	2-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4200401	BOHUNT SCHOOL WOKINGHAM	2-2019	1,139.95	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4205095	PPL PRS LTD	2-2019	850.34	3739	4776	Entertainment Licences Fees	Environment and Neighbourhood Services	Corporate FM - Community Buildings
4205095	PPL PRS LTD	2-2019	770.96	3739	4776	Entertainment Licences Fees	Environment and Neighbourhood Services	Corporate FM - Community Buildings
4205095	PPL PRS LTD	2-2019	614.51	3739	4776	Entertainment Licences Fees	Environment and Neighbourhood Services	Corporate FM - Community Buildings
4205095	PPL PRS LTD	2-2019	713.64	3739	4776	Entertainment Licences Fees	Environment and Neighbourhood Services	Corporate FM - Community Buildings
4182399	CORALEdge LTD	2-2019	2,625.00	8850	9026	Contractors	ENCAS Transport	UTMC / ITS
4182399	CORALEdge LTD	2-2019	1,125.00	8850	9026	Contractors	ENCAS Transport	UTMC / ITS
4202400	WG SOCIAL CARE LTD	2-2019	1,263.60	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4186437	WG SOCIAL CARE LTD	2-2019	598.31	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4186387	WG SOCIAL CARE LTD	2-2019	560.30	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4186436	WG SOCIAL CARE LTD	2-2019	1,292.40	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4186438	WG SOCIAL CARE LTD	2-2019	1,861.20	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4204462	JOHN HARRIS CONSULTING LTD	2-2019	8,000.00	5484	4306	Consultancy Fees	Brighter Futures for Children	Local Safeguarding Children's Board
4205342	ADRIAN HUGHES	2-2019	1,912.64	2058	4306	Consultancy Fees	Directorate of Resources	Customer Relations
4205700	SHARON SEVILLE	2-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4204932	THE GERRARDS CROSS CHURCH OF ENGLAND SCHOOL	2-2019	3,760.00	5468	5271	Young People Support Needs	Brighter Futures for Children	LAC Education
4205704	REBECCA FRANKLAND	2-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4197996	INDU BALA GUPTA	2-2019	1,149.60	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4205666	EDWARD PAUL	2-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4197482	DOMUS CARE LTD	2-2019	8,048.00	5400	5225	Purchased Care	Brighter Futures for Children	External Placements
4197481	DOMUS CARE LTD	2-2019	8,048.00	5400	5225	Purchased Care	Brighter Futures for Children	External Placements
4197480	DOMUS CARE LTD	2-2019	1,913.00	5400	5225	Purchased Care	Brighter Futures for Children	External Placements
4203670	BUSY BEES BENEFITS LTD	2-2019	26,131.85	9823	9699	Holding Code	Financial Services	Adhoc Balances
4203605	BRYMOR SPECIAL WORKS LTD	2-2019	3,813.43	8680	9025	Building Works	General Capital	Community Hubs
4203605	BRYMOR SPECIAL WORKS LTD	2-2019	3,813.43	8680	9025	Building Works	General Capital	Community Hubs
4204889	THE CHALFONTS COMMUNITY COLLEGE	2-2019	1,152.00	5468	5271	Young People Support Needs	Brighter Futures for Children	LAC Education
4197726	GRACEWELL HEALTHCARE 3 LTD	2-2019	3,597.20	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing

4206509	SITE TRANSPORT	2-2019	3,256.00	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4205842	KATE & DAVID REES	2-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193739	WORTH TECHNICAL ACCOUNTING SOLUTIONS LIMITED	2-2019	13,624.40	2200	4306	Consultancy Fees	Directorate of Resources	Accountancy
4205764	LISA CLAIRE BAKER	2-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4183091	LEADERSHIP CENTRE FOR LOCAL GOVERNMENT LTD	2-2019	3,900.00	2000	1930	Training & Development Costs	Directorate of Resources	Chief Executive
4204399	WESSEX ARCHAEOLOGY LIMITED	2-2019	920.00	1259	4307	Professional Fees	Directorate of Economic Growth and Neighbourhood Services	Sites, Monuments & Records
4204398	WESSEX ARCHAEOLOGY LIMITED	2-2019	5,435.00	1259	4239	Other Office Expenses	Directorate of Economic Growth and Neighbourhood Services	Sites, Monuments & Records
4205848	P J CHANCE	2-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4192076	CLUDO UK LTD	2-2019	3,700.00	2300	4506	Software Support	Directorate of Resources	IT Management
4202594	PETERSON SENTENGA	2-2019	600.00	5427	5607	Rent Paid	Brighter Futures for Children	South Area - CIN/S.17 Expenses
4203567	REA MURRAY	2-2019	513.96	2400	4765	Misc. Legal Expenses	Directorate of Resources	Legal Services
4205691	JOHN & CAROLINE CHARLES	2-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4204441	CONSTANT CATERING SERVICES	2-2019	1,590.75	5162	4153	Catering/Meeting Expenses	Directorate of Adult Care	The Maples Resource Centre
4205687	STEPHEN WATKINS	2-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205664	WILLIAM HUTCHINSON	2-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205814	HOMES FOR READING LIMITED	2-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205843	HOMES FOR READING LIMITED	2-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205773	HOMES FOR READING LIMITED	2-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205705	HOMES FOR READING LIMITED	2-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205723	HOMES FOR READING LIMITED	2-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205833	HOMES FOR READING LIMITED	2-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205835	HOMES FOR READING LIMITED	2-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4202687	PEOPLE MATTER SUPPORT SERVICES LTD	2-2019	548.08	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4202686	PEOPLE MATTER SUPPORT SERVICES LTD	2-2019	1,321.58	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4202685	PEOPLE MATTER SUPPORT SERVICES LTD	2-2019	822.12	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	Reading UK CIC
4195149	PEOPLE MATTER SUPPORT SERVICES LTD	2-2019	764.66	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4202682	PEOPLE MATTER SUPPORT SERVICES LTD	2-2019	764.66	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4202684	PEOPLE MATTER SUPPORT SERVICES LTD	2-2019	627.64	5771	5225	Purchased Care	Directorate of Adult Care	PS Acquired Community Services
4202689	PEOPLE MATTER SUPPORT SERVICES LTD	2-2019	1,586.78	5711	5225	Purchased Care	Directorate of Adult Care	Sensory Support Community Services
4202688	PEOPLE MATTER SUPPORT SERVICES LTD	2-2019	1,087.32	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4202681	PEOPLE MATTER SUPPORT SERVICES LTD	2-2019	685.10	5751	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Community Services
4202692	PEOPLE MATTER SUPPORT SERVICES LTD	2-2019	2,298.40	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4195015	NOVUS CARE LTD	2-2019	2,298.24	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4195019	NOVUS CARE LTD	2-2019	1,819.46	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4194998	NOVUS CARE LTD	2-2019	501.60	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4194996	NOVUS CARE LTD	2-2019	766.08	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4194994	NOVUS CARE LTD	2-2019	702.24	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4194991	NOVUS CARE LTD	2-2019	2,325.60	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services

4194990	NOVUS CARE LTD	2-2019	848.16	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4194985	NOVUS CARE LTD	2-2019	998.64	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4194984	NOVUS CARE LTD	2-2019	752.40	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4195006	NOVUS CARE LTD	2-2019	2,298.24	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4195002	NOVUS CARE LTD	2-2019	2,185.71	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4195001	NOVUS CARE LTD	2-2019	889.20	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4195000	NOVUS CARE LTD	2-2019	2,298.24	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4195004	NOVUS CARE LTD	2-2019	510.72	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4194993	NOVUS CARE LTD	2-2019	747.84	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4194992	NOVUS CARE LTD	2-2019	1,039.68	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4195005	NOVUS CARE LTD	2-2019	1,276.80	5771	5225	Purchased Care	Directorate of Adult Care	PS Acquired Community Services
4194986	NOVUS CARE LTD	2-2019	2,042.88	5771	5225	Purchased Care	Directorate of Adult Care	PS Acquired Community Services
4202644	NOVUS CARE LTD	2-2019	3,728.57	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4195008	NOVUS CARE LTD	2-2019	2,298.24	5771	5225	Purchased Care	Directorate of Adult Care	PS Acquired Community Services
4195018	NOVUS CARE LTD	2-2019	1,787.52	5771	5225	Purchased Care	Directorate of Adult Care	PS Acquired Community Services
4194995	NOVUS CARE LTD	2-2019	642.96	5751	5225	Purchased Care	Directorate of Adult Care	M&C Acquired Community Services
4194989	NOVUS CARE LTD	2-2019	2,298.24	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4194988	NOVUS CARE LTD	2-2019	2,298.24	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4194987	NOVUS CARE LTD	2-2019	656.64	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4197381	ADVISING HEALTH AND SOCIAL CARE	2-2019	7,499.94	5400	5225	Purchased Care	Brighter Futures for Children	External Placements
4205738	DIPTI SUR	2-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205850	ACUITY ASSETS LIMITED	2-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4206255	COMPASS FOSTERING SOUTH EAST LIMITED	2-2019	3,472.56	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4206254	COMPASS FOSTERING SOUTH EAST LIMITED	2-2019	3,844.62	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4205745	CECILIA FRANCESCA COLES	2-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4192161	COBALT CONSULTING (UK) LIMITED	2-2019	870.68	4001	1010	General & Admin & Clerical	Environment and Neighbourhood Services	Environment and Neighbourhood Services
4204440	COBALT CONSULTING (UK) LIMITED	2-2019	7,136.70	4001	1010	General & Admin & Clerical	Environment and Neighbourhood Services	Environment and Neighbourhood Services
4192161	COBALT CONSULTING (UK) LIMITED	2-2019	870.68	4001	1010	General & Admin & Clerical	Environment and Neighbourhood Services	Environment and Neighbourhood Services
4192161	COBALT CONSULTING (UK) LIMITED	2-2019	870.68	4001	1010	General & Admin & Clerical	Environment and Neighbourhood Services	Environment and Neighbourhood Services
4204440	COBALT CONSULTING (UK) LIMITED	2-2019	7,136.70	4001	1010	General & Admin & Clerical	Environment and Neighbourhood Services	Environment and Neighbourhood Services
4196547	COBALT CONSULTING (UK) LIMITED	2-2019	1,370.85	4001	1010	General & Admin & Clerical	Environment and Neighbourhood Services	Environment and Neighbourhood Services
4196547	COBALT CONSULTING (UK) LIMITED	2-2019	1,370.85	4001	1010	General & Admin & Clerical	Environment and Neighbourhood Services	Environment and Neighbourhood Services
4205709	RITA LEE	2-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205763	BROOKSTONES PROPERTY SERVICES	2-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205689	KAREN JONES	2-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4197748	AUTUMN DAYS CARE LIMITED T/A ROSEDALE	2-2019	2,600.00	5752	5225	Purchased Care	Directorate of Adult Care	M&C Acquired Residential
4205717	YASMIN ARMAN	2-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205359	CELADOR RADIO LIMITED	2-2019	700.00	5820	4401	Preventive+SupportiveServ	Environment and Neighbourhood Services	Housing Advice
4205678	CELIA HALL	2-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4204921	MORTIMER ST MARY'S JUNIOR SCHOOL	2-2019	886.36	5468	5271	Young People Support Needs	Brighter Futures for Children	LAC Education

4205694	TWUMASI OKYERE	2-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4183034	ALWAYS FLOURISHING INTERNATIONAL LIMITED	2-2019	545.83	3110	1983	Agency Staff	Brighter Futures for Children	St Marys + All Saint Prim
4198520	HILLARYS BLINDS LIMITED	2-2019	602.48	3843	4952	Play Groups+Other Project	Brighter Futures for Children	West CC Cluster
4205748	ROSEMARY CAROL JAMES	2-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4198827	VALERIE LYNCH	2-2019	600.00	5460	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4204085	VALERIE LYNCH	2-2019	600.00	5460	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4093170	BTU (INSTALLATION & MAINTENANCE) LTD	2-2019	2,344.56	4080	5404	Leasing Costs	Environment and Neighbourhood Services	Corporate Maintenance Services
4204246	BTU (INSTALLATION & MAINTENANCE) LTD	2-2019	4,824.29	8001	9150	Plant	Arts and Leisure Capital	Arts + Theatres
4093170	BTU (INSTALLATION & MAINTENANCE) LTD	2-2019	2,044.60	4080	5402	Precepts	Environment and Neighbourhood Services	Corporate Maintenance Services
4093170	BTU (INSTALLATION & MAINTENANCE) LTD	2-2019	2,294.74	4080	5404	Leasing Costs	Environment and Neighbourhood Services	Corporate Maintenance Services
4093170	BTU (INSTALLATION & MAINTENANCE) LTD	2-2019	1,018.88	5970	2066	Essential Cyclical Insp. + Mai	Environment and Neighbourhood Services	Repairs
4093170	BTU (INSTALLATION & MAINTENANCE) LTD	2-2019	1,529.90	4080	5401	TPP Contract	Environment and Neighbourhood Services	Corporate Maintenance Services
4093170	BTU (INSTALLATION & MAINTENANCE) LTD	2-2019	2,344.47	4080	5404	Leasing Costs	Environment and Neighbourhood Services	Corporate Maintenance Services
4203803	BTU (INSTALLATION & MAINTENANCE) LTD	2-2019	13,622.00	8424	9150	Plant	Social Services Capital	South Reading Leisure Centre
4093170	BTU (INSTALLATION & MAINTENANCE) LTD	2-2019	2,044.67	4080	5402	Precepts	Environment and Neighbourhood Services	Corporate Maintenance Services
4093170	BTU (INSTALLATION & MAINTENANCE) LTD	2-2019	2,294.82	4080	5404	Leasing Costs	Environment and Neighbourhood Services	Corporate Maintenance Services
4093170	BTU (INSTALLATION & MAINTENANCE) LTD	2-2019	1,018.92	5970	2066	Essential Cyclical Insp. + Mai	Environment and Neighbourhood Services	Repairs
4093170	BTU (INSTALLATION & MAINTENANCE) LTD	2-2019	1,529.95	4080	5401	TPP Contract	Environment and Neighbourhood Services	Corporate Maintenance Services
4093170	BTU (INSTALLATION & MAINTENANCE) LTD	2-2019	2,044.60	4080	5402	Precepts	Environment and Neighbourhood Services	Corporate Maintenance Services
4093170	BTU (INSTALLATION & MAINTENANCE) LTD	2-2019	2,294.74	4080	5404	Leasing Costs	Environment and Neighbourhood Services	Corporate Maintenance Services
4093170	BTU (INSTALLATION & MAINTENANCE) LTD	2-2019	1,018.88	5970	2066	Essential Cyclical Insp. + Mai	Environment and Neighbourhood Services	Repairs
4093170	BTU (INSTALLATION & MAINTENANCE) LTD	2-2019	1,529.90	4080	5401	TPP Contract	Environment and Neighbourhood Services	Corporate Maintenance Services
4093170	BTU (INSTALLATION & MAINTENANCE) LTD	2-2019	2,344.47	4080	5404	Leasing Costs	Environment and Neighbourhood Services	Corporate Maintenance Services
4204123	SUSAN ROEBUCK	2-2019	807.86	5427	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4205662	A MALIK C/O MOBASHAR BUTT	2-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4204925	PARKLANDS COMMUNITY PRIMARY SCHOOL	2-2019	2,185.00	5468	5271	Young People Support Needs	Brighter Futures for Children	LAC Education
4202693	DEAF REACH UK	2-2019	1,500.00	5303	4307	Professional Fees	Directorate of Adult Care and Health Services	Advocacy
4205653	LUKE RICHARDS	2-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4199846	ISWP ASSESSMENT SERVICES LTD	2-2019	1,103.75	5426	5606	Contact Costs	Brighter Futures for Children	South Area - LAC Expenses
4199847	ISWP ASSESSMENT SERVICES LTD	2-2019	1,315.55	5426	5606	Contact Costs	Brighter Futures for Children	South Area - LAC Expenses
4199845	ISWP ASSESSMENT SERVICES LTD	2-2019	1,057.50	5426	5606	Contact Costs	Brighter Futures for Children	South Area - LAC Expenses
4188676	SIPHO MNGUNI	2-2019	1,369.00	5476	1983	Agency Staff	Brighter Futures for Children	A&A Team 1
4188676	SIPHO MNGUNI	2-2019	1,369.00	5476	1983	Agency Staff	Brighter Futures for Children	A&A Team 1
4188676	SIPHO MNGUNI	2-2019	1,369.00	5476	1983	Agency Staff	Brighter Futures for Children	A&A Team 1
4206388	NORTHUMBERLAND COUNTY COUNCIL	2-2019	736.17	5426	5236	Booked Travel	Brighter Futures for Children	South Area - LAC Expenses
4203490	NORTHUMBERLAND COUNTY COUNCIL	2-2019	25,350.00	5400	5234	Secure Accom	Brighter Futures for Children	External Placements
4205882	KAH HOOI LIM	2-2019	637.36	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205883	KAH HOOI LIM	2-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership

4205851	KAH HOOI LIM	2-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193371	SABLE LEIGH CONSULTANCY LTD	2-2019	9,357.85	8806	9026	Contractors	Cross Boundary	LEP Projects
4193371	SABLE LEIGH CONSULTANCY LTD	2-2019	5,271.74	8806	9026	Contractors	Cross Boundary	LEP Projects
4193371	SABLE LEIGH CONSULTANCY LTD	2-2019	4,086.11	8806	9026	Contractors	Cross Boundary	LEP Projects
4193371	SABLE LEIGH CONSULTANCY LTD	2-2019	9,357.85	8806	9026	Contractors	Cross Boundary	LEP Projects
4193371	SABLE LEIGH CONSULTANCY LTD	2-2019	9,357.00	8806	9026	Contractors	Cross Boundary	LEP Projects
4205668	BEN COURTNAGE	2-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205775	MOHAMED TURAY	2-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205660	FRANK MCDONAGH	2-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4204878	THE WESTGATE SCHOOL	2-2019	720.00	5468	5271	Young People Support Needs	Brighter Futures for Children	LAC Education
4205726	SAMIDHA MALHOTRA	2-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205770	ANDY HILL	2-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4197841	WILLIAM MORRIS CAMPHILL COMMUNITY LTD	2-2019	7,067.14	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4203144	ELITE SUPPORT PROVIDERS LTD	2-2019	7,944.00	5455	5225	Purchased Care	Brighter Futures for Children	Leaving Care Support
4203142	ELITE SUPPORT PROVIDERS LTD	2-2019	7,000.00	5455	5225	Purchased Care	Brighter Futures for Children	Leaving Care Support
4203141	ELITE SUPPORT PROVIDERS LTD	2-2019	7,000.00	5455	5225	Purchased Care	Brighter Futures for Children	Leaving Care Support
4203145	ELITE SUPPORT PROVIDERS LTD	2-2019	4,400.00	5455	5225	Purchased Care	Brighter Futures for Children	Leaving Care Support
4203143	ELITE SUPPORT PROVIDERS LTD	2-2019	17,626.00	5455	5225	Purchased Care	Brighter Futures for Children	Leaving Care Support
4205801	NASEEMA CHAWAMA	2-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4197490	MY UNI PAD LIMITED	2-2019	765.00	5455	5607	Rent Paid	Brighter Futures for Children	Leaving Care Support
4197488	MY UNI PAD LIMITED	2-2019	765.00	5455	5607	Rent Paid	Brighter Futures for Children	Leaving Care Support
4197489	MY UNI PAD LIMITED	2-2019	765.00	5455	5607	Rent Paid	Brighter Futures for Children	Leaving Care Support
4197491	MY UNI PAD LIMITED	2-2019	765.00	5455	5607	Rent Paid	Brighter Futures for Children	Leaving Care Support
4197492	MY UNI PAD LIMITED	2-2019	765.00	5455	5607	Rent Paid	Brighter Futures for Children	Leaving Care Support
4205863	SYEDA SAMEENA AHMED	2-2019	1,200.00	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194304	WILLIAMS COMMERCE LTD	2-2019	3,500.00	1235	4130	Publicity & Media Work	Environment and	Cultural Services Marketing
4204915	COATES PRIMARY SCHOOL	2-2019	1,022.00	5468	5271	Young People Support Needs	Brighter Futures for Children	LAC Education
4201381	PPC TRANSPORT LIMITED	2-2019	750.00	2030	4006	Equipment Hire	Emergency Planning	Emergency Planning
4203598	SOLUTIONS WITHIN LIMITED	2-2019	520.20	2007	1982	Other Staff Costs	Managing Directors Office	Children's Company
4203597	SOLUTIONS WITHIN LIMITED	2-2019	5,151.60	2007	1982	Other Staff Costs	Managing Directors Office	Children's Company
4198555	BLAKE & BLAKE UK LTD	2-2019	4,305.50	2007	4306	Consultancy Fees	Managing Directors Office	Children's Company
4188736	THE CONFLICT TRAINING COMPANY	2-2019	845.00	3435	1930	Training & Development Costs	Directorate of Adult Care and Health Services	LWFD Corporate
4188736	THE CONFLICT TRAINING COMPANY	2-2019	845.00	3435	1930	Training & Development Costs	Directorate of Adult Care and Health Services	LWFD Corporate
4196323	DR. ADEBAYO ANJORIN (ADLAB MED LTD)	2-2019	1,478.00	5158	4307	Professional Fees	Directorate of Adult Care and Health Services	Safeguarding Adults
4196323	DR. ADEBAYO ANJORIN (ADLAB MED LTD)	2-2019	1,000.00	5158	4307	Professional Fees	Directorate of Adult Care	Safeguarding Adults
4199706	BSB GARDEN MACHINERY	2-2019	1,041.90	1306	3104	HortcultriMachServ/Repair	Environment and Neighbourhood Services	Grounds Maintenance
4199708	BSB GARDEN MACHINERY	2-2019	700.83	1306	3104	HortcultriMachServ/Repair	Environment and Neighbourhood Services	Grounds Maintenance

4205818	WHITEROW DEVELOPMENTS LTD	2-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4177402	CHARGEPOINT SERVICES LTD	2-2019	700.00	4552	3006	Fuel + Oil	Environment and Neighbourhood Services	Fleet Management
4204001	GEORGIAN FERID CIUCA	2-2019	530.70	5467	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4198812	GEORGIAN FERID CIUCA	2-2019	530.70	5467	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4205774	KIRANDEEP KAUR HUNJAN	2-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4198543	EXTRASPACE SOLUTIONS (UK) LIMITED	2-2019	177,115.19	8260	9025	Building Works	Blessed Hugh Farringdon	Blessed Hugh Farringdon
4205301	EXTRASPACE SOLUTIONS (UK) LIMITED	2-2019	231,492.51	8260	9025	Building Works	Blessed Hugh Farringdon	Blessed Hugh Farringdon
4205353	ANGELA WADHAM T/A THERAPEUTIC THINKING	2-2019	2,352.00	3863	4283	Special Activities	Brighter Futures for Children	School Improvement
4205344	ANGELA WADHAM T/A THERAPEUTIC THINKING	2-2019	2,484.00	3863	4283	Special Activities	Brighter Futures for Children	School Improvement
4196530	SYLVA TREES LIMITED	2-2019	1,025.00	4700	4765	Misc. Legal Expenses	Environment and	Planning
4202454	SULTAN LLOYD SOLICITORS LTD	2-2019	583.33	2405	4773	Discretionary Items	Directorate of Resources	Child Care Solicitors
4202454	SULTAN LLOYD SOLICITORS LTD	2-2019	798.33	2405	4773	Discretionary Items	Directorate of Resources	Child Care Solicitors
4204966	HANBOROUGH MANOR CofE SCHOOL	2-2019	3,622.50	5468	5271	Young People Support Needs	Brighter Futures for Children	LAC Education
4180497	ROYAL COLLEGE OF OCCUPATIONAL THERAPISTS	2-2019	900.00	5705	1930	Training & Development Costs	Directorate Other	DACHS Training
4203436	NOROSE BUSINESS CONSULTANTS LTD	2-2019	560.00	5427	4307	Professional Fees	Brighter Futures for Children	South Area - CIN/S.17 Expenses
4199951	MARTIN DOWNS	2-2019	6,000.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4206079	JENNY TUCK	2-2019	500.00	3863	4283	Special Activities	Brighter Futures for Children	School Improvement
4197444	LEANNA MAY FOSTER	2-2019	709.49	5820	8175	Fees + Charges General	Environment and Neighbourhood Services	Housing Advice
4203321	GHYLLSIDE LTD	2-2019	6,619.00	8500	9200	Grants (Paid out by RBC)	Housing Capital	Private Sector Grants
4194471	HOPE VIEW SCHOOL	2-2019	1,846.19	5400	5226	Education Placements	Brighter Futures for Children	External Placements
4203066	HOPE VIEW SCHOOL	2-2019	12,000.00	5400	5226	Education Placements	Brighter Futures for Children	External Placements
4206575	LOUISE GREEN	2-2019	569.74	5820	8175	Fees + Charges General	Environment and Neighbourhood Services	Housing Advice
4197319	PAUL MEAKIN SPORTS COACHING	2-2019	975.00	3104	4039	Other Professional Fees - Curr	Brighter Futures for Children	St Anne's RC Primary
4203315	SAMANTHA WADE	2-2019	551.25	3555	8175	Fees + Charges General	Brighter Futures for Children	Kennet Day Nursery
4204944	KENILWORTH SCHOOL AND SIXTH FORM	2-2019	1,050.00	5468	5271	Young People Support Needs	Brighter Futures for Children	LAC Education
4199486	BERYL REES	2-2019	1,000.00	5980	4926	Special Measures Expenses	Environment and Neighbourhood Services	Allocation
4197554	CARTREF PUBLISHING LTD	2-2019	949.05	3108	1961	Staff Advertising	Brighter Futures for Children	St Martin's RC Primary
4198990	MAUREEN JOHNSON	2-2019	2,052.46	5467	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4204974	WINDMILL PRIMARY SCHOOL	2-2019	750.00	5468	5271	Young People Support Needs	Brighter Futures for Children	LAC Education
4202322	JACQUELINE & DANIEL ROBB	2-2019	839.35	9612	9650	Income	Community Care +	Rent Control Account
4199791	CREDITCALL LTD	2-2019	1,618.95	4725	4753	Credit Card Commission	Environment and Neighbourhood Services	Car Parks
4188867	ASSET UTILITIES LTD	2-2019	2,850.00	8607	9042	Internal Fees Misc.	General Capital	Energy Management
4188867	ASSET UTILITIES LTD	2-2019	2,850.00	8607	9042	Internal Fees Misc.	General Capital	Energy Management
4196489	JOURNEY LIMITED	2-2019	3,906.00	8019	9033	External Fees Misc.	Arts and Leisure CAP	Town Hall
4206670	ALEXANDER TASSELLI	2-2019	3,108.60	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4205779	PHILIPPA COLLINGS	2-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership

4206390	ENVIVA PAEDIATRIC CARE LTD	2-2019	562.55	5415	5221	Respite Care	Directorate of Adult Care and Health Services	CYPDT Packages and Short Breaks
4204956	SHINFIELD ST MARY'S CE JUNIOR SCHOOL	2-2019	1,403.00	5468	5271	Young People Support Needs	Brighter Futures for Children	LAC Education
4203727	MONKEYMOOS HIGHDOWN	2-2019	7,693.80	3831	4601	Other Grants	Brighter Futures for Children	Early Years Block (DSG)
4205812	DAVID CLIFF PROPERTY SERVICES	2-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205853	DAVID CLIFF PROPERTY SERVICES	2-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4204964	LITTLE OWLS COMMUNITY PRESCHOOL	2-2019	5,200.20	5468	5271	Young People Support Needs	Brighter Futures for Children	LAC Education
4205782	JANET HAYES	2-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205780	MORGAN PERRET AND SARAH PERRET	2-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4204911	HOOK WITH WARSASH CHURCH OF ENGLAND ACADEMY	2-2019	864.00	5468	5271	Young People Support Needs	Brighter Futures for Children	LAC Education
4206376	PORTALPLANQUEST LTD	2-2019	702.00	4700	8261	Planning Application Fees	Environment and Neighbourhood Services	Planning
4202611	WESSEX COLLEGE LIMITED	2-2019	15,300.00	5400	5225	Purchased Care	Brighter Futures for Children	External Placements
4205799	HADRONTA LTD	2-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4196465	INVOTRA LIMITED	2-2019	3,260.00	2300	5401	TPP Contract	Directorate of Resources	IT Management
4205829	AUSTER HOUSING LTD	2-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205828	AUSTER HOUSING LTD	2-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205830	AUSTER HOUSING LTD	2-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4206520	Q SELECT LIMITED	2-2019	550.00	4703	5401	TPP Contract	Environment and Neighbourhood Services	Traffic
4200377	Q SELECT LIMITED	2-2019	825.00	4703	5401	TPP Contract	Environment and Neighbourhood Services	Traffic
4205824	BILLY LEUNG	2-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4206387	INDEPENDENT SOCIAL WORKERS	2-2019	4,347.49	5427	5631	Therapeutic Services	Brighter Futures for Children	South Area - CIN/S.17 Expenses
4198058	HALINA & JAN GOC	2-2019	500.00	5301	5225	Purchased Care	Directorate of Adult Care	Support to Carers
4197443	HALINA & JAN GOC	2-2019	696.26	9612	9650	Income	Community Care +	Rent Control Account
4206053	RAYMOND ALLAN WARD	2-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4197551	CHARCOALBLUE LLP	2-2019	5,000.00	1235	4306	Consultancy Fees	Environment and Neighbourhood Services	Cultural Services Marketing
4179302	KENTISH TOWN C OF E PRIMARY SCHOOL	2-2019	853.60	3863	4283	Special Activities	Brighter Futures for Children	School Improvement
4179302	KENTISH TOWN C OF E PRIMARY SCHOOL	2-2019	853.60	3863	4283	Special Activities	Brighter Futures for Children	School Improvement
4205852	MATTHEW CARR	2-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4196478	ISWIM WITH JILL	2-2019	900.00	1502	1930	Training & Development Costs	DENS Overhead	DENS Training
4192222	CAVERSHAM PLUMBING AND HEATING LLP	2-2019	3,311.00	5975	2077	Hexham Road Project	Environment and Neighbourhood Services	MRA Account
4204975	GRAND AVENUE PRIMARY & NURSERY SCHOOL	2-2019	1,423.00	5468	5271	Young People Support Needs	Brighter Futures for Children	LAC Education
4202516	INPLAS FABRICATIONS LTD	2-2019	1,281.90	1315	4090	Display/Museum Exhibits	Reading Abbey	Reading Abbey Revealed project - Delivery phase (revenue costs)
4206055	MID THAMES AREA QUAKERS	2-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205897	AMY AND RICHARD GATES	2-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4192164	KALEIDOSCOPE PSYCHOLOGY SERVICES LTD	2-2019	750.20	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4197445	ANA PEREIRA	2-2019	766.47	9612	9650	Income	Community Care +	Rent Control Account
4200382	SLATED ROW SCHOOL	2-2019	6,660.33	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4205861	MARTIN DALTON	2-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4199831	SHOPFITTING WAREHOUSE T/AS DRAKES DISPLAY LTD	2-2019	884.09	1315	4090	Display/Museum Exhibits	Reading Abbey	Reading Abbey Revealed project - Delivery phase (revenue costs)

4199683	DELVA PATMAN REDLER LLP	2-2019	1,700.00	4700	5401	TPP Contract	Environment and Neighbourhood Services	Planning
4203667	BALL AND HOOLAHAN LTD	2-2019	3,250.00	3607	4306	Consultancy Fees	Brighter Futures for Children	Customer Relations
4203668	BALL AND HOOLAHAN LTD	2-2019	3,250.00	3607	4306	Consultancy Fees	Brighter Futures for Children	Customer Relations
4199704	BALL AND HOOLAHAN LTD	2-2019	6,900.00	3608	4306	Consultancy Fees	Brighter Futures for Children	Customer Relations
4205195	GV MEDIA GROUP LIMITED	2-2019	1,900.00	5404	4134	Advertising - General	Locality Teams	LAC 1
4206367	BOUND TAXI (MK) LTD	2-2019	518.21	5400	5236	Booked Travel	Brighter Futures for Children	External Placements
4206406	ORACLE CARE LIMITED	2-2019	825.00	5400	5225	Purchased Care	Brighter Futures for Children	External Placements
4206408	ORACLE CARE LIMITED	2-2019	5,500.00	5400	5225	Purchased Care	Brighter Futures for Children	External Placements
4206407	ORACLE CARE LIMITED	2-2019	14,000.00	5400	5225	Purchased Care	Brighter Futures for Children	External Placements
4206405	ORACLE CARE LIMITED	2-2019	2,100.00	5400	5225	Purchased Care	Brighter Futures for Children	External Placements
4200372	MALGORZATA CIUPA	2-2019	899.99	5820	8175	Fees + Charges General	Environment and Neighbourhood Services	Housing Advice
4203754	SELLADOOR (MADAGASCAR) LTD	2-2019	70,000.00	1200	4307	Professional Fees	Environment and Neighbourhood Services	Hexagon Operations
4202350	LINDA DOREEN ELMORE	2-2019	1,778.84	9612	9650	Income	Community Care +	Rent Control Account
4191047	WHITESPACE WORK SOFTWARE LTD	2-2019	3,337.60	4561	5400	TPP to Others	Environment and Neighbourhood Services	Refuse Collection
4195315	ARD CHARTERED ARCHITECT	2-2019	1,500.00	4608	4005	Equipment Purchase & Repair	Directorate of Economic Growth and Neighbourhood Services	Meadway Leisure Centre
4195315	ARD CHARTERED ARCHITECT	2-2019	600.00	4608	4005	Equipment Purchase & Repair	Directorate of Economic Growth and Neighbourhood Services	Meadway Leisure Centre
4204972	GARLINGE PRIMARY SCHOOL AND NURSERY	2-2019	632.00	5468	5271	Young People Support Needs	Brighter Futures for Children	LAC Education
4204444	KICKOFF LTD	2-2019	2,547.00	3108	4034	Educ.Supplies Curriculum	Brighter Futures for Children	St Martin's RC Primary
4200374	BARBARA SALTER	2-2019	574.32	5980	4926	Special Measures Expenses	Environment and Neighbourhood Services	Allocation
4205875	SANJAY DESAI & INDIRA DESAI	2-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205876	SANJAY DESAI & INDIRA DESAI	2-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4188786	ABDULAZIZ ISHAQ & SOMIA HAMED TAGEL FADLALLA	2-2019	1,282.58	9612	9650	Income	Community Care +	Rent Control Account
4204004	ANDRE CROWE	2-2019	1,152.84	5460	5601	Means Test	Brighter Futures for Children	Special Guardianship
4195307	TECHNICAL SIGN CO LTD	2-2019	1,165.00	8019	9033	External Fees Misc.	Arts and Leisure CAP	Town Hall
4195307	TECHNICAL SIGN CO LTD	2-2019	1,165.00	8019	9033	External Fees Misc.	Arts and Leisure CAP	Town Hall
4205783	PHILIP DALE	2-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4199516	ELMWOOD PROJECTS LTD	2-2019	42,799.15	8019	9025	Building Works	Arts and Leisure CAP	Town Hall
4199516	ELMWOOD PROJECTS LTD	2-2019	42,799.16	8019	9025	Building Works	Arts and Leisure CAP	Town Hall
4205803	JULIE PROVINO	2-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4196314	DR DEEPAK DESOR	2-2019	3,053.30	4605	4759	Medical Fees	Environment and Neighbourhood Services	Coroner
4196314	DR DEEPAK DESOR	2-2019	3,040.00	4605	4759	Medical Fees	Environment and Neighbourhood Services	Coroner
4204233	HEIDI EVANS	2-2019	850.92	5451	5619	Carers Fee	Brighter Futures for Children	Family Placement Allowances
4198977	HEIDI EVANS	2-2019	850.92	5451	5619	Carers Fee	Brighter Futures for Children	Family Placement Allowances
4188996	SALVIS SERVICES LTD	2-2019	1,500.00	2200	1983	Agency Staff	Directorate of Resources	Accountancy
4188996	SALVIS SERVICES LTD	2-2019	1,500.00	2200	1983	Agency Staff	Directorate of Resources	Accountancy
4203525	SALVIS SERVICES LTD	2-2019	4,000.00	2200	1983	Agency Staff	Directorate of Resources	Accountancy
4205821	DANIEL THOMAS GRANT	2-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4188887	NODUS SOLUTIONS LIMITED	2-2019	8,700.00	4351	4306	Consultancy Fees	Environment and Neighbourhood Services	Building Cleaning
4200536	YOUNG ADULTS MATTER	2-2019	4,499.70	5455	5225	Purchased Care	Brighter Futures for Children	Leaving Care Support
4197329	YOUNG ADULTS MATTER	2-2019	1,349.91	5455	5225	Purchased Care	Brighter Futures for Children	Leaving Care Support
4197328	YOUNG ADULTS MATTER	2-2019	2,725.13	5455	5225	Purchased Care	Brighter Futures for Children	Leaving Care Support

4203191	YOUNG ADULTS MATTER	2-2019	2,656.70	5455	5225	Purchased Care	Brighter Futures for Children	Leaving Care Support
4206041	YOUNG ADULTS MATTER	2-2019	2,399.60	5455	5225	Purchased Care	Brighter Futures for Children	Leaving Care Support
4205841	NRG1600 CONSULTING LTD	2-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4197320	POST OFFICE LTD	2-2019	9,750.00	5455	5218	Subsistence	Brighter Futures for Children	Leaving Care Support
4197320	POST OFFICE LTD	2-2019	9,750.00	5455	5218	Subsistence	Brighter Futures for Children	Leaving Care Support
4204985	ANTONY KILDARE	2-2019	567.90	2007	1982	Other Staff Costs	Managing Directors Office	Children's Company
4182403	SENSORY GURU LTD	2-2019	8,445.00	5162	4005	Equipment Purchase & Repair	Directorate of Adult Care and Health Services	The Maples Resource Centre
4182415	SENSORY GURU LTD	2-2019	7,195.50	5055	4927	Social Training Expenses	Directorate of Adult Care and Health Services	LD Day Services
4182403	SENSORY GURU LTD	2-2019	8,445.00	5162	4005	Equipment Purchase & Repair	Directorate of Adult Care and Health Services	The Maples Resource Centre
4193590	UNITE THE UNION	1-2019	1,487.19	9823	9699	Holding Code	Financial Services	Adhoc Balances
4179347	WEST BERKSHIRE COUNCIL	1-2019	662.02	5483	5401	TPP Contract	Brighter Futures for Children	Family Group Conferencing
4193561	WEST BERKSHIRE COUNCIL	1-2019	664.50	5483	5401	TPP Contract	Brighter Futures for Children	Family Group Conferencing
4179346	WEST BERKSHIRE COUNCIL	1-2019	659.00	5483	5401	TPP Contract	Brighter Futures for Children	Family Group Conferencing
4186362	PEL SERVICES LTD	1-2019	531.43	4080	5401	TPP Contract	Environment and Neighbourhood Services	Corporate Maintenance Services
4186362	PEL SERVICES LTD	1-2019	4,285.10	4080	5402	Precepts	Environment and Neighbourhood Services	Corporate Maintenance Services
4186362	PEL SERVICES LTD	1-2019	3,909.01	4080	5404	Leasing Costs	Environment and Neighbourhood Services	Corporate Maintenance Services
4186362	PEL SERVICES LTD	1-2019	2,154.75	5970	2066	Essential Cyclical Insp. + Mai	Environment and Neighbourhood Services	Repairs
4186362	PEL SERVICES LTD	1-2019	2,184.80	5970	2066	Essential Cyclical Insp. + Mai	Environment and Neighbourhood Services	Repairs
4186362	PEL SERVICES LTD	1-2019	5,287.45	4080	5404	Leasing Costs	Environment and Neighbourhood Services	Corporate Maintenance Services
4186362	PEL SERVICES LTD	1-2019	1,706.31	4080	5401	TPP Contract	Environment and Neighbourhood Services	Corporate Maintenance Services
4194424	ACTION ON HEARING LOSS	1-2019	3,185.21	2578	4756	Translat.+ Interpretation	Directorate of Resources	Interpretation & Translation Svcs
4193596	READING BOROUGH STAFF CLUB	1-2019	642.50	9823	9699	Holding Code	Financial Services	Adhoc Balances
4193617	PRUDENTIAL ASSURANCE CO LTD	1-2019	21,708.73	9823	9699	Holding Code	Financial Services	Adhoc Balances
4114894	BELLSTAN LIMITED	1-2019	1,025.64	8806	9033	External Fees Misc.	Cross Boundary	LEP Projects
4114894	BELLSTAN LIMITED	1-2019	767.32	8806	9033	External Fees Misc.	Cross Boundary	LEP Projects
4114894	BELLSTAN LIMITED	1-2019	592.29	8806	9033	External Fees Misc.	Cross Boundary	LEP Projects
4114894	BELLSTAN LIMITED	1-2019	1,025.64	8806	9033	External Fees Misc.	Cross Boundary	LEP Projects
4114894	BELLSTAN LIMITED	1-2019	767.32	8806	9033	External Fees Misc.	Cross Boundary	LEP Projects
4114894	BELLSTAN LIMITED	1-2019	592.29	8806	9033	External Fees Misc.	Cross Boundary	LEP Projects
4194427	RAINBOW CARPETS	1-2019	750.00	5875	2603	Bldgs Fixtures+Fittings	Housing GF	Homes for Reading – Market Rent
4193552	RAINBOW CARPETS	1-2019	1,350.00	5875	2603	Bldgs Fixtures+Fittings	Housing GF	Homes for Reading – Market Rent
4195166	THE KINGWOOD TRUST	1-2019	841.88	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4195165	THE KINGWOOD TRUST	1-2019	841.88	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4193713	GLASRITE LTD	1-2019	2,479.75	4010	5901	Subcontractors Labour	Environment and Neighbourhood Services	Day to Day Trades
4193707	GLASRITE LTD	1-2019	853.10	4020	5901	Subcontractors Labour	Environment and Neighbourhood Services	Voids Trades
4193706	GLASRITE LTD	1-2019	710.40	4020	5901	Subcontractors Labour	Environment and Neighbourhood Services	Voids Trades

4193726	GLASRITE LTD	1-2019	1,448.10	4050	5901	Subcontractors Labour	Environment and Neighbourhood Services	Wokingham Trades
4193710	GLASRITE LTD	1-2019	1,250.00	5970	2088	Major Repairs	Environment and Neighbourhood Services	Repairs
4193768	THE UNIVERSITY OF READING	1-2019	1,600.00	3010	4039	Other Professional Fees - Curr	Brighter Futures for Children	Nrcot Nursery
4193700	A B WALKER & SON LTD	1-2019	630.00	4605	4283	Special Activities	Environment and Neighbourhood Services	Coroner
4193751	GRUNDON WASTE MANAGEMENT LIMITED	1-2019	2,691.21	4561	5400	TPP to Others	Environment and Neighbourhood Services	Refuse Collection
4194408	STANLEY SECURITY SOLUTIONS LTD	1-2019	1,287.00	5970	2079	Door Entry Systems	Environment and Neighbourhood Services	Repairs
4195305	BRITISH TELECOMMUNICATIONS PLC	1-2019	548.88	4725	4512	Telephones	Environment and Neighbourhood Services	Car Parks
4185830	PETER BRETT ASSOCIATES	1-2019	967.67	4550	5401	TPP Contract	Environment and Neighbourhood Services	Civil Engineering
4192259	AKZONOBEL T/A DULUX DECORATOR CENTRE	1-2019	2,102.82	5970	2044	Minor Voids	Environment and Neighbourhood Services	Repairs
4192245	AKZONOBEL T/A DULUX DECORATOR CENTRE	1-2019	2,191.61	5970	2044	Minor Voids	Environment and Neighbourhood Services	Repairs
4192254	AKZONOBEL T/A DULUX DECORATOR CENTRE	1-2019	2,377.26	5970	2044	Minor Voids	Environment and Neighbourhood Services	Repairs
4193760	1ST CLASS TRAVEL (BERKSHIRE) LTD	1-2019	819.99	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4191378	PARITY FOR DISABILITY	1-2019	1,756.00	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	Reading UK CIC
4194264	SAINSBURYS SUPERMARKETS LTD	1-2019	975.00	5426	5218	Subsistence	Brighter Futures for Children	South Area - LAC Expenses
4193698	PERMADOOR	1-2019	526.40	4040	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4193737	PERMADOOR	1-2019	685.58	4040	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4193736	PERMADOOR	1-2019	567.73	4040	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4193732	PERMADOOR	1-2019	992.32	4040	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4193559	PERMADOOR	1-2019	786.31	4040	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4193558	PERMADOOR	1-2019	895.49	4040	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4193714	OFFICE DEPOT UK LTD	1-2019	541.21	3390	4226	Stationery Consumables	Environment and Neighbourhood Services	Buildings Payroll
4193553	OFFICE DEPOT UK LTD	1-2019	1,153.69	3390	4226	Stationery Consumables	Environment and Neighbourhood Services	Buildings Payroll
4193759	LISTER WILDER LTD	1-2019	876.25	1306	3104	HortcultrMachServ/Repair	Environment and Neighbourhood Services	Grounds Maintenance
4194904	READING MENCAP	1-2019	660.00	5741	5224	Day Care Purchases	Directorate of Adult Care and Health Services	LD Community Services
4194888	READING MENCAP	1-2019	564.00	5741	5224	Day Care Purchases	Directorate of Adult Care and Health Services	LD Community Services
4194937	READING MENCAP	1-2019	660.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4194926	READING MENCAP	1-2019	564.00	5741	5224	Day Care Purchases	Directorate of Adult Care and Health Services	LD Community Services
4194939	READING MENCAP	1-2019	660.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4193586	PRUDENTIAL LGAVC	1-2019	4,335.33	9823	9699	Holding Code	Financial Services	Adhoc Balances
4193616	PRUDENTIAL LGAVC	1-2019	3,912.18	9823	9699	Holding Code	Financial Services	Adhoc Balances
4186392	FUJITSU SERVICES LTD	1-2019	2,000.00	2200	4506	Software Support	Directorate of Resources	Accountancy
4193888	LANDLORDS & TENANTS	1-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193905	LANDLORDS & TENANTS	1-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193938	LANDLORDS & TENANTS	1-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194169	LANDLORDS & TENANTS	1-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership

4194093	LANDLORDS & TENANTS	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194180	LANDLORDS & TENANTS	1-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193911	LANDLORDS & TENANTS	1-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193872	LANDLORDS & TENANTS	1-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194261	LANDLORDS & TENANTS	1-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193997	LANDLORDS & TENANTS	1-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193867	LANDLORDS & TENANTS	1-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193959	LANDLORDS & TENANTS	1-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193982	LANDLORDS & TENANTS	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193775	NORTHGATE PUBLIC SERVICES (UK) LTD	1-2019	973.89	2500	4005	Equipment Purchase & Repair	Directorate of Resources	Meadway Leisure Centre
4193788	NORTHGATE PUBLIC SERVICES (UK) LTD	1-2019	973.89	3992	4005	Equipment Purchase & Repair	Brighter Futures for Children	Meadway Leisure Centre
4193783	NORTHGATE PUBLIC SERVICES (UK) LTD	1-2019	948.33	3741	4500	PurchaseComputer Equipt	Brighter Futures for Children	Education Psychology
4193782	NORTHGATE PUBLIC SERVICES (UK) LTD	1-2019	973.89	2075	4283	Special Activities	Directorate of Resources	Marketing + Pub.Relations
4193804	A H LANSLEY RESIDENTIAL LTD	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193704	DEREK BLOCK CONCERTS LIMITED	1-2019	9,000.00	1200	4307	Professional Fees	Environment and Neighbourhood Services	Hexagon Operations
4194301	DEREK BLOCK CONCERTS LIMITED	1-2019	1,035.00	1200	4307	Professional Fees	Environment and Neighbourhood Services	Hexagon Operations
4194301	DEREK BLOCK CONCERTS LIMITED	1-2019	1,807.54	1200	4307	Professional Fees	Environment and Neighbourhood Services	Hexagon Operations
4194301	DEREK BLOCK CONCERTS LIMITED	1-2019	18,294.16	1202	8352	Ticket SalesPerformances	Environment and Neighbourhood Services	Hexagon Box Office
4194465	CROWN WHEELCHAIR TRAVEL	1-2019	2,460.00	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4195255	READING HOTEL	1-2019	1,800.00	5494	5611	Bed + Breakfast/Emergency Acco	Service Improvement	A&A Team 2
4193979	ADDINGTON PROPERTIES	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194255	MARTIN COSTELLOE	1-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194239	MARTIN COSTELLOE	1-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194039	MARTIN COSTELLOE	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194031	MARTIN COSTELLOE	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194020	MARTIN COSTELLOE	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194253	MARTIN COSTELLOE	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194240	MARTIN COSTELLOE	1-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194060	MARTIN COSTELLOE	1-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194194	MARTIN COSTELLOE	1-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193813	MARTIN COSTELLOE	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194104	MARTIN COSTELLOE	1-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194014	MARTIN COSTELLOE	1-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193550	EVERYCARE READING	1-2019	1,448.84	5154	1983	Agency Staff	Directorate of Adult Care and Health Services	The Willows - Specialist Dementia and In Care

4195354	EVERYCARE READING	1-2019	565.98	5154	1983	Agency Staff	Directorate of Adult Care and Health Services	The Willows - Specialist Dementia and In Care
4193853	BARKAT ALI	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194107	CENTRUM PROPERTY MANAGEMENT LTD	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193855	SHAZIA FAZAL	1-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193865	SHAZIA FAZAL	1-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193901	WESTGATE	1-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193986	WESTGATE	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193830	WESTGATE	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194075	WESTGATE	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194168	WESTGATE	1-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194211	ROB WATSON	1-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193834	DEEPAK GILL	1-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194450	MR STEPHEN CRISPIN	1-2019	550.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4194448	MR STEPHEN CRISPIN	1-2019	525.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4194033	MR A SIMMONS	1-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194114	MR A SIMMONS	1-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194023	KEVIN J PORTER	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193925	KEVIN J PORTER	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194058	MR SALES AND LETTINGS LTD	1-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194152	MARK NEWBOLD	1-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193818	MS E HUTCHINSON	1-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194269	BERKSHIRE HEALTHCARE NHS TRUST	1-2019	266,666.67	2065	5225	Purchased Care	Directorate of Adult Care and Health Services	Public Health Team Costs
4177171	BERKSHIRE HEALTHCARE NHS TRUST	1-2019	1,781.33	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4194124	MIKE AND JACQUELINE MOSELEY	1-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194064	MIKE AND JACQUELINE MOSELEY	1-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194184	AARON MAYCOCK	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194185	AARON MAYCOCK	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193845	PRODATA SYSTEMS LTD	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194073	PRODATA SYSTEMS LTD	1-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193907	PRODATA SYSTEMS LTD	1-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194103	PRODATA SYSTEMS LTD	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194095	PRODATA SYSTEMS LTD	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193874	PRODATA SYSTEMS LTD	1-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193896	PAUL HUTCHMAN	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership

4193916	PAUL HUTCHMAN	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193792	KAYAK DESIGN	1-2019	1,704.10	3840	4952	Play Groups+Other Project	Brighter Futures for Children	South CC Cluster
4193792	KAYAK DESIGN	1-2019	1,611.60	3840	4952	Play Groups+Other Project	Brighter Futures for Children	South CC Cluster
4194085	SANSOME & GEORGE (BERKSHIRE) LIMITED	1-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194201	SANSOME & GEORGE (BERKSHIRE) LIMITED	1-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194153	SANSOME & GEORGE (BERKSHIRE) LIMITED	1-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194212	SANSOME & GEORGE (BERKSHIRE) LIMITED	1-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194134	SANSOME & GEORGE (BERKSHIRE) LIMITED	1-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194135	SANSOME & GEORGE (BERKSHIRE) LIMITED	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193715	DIRECT PUBLICITY	1-2019	500.00	1235	4130	Publicity & Media Work	Environment and Neighbourhood Services	Cultural Services Marketing
4191730	CIVICA UK LTD	1-2019	4,290.00	2005	5401	TPP Contract	Managing Directors Office	Organisational Change Delivery Unit
4193601	DEPARTMENT FOR WORK & PENSIONS	1-2019	1,032.58	9823	9699	Holding Code	Financial Services	Adhoc Balances
4193762	CLOVER LEAF	1-2019	695.00	5975	2077	Hexham Road Project	Environment and Neighbourhood Services	MRA Account
4194183	AIDAN COSTELLOE	1-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194087	AIDAN COSTELLOE	1-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193807	AIDAN COSTELLOE	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193984	AIDAN COSTELLOE	1-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193547	GALLAGHER BASSETT INTERNATIONAL LTD	1-2019	1,468.32	9803	9600	Expenditure	Uninsured Loss	Uninsured Loss
4193547	GALLAGHER BASSETT INTERNATIONAL LTD	1-2019	56,221.00	9803	9600	Expenditure	Uninsured Loss	Uninsured Loss
4193547	GALLAGHER BASSETT INTERNATIONAL LTD	1-2019	10,000.00	9803	9600	Expenditure	Uninsured Loss	Uninsured Loss
4195218	BOSLEY BUILDERS	1-2019	15,741.69	4050	5901	Subcontractors Labour	Environment and Neighbourhood Services	Wokingham Trades
4195054	BOSLEY BUILDERS	1-2019	9,344.12	4010	5901	Subcontractors Labour	Environment and Neighbourhood Services	Day to Day Trades
4194054	LAUNCHPAD READING	1-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194053	LAUNCHPAD READING	1-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194035	MR D GRIFFITHS	1-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194030	MR D GRIFFITHS	1-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194163	MR D GRIFFITHS	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4192056	VENN GROUP	1-2019	2,013.75	2400	1010	General & Admin & Clerical	Directorate of Resources	Legal Services
4192080	VENN GROUP	1-2019	1,620.00	2400	1010	General & Admin & Clerical	Directorate of Resources	Legal Services
4194505	DSI BILLING SERVICES LTD	1-2019	888.43	2250	4232	PostageCarriage+StampDuty	Directorate of Resources	Local Taxation
4194505	DSI BILLING SERVICES LTD	1-2019	888.44	2265	4232	PostageCarriage+StampDuty	Directorate of Resources	Housing Benefit Section
4193356	SANDS SECURITY LTD	1-2019	612.00	1210	4314	Security Charges	Environment and Neighbourhood Services	Town Hall Operations
4193892	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193887	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	1-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership

4193999	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193824	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194156	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194151	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	1-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194109	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193681	KIELY BROS LTD	1-2019	125,856.41	8871	9026	Contractors	ENCAS Transport	Micro-Asphalt Resurfacing
4188864	M & B ELECTRICAL SERVICES	1-2019	1,522.75	4080	5401	TPP Contract	Environment and Neighbourhood Services	Corporate Maintenance Services
4193597	COMMUNITY SAVINGS & LOANS	1-2019	1,304.00	9823	9699	Holding Code	Financial Services	Adhoc Balances
4193580	COMMUNITY SAVINGS & LOANS	1-2019	1,260.00	9823	9699	Holding Code	Financial Services	Adhoc Balances
4194407	J H CRESSWELL & SONS LTD	1-2019	8,365.43	4550	2226	Winter Maintenance	Environment and Neighbourhood Services	Civil Engineering
4188755	J H CRESSWELL & SONS LTD	1-2019	12,032.63	4550	2226	Winter Maintenance	Environment and Neighbourhood Services	Civil Engineering
4193810	TRACY THACKER	1-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194029	TRACY THACKER	1-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193909	TRACY THACKER	1-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193920	RNR PROPERTIES LTD	1-2019	1,250.00	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194220	RNR PROPERTIES LTD	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193964	RNR PROPERTIES LTD	1-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194191	RNR PROPERTIES LTD	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194202	RNR PROPERTIES LTD	1-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193991	RNR PROPERTIES LTD	1-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194162	DUNCAN KLITGAARD	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193869	IBRAHIM JALLOH	1-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194108	HARISH RAICHURA	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193908	HARISH RAICHURA	1-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193755	HML INDEPENDENT MEDICAL ADVICE LTD	1-2019	1,339.00	5980	4926	Special Measures Expenses	Environment and Neighbourhood Services	Allocation
4194119	EAMONN KELLY	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193943	EAMONN KELLY	1-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193876	EAMONN KELLY	1-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193873	EAMONN KELLY	1-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194170	EAMONN KELLY	1-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194172	EAMONN KELLY	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194462	MR JAMES NORMAN	1-2019	850.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4193544	LSM BUILDING CONTRACTORS LIMITED	1-2019	885.00	8680	9033	External Fees Misc.	General Capital	Community Hubs
4193545	LSM BUILDING CONTRACTORS LIMITED	1-2019	840.00	8680	9033	External Fees Misc.	General Capital	Community Hubs

4193429	LSM BUILDING CONTRACTORS LIMITED	1-2019	1,400.00	4080	5401	TPP Contract	Environment and Neighbourhood Services	Corporate Maintenance Services
4178358	ESP SYSTEX LTD	1-2019	617.52	4726	4303	Payments to Operators	Environment and Neighbourhood Services	Transport & Concessionary Fares
4193893	PINNACLE RESIDENTIAL PROPERTY LTD	1-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193825	PINNACLE RESIDENTIAL PROPERTY LTD	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194013	PINNACLE RESIDENTIAL PROPERTY LTD	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194470	TOTAL COMMUNICATION SERVICES LTD	1-2019	630.00	3340	4034	Educ. Supplies Curriculum	Environment and Neighbourhood Services	New Directions
4194473	DAVIS SCAFFOLDING	1-2019	660.00	4050	5901	Subcontractors Labour	Environment and Neighbourhood Services	Wokingham Trades
4194510	DAVIS SCAFFOLDING	1-2019	990.00	4010	5901	Subcontractors Labour	Environment and Neighbourhood Services	Day to Day Trades
4193820	CHRISTOPHER SCOTT	1-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193854	CHRISTOPHER SCOTT	1-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4195235	CENTRAL READING HOTELS	1-2019	1,866.67	5427	5611	Bed + Breakfast/Emergency Acco	Brighter Futures for Children	South Area - CIN/S.17 Expenses
4194011	ADAMS ESTATES	1-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194110	JANICE SIMMONS	1-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194022	JANICE SIMMONS	1-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194411	PRIORY EDUCATIONAL SERVICES LTD	1-2019	1,524.00	5400	5226	Education Placements	Brighter Futures for Children	External Placements
4194437	MR EDWARD KIRKWOOD	1-2019	660.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4194431	MR EDWARD KIRKWOOD	1-2019	675.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4195297	MR EDWARD KIRKWOOD	1-2019	735.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4194435	MR EDWARD KIRKWOOD	1-2019	675.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4194445	MR EDWARD KIRKWOOD	1-2019	600.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4194466	MR EDWARD KIRKWOOD	1-2019	500.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4194564	CREATIVE SUPPORT LTD	1-2019	1,546.32	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4194565	CREATIVE SUPPORT LTD	1-2019	1,273.44	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4194557	CREATIVE SUPPORT LTD	1-2019	848.96	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4195089	CREATIVE SUPPORT LTD	1-2019	686.40	5711	5225	Purchased Care	Directorate of Adult Care and Health Services	Sensory Support Community Services
4194566	CREATIVE SUPPORT LTD	1-2019	742.84	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4194556	CREATIVE SUPPORT LTD	1-2019	879.28	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4195132	CREATIVE SUPPORT LTD	1-2019	2,821.94	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4195091	CREATIVE SUPPORT LTD	1-2019	796.85	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4195083	CREATIVE SUPPORT LTD	1-2019	803.40	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4195075	CREATIVE SUPPORT LTD	1-2019	655.20	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4195087	CREATIVE SUPPORT LTD	1-2019	2,433.60	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4194649	CREATIVE SUPPORT LTD	1-2019	1,232.40	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4194644	CREATIVE SUPPORT LTD	1-2019	577.20	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services

4194688	CREATIVE SUPPORT LTD	1-2019	2,263.14	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4195093	CREATIVE SUPPORT LTD	1-2019	3,931.20	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4195085	CREATIVE SUPPORT LTD	1-2019	639.60	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4194700	CREATIVE SUPPORT LTD	1-2019	1,910.16	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4194699	CREATIVE SUPPORT LTD	1-2019	742.84	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4194640	CREATIVE SUPPORT LTD	1-2019	577.20	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4194712	CREATIVE SUPPORT LTD	1-2019	1,000.56	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4194629	CREATIVE SUPPORT LTD	1-2019	780.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4194702	CREATIVE SUPPORT LTD	1-2019	977.82	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4194623	CREATIVE SUPPORT LTD	1-2019	994.64	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4194636	CREATIVE SUPPORT LTD	1-2019	733.20	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4194654	CREATIVE SUPPORT LTD	1-2019	2,620.80	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4194652	CREATIVE SUPPORT LTD	1-2019	733.20	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4195082	CREATIVE SUPPORT LTD	1-2019	1,037.40	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4194723	CREATIVE SUPPORT LTD	1-2019	3,820.32	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4195084	CREATIVE SUPPORT LTD	1-2019	873.60	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4195074	CREATIVE SUPPORT LTD	1-2019	1,021.80	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4194554	CREATIVE SUPPORT LTD	1-2019	530.60	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4194655	CREATIVE SUPPORT LTD	1-2019	3,931.20	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4194689	CREATIVE SUPPORT LTD	1-2019	2,821.94	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4195106	CREATIVE SUPPORT LTD	1-2019	545.76	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4195092	CREATIVE SUPPORT LTD	1-2019	1,918.80	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4194697	CREATIVE SUPPORT LTD	1-2019	613.98	5751	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Community Services
4194638	CREATIVE SUPPORT LTD	1-2019	546.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4194716	CREATIVE SUPPORT LTD	1-2019	909.60	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4194635	CREATIVE SUPPORT LTD	1-2019	873.60	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4194704	CREATIVE SUPPORT LTD	1-2019	530.60	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4194718	CREATIVE SUPPORT LTD	1-2019	955.08	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4194717	CREATIVE SUPPORT LTD	1-2019	742.84	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4194715	CREATIVE SUPPORT LTD	1-2019	1,546.32	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4194707	CREATIVE SUPPORT LTD	1-2019	848.96	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4194706	CREATIVE SUPPORT LTD	1-2019	879.28	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4194631	CREATIVE SUPPORT LTD	1-2019	1,610.70	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4194626	CREATIVE SUPPORT LTD	1-2019	748.80	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services

4194619	CREATIVE SUPPORT LTD	1-2019	1,113.36	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4194617	CREATIVE SUPPORT LTD	1-2019	757.20	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4194615	CREATIVE SUPPORT LTD	1-2019	1,410.16	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4194722	CREATIVE SUPPORT LTD	1-2019	1,819.20	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4194622	CREATIVE SUPPORT LTD	1-2019	994.64	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4194621	CREATIVE SUPPORT LTD	1-2019	697.84	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4195077	CREATIVE SUPPORT LTD	1-2019	655.20	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4195076	CREATIVE SUPPORT LTD	1-2019	2,106.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4195133	CREATIVE SUPPORT LTD	1-2019	2,877.82	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4194643	CREATIVE SUPPORT LTD	1-2019	655.20	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4194625	CREATIVE SUPPORT LTD	1-2019	1,216.80	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4194637	CREATIVE SUPPORT LTD	1-2019	686.40	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4194620	CREATIVE SUPPORT LTD	1-2019	816.56	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4194641	CREATIVE SUPPORT LTD	1-2019	655.20	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4193764	ENHANCE EHC LTD	1-2019	779.20	3460	4307	Professional Fees	Brighter Futures for Children	SEN Management
4194229	CLIVE BULLER	1-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194452	SIMON MILLER	1-2019	675.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4192188	NSL LIMITED	1-2019	3,208.00	4722	4309	External Legal Services	Environment and Neighbourhood Services	Bus Lane Enforcement
4192188	NSL LIMITED	1-2019	2,232.00	4724	4309	External Legal Services	Environment and Neighbourhood Services	Special Parking Area
4193697	NSL LIMITED	1-2019	705.60	4725	4305	Courier/Cash Collection Serv.	Environment and Neighbourhood Services	Car Parks
4193696	NSL LIMITED	1-2019	59,957.21	4724	5404	Leasing Costs	Environment and Neighbourhood Services	Special Parking Area
4193696	NSL LIMITED	1-2019	9,295.17	4724	5404	Leasing Costs	Environment and Neighbourhood Services	Special Parking Area
4181172	MR DAVID BANNOCKS	1-2019	1,000.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4193832	PANDORA MAPLE T/A HANNINGTONS PARTNERSHIP	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194219	PANDORA MAPLE T/A HANNINGTONS PARTNERSHIP	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193856	PANDORA MAPLE T/A HANNINGTONS PARTNERSHIP	1-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194081	PANDORA MAPLE T/A HANNINGTONS PARTNERSHIP	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194082	PANDORA MAPLE T/A HANNINGTONS PARTNERSHIP	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193839	PANDORA MAPLE T/A HANNINGTONS PARTNERSHIP	1-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193806	PANDORA MAPLE T/A HANNINGTONS PARTNERSHIP	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194175	PANDORA MAPLE T/A HANNINGTONS PARTNERSHIP	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194453	MR JAMES TURNER	1-2019	675.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4194251	ROB HEATH	1-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194250	ROB HEATH	1-2019	570.32	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership

4193629	BERKSHIRE TRAVEL LTD	1-2019	1,079.00	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4193630	BERKSHIRE TRAVEL LTD	1-2019	840.00	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4194069	MOHAMMED ARSHAD	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193589	UNISON	1-2019	4,859.80	9823	9699	Holding Code	Financial Services	Adhoc Balances
4193574	UNISON	1-2019	991.15	9823	9699	Holding Code	Financial Services	Adhoc Balances
4193677	COMFI CARS	1-2019	1,020.00	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4193640	COMFI CARS	1-2019	2,015.00	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4193674	COMFI CARS	1-2019	836.00	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4193636	COMFI CARS	1-2019	1,320.00	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4193639	COMFI CARS	1-2019	1,050.00	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4193639	COMFI CARS	1-2019	1,050.00	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4193620	CLASSICAL EVENTS LTD	1-2019	21,000.00	1200	4307	Professional Fees	Environment and Neighbourhood Services	Hexagon Operations
4195296	CORRECT CONTRACT SERVICES LTD	1-2019	1,665.00	4030	5901	Subcontractors Labour	Environment and Neighbourhood Services	Gas
4193572	Q PARK	1-2019	1,325.65	2405	3301	Car Allowances	Directorate of Resources	Child Care Solicitors
4194236	MCCARTHY PROPERTIES	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194019	MCCARTHY PROPERTIES	1-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193842	MCCARTHY PROPERTIES	1-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193923	MCCARTHY PROPERTIES	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194126	MCCARTHY PROPERTIES	1-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194121	MCCARTHY PROPERTIES	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194004	MCCARTHY PROPERTIES	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194090	MCCARTHY PROPERTIES	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194166	MCCARTHY PROPERTIES	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194043	MCCARTHY PROPERTIES	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193928	MCCARTHY PROPERTIES	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193987	MCCARTHY PROPERTIES	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194009	MCCARTHY PROPERTIES	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193882	MCCARTHY PROPERTIES	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194048	MCCARTHY PROPERTIES	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194207	MCCARTHY PROPERTIES	1-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193913	MCCARTHY PROPERTIES	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194099	MCCARTHY PROPERTIES	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194237	MCCARTHY PROPERTIES	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193815	MCCARTHY PROPERTIES	1-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership

4194224	MCCARTHY PROPERTIES	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193934	MCCARTHY PROPERTIES	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193836	MCCARTHY PROPERTIES	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194092	MCCARTHY PROPERTIES	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193685	BARNARDO'S	1-2019	16,060.21	5456	4403	Adopters Agency Fees	Brighter Futures for Children	Adoption Agency
4183114	FCC RECYCLING (UK) LTD	1-2019	3,058.33	4561	5902	Tipping Charge	Environment and Neighbourhood Services	Refuse Collection
4183114	FCC RECYCLING (UK) LTD	1-2019	3,058.33	4561	5902	Tipping Charge	Environment and Neighbourhood Services	Refuse Collection
4183114	FCC RECYCLING (UK) LTD	1-2019	3,058.33	4561	5902	Tipping Charge	Environment and Neighbourhood Services	Refuse Collection
4194398	FAMILY SUPPORT PRACTISE LIMITED	1-2019	7,616.15	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4194455	MR JONATHAN SAMPSON	1-2019	735.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4194460	MR JONATHAN SAMPSON	1-2019	735.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4179443	CHARTWELLS	1-2019	3,592.70	3880	4153	Catering/Meeting Expenses	Brighter Futures for Children	School Meals Support Team
4183134	CHARTWELLS	1-2019	105,450.20	3880	4153	Catering/Meeting Expenses	Brighter Futures for Children	School Meals Support Team
4193556	JOHN HANLON & COMPANY LTD	1-2019	910.00	4552	3014	Vehicle Spot Hire	Environment and Neighbourhood Services	Fleet Management
4194192	CAROLE TAYLOR	1-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193817	CAROLE TAYLOR	1-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193968	CAROLE TAYLOR	1-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193948	CAROLE TAYLOR	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194177	JANE MALEY	1-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193689	YELLOW CARS LTD	1-2019	900.00	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4193693	YELLOW CARS LTD	1-2019	1,350.00	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4193694	YELLOW CARS LTD	1-2019	570.00	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4193691	YELLOW CARS LTD	1-2019	1,793.00	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4193686	YELLOW CARS LTD	1-2019	1,196.00	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4193690	YELLOW CARS LTD	1-2019	940.56	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4194418	RED BALLOON LEARNER CENTRE READING	1-2019	5,433.33	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4194096	MAYA RANI MALHOTRA	1-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194016	MRS B DESAX & MR O ANTILLE	1-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193742	READING HAMPSHIRE PROPERTY PARTNERSHIP LIMITED	1-2019	10,970.75	8626	9033	External Fees Misc.	General Capital	Plaza West
4194015	PATRICK GINNELLY	1-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194025	DANIEL SIMMONS	1-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193300	THE COPPER BEECHES HOTEL	1-2019	2,133.33	5427	5611	Bed + Breakfast/Emergency Acco	Brighter Futures for Children	South Area - CIN/S.17 Expenses
4194062	DR MICHAEL YEBOAH	1-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194012	AM PROPERTY MANAGEMENT (UK) LIMITED	1-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership

4193894	GILLIAN REID	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194198	OYSTER PROPERTIES	1-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194098	PERKINS PROPERTIES	1-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4188603	THE BOOKENDS SHOW	1-2019	1,037.91	1220	4307	Professional Fees	Environment and Neighbourhood Services	South Street Operations
4188603	THE BOOKENDS SHOW	1-2019	1,799.17	1202	8352	Ticket SalesPerformances	Environment and Neighbourhood Services	Hexagon Box Office
4188603	THE BOOKENDS SHOW	1-2019	1,245.49	1220	4307	Professional Fees	Environment and Neighbourhood Services	South Street Operations
4194459	JUSTINE RAMSDEN	1-2019	550.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4194447	JUSTINE RAMSDEN	1-2019	600.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4194026	IAN HAMBRIDGE	1-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194037	SEAN HEATH	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194181	SEAN HEATH	1-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194173	SEAN HEATH	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194051	SEAN HEATH	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193922	SEAN HEATH	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194067	LYNX LETTINGS LTD	1-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194088	LYNX LETTINGS LTD	1-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193633	READING BETWEEN THE LINES THEATRE COMPANY	1-2019	54,797.00	1202	8352	Ticket SalesPerformances	Environment and Neighbourhood Services	Hexagon Box Office
4193633	READING BETWEEN THE LINES THEATRE COMPANY	1-2019	1,868.88	1220	4307	Professional Fees	Environment and Neighbourhood Services	South Street Operations
4193633	READING BETWEEN THE LINES THEATRE COMPANY	1-2019	7,916.85	1220	4307	Professional Fees	Environment and Neighbourhood Services	South Street Operations
4193633	READING BETWEEN THE LINES THEATRE COMPANY	1-2019	9,785.73	1220	4307	Professional Fees	Environment and Neighbourhood Services	South Street Operations
4194461	MARIA SCOTT-WITTENBORN	1-2019	550.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4194420	RELIANCE HIGH TECH LIMITED 100	1-2019	4,182.80	2700	4770	Health + Safety	Environment and Neighbourhood Services	Health & Safety
4189384	RELIANCE HIGH TECH LIMITED 100	1-2019	4,182.80	2700	4770	Health + Safety	Environment and Neighbourhood Services	Health & Safety
4189384	RELIANCE HIGH TECH LIMITED 100	1-2019	4,182.80	2700	4770	Health + Safety	Environment and Neighbourhood Services	Health & Safety
4194117	ROSS ERLAM	1-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194071	TERESA HARRIS	1-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193850	TERESA HARRIS	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194006	DIOCESAN TRUSTEES (OXFORD) LTD	1-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193902	CHANEYS CHARTERED SURVEYORS	1-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193962	CHANEYS CHARTERED SURVEYORS	1-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193862	JAMES & TERESA WARD	1-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193847	CHRISTINE O'NEIL	1-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194118	DR ALAN BULLOCK	1-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194428	EARLEY SECURITY SERVICES SOUTHERN LTD	1-2019	720.00	1306	5400	TPP to Others	Environment and Neighbourhood Services	Grounds Maintenance

4194478	EARLEY SECURITY SERVICES SOUTHERN LTD	1-2019	1,074.50	1306	5400	TPP to Others	Environment and Neighbourhood Services	Grounds Maintenance
4193868	MARK WATTON	1-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194044	SHING HEUNG	1-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193828	SHING HEUNG	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193859	PRIYA SAJU KANNATH	1-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193884	NICOLA PERKINS	1-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194055	NICOLA PERKINS	1-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193939	FRANK & GARY HOPE	1-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194056	FRANK & GARY HOPE	1-2019	531.92	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193881	FRANK & GARY HOPE	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193841	HANNAH WATSON-TOFT	1-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193906	HANNAH WATSON-TOFT	1-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193823	SIOBHAN SANCTUARY	1-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193861	READING LETTINGS	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193877	READING LETTINGS	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194046	READING LETTINGS	1-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4107454	DOMESTIC APPLIANCE SPECIALISTS	1-2019	984.99	5875	2603	Bldgs Fixtures+Fittings	Housing GF	Homes for Reading – Market Rent
4110418	DOMESTIC APPLIANCE SPECIALISTS	1-2019	965.00	5875	2603	Bldgs Fixtures+Fittings	Housing GF	Homes for Reading – Market Rent
4095020	DOMESTIC APPLIANCE SPECIALISTS	1-2019	677.50	5875	2603	Bldgs Fixtures+Fittings	Housing GF	Homes for Reading – Market Rent
4095020	DOMESTIC APPLIANCE SPECIALISTS	1-2019	677.50	5875	2603	Bldgs Fixtures+Fittings	Housing GF	Homes for Reading – Market Rent
4194267	T MARSH & S CLARKE	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4195286	SILVER BIRCH CARE LTD	1-2019	22,628.41	5400	5225	Purchased Care	Brighter Futures for Children	External Placements
4184300	SILVER BIRCH CARE LTD	1-2019	1,178.57	5400	5225	Purchased Care	Brighter Futures for Children	External Placements
4193967	STEPHEN DORSEY	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194165	STEPHEN DORSEY	1-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193757	KING CONSULTANCY	1-2019	1,000.00	5484	4306	Consultancy Fees	Brighter Futures for Children	Local Safeguarding Children's Board
4193758	KING CONSULTANCY	1-2019	2,250.00	5485	4306	Consultancy Fees	Brighter Futures for Children	Head of Children Social Care
4194433	ALICIA COLLINSON	1-2019	675.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4195053	JAMES DOVE	1-2019	4,050.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4193840	SUNNY BUTT	1-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193921	SUNNY BUTT	1-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4181079	CAROLYNE OATES	1-2019	1,873.20	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4194270	CAROLYNE OATES	1-2019	1,070.40	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4181079	CAROLYNE OATES	1-2019	1,785.00	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)

4193914	RADHA DHARAMDASS-FORTUNE	1-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194215	WOODLEYS ESTATE AGENT	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193946	WOODLEYS ESTATE AGENT	1-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193900	MOHAMMED S AHMED	1-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193809	MOHAMMED S AHMED	1-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194057	JOANNE ASKIN	1-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194458	VICKY REYNOLDS	1-2019	550.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4194443	VICKY REYNOLDS	1-2019	625.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4193808	MAYFAIR PROPERTIES	1-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193835	MICHAEL & PAULINE MILLER	1-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193878	MICHELLE BOYLAN	1-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193870	RAVI MISHRA	1-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194116	JEMP LLP	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193966	JEMP LLP	1-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193849	MARY STEIN & ROSALIND SIMMONS	1-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193864	MARY STEIN & ROSALIND SIMMONS	1-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193573	EMILY HINSON	1-2019	3,150.00	3741	4306	Consultancy Fees	Brighter Futures for Children	Education Psychology
4193875	OAKCOT LTD	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193571	ARUSHA LTD	1-2019	1,267.00	5810	4401	Preventive+SupportiveServ	Environment and Neighbourhood Services	Housing GF General Charges
4193568	ARUSHA LTD	1-2019	861.00	5810	4401	Preventive+SupportiveServ	Environment and Neighbourhood Services	Housing GF General Charges
4193566	ARUSHA LTD	1-2019	1,035.00	5810	4401	Preventive+SupportiveServ	Environment and Neighbourhood Services	Housing GF General Charges
4193569	ARUSHA LTD	1-2019	861.00	5810	4401	Preventive+SupportiveServ	Environment and Neighbourhood Services	Housing GF General Charges
4193567	ARUSHA LTD	1-2019	1,035.00	5810	4401	Preventive+SupportiveServ	Environment and Neighbourhood Services	Housing GF General Charges
4193570	ARUSHA LTD	1-2019	861.00	5810	4401	Preventive+SupportiveServ	Environment and Neighbourhood Services	Housing GF General Charges
4193838	VAROL YILDIRIM	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193866	JASON & SCOTT LONDON	1-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193879	PETER DAY	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194115	PETER DAY	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194080	NIGEL & ELIANA SYDES	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194005	JEREMY SIMMONS	1-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193903	JEREMY SIMMONS	1-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193924	JEREMY SIMMONS	1-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194105	JEREMY SIMMONS	1-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194195	ANDREW WILKINSON	1-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership

4193819	JAMES MILLER	1-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193973	LEILA DICKINSON	1-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193860	PAUL & BRENDA DOYLE	1-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194017	PATRICK ARTWELL	1-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193826	RUTH KINYANJUI	1-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194142	NIGEL BISH	1-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193837	KAY REEVE	1-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193816	EDWARD BATSON	1-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194003	JASON METHVEN	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193932	JASON METHVEN	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193880	EUROCARB LIMITED	1-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194047	EUROCARB LIMITED	1-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193885	GEORGE HALLMEY	1-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193803	MARTYN GRANT	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193940	KOFI APPAU	1-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194213	KOFI APPAU	1-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194136	MARK & VENERA YOUNG	1-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193805	MARK & VENERA YOUNG	1-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193918	DENISE ALLWRIGHT	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193812	E VAN DER KAMP & S BLAKENEY	1-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193299	CAVERSHAM LODGE	1-2019	1,200.00	5427	5607	Rent Paid	Brighter Futures for Children	South Area - CIN/S.17 Expenses
4194161	AQSA QURESHI	1-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194045	AQSA QURESHI	1-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193811	LISA & MARTIN PERRIN	1-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4114816	SOUTH LONDON & MAUDSLEY NHS FOUNDATION TRUST	1-2019	2,374.99	5441	4315	NHS Trusts	Brighter Futures for Children	Public Health Programmes
4193622	AEG PRESENTS LTD	1-2019	28,142.00	1202	8352	Ticket SalesPerformances	Environment and Neighbourhood Services	Hexagon Box Office
4193622	AEG PRESENTS LTD	1-2019	19,337.29	1200	4307	Professional Fees	Environment and Neighbourhood Services	Hexagon Operations
4193622	AEG PRESENTS LTD	1-2019	7,030.71	1200	4307	Professional Fees	Environment and Neighbourhood Services	Hexagon Operations
4193831	JEREMY SIMMONS & STEFAN WASYLICIW	1-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193980	JEREMY SIMMONS & STEFAN WASYLICIW	1-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193919	JEREMY SIMMONS & STEFAN WASYLICIW	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193904	JEREMY SIMMONS & STEFAN WASYLICIW	1-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194164	JEREMY SIMMONS & STEFAN WASYLICIW	1-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194430	MISS JUNE RODGERS	1-2019	675.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors

4194464	MISS JUNE RODGERS	1-2019	500.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4194506	LANGUAGE LINK PLUS	1-2019	1,741.85	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4189316	PILON LTD	1-2019	9,523.52	4050	5901	Subcontractors Labour	Environment and Neighbourhood Services	Wokingham Trades
4189316	PILON LTD	1-2019	21,842.92	4010	5901	Subcontractors Labour	Environment and Neighbourhood Services	Day to Day Trades
4188957	PILON LTD	1-2019	3,463.79	4020	5901	Subcontractors Labour	Environment and Neighbourhood Services	Voids Trades
4195347	PILON LTD	1-2019	9,230.61	4020	5901	Subcontractors Labour	Environment and Neighbourhood Services	Voids Trades
4117043	PILON LTD	1-2019	1,729.37	4040	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4189316	PILON LTD	1-2019	21,841.92	4010	5901	Subcontractors Labour	Environment and Neighbourhood Services	Day to Day Trades
4117043	PILON LTD	1-2019	1,729.37	4040	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4195306	PILON LTD	1-2019	3,816.65	4020	5901	Subcontractors Labour	Environment and Neighbourhood Services	Voids Trades
4189316	PILON LTD	1-2019	21,842.92	4010	5901	Subcontractors Labour	Environment and Neighbourhood Services	Day to Day Trades
4188960	PILON LTD	1-2019	8,054.74	4020	5901	Subcontractors Labour	Environment and Neighbourhood Services	Voids Trades
4189316	PILON LTD	1-2019	31,365.44	4010	5901	Subcontractors Labour	Environment and Neighbourhood Services	Day to Day Trades
4193857	GARRY & TERESA SOUTHERN	1-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193814	AMIT BRAICH	1-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194008	CLIFF WALLER	1-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193638	FUEL PRODUCTIONS LTD	1-2019	690.00	1220	4307	Professional Fees	Environment and Neighbourhood Services	South Street Operations
4195285	FUSION FOSTERING	1-2019	2,508.14	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4193851	LISA DE BORJA	1-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193827	MAMTA MARKWORTH	1-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193852	FIONA LOVELUCK	1-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193844	PARDEEP SONDHI	1-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193985	BRIJINDER & SUNITA ARJUNA	1-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4188841	DOWLIS INSPIRED BRANDING LTD	1-2019	1,033.25	3555	4200	Protective Clothing	Brighter Futures for Children	Kennet Day Nursery
4188841	DOWLIS INSPIRED BRANDING LTD	1-2019	1,043.30	3555	4200	Protective Clothing	Brighter Futures for Children	Kennet Day Nursery
4193972	MEDACCO LTD	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194259	MEDACCO LTD	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193891	MEDACCO LTD	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193990	MEDACCO LTD	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193871	JAY JONES	1-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193929	ANTHONY ROE	1-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194024	ANTHONY ROE	1-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194167	ANTHONY ROE	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193822	MARTIN JOHN PRODGER	1-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership

4193858	POLLY & NIGEL TUCKER	1-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193848	POLLY & NIGEL TUCKER	1-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193883	TIMOTHY LANGDALE	1-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193863	VICTORIA EDWARDS	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193975	MIKE COTTER	1-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194101	MICHAEL HUNKA	1-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4195219	BRAMLEY CARE LTD	1-2019	10,476.51	5400	5226	Education Placements	Brighter Futures for Children	External Placements
4195219	BRAMLEY CARE LTD	1-2019	40,822.59	5400	5225	Purchased Care	Brighter Futures for Children	External Placements
4195220	BRAMLEY CARE LTD	1-2019	10,476.51	5087	5226	Education Placements	Directorate of Adult Care and Health Services	LDD RES/IFA
4195220	BRAMLEY CARE LTD	1-2019	40,822.59	5087	5225	Purchased Care	Directorate of Adult Care and Health Services	LDD RES/IFA
4195221	BRAMLEY CARE LTD	1-2019	56,441.70	5400	5225	Purchased Care	Brighter Futures for Children	External Placements
4194200	NETHER GREEN LTD	1-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193958	NETHER GREEN LTD	1-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193926	MARIAN & PHIL MCNICHOL	1-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4188989	JOY BENFORD	1-2019	792.00	3831	4601	Other Grants	Brighter Futures for Children	Early Years Block (DSG)
4193889	MAUREEN WHITCHER	1-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194160	FIONA & STEVE HOLLOWAY	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194188	FIONA & STEVE HOLLOWAY	1-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194197	FIONA & STEVE HOLLOWAY	1-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194549	AIDING LEARNING & INSTRUCTION	1-2019	1,680.00	3651	1930	Training & Development Costs	Directorate Other	DCEEH Training
4193915	THOMAS & VAN SODERLUND	1-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193927	ALEXANDER & YAS BATCHELOR	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193895	M.S PROPERTY LTD	1-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194209	RALPH CHANADA	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193930	SAMUEL KOMPNER	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4192027	F M CONWAY LTD	1-2019	698.75	4252	4110	Materials Direct	Environment and Neighbourhood Services	Highways
4186390	F M CONWAY LTD	1-2019	839.27	4252	4110	Materials Direct	Environment and Neighbourhood Services	Highways
4192025	F M CONWAY LTD	1-2019	537.50	4252	4110	Materials Direct	Environment and Neighbourhood Services	Highways
4193981	ELLEN TOGHER	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193899	SIMON BRADBURY	1-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193699	SUMREEN SHEIKH	1-2019	820.00	2023	4307	Professional Fees	Environment and Neighbourhood Services	Community Solar
4194028	SUMREEN SHEIKH	1-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193935	LETTING SUPERMARKET	1-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193933	BOYD RANWELL	1-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership

4193555	DEELAND LTD T/A SERVICEMASTER	1-2019	978.05	5875	2000	Building Maintenance	Housing GF	Homes for Reading – Market Rent
4194456	DEELAND LTD T/A SERVICEMASTER	1-2019	561.40	5921	2701	Office Cleaning	Environment and Neighbourhood Services	Void Property Management
4193890	DILA AMIN	1-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194417	CUBE ENVIRONMENTAL LTD	1-2019	5,070.00	5970	2084	Asbestos	Environment and Neighbourhood Services	Repairs
4194417	CUBE ENVIRONMENTAL LTD	1-2019	5,070.00	5970	2084	Asbestos	Environment and Neighbourhood Services	Repairs
4193910	GUY LUBBOCK	1-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193931	LEON BIRD	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193897	ROY & JANET SIMMONDS	1-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193937	WINKWORTH ESTATE AGENTS	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4195272	COMPASS CHILDREN'S HOMES LIMITED	1-2019	19,131.34	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4194066	NORTHWOOD READING	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193912	NORTHWOOD READING	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194059	NORTHWOOD READING	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193992	PAUL NICHOLAS KILSHAW	1-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194122	ALLAN KEW	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193965	ALLAN KEW	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194094	JIM TOWNSEND & COMPANY	1-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194147	JIM TOWNSEND & COMPANY	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194021	JIM TOWNSEND & COMPANY	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194186	JIM TOWNSEND & COMPANY	1-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194041	JIM TOWNSEND & COMPANY	1-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193995	ASHOK RODA	1-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193988	SALIM & NIMMI AHMED	1-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193955	OJAS ASSOCIATES LTD	1-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193996	CLEAVER PROPERTY LETTINGS LTD	1-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193976	AMY WINGHAM	1-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194086	OLUKEMI ILELABOYE	1-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193683	EW BEARD LIMITED	1-2019	80,917.20	8356	9025	Building Works	Environment Capital	Cemeteries & Crematorium
4194002	NICOLA FIELDEN	1-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194130	R B ESTATES	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194129	R B ESTATES	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194133	R B ESTATES	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194132	R B ESTATES	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194131	R B ESTATES	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership

4193954	KIM LEWENDON	1-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193945	ELIZABETH & TOBY WILSON	1-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193970	EDWARD KEITH JEROME	1-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193989	MARTIN BOREHAM & JACQUELINE O'CONNELL	1-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194141	NATHAN WARD	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194010	JUAN D'COSTA	1-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193635	READING SCHOOL TRAVEL LTD	1-2019	1,419.32	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4193634	READING SCHOOL TRAVEL LTD	1-2019	1,050.00	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4193944	MARK PEARCE	1-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193951	JACQUELINE STUBBS	1-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193637	SOMETHING GOODE	1-2019	2,478.50	1202	8352	Ticket SalesPerformances	Environment and Neighbourhood Services	Hexagon Box Office
4193637	SOMETHING GOODE	1-2019	2,256.50	1200	4307	Professional Fees	Environment and Neighbourhood Services	Hexagon Operations
4193952	RAMANJIT JOHAL	1-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194206	DAMON GERARD HALL & SARAH ANN ORME	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194534	HUGH MERRY	1-2019	555.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4194233	PETER COLLINS	1-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194179	PETER COLLINS	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193961	PETER COLLINS	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194234	PETER COLLINS	1-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193821	PETER COLLINS	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193957	P A NKWENTI	1-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194146	AMNEESH HEER-KHETI	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193977	DOUGLAS PUFFETT	1-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193969	NEIL COOKE	1-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4186325	NASA UMBRELLA LIMITED	1-2019	504.00	5486	1983	Agency Staff	Brighter Futures for Children	Safeguarding & Quality Assurance Team
4193978	BHUPINDER SANDHU	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194007	JOHN & ROSEMARIE BOOTH	1-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193682	PRISCILLA KUREWA	1-2019	7,500.00	5485	1983	Agency Staff	Brighter Futures for Children	Head of Children Social Care
4194128	COLIN JAMES	1-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194070	INFO - SITE LTD	1-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194112	ALDERKEY PROPERTIES	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194243	ALDERKEY PROPERTIES	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194140	ALDERKEY PROPERTIES	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194242	ALDERKEY PROPERTIES	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership

4194018	GERRY SKERRITT	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4182552	CORALEGE LTD	1-2019	1,125.00	8850	9026	Contractors	ENCAS Transport	UTMC / ITS
4194429	WG SOCIAL CARE LTD	1-2019	2,411.70	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4194074	SHARON SEVILLE	1-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194078	REBECCA FRANKLAND	1-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194040	EDWARD PAUL	1-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194217	KATE & DAVID REES	1-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194139	LISA CLAIRE BAKER	1-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193743	INTELLIGENT WORKPLACE SOLUTIONS LTD	1-2019	3,381.80	3110	2701	Office Cleaning	Brighter Futures for Children	St Marys + All Saint Prim
4193744	INTELLIGENT WORKPLACE SOLUTIONS LTD	1-2019	3,381.80	3110	2701	Office Cleaning	Brighter Futures for Children	St Marys + All Saint Prim
4194223	P J CHANCE	1-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194065	JOHN & CAROLINE CHARLES	1-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194061	STEPHEN WATKINS	1-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194038	WILLIAM HUTCHINSON	1-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194097	HOMES FOR READING LIMITED	1-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194210	HOMES FOR READING LIMITED	1-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194189	HOMES FOR READING LIMITED	1-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194218	HOMES FOR READING LIMITED	1-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194079	HOMES FOR READING LIMITED	1-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194148	HOMES FOR READING LIMITED	1-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194208	HOMES FOR READING LIMITED	1-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194113	DIPTI SUR	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194225	ACUITY ASSETS LIMITED	1-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194120	CECILIA FRANCESCA COLES	1-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194083	RITA LEE	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194138	BROOKSTONES PROPERTY SERVICES	1-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4195164	GLENHOLME HEALTHCARE (NGC) LTD	1-2019	7,381.99	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4194063	KAREN JONES	1-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194091	YASMIN ARMAN	1-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194052	CELIA HALL	1-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194068	TWUMASI OKYERE	1-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193767	ALWAYS FLOURISHING INTERNATIONAL LIMITED	1-2019	545.83	3110	1983	Agency Staff	Brighter Futures for Children	St Marys + All Saint Prim
4194123	ROSEMARY CAROL JAMES	1-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194413	BTU (INSTALLATION & MAINTENANCE) LTD	1-2019	4,849.31	5970	2066	Essential Cyclical Insp. + Mai	Environment and Neighbourhood Services	Repairs

4194413	BTU (INSTALLATION & MAINTENANCE) LTD	1-2019	1,502.56	4080	5404	Leasing Costs	Environment and Neighbourhood Services	Corporate Maintenance Services
4194413	BTU (INSTALLATION & MAINTENANCE) LTD	1-2019	3,847.86	4080	5402	Precepts	Environment and Neighbourhood Services	Corporate Maintenance Services
4194413	BTU (INSTALLATION & MAINTENANCE) LTD	1-2019	12,649.64	4080	5404	Leasing Costs	Environment and Neighbourhood Services	Corporate Maintenance Services
4194413	BTU (INSTALLATION & MAINTENANCE) LTD	1-2019	1,223.57	4080	5401	TPP Contract	Environment and Neighbourhood Services	Corporate Maintenance Services
4194036	A MALIK C/O MOBASHAR BUTT	1-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194027	LUKE RICHARDS	1-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194226	KAH HOOI LIM	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4188991	EDITH LUSINGU	1-2019	792.00	3831	4601	Other Grants	Brighter Futures for Children	Early Years Block (DSG)
4194042	BEN COURTNAGE	1-2019	816.10	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193554	BIERCE TECHNICAL SERVICES LIMITED	1-2019	1,000.00	4020	5901	Subcontractors Labour	Environment and Neighbourhood Services	Voids Trades
4194150	MOHAMED TURAY	1-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194034	FRANK MCDONAGH	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194100	SAMIDHA MALHOTRA	1-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194145	ANDY HILL	1-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194176	NASEEMA CHAWAMA	1-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194248	SYEDA SAMEENA AHMED	1-2019	712.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194249	SYEDA SAMEENA AHMED	1-2019	1,200.00	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4113234	WILLIS & AINSWORTH LTD	1-2019	509.50	3110	2002	Repair + Maint. Materials	Brighter Futures for Children	St Marys + All Saint Prim
4194193	WHITEROW DEVELOPMENTS LTD	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194149	KIRANDEEP KAUR HUNJAN	1-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4193423	PRODEC NETWORKS LTD	1-2019	2,275.00	4725	4500	PurchaseComputer Equipt	Environment and Neighbourhood Services	Car Parks
4177396	MATTHEW DALE-HARRIS	1-2019	1,250.00	4700	4765	Misc. Legal Expenses	Environment and Neighbourhood Services	Planning
4185854	MATTHEW DALE-HARRIS	1-2019	3,000.00	4700	4765	Misc. Legal Expenses	Environment and Neighbourhood Services	Planning
4194154	PHILIPPA COLLINGS	1-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4107838	GORING CONSTRUCTION LTD	1-2019	700.00	4550	2206	H.M.Planned	Environment and Neighbourhood Services	Civil Engineering
4194272	GORING CONSTRUCTION LTD	1-2019	3,500.00	4550	2206	H.M.Planned	Environment and Neighbourhood Services	Civil Engineering
4112595	GORING CONSTRUCTION LTD	1-2019	700.00	4550	2206	H.M.Planned	Environment and Neighbourhood Services	Civil Engineering
4194274	GORING CONSTRUCTION LTD	1-2019	1,400.00	4550	2206	H.M.Planned	Environment and Neighbourhood Services	Civil Engineering
4113364	GORING CONSTRUCTION LTD	1-2019	2,800.00	4550	2206	H.M.Planned	Environment and Neighbourhood Services	Civil Engineering
4110668	GORING CONSTRUCTION LTD	1-2019	3,500.00	4550	2206	H.M.Planned	Environment and Neighbourhood Services	Civil Engineering
4112595	GORING CONSTRUCTION LTD	1-2019	700.00	4550	2206	H.M.Planned	Environment and Neighbourhood Services	Civil Engineering
4107838	GORING CONSTRUCTION LTD	1-2019	700.00	4550	2206	H.M.Planned	Environment and Neighbourhood Services	Civil Engineering
4113364	GORING CONSTRUCTION LTD	1-2019	1,400.00	4550	2206	H.M.Planned	Environment and Neighbourhood Services	Civil Engineering
4110668	GORING CONSTRUCTION LTD	1-2019	3,500.00	4550	2206	H.M.Planned	Environment and Neighbourhood Services	Civil Engineering

4193619	QUIETSTAR LTD	1-2019	5,887.50	8017	9025	Building Works	Environment and Neighbourhood Services	South Street Works
4194228	DAVID CLIFF PROPERTY SERVICES	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194187	DAVID CLIFF PROPERTY SERVICES	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194157	JANET HAYES	1-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194155	MORGAN PERRET AND SARAH PERRET	1-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4192237	NAVIGATE NDC LTD	1-2019	19,870.00	2855	1960	Recruitment & Interview Costs	Directorate of Resources	Corporate Finance Miscellaneous
4194174	HADRONTA LTD	1-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194203	AUSTER HOUSING LTD	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194204	AUSTER HOUSING LTD	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194205	AUSTER HOUSING LTD	1-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194199	BILLY LEUNG	1-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4195256	COMPLETE CHILDCARE	1-2019	1,414.27	5427	5224	Day Care Purchases	Brighter Futures for Children	South Area - CIN/S.17 Expenses
4194227	MATTHEW CARR	1-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194449	LIVING WITH DISABILITY	1-2019	595.00	1235	4130	Publicity & Media Work	Environment and Neighbourhood Services	Cultural Services Marketing
4194245	MARTIN DALTON	1-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194244	MARTIN DALTON	1-2019	803.63	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4186359	WHITESPACE WORK SOFTWARE LTD	1-2019	14,442.50	4561	5400	TPP to Others	Environment and Neighbourhood Services	Refuse Collection
4194158	PHILIP DALE	1-2019	1,365.52	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194178	JULIE PROVINO	1-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194196	DANIEL THOMAS GRANT	1-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4177411	PAVERPRINT DRIVEWAYS & PATIOS LTD	1-2019	5,250.00	4252	5901	Subcontractors Labour	Environment and Neighbourhood Services	Highways
4177411	PAVERPRINT DRIVEWAYS & PATIOS LTD	1-2019	5,250.00	4252	5901	Subcontractors Labour	Environment and Neighbourhood Services	Highways
4194216	NRG1600 CONSULTING LTD	1-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4208528	THE BOLTONS	3-2019	3,000.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4208411	THE BOLTONS	3-2019	3,000.00	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Residential
4208536	THE BOLTONS	3-2019	4,800.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4208426	THE BOLTONS	3-2019	2,800.00	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Residential
4208464	THE BOLTONS	3-2019	1,500.00	5772	5221	Respite Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4208369	THE BOLTONS	3-2019	3,000.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4208436	THE BOLTONS	3-2019	3,000.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4208305	THE BOLTONS	3-2019	3,060.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4208292	THE BOLTONS	3-2019	3,000.00	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Residential
4208432	THE BOLTONS	3-2019	3,000.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4208280	THE BOLTONS	3-2019	2,800.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4208518	THE BOLTONS	3-2019	3,000.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4208531	THE BOLTONS	3-2019	3,200.00	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Residential

4208429	THE BOLTONS	3-2019	3,000.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4208425	THE BOLTONS	3-2019	1,700.00	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Residential
4208419	THE BOLTONS	3-2019	3,200.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4208524	THE BOLTONS	3-2019	1,700.00	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Residential
4208352	THE BOLTONS	3-2019	3,000.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4208363	THE BOLTONS	3-2019	2,016.00	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Residential
4208363	THE BOLTONS	3-2019	864.00	5732	5228	S28A Purchased Care	Directorate of Adult Care and Health Services	Mental Health Residential
4208349	THE BOLTONS	3-2019	2,880.00	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Residential
4205185	WEST BERKSHIRE BREWERY CO LTD	3-2019	864.48	1243	4160	Purchases Liquor	Environment and Neighbourhood Services	South Street Catering
4208968	IMAGE BOX DESIGN LTD	3-2019	630.00	2505	4769	Hospitality	Directorate of Resources	Mayoralty + Civic
4213406	IMAGE BOX DESIGN LTD	3-2019	630.00	2075	4283	Special Activities	Directorate of Resources	Marketing + Pub.Relations
4203654	IMAGE BOX DESIGN LTD	3-2019	535.00	3738	4005	Equipment Purchase & Repair	Environment and Neighbourhood Services	Corporate FM - Office Buildings
4214630	CARELINE	3-2019	599.26	5438	1983	Agency Staff	Brighter Futures for Children	Cressingham Respite Centre
4208380	MOORLANDS REST HOME	3-2019	2,590.16	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Residential
4208472	MOORLANDS REST HOME	3-2019	2,400.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4208303	MOORLANDS REST HOME	3-2019	3,080.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4208523	MOORLANDS REST HOME	3-2019	3,100.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4208405	MOORLANDS REST HOME	3-2019	3,180.00	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Residential
4208413	MOORLANDS REST HOME	3-2019	1,170.00	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Residential
4208418	MOORLANDS REST HOME	3-2019	3,120.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4208366	MOORLANDS REST HOME	3-2019	1,892.00	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Residential
4208366	MOORLANDS REST HOME	3-2019	1,262.40	5732	5228	S28A Purchased Care	Directorate of Adult Care and Health Services	Mental Health Residential
4209350	THAMES VALLEY POSITIVE SUPPORT	3-2019	11,250.00	5300	4600	GrantsVolunt.Organ.	Directorate of Adult Care and Health Services	ASC Voluntary Grants
4212932	NURSE ELECTRICAL LTD	3-2019	595.00	1256	2300	Plant Maintenance	Directorate of Resources	Archives _ General
4208513	HILLTOP HOUSE	3-2019	1,950.84	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Residential
4208458	HILLTOP HOUSE	3-2019	3,000.00	5732	5225	Purchased Care	Directorate of Adult Care	Mental Health Residential
4212767	MORRIS & BLUNT	3-2019	159,007.91	5970	2077	Hexham Road Project	Environment and Neighbourhood Services	Repairs
4207003	MORRIS & BLUNT	3-2019	671.90	4080	5401	TPP Contract	Environment and	Corporate Maintenance Services

4206111	MORRIS & BLUNT	3-2019	500.00	8200	9033	External Fees Misc.	Education + Community Capital	Multi_School Expenditure
4209996	MORRIS & BLUNT	3-2019	3,130.50	8001	9025	Building Works	Arts and Leisure Capital	Arts + Theatres
4208537	MULBERRY HOUSE RESIDENTIAL CARE HOME	3-2019	4,285.71	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4208348	MULBERRY HOUSE RESIDENTIAL CARE HOME	3-2019	2,400.00	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Residential
4208372	MULBERRY HOUSE RESIDENTIAL CARE HOME	3-2019	3,000.00	5772	5225	Purchased Care	Directorate of Adult Care	PS Acquired Residential
4208371	MULBERRY HOUSE RESIDENTIAL CARE HOME	3-2019	3,000.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4208377	MULBERRY HOUSE RESIDENTIAL CARE HOME	3-2019	2,400.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4208430	MULBERRY HOUSE RESIDENTIAL CARE HOME	3-2019	3,200.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4208304	MULBERRY HOUSE RESIDENTIAL CARE HOME	3-2019	3,000.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4208278	MULBERRY HOUSE RESIDENTIAL CARE HOME	3-2019	2,700.00	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Residential
4208475	MULBERRY HOUSE RESIDENTIAL CARE HOME	3-2019	2,400.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4208443	MULBERRY HOUSE RESIDENTIAL CARE HOME	3-2019	3,200.00	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Residential
4208379	MULBERRY HOUSE RESIDENTIAL CARE HOME	3-2019	2,800.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4208473	MULBERRY HOUSE RESIDENTIAL CARE HOME	3-2019	2,400.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4208277	MULBERRY HOUSE RESIDENTIAL CARE HOME	3-2019	2,546.72	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4208365	MULBERRY HOUSE RESIDENTIAL CARE HOME	3-2019	2,800.00	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Residential
4208268	MULBERRY HOUSE RESIDENTIAL CARE HOME	3-2019	2,520.00	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Residential
4208256	MULBERRY HOUSE RESIDENTIAL CARE HOME	3-2019	2,484.60	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4212868	MIRACLE TAXIS LTD	3-2019	600.00	5820	4401	Preventive+SupportiveServ	Environment and Neighbourhood Services	Housing Advice
4210722	BRANDON HIRE STATION	3-2019	658.90	4550	2206	H.M.Planned	Environment and Neighbourhood Services	Civil Engineering
4215182	CORE ASSETS GROUP	3-2019	3,464.25	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4215184	CORE ASSETS GROUP	3-2019	3,567.22	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4208846	CORE ASSETS GROUP	3-2019	914.83	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4213037	CORE ASSETS GROUP	3-2019	3,352.50	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4213036	CORE ASSETS GROUP	3-2019	3,640.29	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4213038	CORE ASSETS GROUP	3-2019	3,198.54	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4215183	CORE ASSETS GROUP	3-2019	3,567.22	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4213137	CORE ASSETS GROUP	3-2019	3,689.00	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4209114	M&R SERVICES	3-2019	2,050.00	5970	2042	Estate Maintenance	Environment and Neighbourhood Services	Repairs
4208862	THE CHILTERN NURSERY SCHOOL	3-2019	57,646.00	3831	4601	Other Grants	Brighter Futures for Children	Early Years Block (DSG)
4208898	ROCKING HORSE MONTESSORI	3-2019	3,731.20	3831	4601	Other Grants	Brighter Futures for Children	Early Years Block (DSG)
4209131	THE CHILTERN NURSERY & TRAINING COLLEGE	3-2019	1,402.50	5440	5224	Day Care Purchases	Brighter Futures for Children	Directorate of Children, Education and Early Help Services
4209132	THE CHILTERN NURSERY & TRAINING COLLEGE	3-2019	1,237.50	5440	5224	Day Care Purchases	Brighter Futures for Children	Directorate of Children, Education and Early Help Services

4204326	INSTARMAC GROUP PLC	3-2019	582.00	4252	4110	Materials Direct	Environment and Neighbourhood Services	Highways
4213730	INSTARMAC GROUP PLC	3-2019	1,026.48	4252	4110	Materials Direct	Environment and Neighbourhood Services	Highways
4205179	SIGNWAY SUPPLIES	3-2019	598.00	5365	4005	Equipment Purchase & Repair	Environment and	Safer Community Unit
4180392	WEST BERKSHIRE COUNCIL	3-2019	5,631.33	5484	4306	Consultancy Fees	Brighter Futures for Children	Local Safeguarding Children's Board
4209715	WEST BERKSHIRE COUNCIL	3-2019	10,547.87	2059	8000	Government Grant	Directorate of Resources	Elevate Berkshire
4180392	WEST BERKSHIRE COUNCIL	3-2019	5,631.33	5484	4306	Consultancy Fees	Brighter Futures for Children	Local Safeguarding Children's Board
4207886	WEST BERKSHIRE COUNCIL	3-2019	697.30	5483	5401	TPP Contract	Brighter Futures for Children	Family Group Conferencing
4207885	WEST BERKSHIRE COUNCIL	3-2019	690.90	5483	5401	TPP Contract	Brighter Futures for Children	Family Group Conferencing
4205214	WEST BERKSHIRE COUNCIL	3-2019	699.83	5483	5401	TPP Contract	Brighter Futures for Children	Family Group Conferencing
4206833	WEST BERKSHIRE COUNCIL	3-2019	1,970.00	5426	5236	Booked Travel	Brighter Futures for Children	South Area - LAC Expenses
4210848	HORSEMAN COACHES LTD	3-2019	1,800.00	1102	5236	Booked Travel	Sport & Leisure	AcademySport live
4206174	MULTI SERVICES	3-2019	659.00	2590	4230	Printing + Duplicating	Environment and Neighbourhood Services	Printing
4207647	CAREWATCH CARE SERVICES LTD	3-2019	2,067.80	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4207667	CAREWATCH CARE SERVICES LTD	3-2019	708.96	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4209514	CAREWATCH CARE SERVICES LTD	3-2019	523.28	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4207625	CAREWATCH CARE SERVICES LTD	3-2019	3,105.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4207664	CAREWATCH CARE SERVICES LTD	3-2019	759.60	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4207624	CAREWATCH CARE SERVICES LTD	3-2019	523.28	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4207644	CAREWATCH CARE SERVICES LTD	3-2019	624.56	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4207701	CAREWATCH CARE SERVICES LTD	3-2019	696.30	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4207700	CAREWATCH CARE SERVICES LTD	3-2019	1,067.66	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4207695	CAREWATCH CARE SERVICES LTD	3-2019	624.56	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4207694	CAREWATCH CARE SERVICES LTD	3-2019	2,160.64	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4207692	CAREWATCH CARE SERVICES LTD	3-2019	827.12	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4207622	CAREWATCH CARE SERVICES LTD	3-2019	1,063.44	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4207649	CAREWATCH CARE SERVICES LTD	3-2019	1,261.78	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4207612	CAREWATCH CARE SERVICES LTD	3-2019	1,350.40	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4207691	CAREWATCH CARE SERVICES LTD	3-2019	2,295.68	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4207682	CAREWATCH CARE SERVICES LTD	3-2019	742.72	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4207685	CAREWATCH CARE SERVICES LTD	3-2019	1,046.56	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4207698	CAREWATCH CARE SERVICES LTD	3-2019	793.36	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4207697	CAREWATCH CARE SERVICES LTD	3-2019	1,143.62	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4207688	CAREWATCH CARE SERVICES LTD	3-2019	1,181.60	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4207676	CAREWATCH CARE SERVICES LTD	3-2019	1,749.16	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	Reading UK CIC
4207683	CAREWATCH CARE SERVICES LTD	3-2019	962.16	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	Reading UK CIC
4207665	CAREWATCH CARE SERVICES LTD	3-2019	700.52	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services

4209519	CAREWATCH CARE SERVICES LTD	3-2019	898.86	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4212538	CAREWATCH CARE SERVICES LTD	3-2019	869.32	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4209518	CAREWATCH CARE SERVICES LTD	3-2019	2,574.20	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4208986	JADE SECURITY SERVICES LTD	3-2019	761.95	2200	4305	Courier/Cash Collection Serv.	Directorate of Resources	Accountancy
4208964	JADE SECURITY SERVICES LTD	3-2019	500.00	2585	4232	PostageCarriage+StampDuty	Environment and Neighbourhood Services	Local Safety Schemes
4208985	JADE SECURITY SERVICES LTD	3-2019	2,900.00	2585	4305	Courier/Cash Collection Serv.	Environment and Neighbourhood Services	Local Safety Schemes
4208986	JADE SECURITY SERVICES LTD	3-2019	761.95	1500	4305	Courier/Cash Collection Serv.	Environment and Neighbourhood Services	DENS Directorate
4213327	COACH SERVICES READING LTD T/A KINGFISHER	3-2019	1,932.00	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4213323	COACH SERVICES READING LTD T/A KINGFISHER	3-2019	2,622.00	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4209728	READIBUS LTD	3-2019	20,232.25	4726	4303	Payments to Operators	Environment and Neighbourhood Services	Transport & ConcessionaryFares
4191175	READIBUS LTD	3-2019	2,016.96	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4205161	READIBUS LTD	3-2019	2,016.96	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4210508	READIBUS LTD	3-2019	126,000.00	4726	4600	GrantsVolunt.Organ.	Environment and Neighbourhood Services	Transport & ConcessionaryFares
4213516	READING Y.M.C.A	3-2019	659.00	5455	5214	Hostels for Adolescents	Brighter Futures for Children	Leaving Care Support
4208615	VANDY BUTCHER	3-2019	547.02	5451	5619	Carers Fee	Brighter Futures for Children	Family Placement Allowances
4211720	VANDY BUTCHER	3-2019	850.92	5451	5619	Carers Fee	Brighter Futures for Children	Family Placement Allowances
4209654	THE HILL PRIMARY SCHOOL	3-2019	18,247.50	3116	8990	Bank Income Holding Code	Brighter Futures for Children	The Hill Primary
4209636	THE HILL PRIMARY SCHOOL	3-2019	680.74	3140	5810	School Transfer Payment	Brighter Futures for Children	Nursery Unallocated
4209112	THE HILL PRIMARY SCHOOL	3-2019	500.00	3820	2502	Hire of halls	Reading Play Services	Reading Play Services
4214495	THE HILL PRIMARY SCHOOL	3-2019	2,004.48	3116	8990	Bank Income Holding Code	Brighter Futures for Children	The Hill Primary
4209619	THE HILL PRIMARY SCHOOL	3-2019	1,560.70	3140	5810	School Transfer Payment	Brighter Futures for Children	Nursery Unallocated
4211177	VIP SYSTEM LIMITED	3-2019	780.48	4603	4005	Equipment Purchase & Repair	Environment and Neighbourhood Services	Taxi & Private Hire
4213172	SOLACE IN BUSINESS LTD	3-2019	6,554.25	5700	1960	Recruitment & Interview Costs	Directorate of Adult Care and Health Services	Directorate
4210330	ACTIVE ASSISTANCE	3-2019	634.34	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4212615	ACTIVE ASSISTANCE	3-2019	634.34	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4210328	ACTIVE ASSISTANCE	3-2019	634.34	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4212614	ACTIVE ASSISTANCE	3-2019	925.08	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4210326	ACTIVE ASSISTANCE	3-2019	634.34	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4210324	ACTIVE ASSISTANCE	3-2019	925.08	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4210320	ACTIVE ASSISTANCE	3-2019	925.08	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4210333	ACTIVE ASSISTANCE	3-2019	925.08	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4208332	SEEABILITY	3-2019	6,346.16	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4213288	SURREY COUNTY COUNCIL	3-2019	790.00	3545	1930	Training & Development Costs	Education + Community	Primary Mental Health Workers
4213287	SURREY COUNTY COUNCIL	3-2019	790.00	3545	1930	Training & Development Costs	Education + Community	Primary Mental Health Workers
4213284	SURREY COUNTY COUNCIL	3-2019	790.00	3545	1930	Training & Development Costs	Education + Community	Primary Mental Health Workers

4210562	WSP UK LTD	3-2019	927.80	8806	9051	Design Fees	Cross Boundary	LEP Projects
4211497	VALUATION OFFICE AGENCY	3-2019	932.43	8910	9033	External Fees Misc.	Capital Receipts Capital	Capital Receipts
4203329	CAPITA BUSINESS SERVICES LTD	3-2019	1,192.80	2266	5401	TPP Contract	Directorate of Resources	Car Club
4213152	CAPITA BUSINESS SERVICES LTD	3-2019	20,296.29	2265	5401	TPP Contract	Directorate of Resources	Housing Benefit Section
4206886	CAPITA BUSINESS SERVICES LTD	3-2019	7,200.00	5910	4505	Software Licences	Environment and Neighbourhood Services	Head of Housing
4206900	HOBART UK	3-2019	678.00	3880	4005	Equipment Purchase & Repair	Brighter Futures for Children	School Meals Support Team
4206900	HOBART UK	3-2019	678.00	3880	4005	Equipment Purchase & Repair	Brighter Futures for Children	School Meals Support Team
4210672	HOBART UK	3-2019	524.14	4080	5401	TPP Contract	Environment and Neighbourhood Services	Corporate Maintenance Services
4204445	BERKSHIRE COLLEGE OF AGRICULTURE	3-2019	14,504.21	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4204308	PEL SERVICES LTD	3-2019	655.94	4080	5401	TPP Contract	Environment and Neighbourhood Services	Corporate Maintenance Services
4204308	PEL SERVICES LTD	3-2019	3,431.36	4080	5402	Precepts	Environment and Neighbourhood Services	Corporate Maintenance Services
4204308	PEL SERVICES LTD	3-2019	1,331.75	4080	5401	TPP Contract	Environment and Neighbourhood Services	Corporate Maintenance Services
4204308	PEL SERVICES LTD	3-2019	515.50	5970	2066	Essential Cyclical Insp. + Mai	Environment and Neighbourhood Services	Repairs
4204308	PEL SERVICES LTD	3-2019	4,631.33	4080	5404	Leasing Costs	Environment and Neighbourhood Services	Corporate Maintenance Services
4204308	PEL SERVICES LTD	3-2019	1,706.31	4080	5401	TPP Contract	Environment and Neighbourhood Services	Corporate Maintenance Services
4204308	PEL SERVICES LTD	3-2019	11,588.05	8602	9025	Building Works	General Capital	Corporate Offices
4208965	PEL SERVICES LTD	3-2019	4,495.25	5970	2066	Essential Cyclical Insp. + Mai	Environment and Neighbourhood Services	Repairs
4208965	PEL SERVICES LTD	3-2019	2,414.89	4080	5404	Leasing Costs	Environment and Neighbourhood Services	Corporate Maintenance Services
4208965	PEL SERVICES LTD	3-2019	3,178.16	4080	5402	Precepts	Environment and Neighbourhood Services	Corporate Maintenance Services
4208965	PEL SERVICES LTD	3-2019	3,577.33	4080	5404	Leasing Costs	Environment and Neighbourhood Services	Corporate Maintenance Services
4213640	HAYMARKET MEDIA GROUP LIMITED	3-2019	2,420.00	4700	4603	Subscriptions	Environment and Neighbourhood Services	Planning
4204400	TRAVIS PERKINS TRADING COMPANY LTD	3-2019	117,428.73	4002	4760	Stock Purchase	Environment and Neighbourhood Services	Stock
4212792	TRAVIS PERKINS TRADING COMPANY LTD	3-2019	718.62	4252	4110	Materials Direct	Environment and Neighbourhood Services	Highways
4211350	TRAVIS PERKINS TRADING COMPANY LTD	3-2019	560.00	4042	4005	Equipment Purchase & Repair	Environment and Neighbourhood Services	Kitchen and Bathroom Trades
4212889	TRAVIS PERKINS TRADING COMPANY LTD	3-2019	827.03	4002	4760	Stock Purchase	Environment and Neighbourhood Services	Stock
4204400	TRAVIS PERKINS TRADING COMPANY LTD	3-2019	82,788.31	4002	4760	Stock Purchase	Environment and Neighbourhood Services	Stock
4212925	TRAVIS PERKINS TRADING COMPANY LTD	3-2019	32,076.98	4002	4760	Stock Purchase	Environment and Neighbourhood Services	Stock
4213235	TRAVIS PERKINS TRADING COMPANY LTD	3-2019	90,377.06	4002	4760	Stock Purchase	Environment and Neighbourhood Services	Stock
4213235	TRAVIS PERKINS TRADING COMPANY LTD	3-2019	90,402.06	4002	4760	Stock Purchase	Environment and Neighbourhood Services	Stock
4210642	EXTERION MEDIA (UK) LIMITED	3-2019	1,638.00	5289	4130	Publicity & Media Work	Directorate of Adult Care and Health Services	Transformation
4211169	TFG GROUP LIMITED	3-2019	1,507.00	4080	5401	TPP Contract	Environment and Neighbourhood Services	Corporate Maintenance Services

4199879	TFG GROUP LIMITED	3-2019	1,666.00	4080	5401	TPP Contract	Environment and Neighbourhood Services	Corporate Maintenance Services
4205287	HAMBLIN WATERMAINS	3-2019	518.22	4030	5901	Subcontractors Labour	Environment and Neighbourhood Services	Gas
4210823	HAMBLIN WATERMAINS	3-2019	1,272.87	4550	2242	Surface Water Management Plan	Environment and Neighbourhood Services	Civil Engineering
4212565	ABLE COMMUNITY CARE	3-2019	2,520.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4210582	ACTIVATE LEARNING	3-2019	27,525.33	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4205062	OSPEC PRINTING LTD	3-2019	741.00	1301	4130	Publicity & Media Work	Environment and Neighbourhood Services	Business Development
4208427	LYNDHURST RESIDENTIAL HOME	3-2019	3,000.00	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Residential
4208509	LYNDHURST RESIDENTIAL HOME	3-2019	3,400.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4208460	LASHBROOK HOUSE CARE CENTRE	3-2019	3,600.00	5773	5225	Purchased Care	Directorate of Adult Care	PS Acquired Nursing
4211222	ASKEWS & HOLTS LIBRARY SERVICES LTD	3-2019	1,130.38	1454	4050	Adult Non Fiction Books	Environment and Neighbourhood Services	HRA General Charges
4210128	ASKEWS & HOLTS LIBRARY SERVICES LTD	3-2019	1,386.09	1454	4050	Adult Non Fiction Books	Environment and Neighbourhood Services	HRA General Charges
4210128	ASKEWS & HOLTS LIBRARY SERVICES LTD	3-2019	685.17	1454	4051	Adult Fiction Books	Environment and Neighbourhood Services	HRA General Charges
4209870	ASKEWS & HOLTS LIBRARY SERVICES LTD	3-2019	680.90	1454	4053	Childrens Stock	Environment and Neighbourhood Services	HRA General Charges
4209870	ASKEWS & HOLTS LIBRARY SERVICES LTD	3-2019	702.13	1454	4051	Adult Fiction Books	Environment and Neighbourhood Services	HRA General Charges
4208482	L'ARCHE	3-2019	3,345.12	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4211472	SOUTHERN ELECTRIC	3-2019	1,098.40	8806	9032	External Fees Engineers	Cross Boundary	LEP Projects
4211472	SOUTHERN ELECTRIC	3-2019	1,098.40	8806	9032	External Fees Engineers	Cross Boundary	LEP Projects
4211472	SOUTHERN ELECTRIC	3-2019	1,098.40	8806	9032	External Fees Engineers	Cross Boundary	LEP Projects
4213687	SOUTHERN ELECTRIC	3-2019	3,117.48	8873	9026	Contractors	ENCAS Transport	Bridge Maintenance
4214638	PITNEY BOWES LTD	3-2019	9,566.37	2585	4232	PostageCarriage+StampDuty	Environment and Neighbourhood Services	Local Safety Schemes
4210946	PITNEY BOWES LTD	3-2019	9,912.61	2585	4232	PostageCarriage+StampDuty	Environment and Neighbourhood Services	Local Safety Schemes
4212783	PITNEY BOWES LTD	3-2019	9,894.05	2585	4232	PostageCarriage+StampDuty	Environment and Neighbourhood Services	Local Safety Schemes
4214638	PITNEY BOWES LTD	3-2019	9,566.37	2585	4232	PostageCarriage+StampDuty	Environment and Neighbourhood Services	Local Safety Schemes
4185834	PITNEY BOWES LTD	3-2019	733.38	2585	4005	Equipment Purchase & Repair	Environment and Neighbourhood Services	Local Safety Schemes
4180417	PITNEY BOWES LTD	3-2019	4,867.44	2585	4232	PostageCarriage+StampDuty	Environment and Neighbourhood Services	Local Safety Schemes
4180417	PITNEY BOWES LTD	3-2019	4,867.44	2585	4232	PostageCarriage+StampDuty	Environment and Neighbourhood Services	Local Safety Schemes
4180417	PITNEY BOWES LTD	3-2019	4,867.44	2585	4232	PostageCarriage+StampDuty	Environment and Neighbourhood Services	Local Safety Schemes
4208866	DICKORY DOCKS EDUCATIONAL DAY NURSERY	3-2019	39,464.25	3831	4601	Other Grants	Brighter Futures for Children	Early Years Block (DSG)
4210645	RICS	3-2019	500.00	2400	4765	Misc. Legal Expenses	Directorate of Resources	Legal Services
4207921	RICS	3-2019	529.00	4005	4307	Professional Fees	Environment and Neighbourhood Services	Housing Building Maintenance - General Overheads
4208489	LEONARD CHESHIRE SOUTH REGION	3-2019	2,260.20	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Residential

4204317	SHAW & SONS LIMITED	3-2019	673.50	2425	4226	Stationery Consumables	Directorate of Resources	Borough Elections
4192054	WORCESTERSHIRE COUNTY COUNCIL	3-2019	880.00	4614	4774	Testing Fees	Environment and Neighbourhood Services	Food Safety
4212972	EE LIMITED	3-2019	7,412.55	2300	4516	Mobile Phones	Directorate of Resources	IT Management
4198530	EE LIMITED	3-2019	2,034.00	2300	4516	Mobile Phones	Directorate of Resources	IT Management
4205002	EE LIMITED	3-2019	555.00	2300	4516	Mobile Phones	Directorate of Resources	IT Management
4207482	EE LIMITED	3-2019	7,519.74	2300	4516	Mobile Phones	Directorate of Resources	IT Management
4205004	EE LIMITED	3-2019	510.00	2300	4516	Mobile Phones	Directorate of Resources	IT Management
4212973	EE LIMITED	3-2019	6,315.13	2300	4516	Mobile Phones	Directorate of Resources	IT Management
4207499	EE LIMITED	3-2019	6,485.76	2300	4516	Mobile Phones	Directorate of Resources	IT Management
4203698	EE LIMITED	3-2019	930.00	2300	4516	Mobile Phones	Directorate of Resources	IT Management
4206841	EE LIMITED	3-2019	1,080.00	2300	4516	Mobile Phones	Directorate of Resources	IT Management
4203391	EE LIMITED	3-2019	2,465.36	4703	4516	Mobile Phones	Environment and Neighbourhood Services	Traffic
4206548	ACTION ON HEARING LOSS	3-2019	3,021.60	2578	4756	Translat. + Interpretation	Directorate of Resources	Interpretation & Translation Svcs
4111271	INITIAL WASHROOM SOLUTIONS	3-2019	785.20	1102	2704	Cleaning Materials	Sport & Leisure	AcademySport live
4111271	INITIAL WASHROOM SOLUTIONS	3-2019	785.20	1102	2704	Cleaning Materials	Sport & Leisure	AcademySport live
4208868	EMMER GREEN PRE-SCHOOL	3-2019	3,216.00	3831	4601	Other Grants	Brighter Futures for Children	Early Years Block (DSG)
4205155	STAGE MIRACLES	3-2019	1,484.00	1200	4006	Equipment Hire	Environment and Neighbourhood Services	Hexagon Operations
4211457	BERKSHIRE MAESTROS	3-2019	2,361.67	1200	4307	Professional Fees	Environment and Neighbourhood Services	Hexagon Operations
4211457	BERKSHIRE MAESTROS	3-2019	4,293.33	1200	4307	Professional Fees	Environment and Neighbourhood Services	Hexagon Operations
4211457	BERKSHIRE MAESTROS	3-2019	7,986.00	1202	8352	Ticket SalesPerformances	Environment and Neighbourhood Services	Hexagon Box Office
4212811	ST BARNABAS PCC	3-2019	2,500.00	2041	4600	GrantsVolunt.Organ.	Directorate of Resources	Major Grant
4211430	BELLSTAN LIMITED	3-2019	723.59	4550	2222	H.M.Road Markings	Environment and Neighbourhood Services	Civil Engineering
4209389	BELLSTAN LIMITED	3-2019	662.66	4550	2206	H.M.Planned	Environment and Neighbourhood Services	Civil Engineering
4206869	BELLSTAN LIMITED	3-2019	539.69	4550	2222	H.M.Road Markings	Environment and Neighbourhood Services	Civil Engineering
4206874	BELLSTAN LIMITED	3-2019	601.89	4550	2222	H.M.Road Markings	Environment and Neighbourhood Services	Civil Engineering
4212929	BELLSTAN LIMITED	3-2019	2,250.00	8626	9151	Equipment	General Capital	Plaza West
4205086	BELLSTAN LIMITED	3-2019	736.93	4724	4005	Equipment Purchase & Repair	Environment and Neighbourhood Services	Special Parking Area
4205086	BELLSTAN LIMITED	3-2019	736.93	4550	2222	H.M.Road Markings	Environment and Neighbourhood Services	Civil Engineering
4212237	KEELEYS PICTURE FRAMING	3-2019	2,189.79	1315	4090	Display/Museum Exhibits	Reading Abbey	Reading Abbey Revealed project - Delivery phase (revenue costs)
4208857	FORBURY GARDENS DAY NURSERY	3-2019	13,582.02	3831	4601	Other Grants	Brighter Futures for Children	Early Years Block (DSG)
4215709	FORBURY GARDENS DAY NURSERY	3-2019	2,883.07	3831	4601	Other Grants	Brighter Futures for Children	Early Years Block (DSG)
4209125	FORBURY GARDENS DAY NURSERY	3-2019	22,104.67	3831	4601	Other Grants	Brighter Futures for Children	Early Years Block (DSG)

4209581	CHURCHES IN READING DROP IN CENTRE	3-2019	1,395.00	2041	4600	GrantsVolunt.Organ.	Directorate of Resources	Major Grant
4208474	THE ABBEYFIELD READING SOCIETY LTD	3-2019	2,800.00	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Residential
4208364	THE ABBEYFIELD READING SOCIETY LTD	3-2019	2,888.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4208438	THE ABBEYFIELD READING SOCIETY LTD	3-2019	3,036.00	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4209338	READING ASSOCIATION FOR THE BLIND	3-2019	3,750.00	5300	4600	GrantsVolunt.Organ.	Directorate of Adult Care and Health Services	ASC Voluntary Grants
4211710	CAROL CLAYTON	3-2019	550.90	5452	5600	Adoption Allowances	Brighter Futures for Children	Adoption allowances
4208609	CAROL CLAYTON	3-2019	550.90	5452	5600	Adoption Allowances	Brighter Futures for Children	Adoption allowances
4212817	RAINBOW CARPETS	3-2019	1,055.00	5875	2603	Bldgs Fixtures+Fittings	Housing GF	Homes for Reading – Market Rent
4211535	SSE CONTRACTING LIMITED	3-2019	2,911.14	4550	2240	Street Lighting	Environment and Neighbourhood Services	Civil Engineering
4209320	SSE CONTRACTING LIMITED	3-2019	2,840.30	4550	2240	Street Lighting	Environment and Neighbourhood Services	Civil Engineering
4203681	SSE CONTRACTING LIMITED	3-2019	10,256.26	4550	2240	Street Lighting	Environment and Neighbourhood Services	Civil Engineering
4210844	SSE CONTRACTING LIMITED	3-2019	16,169.52	8863	9026	Contractors	ENCAS Transport	Corridor Studies
4210746	SSE CONTRACTING LIMITED	3-2019	742.53	4550	2240	Street Lighting	Environment and Neighbourhood Services	Civil Engineering
4210551	SSE CONTRACTING LIMITED	3-2019	1,828.50	4550	2240	Street Lighting	Environment and Neighbourhood Services	Civil Engineering
4210914	SSE CONTRACTING LIMITED	3-2019	812.28	4550	2240	Street Lighting	Environment and Neighbourhood Services	Civil Engineering
4210710	SSE CONTRACTING LIMITED	3-2019	1,752.47	4550	2240	Street Lighting	Environment and Neighbourhood Services	Civil Engineering
4210857	SSE CONTRACTING LIMITED	3-2019	1,759.20	8842	9026	Contractors	Directorate of Economic Growth and Neighbourhood Services Transport	Bus Lane Enforcement
4206542	SSE CONTRACTING LIMITED	3-2019	10,256.26	4550	2240	Street Lighting	Environment and Neighbourhood Services	Civil Engineering
4210579	THE AVENUE SCHOOL SPECIAL NEEDS ACADEMY	3-2019	214,353.96	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4209485	ABSOLUTE CARE UK LTD	3-2019	711.36	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4212717	ABSOLUTE CARE UK LTD	3-2019	638.40	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4212647	ABSOLUTE CARE UK LTD	3-2019	1,404.48	5711	5225	Purchased Care	Directorate of Adult Care and Health Services	Sensory Support Community Services
4212651	ABSOLUTE CARE UK LTD	3-2019	1,532.16	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4212727	ABSOLUTE CARE UK LTD	3-2019	510.72	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4212720	ABSOLUTE CARE UK LTD	3-2019	2,298.24	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4212721	ABSOLUTE CARE UK LTD	3-2019	510.72	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4209496	ABSOLUTE CARE UK LTD	3-2019	852.72	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4209487	ABSOLUTE CARE UK LTD	3-2019	693.12	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4209481	ABSOLUTE CARE UK LTD	3-2019	2,170.56	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4209477	ABSOLUTE CARE UK LTD	3-2019	2,270.88	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4209478	ABSOLUTE CARE UK LTD	3-2019	875.52	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4207673	ABSOLUTE CARE UK LTD	3-2019	510.72	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services

4207672	ABSOLUTE CARE UK LTD	3-2019	629.28	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4207671	ABSOLUTE CARE UK LTD	3-2019	798.00	5790	5225	Purchased Care	Directorate of Adult Care and Health Services	Social Support
4212718	ABSOLUTE CARE UK LTD	3-2019	2,270.88	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4212704	ABSOLUTE CARE UK LTD	3-2019	1,026.00	5790	5225	Purchased Care	Directorate of Adult Care and Health Services	Social Support
4212703	ABSOLUTE CARE UK LTD	3-2019	1,222.08	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4212722	ABSOLUTE CARE UK LTD	3-2019	893.76	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4212719	ABSOLUTE CARE UK LTD	3-2019	501.60	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4212653	ABSOLUTE CARE UK LTD	3-2019	930.24	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4212733	ABSOLUTE CARE UK LTD	3-2019	1,313.28	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4212730	ABSOLUTE CARE UK LTD	3-2019	633.84	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4209484	ABSOLUTE CARE UK LTD	3-2019	624.72	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4209475	ABSOLUTE CARE UK LTD	3-2019	893.76	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4212706	ABSOLUTE CARE UK LTD	3-2019	638.40	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4207714	ABSOLUTE CARE UK LTD	3-2019	2,298.24	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4209476	ABSOLUTE CARE UK LTD	3-2019	656.64	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4212716	ABSOLUTE CARE UK LTD	3-2019	633.84	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4209482	ABSOLUTE CARE UK LTD	3-2019	820.80	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4212724	ABSOLUTE CARE UK LTD	3-2019	1,532.16	5771	5225	Purchased Care	Directorate of Adult Care	PS Acquired Community Services
4212734	ABSOLUTE CARE UK LTD	3-2019	711.36	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4209493	ABSOLUTE CARE UK LTD	3-2019	1,532.16	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4209490	ABSOLUTE CARE UK LTD	3-2019	565.44	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4209488	ABSOLUTE CARE UK LTD	3-2019	1,313.28	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4207674	ABSOLUTE CARE UK LTD	3-2019	1,404.48	5711	5225	Purchased Care	Directorate of Adult Care and Health Services	Sensory Support Community Services
4209705	BLESSED HUGH FARINGDON RC SCHOOL	3-2019	1,440.00	5468	5271	Young People Support Needs	Brighter Futures for Children	LAC Education
4119058	BLESSED HUGH FARINGDON RC SCHOOL	3-2019	34,331.36	3295	5810	School Transfer Payment	Brighter Futures for Children	Delegated Grant Income
4209629	BLESSED HUGH FARINGDON RC SCHOOL	3-2019	16,696.00	3140	5810	School Transfer Payment	Brighter Futures for Children	Nursery Unallocated
4214484	BLESSED HUGH FARINGDON RC SCHOOL	3-2019	12,721.50	3204	8990	Bank Income Holding Code	Brighter Futures for Children	Blessed Hugh Faringdon
4210590	BLESSED HUGH FARINGDON RC SCHOOL	3-2019	1,215.39	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4063636	BLESSED HUGH FARINGDON RC SCHOOL	3-2019	297,856.00	3220	5810	School Transfer Payment	Brighter Futures for Children	Secondary Unallocated
4214613	PLATINUM EXECUTIVE CARS	3-2019	842.16	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4209025	PLATINUM EXECUTIVE CARS	3-2019	600.39	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4209024	PLATINUM EXECUTIVE CARS	3-2019	546.59	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4209024	PLATINUM EXECUTIVE CARS	3-2019	600.39	3602	3407	Contract fees	Brighter Futures for Children	Special Transport

4209025	PLATINUM EXECUTIVE CARS	3-2019	720.47	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4208893	BEES KNEES NURSERY	3-2019	3,707.35	3831	4601	Other Grants	Brighter Futures for Children	Early Years Block (DSG)
4214535	TREVAL CLEANING SERVICES	3-2019	1,765.00	1220	2701	Office Cleaning	Environment and Neighbourhood Services	South Street Operations
4208514	AUSTEN HOUSE BARCHESTER HEALTHCARE	3-2019	3,800.00	5753	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Nursing
4208324	AUSTEN HOUSE BARCHESTER HEALTHCARE	3-2019	3,138.80	5753	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Nursing
4204362	WINNERSH PLANT HIRE LTD	3-2019	870.01	4252	3100	Hire of Plant	Environment and Neighbourhood Services	Highways
4213198	WINNERSH PLANT HIRE LTD	3-2019	530.00	4252	3100	Hire of Plant	Environment and Neighbourhood Services	Highways
4211607	JUDITH SWINDLE	3-2019	850.92	5451	5619	Carers Fee	Brighter Futures for Children	Family Placement Allowances
4208557	JUDITH SWINDLE	3-2019	850.92	5451	5619	Carers Fee	Brighter Futures for Children	Family Placement Allowances
4209499	PURLEY PARK TRUST LTD	3-2019	3,345.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4210344	PURLEY PARK TRUST LTD	3-2019	3,772.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4208328	PURLEY PARK TRUST LTD	3-2019	4,693.04	5742	5225	Purchased Care	Directorate of Adult Care	LD Residential
4208315	PURLEY PARK TRUST LTD	3-2019	3,802.04	5742	5225	Purchased Care	Directorate of Adult Care	LD Residential
4208373	PURLEY PARK TRUST LTD	3-2019	3,690.00	5742	5225	Purchased Care	Directorate of Adult Care	LD Residential
4208281	PURLEY PARK TRUST LTD	3-2019	4,117.84	5742	5225	Purchased Care	Directorate of Adult Care	LD Residential
4208496	PURLEY PARK TRUST LTD	3-2019	4,077.72	5742	5225	Purchased Care	Directorate of Adult Care	LD Residential
4208493	PURLEY PARK TRUST LTD	3-2019	3,913.32	5782	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Lifelong Residential
4208322	PURLEY PARK TRUST LTD	3-2019	3,927.56	5742	5225	Purchased Care	Directorate of Adult Care	LD Residential
4208423	PURLEY PARK TRUST LTD	3-2019	3,800.00	5742	5225	Purchased Care	Directorate of Adult Care	LD Residential
4208525	PURLEY PARK TRUST LTD	3-2019	1,000.00	5732	5225	Purchased Care	Directorate of Adult Care	Mental Health Residential
4208330	PURLEY PARK TRUST LTD	3-2019	3,796.76	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4208318	PURLEY PARK TRUST LTD	3-2019	3,941.48	5782	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Lifelong Residential
4207720	PURLEY PARK TRUST LTD	3-2019	3,345.00	5741	5225	Purchased Care	Directorate of Adult Care	LD Community Services
4210496	PURLEY PARK TRUST LTD	3-2019	715.00	5741	5225	Purchased Care	Directorate of Adult Care	LD Community Services
4210347	PURLEY PARK TRUST LTD	3-2019	3,772.00	5741	5225	Purchased Care	Directorate of Adult Care	LD Community Services
4208358	PURLEY PARK TRUST LTD	3-2019	4,091.96	5742	5225	Purchased Care	Directorate of Adult Care	LD Residential
4212499	PURLEY PARK TRUST LTD	3-2019	3,772.00	5741	5225	Purchased Care	Directorate of Adult Care	LD Community Services
4210346	PURLEY PARK TRUST LTD	3-2019	3,772.00	5741	5225	Purchased Care	Directorate of Adult Care	LD Community Services
4209512	THE KINGWOOD TRUST	3-2019	1,234.56	5741	5225	Purchased Care	Directorate of Adult Care	LD Community Services
4209509	THE KINGWOOD TRUST	3-2019	1,642.20	5741	5225	Purchased Care	Directorate of Adult Care	LD Community Services
4209508	THE KINGWOOD TRUST	3-2019	1,569.04	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4209513	THE KINGWOOD TRUST	3-2019	841.88	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4209511	THE KINGWOOD TRUST	3-2019	1,163.16	5741	5225	Purchased Care	Directorate of Adult Care	LD Community Services
4209507	THE KINGWOOD TRUST	3-2019	928.20	5781	5225	Purchased Care	Directorate of Adult Care	Reading UK CIC
4208283	HOLLIES CARE HOME	3-2019	2,920.00	5773	5225	Purchased Care	Directorate of Adult Care	PS Acquired Nursing
4208346	HOLLIES CARE HOME	3-2019	2,000.00	5772	5225	Purchased Care	Directorate of Adult Care	PS Acquired Residential
4209696	BROOKFIELDS SCHOOL	3-2019	2,300.00	5468	5271	Young People Support Needs	Brighter Futures for Children	LAC Education
4210581	BROOKFIELDS SCHOOL	3-2019	131,525.76	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4208878	NORTHUMBERLAND DAY NURSERY	3-2019	3,671.45	3831	4601	Other Grants	Brighter Futures for Children	Early Years Block (DSG)
4208879	ORCHARD DAY NURSERY	3-2019	13,471.00	3831	4601	Other Grants	Brighter Futures for Children	Early Years Block (DSG)
4203467	AGRICULTURAL & ESTATE SERVICES	3-2019	2,300.00	1306	2109	CPG Maintenance	Environment and Neighbourhood Services	Grounds Maintenance
4203456	AGRICULTURAL & ESTATE SERVICES	3-2019	658.00	1306	2109	CPG Maintenance	Environment and Neighbourhood Services	Grounds Maintenance
4203455	AGRICULTURAL & ESTATE SERVICES	3-2019	7,673.00	8003	9026	Contractors	Arts and Leisure Capital	Parks + Open Spaces

4208892	THE ABBEY SCHOOL NO 1 ACCOUNT	3-2019	8,813.00	3831	4601	Other Grants	Brighter Futures for Children	Early Years Block (DSG)
4203453	J PRATLEY AND SONS LTD	3-2019	2,450.00	8003	9026	Contractors	Arts and Leisure Capital	Parks + Open Spaces
4208867	DINGLEY FAMILY & SPECIALIST EARLY YEARS CENTRE	3-2019	2,387.18	3831	4601	Other Grants	Brighter Futures for Children	Early Years Block (DSG)
4210608	DINGLEY FAMILY & SPECIALIST EARLY YEARS CENTRE	3-2019	8,845.33	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4211530	GLASRITE LTD	3-2019	703.10	4020	5901	Subcontractors Labour	Environment and Neighbourhood Services	Voids Trades
4211461	GLASRITE LTD	3-2019	1,392.70	4020	5901	Subcontractors Labour	Environment and Neighbourhood Services	Voids Trades
4197556	ST JOHN AMBULANCE	3-2019	555.00	3435	1930	Training & Development Costs	Directorate of Adult Care and Health Services	LWFD Corporate
4206232	ST JOHN AMBULANCE	3-2019	555.00	3435	1930	Training & Development Costs	Directorate of Adult Care and Health Services	LWFD Corporate
4197556	ST JOHN AMBULANCE	3-2019	555.00	3435	1930	Training & Development Costs	Directorate of Adult Care and Health Services	LWFD Corporate
4208890	ST MICHAELS PLAYGROUP	3-2019	5,858.75	3831	4601	Other Grants	Brighter Futures for Children	Early Years Block (DSG)
4209026	THE DISABILITIES TRUST	3-2019	15,976.33	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4208530	THE DISABILITIES TRUST	3-2019	4,853.68	5742	5225	Purchased Care	Directorate of Adult Care	LD Residential
4138326	THE DISABILITIES TRUST	3-2019	927.00	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4203040	THE DISABILITIES TRUST	3-2019	11,411.67	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4209971	THE UNIVERSITY OF READING	3-2019	1,616.02	5300	4306	Consultancy Fees	Directorate of Adult Care	ASC Voluntary Grants
4207015	THE UNIVERSITY OF READING	3-2019	11,969.00	1224	4307	Professional Fees	Directorate of Economic Growth and Neighbourhood Services	Great Place Scheme – HL & ACE Funding
4207015	THE UNIVERSITY OF READING	3-2019	11,969.00	1224	4307	Professional Fees	Directorate of Economic Growth and Neighbourhood Services	Great Place Scheme – HL & ACE Funding
4206571	TRANSEPT CONSULTING LTD	3-2019	1,310.06	4726	5400	TPP to Others	Environment and	Transport & ConcessionaryFares
4208876	MARY SEACOLE DAY NURSERY	3-2019	14,666.00	3831	4601	Other Grants	Brighter Futures for Children	Early Years Block (DSG)
4211557	LORNA GODWIN	3-2019	624.54	5745	5610	Foster Care Allowance	Directorate of Adult Care and Health Services	LD Shared Lives/Adult Placement
4209188	LORNA GODWIN	3-2019	624.54	5745	5610	Foster Care Allowance	Directorate of Adult Care and Health Services	LD Shared Lives/Adult Placement
4211718	VICKY WEBB	3-2019	850.92	5451	5619	Carers Fee	Brighter Futures for Children	Family Placement Allowances
4209050	VICKY WEBB	3-2019	850.92	5451	5619	Carers Fee	Brighter Futures for Children	Family Placement Allowances
4209005	BRACKNELL FOREST COUNCIL	3-2019	1,300.00	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4204455	BRACKNELL FOREST COUNCIL	3-2019	2,244.00	4700	5401	TPP Contract	Environment and Neighbourhood Services	Planning
4207794	BRACKNELL FOREST COUNCIL	3-2019	1,300.00	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4209006	BRACKNELL FOREST COUNCIL	3-2019	1,300.00	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4209004	BRACKNELL FOREST COUNCIL	3-2019	1,300.00	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4209003	BRACKNELL FOREST COUNCIL	3-2019	1,300.00	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4209008	BRACKNELL FOREST COUNCIL	3-2019	1,300.00	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4207793	BRACKNELL FOREST COUNCIL	3-2019	1,300.00	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4204451	BRACKNELL FOREST COUNCIL	3-2019	1,346.40	4700	5401	TPP Contract	Environment and	Planning
4209002	BRACKNELL FOREST COUNCIL	3-2019	1,300.00	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4204451	BRACKNELL FOREST COUNCIL	3-2019	1,346.40	4700	5401	TPP Contract	Environment and Neighbourhood Services	Planning
4204451	BRACKNELL FOREST COUNCIL	3-2019	1,346.40	4700	5401	TPP Contract	Environment and Neighbourhood Services	Planning
4068597	BRACKNELL FOREST COUNCIL	3-2019	6,482,948.00	9880	9650	Income	Collection Fund	Collection Fund

4207795	BRACKNELL FOREST COUNCIL	3-2019	1,330.00	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4209007	BRACKNELL FOREST COUNCIL	3-2019	1,300.00	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4209712	BRACKNELL FOREST COUNCIL	3-2019	11,875.15	2059	8000	Government Grant	Directorate of Resources	Elevate Berkshire
4210915	A LANGHAM BUILDERS LIMITED	3-2019	5,759.28	5970	2046	Special Adaptions	Environment and Neighbourhood Services	Repairs
4207502	A LANGHAM BUILDERS LIMITED	3-2019	6,707.79	5970	2046	Special Adaptions	Environment and Neighbourhood Services	Repairs
4208863	COOPERATIVE CHILDCARE	3-2019	31,209.75	3831	4601	Other Grants	Brighter Futures for Children	Early Years Block (DSG)
4207889	GRUNDON WASTE MANAGEMENT LIMITED	3-2019	1,264.90	4192	5920	Payment to Grundon	Environment and Neighbourhood Services	Waste Transfer Station
4194482	GRUNDON WASTE MANAGEMENT LIMITED	3-2019	506.00	3738	4009	EquiptMaintenanceContract	Environment and Neighbourhood Services	Corporate FM - Office Buildings
4208263	SENSE	3-2019	7,558.00	5742	5225	Purchased Care	Directorate of Adult Care	LD Residential
4203161	BRISTOW & SUTOR	3-2019	5,715.58	2250	4307	Professional Fees	Directorate of Resources	Local Taxation
4215457	RADIS COMMUNITY CARE	3-2019	1,003.20	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4215440	RADIS COMMUNITY CARE	3-2019	620.16	5771	5225	Purchased Care	Directorate of Adult Care	PS Acquired Community Services
4207512	RADIS COMMUNITY CARE	3-2019	2,298.24	5751	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Community Services
4215480	RADIS COMMUNITY CARE	3-2019	784.32	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4215454	RADIS COMMUNITY CARE	3-2019	2,042.88	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4215432	RADIS COMMUNITY CARE	3-2019	2,371.20	5751	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Community Services
4215431	RADIS COMMUNITY CARE	3-2019	583.68	5751	5225	Purchased Care	Directorate of Adult Care	M&C Acquired Community Services
4215452	RADIS COMMUNITY CARE	3-2019	2,298.24	5771	5225	Purchased Care	Directorate of Adult Care	PS Acquired Community Services
4215442	RADIS COMMUNITY CARE	3-2019	1,317.84	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4215429	RADIS COMMUNITY CARE	3-2019	2,298.24	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4215424	RADIS COMMUNITY CARE	3-2019	839.04	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4215462	RADIS COMMUNITY CARE	3-2019	638.40	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4215458	RADIS COMMUNITY CARE	3-2019	547.20	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4215434	RADIS COMMUNITY CARE	3-2019	693.12	5741	5225	Purchased Care	Directorate of Adult Care	LD Community Services
4210231	RADIS COMMUNITY CARE	3-2019	8,238.58	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	Reading UK CIC
4215488	RADIS COMMUNITY CARE	3-2019	693.12	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4215486	RADIS COMMUNITY CARE	3-2019	1,212.96	5771	5225	Purchased Care	Directorate of Adult Care	PS Acquired Community Services
4215485	RADIS COMMUNITY CARE	3-2019	893.76	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4207518	RADIS COMMUNITY CARE	3-2019	638.40	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4207532	RADIS COMMUNITY CARE	3-2019	784.32	5771	5225	Purchased Care	Directorate of Adult Care	PS Acquired Community Services
4207509	RADIS COMMUNITY CARE	3-2019	1,149.12	5771	5225	Purchased Care	Directorate of Adult Care	PS Acquired Community Services
4207541	RADIS COMMUNITY CARE	3-2019	1,021.44	5771	5225	Purchased Care	Directorate of Adult Care	PS Acquired Community Services
4207540	RADIS COMMUNITY CARE	3-2019	693.12	5771	5225	Purchased Care	Directorate of Adult Care	PS Acquired Community Services
4207508	RADIS COMMUNITY CARE	3-2019	2,298.24	5771	5225	Purchased Care	Directorate of Adult Care	PS Acquired Community Services
4207517	RADIS COMMUNITY CARE	3-2019	1,331.52	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4207539	RADIS COMMUNITY CARE	3-2019	1,222.08	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4207538	RADIS COMMUNITY CARE	3-2019	889.20	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4207527	RADIS COMMUNITY CARE	3-2019	510.72	5731	5225	Purchased Care	Directorate of Adult Care	Mental Health Community Services
4207523	RADIS COMMUNITY CARE	3-2019	583.68	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4210225	RADIS COMMUNITY CARE	3-2019	8,775.00	5741	5225	Purchased Care	Directorate of Adult Care	LD Community Services
4215492	RADIS COMMUNITY CARE	3-2019	1,021.44	5771	5225	Purchased Care	Directorate of Adult Care	PS Acquired Community Services
4207520	RADIS COMMUNITY CARE	3-2019	2,015.52	5771	5225	Purchased Care	Directorate of Adult Care	PS Acquired Community Services
4207519	RADIS COMMUNITY CARE	3-2019	2,298.24	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services

4209506	RADIS COMMUNITY CARE	3-2019	1,968.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4207511	RADIS COMMUNITY CARE	3-2019	583.68	5751	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Community Services
4207510	RADIS COMMUNITY CARE	3-2019	510.72	5771	5225	Purchased Care	Directorate of Adult Care	PS Acquired Community Services
4210221	RADIS COMMUNITY CARE	3-2019	600.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4210219	RADIS COMMUNITY CARE	3-2019	512.00	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4207530	RADIS COMMUNITY CARE	3-2019	656.64	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4207529	RADIS COMMUNITY CARE	3-2019	638.40	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4207525	RADIS COMMUNITY CARE	3-2019	538.08	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4207524	RADIS COMMUNITY CARE	3-2019	1,003.20	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4207515	RADIS COMMUNITY CARE	3-2019	638.40	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4210223	RADIS COMMUNITY CARE	3-2019	592.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4210222	RADIS COMMUNITY CARE	3-2019	512.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4210220	RADIS COMMUNITY CARE	3-2019	608.00	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	Reading UK CIC
4210228	RADIS COMMUNITY CARE	3-2019	2,224.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4212504	RADIS COMMUNITY CARE	3-2019	2,156.60	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4207513	RADIS COMMUNITY CARE	3-2019	656.64	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4212910	BRITISH TELECOMMUNICATIONS PLC	3-2019	4,353.91	4703	5400	TPP to Others	Environment and Neighbourhood Services	Traffic
4212910	BRITISH TELECOMMUNICATIONS PLC	3-2019	22,259.56	4703	5400	TPP to Others	Environment and Neighbourhood Services	Traffic
4212910	BRITISH TELECOMMUNICATIONS PLC	3-2019	21,769.56	4703	5400	TPP to Others	Environment and Neighbourhood Services	Traffic
4207848	BRITISH TELECOMMUNICATIONS PLC	3-2019	10,594.00	4703	5400	TPP to Others	Environment and Neighbourhood Services	Traffic
4207848	BRITISH TELECOMMUNICATIONS PLC	3-2019	10,794.00	4703	5400	TPP to Others	Environment and Neighbourhood Services	Traffic
4212910	BRITISH TELECOMMUNICATIONS PLC	3-2019	22,259.56	4703	5400	TPP to Others	Environment and Neighbourhood Services	Traffic
4201391	GLS EDUCATIONAL SUPPLIES LTD	3-2019	909.93	5055	4005	Equipment Purchase & Repair	Directorate of Adult Care and Health Services	LD Day Services
4213457	GLS EDUCATIONAL SUPPLIES LTD	3-2019	509.94	3108	4034	Educ.Supplies Curriculum	Brighter Futures for Children	St Martin's RC Primary
4210587	OXFORDSHIRE COUNTY COUNCIL	3-2019	4,855.87	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4210586	OXFORDSHIRE COUNTY COUNCIL	3-2019	40,500.00	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4210589	OXFORDSHIRE COUNTY COUNCIL	3-2019	7,301.00	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4210588	OXFORDSHIRE COUNTY COUNCIL	3-2019	9,500.00	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4209585	COMMUNICARE (READING)	3-2019	5,000.00	2041	4600	GrantsVolunt.Organ.	Directorate of Resources	Major Grant
4211011	COMMUNICARE (READING)	3-2019	675.00	2041	4600	GrantsVolunt.Organ.	Directorate of Resources	Major Grant
4209347	COMMUNICARE (READING)	3-2019	937.50	5300	4600	GrantsVolunt.Organ.	Directorate of Adult Care and Health Services	ASC Voluntary Grants
4209346	COMMUNICARE (READING)	3-2019	4,836.50	5300	4600	GrantsVolunt.Organ.	Directorate of Adult Care and Health Services	ASC Voluntary Grants
4215754	READING VOLUNTARY ACTION	3-2019	18,250.00	2041	4600	GrantsVolunt.Organ.	Directorate of Resources	Major Grant
4215754	READING VOLUNTARY ACTION	3-2019	11,250.00	2041	4600	GrantsVolunt.Organ.	Directorate of Resources	Major Grant

4209344	READING VOLUNTARY ACTION	3-2019	9,214.50	5300	4600	GrantsVolunt.Organ.	Directorate of Adult Care	ASC Voluntary Grants
4210795	A F JONES STONEMASONS LIMITED	3-2019	15,029.40	8003	9026	Contractors	Arts and Leisure Capital	Parks + Open Spaces
4209726	READING TRANSPORT LTD	3-2019	245,249.53	4726	4303	Payments to Operators	Environment and Neighbourhood Services	Transport & ConcessionaryFares
4212274	READING TRANSPORT LTD	3-2019	33,107.00	3601	3408	Season Tickets	Brighter Futures for Children	Mainstream Sch. Transport
4215302	ROWVALE HOTELS LTD T/A BOW GUEST HOUSE	3-2019	595.00	5790	5611	Bed + Breakfast/Emergency Acco	Directorate of Adult Care and Health Services	Social Support
4215298	ROWVALE HOTELS LTD T/A BOW GUEST HOUSE	3-2019	595.00	5790	5611	Bed + Breakfast/Emergency Acco	Directorate of Adult Care and Health Services	Social Support
4215307	ROWVALE HOTELS LTD T/A BOW GUEST HOUSE	3-2019	595.00	5790	5611	Bed + Breakfast/Emergency Acco	Directorate of Adult Care and Health Services	Social Support
4215306	ROWVALE HOTELS LTD T/A BOW GUEST HOUSE	3-2019	595.00	5790	5611	Bed + Breakfast/Emergency Acco	Directorate of Adult Care and Health Services	Social Support
4215305	ROWVALE HOTELS LTD T/A BOW GUEST HOUSE	3-2019	595.00	5790	5611	Bed + Breakfast/Emergency Acco	Directorate of Adult Care and Health Services	Social Support
4215301	ROWVALE HOTELS LTD T/A BOW GUEST HOUSE	3-2019	595.00	5790	5611	Bed + Breakfast/Emergency Acco	Directorate of Adult Care and Health Services	Social Support
4215293	ROWVALE HOTELS LTD T/A BOW GUEST HOUSE	3-2019	595.00	5790	5611	Bed + Breakfast/Emergency Acco	Directorate of Adult Care and Health Services	Social Support
4215300	ROWVALE HOTELS LTD T/A BOW GUEST HOUSE	3-2019	595.00	5790	5611	Bed + Breakfast/Emergency Acco	Directorate of Adult Care and Health Services	Social Support
4215299	ROWVALE HOTELS LTD T/A BOW GUEST HOUSE	3-2019	595.00	5790	5611	Bed + Breakfast/Emergency Acco	Directorate of Adult Care and Health Services	Social Support
4215288	ROWVALE HOTELS LTD T/A BOW GUEST HOUSE	3-2019	595.00	5790	5611	Bed + Breakfast/Emergency Acco	Directorate of Adult Care and Health Services	Social Support
4215289	ROWVALE HOTELS LTD T/A BOW GUEST HOUSE	3-2019	1,190.00	5790	5611	Bed + Breakfast/Emergency Acco	Directorate of Adult Care and Health Services	Social Support
4215291	ROWVALE HOTELS LTD T/A BOW GUEST HOUSE	3-2019	595.00	5790	5611	Bed + Breakfast/Emergency Acco	Directorate of Adult Care and Health Services	Social Support
4215292	ROWVALE HOTELS LTD T/A BOW GUEST HOUSE	3-2019	595.00	5790	5611	Bed + Breakfast/Emergency Acco	Directorate of Adult Care and Health Services	Social Support
4215294	ROWVALE HOTELS LTD T/A BOW GUEST HOUSE	3-2019	595.00	5790	5611	Bed + Breakfast/Emergency Acco	Directorate of Adult Care and Health Services	Social Support
4215290	ROWVALE HOTELS LTD T/A BOW GUEST HOUSE	3-2019	595.00	5790	5611	Bed + Breakfast/Emergency Acco	Directorate of Adult Care and Health Services	Social Support
4207782	ROWVALE HOTELS LTD T/A BOW GUEST HOUSE	3-2019	1,365.00	5494	5611	Bed + Breakfast/Emergency Acco	Service Improvement	A&A Team 2
4210612	PETER BRETT ASSOCIATES	3-2019	4,940.63	8806	9033	External Fees Misc.	Cross Boundary	LEP Projects
4209881	PETER BRETT ASSOCIATES	3-2019	2,500.00	8873	9026	Contractors	ENCAS Transport	Bridge Maintenance
4207815	PETER BRETT ASSOCIATES	3-2019	13,200.00	8806	9026	Contractors	Cross Boundary	LEP Projects
4209426	PETER BRETT ASSOCIATES	3-2019	8,000.00	8873	9026	Contractors	ENCAS Transport	Bridge Maintenance
4209431	PETER BRETT ASSOCIATES	3-2019	2,751.66	8873	9026	Contractors	ENCAS Transport	Bridge Maintenance
4209429	PETER BRETT ASSOCIATES	3-2019	5,566.66	4550	5401	TPP Contract	Environment and Neighbourhood Services	Civil Engineering
4209434	PETER BRETT ASSOCIATES	3-2019	1,938.91	4550	5401	TPP Contract	Environment and Neighbourhood Services	Civil Engineering
4210698	PETER BRETT ASSOCIATES	3-2019	14,241.89	8860	9026	Contractors	Programme Management	Programme Management

4203483	PETER BRETT ASSOCIATES	3-2019	10,000.00	4550	2206	H.M.Planned	Environment and Neighbourhood Services	Civil Engineering
4207501	PETER BRETT ASSOCIATES	3-2019	14,000.00	8806	9026	Contractors	Cross Boundary	LEP Projects
4207832	PETER BRETT ASSOCIATES	3-2019	2,500.00	8806	9032	External Fees Engineers	Cross Boundary	LEP Projects
4206431	PETER BRETT ASSOCIATES	3-2019	19,999.70	4726	4306	Consultancy Fees	Environment and Neighbourhood Services	Transport & ConcessionaryFares
4210699	PETER BRETT ASSOCIATES	3-2019	2,386.22	8806	9026	Contractors	Cross Boundary	LEP Projects
4203550	PETER BRETT ASSOCIATES	3-2019	751.67	4550	5401	TPP Contract	Environment and Neighbourhood Services	Civil Engineering
4209433	PETER BRETT ASSOCIATES	3-2019	2,131.56	8873	9026	Contractors	ENCAS Transport	Bridge Maintenance
4210895	PETER BRETT ASSOCIATES	3-2019	8,500.00	8806	9026	Contractors	Cross Boundary	LEP Projects
4210941	PETER BRETT ASSOCIATES	3-2019	10,071.74	8850	9026	Contractors	ENCAS Transport	UTMC / ITS
4210907	PETER BRETT ASSOCIATES	3-2019	3,500.00	8806	9026	Contractors	Cross Boundary	LEP Projects
4210906	PETER BRETT ASSOCIATES	3-2019	6,000.00	8806	9026	Contractors	Cross Boundary	LEP Projects
4207858	RENAULT TRUCK COMMERCIAL LTD	3-2019	66,787.00	8623	9155	Vehicles	General Capital	Corporate Vehicle Procurement
4208439	NORTHCOURT LODGE CARE HOME LTD	3-2019	3,000.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4208407	NORTHCOURT LODGE CARE HOME LTD	3-2019	2,775.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4208527	NORTHCOURT LODGE CARE HOME LTD	3-2019	3,200.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4209707	READING GIRLS SCHOOL	3-2019	1,095.00	5468	5271	Young People Support Needs	Brighter Futures for Children	LAC Education
4209708	READING GIRLS SCHOOL	3-2019	1,352.00	5468	5271	Young People Support Needs	Brighter Futures for Children	LAC Education
4204307	SIGNS EXPRESS (READING)	3-2019	755.00	1400	4130	Publicity & Media Work	Environment and Neighbourhood Services	Reading Libraries
4206904	THE WELDING SHOP LTD	3-2019	680.00	4607	2100	Grounds Maintenance	Directorate of Resources	Cemeteries
4206440	THE WELDING SHOP LTD	3-2019	1,850.00	1306	2109	CPG Maintenance	Environment and Neighbourhood Services	Grounds Maintenance
4209586	INDIAN COMMUNITY ASSOCIATION	3-2019	2,500.00	2041	4600	GrantsVolunt.Organ.	Directorate of Resources	Major Grant
4211372	E & R MOFFAT LTD	3-2019	732.93	3880	4005	Equipment Purchase & Repair	Brighter Futures for Children	School Meals Support Team
4211372	E & R MOFFAT LTD	3-2019	541.08	3880	4005	Equipment Purchase & Repair	Brighter Futures for Children	School Meals Support Team
4211372	E & R MOFFAT LTD	3-2019	578.17	3880	4005	Equipment Purchase & Repair	Brighter Futures for Children	School Meals Support Team
4211372	E & R MOFFAT LTD	3-2019	565.36	3880	4005	Equipment Purchase & Repair	Brighter Futures for Children	School Meals Support Team
4211322	THAMES WATER UTILITIES LTD	3-2019	1,060.84	5940	2450	Water and Sewerage	Environment and Neighbourhood Services	Sheltered Housing
4212023	THAMES WATER UTILITIES LTD	3-2019	719.42	5940	2450	Water and Sewerage	Environment and Neighbourhood Services	Sheltered Housing
4210034	THAMES WATER UTILITIES LTD	3-2019	5,764.71	5930	2450	Water and Sewerage	Directorate of Adult Care & Health Services	Temporary Accommodation HRA
4206025	THAMES WATER UTILITIES LTD	3-2019	549.73	5010	2450	Water and Sewerage	Directorate of Adult Care & Health Services	Group Home _ Bobgreen Crt
4210034	THAMES WATER UTILITIES LTD	3-2019	5,764.71	5930	2450	Water and Sewerage	Directorate of Adult Care & Health Services	Temporary Accommodation HRA
4212018	THAMES WATER UTILITIES LTD	3-2019	754.86	5940	2450	Water and Sewerage	Environment and Neighbourhood Services	Sheltered Housing
4196459	AKZONOBEL T/A DULUX DECORATOR CENTRE	3-2019	3,910.07	5970	2044	Minor Voids	Environment and Neighbourhood Services	Repairs
4210617	AKZONOBEL T/A DULUX DECORATOR CENTRE	3-2019	3,736.06	5970	2044	Minor Voids	Environment and Neighbourhood Services	Repairs

4201350	AKZONOBEL T/A DULUX DECORATOR CENTRE	3-2019	2,610.59	5970	2044	Minor Voids	Environment and Neighbourhood Services	Repairs
4206496	AMBLEGLOW	3-2019	583.00	4703	3155	Traffic Orders	Environment and Neighbourhood Services	Traffic
4209900	AMBLEGLOW	3-2019	706.50	4700	4134	Advertising - General	Environment and Neighbourhood Services	Planning
4209894	AMBLEGLOW	3-2019	1,068.50	4700	4134	Advertising - General	Environment and Neighbourhood Services	Planning
4209893	AMBLEGLOW	3-2019	854.50	4700	4134	Advertising - General	Environment and Neighbourhood Services	Planning
4209754	AMBLEGLOW	3-2019	672.00	8847	9056	Advertising Costs	ENCAS Transport	Parking Strategy
4206813	AMBLEGLOW	3-2019	583.00	2400	4134	Advertising - General	Directorate of Resources	Legal Services
4206444	AMBLEGLOW	3-2019	631.00	5309	4134	Advertising - General	Directorate of Adult Care	Comm Care Mangement Team
4206443	AMBLEGLOW	3-2019	583.00	1306	2107	Forestry	Environment and Neighbourhood Services	Grounds Maintenance
4206437	AMBLEGLOW	3-2019	583.00	4703	3155	Traffic Orders	Environment and Neighbourhood Services	Traffic
4206433	AMBLEGLOW	3-2019	583.00	4703	3155	Traffic Orders	Environment and Neighbourhood Services	Traffic
4206426	AMBLEGLOW	3-2019	583.00	4703	3155	Traffic Orders	Environment and Neighbourhood Services	Traffic
4206702	AMBLEGLOW	3-2019	3,081.00	8847	9056	Advertising Costs	ENCAS Transport	Parking Strategy
4209888	AMBLEGLOW	3-2019	829.00	4700	4134	Advertising - General	Environment and Neighbourhood Services	Planning
4209896	AMBLEGLOW	3-2019	567.00	4703	3155	Traffic Orders	Environment and Neighbourhood Services	Traffic
4209899	AMBLEGLOW	3-2019	567.00	4703	3155	Traffic Orders	Environment and Neighbourhood Services	Traffic
4206699	AMBLEGLOW	3-2019	574.50	4700	4134	Advertising - General	Environment and Neighbourhood Services	Planning
4205149	AMBLEGLOW	3-2019	523.50	4700	4134	Advertising - General	Environment and Neighbourhood Services	Planning
4206696	AMBLEGLOW	3-2019	4,302.00	8847	9056	Advertising Costs	ENCAS Transport	Parking Strategy
4206448	AMBLEGLOW	3-2019	718.00	4703	3155	Traffic Orders	Environment and Neighbourhood Services	Traffic
4213383	AMBLEGLOW	3-2019	676.50	4700	4134	Advertising - General	Environment and Neighbourhood Services	Planning
4209902	AMBLEGLOW	3-2019	567.00	4703	3155	Traffic Orders	Environment and Neighbourhood Services	Traffic
4209891	AMBLEGLOW	3-2019	831.00	4726	5400	TPP to Others	Environment and Neighbourhood Services	Transport & ConcessionaryFares
4212400	DUNRAVEN HOUSE	3-2019	2,203.44	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4208397	DUNRAVEN HOUSE	3-2019	1,962.84	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Residential
4211006	CLEANSING SERVICE GROUP LTD	3-2019	1,600.00	3738	4005	Equipment Purchase & Repair	Environment and Neighbourhood Services	Corporate FM - Office Buildings
4211027	CLEANSING SERVICE GROUP LTD	3-2019	690.00	3738	4005	Equipment Purchase & Repair	Environment and Neighbourhood Services	Corporate FM - Office Buildings
4211201	PEARSON GROUP	3-2019	1,194.50	3340	4425	Examination Fees	Environment and Neighbourhood Services	New Directions
4211205	PEARSON GROUP	3-2019	1,507.50	3340	4425	Examination Fees	Environment and Neighbourhood Services	New Directions

4206946	THOMSON REUTERS	3-2019	4,745.37	3431	4850	Conference Expenses	Directorate of Resources	CSS Training
4208476	NORWOOD SCHOOLS LIMITED	3-2019	8,872.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4208488	NORWOOD SCHOOLS LIMITED	3-2019	5,984.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4208481	CHOICE LIMITED	3-2019	6,072.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4208261	CHOICE LIMITED	3-2019	6,648.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4208329	CHOICE LIMITED	3-2019	7,752.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4208381	CHOICE LIMITED	3-2019	8,744.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4208370	CHOICE LIMITED	3-2019	7,664.80	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4208383	CHOICE LIMITED	3-2019	3,518.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4208306	CHOICE LIMITED	3-2019	2,854.72	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Residential
4208342	CHOICE LIMITED	3-2019	6,800.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4208433	CHOICE LIMITED	3-2019	8,664.24	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4208399	CHOICE LIMITED	3-2019	6,448.00	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Residential
4208385	CHOICE LIMITED	3-2019	6,800.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4208384	CHOICE LIMITED	3-2019	7,200.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4208506	CHOICE LIMITED	3-2019	6,263.20	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Residential
4208361	CHOICE LIMITED	3-2019	7,327.40	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4208480	CHOICE LIMITED	3-2019	6,936.44	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4208477	CHOICE LIMITED	3-2019	7,800.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4208478	CHOICE LIMITED	3-2019	7,200.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4208331	CHOICE LIMITED	3-2019	8,279.64	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4208484	CHOICE LIMITED	3-2019	6,788.00	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4208335	UNITED RESPONSE	3-2019	5,469.40	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4212377	UNITED RESPONSE	3-2019	1,059.84	5711	5225	Purchased Care	Directorate of Adult Care and Health Services	Sensory Support Community Services
4212382	UNITED RESPONSE	3-2019	1,993.84	5741	5228	S28A Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4212382	UNITED RESPONSE	3-2019	2,778.47	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4212371	UNITED RESPONSE	3-2019	2,711.04	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services

4212376	UNITED RESPONSE	3-2019	1,413.12	5751	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Community Services
4212366	UNITED RESPONSE	3-2019	998.40	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4207490	SWINDON BOROUGH COUNCIL	3-2019	1,070.94	5427	5607	Rent Paid	Brighter Futures for Children	South Area - CIN/S.17 Expenses
4207491	SWINDON BOROUGH COUNCIL	3-2019	1,427.92	5427	5607	Rent Paid	Brighter Futures for Children	South Area - CIN/S.17 Expenses
4209127	ST JOSEPHS NURSERY	3-2019	1,377.66	3831	4601	Other Grants	Brighter Futures for Children	Early Years Block (DSG)
4208870	GOLDILOCKS DAY NURSERY	3-2019	21,774.40	3831	4601	Other Grants	Brighter Futures for Children	Early Years Block (DSG)
4209130	STEPPING STONES PRE-SCHOOL	3-2019	577.50	5440	5224	Day Care Purchases	Brighter Futures for Children	Early Years - One To One Support
4208891	STEPPING STONES PRE-SCHOOL	3-2019	19,681.20	3831	4601	Other Grants	Brighter Futures for Children	Early Years Block (DSG)
4210918	VIRGIN MEDIA LTD	3-2019	5,023.10	2300	4512	Telephones	Directorate of Resources	IT Management
4197705	THE MOUNT CARE HOME	3-2019	2,500.00	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4208463	THE MOUNT CARE HOME	3-2019	4,821.43	5773	5221	Respite Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4206991	HERALD CHASE GROUP LTD	3-2019	572.50	5965	4230	Printing + Duplicating	Environment and Neighbourhood Services	Tenant Participation
4206991	HERALD CHASE GROUP LTD	3-2019	572.50	5965	4230	Printing + Duplicating	Environment and Neighbourhood Services	Tenant Participation
4215490	500 CARS LTD	3-2019	1,013.00	5741	5236	Booked Travel	Directorate of Adult Care and Health Services	LD Community Services
4215489	500 CARS LTD	3-2019	1,163.00	5741	5236	Booked Travel	Directorate of Adult Care and Health Services	LD Community Services
4204259	BROWNE JACOBSON LLP	3-2019	7,250.00	4611	4306	Consultancy Fees	Environment and Neighbourhood Services	Environmental Protection
4204259	BROWNE JACOBSON LLP	3-2019	7,250.00	4611	4306	Consultancy Fees	Environment and Neighbourhood Services	Environmental Protection
4191820	ETHELBERT SPECIALIST HOMES LTD	3-2019	631.20	5426	5606	Contact Costs	Brighter Futures for Children	South Area - LAC Expenses
4212746	ETHELBERT SPECIALIST HOMES LTD	3-2019	18,805.50	5400	5225	Purchased Care	Brighter Futures for Children	External Placements
4212748	ETHELBERT SPECIALIST HOMES LTD	3-2019	14,422.97	5400	5225	Purchased Care	Brighter Futures for Children	External Placements
4212747	ETHELBERT SPECIALIST HOMES LTD	3-2019	12,537.00	5400	5225	Purchased Care	Brighter Futures for Children	External Placements
4212749	ETHELBERT SPECIALIST HOMES LTD	3-2019	13,027.20	5400	5225	Purchased Care	Brighter Futures for Children	External Placements
4213155	BRITISH GAS TRADING LTD	3-2019	790.34	3104	2400	Electricity	Brighter Futures for Children	St Anne's RC Primary
4209351	RIDGE & PARTNERS	3-2019	1,500.00	5970	2086	Feasibility Studies	Environment and Neighbourhood Services	Repairs

4209352	RIDGE & PARTNERS	3-2019	1,500.00	5970	2086	Feasibility Studies	Environment and Neighbourhood Services	Repairs
4212118	PANGBOURNE PLANT HIRE LTD	3-2019	3,414.14	8870	9026	Contractors	ENCAS Transport	Road Resurfacing
4213749	PANGBOURNE PLANT HIRE LTD	3-2019	1,962.00	4104	5901	Subcontractors Labour	Environment and Neighbourhood Services	Drainage
4211478	PANGBOURNE PLANT HIRE LTD	3-2019	1,637.00	4104	5901	Subcontractors Labour	Environment and Neighbourhood Services	Drainage
4213736	PANGBOURNE PLANT HIRE LTD	3-2019	1,425.00	4104	5901	Subcontractors Labour	Environment and Neighbourhood Services	Drainage
4209427	CLC CONTRACTORS LTD	3-2019	8,806.56	5970	2096	Risk Assessments	Environment and Neighbourhood Services	Repairs
4208920	CLC CONTRACTORS LTD	3-2019	7,732.00	5970	2067	OAP Decorations	Environment and Neighbourhood Services	Repairs
4208922	CLC CONTRACTORS LTD	3-2019	2,730.50	4020	5901	Subcontractors Labour	Environment and Neighbourhood Services	Voids Trades
4208921	CLC CONTRACTORS LTD	3-2019	3,828.42	4020	5901	Subcontractors Labour	Environment and Neighbourhood Services	Voids Trades
4203518	CLC CONTRACTORS LTD	3-2019	13,019.00	5970	2067	OAP Decorations	Environment and Neighbourhood Services	Repairs
4208923	CLC CONTRACTORS LTD	3-2019	6,430.24	5970	2046	Special Adaptions	Environment and Neighbourhood Services	Repairs
4213533	1ST CLASS TRAVEL (BERKSHIRE) LTD	3-2019	2,730.00	5455	5236	Booked Travel	Brighter Futures for Children	Leaving Care Support
4213536	1ST CLASS TRAVEL (BERKSHIRE) LTD	3-2019	2,730.00	5455	5236	Booked Travel	Brighter Futures for Children	Leaving Care Support
4213534	1ST CLASS TRAVEL (BERKSHIRE) LTD	3-2019	1,690.00	5455	5236	Booked Travel	Brighter Futures for Children	Leaving Care Support
4213535	1ST CLASS TRAVEL (BERKSHIRE) LTD	3-2019	2,340.00	5455	5236	Booked Travel	Brighter Futures for Children	Leaving Care Support
4210828	WORKERS EDUCATIONAL ASSOCIATION	3-2019	4,625.00	3340	5400	TPP to Others	Environment and Neighbourhood Services	New Directions
4208616	SINEAD GIBSON	3-2019	850.92	5451	5619	Carers Fee	Brighter Futures for Children	Family Placement Allowances
4211721	SINEAD GIBSON	3-2019	850.92	5451	5619	Carers Fee	Brighter Futures for Children	Family Placement Allowances
4211834	SINEAD GIBSON	3-2019	747.84	5451	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4208687	SINEAD GIBSON	3-2019	530.70	5451	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4211780	SINEAD GIBSON	3-2019	530.70	5451	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4204747	THE WAYS & MEANS TRUST LTD	3-2019	509.40	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4204741	THE WAYS & MEANS TRUST LTD	3-2019	509.40	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4204753	THE WAYS & MEANS TRUST LTD	3-2019	509.40	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4204749	THE WAYS & MEANS TRUST LTD	3-2019	509.40	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4204744	THE WAYS & MEANS TRUST LTD	3-2019	679.20	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4204740	THE WAYS & MEANS TRUST LTD	3-2019	849.00	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4204742	THE WAYS & MEANS TRUST LTD	3-2019	509.40	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4204746	THE WAYS & MEANS TRUST LTD	3-2019	679.20	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4204745	THE WAYS & MEANS TRUST LTD	3-2019	679.28	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services

4204745	THE WAYS & MEANS TRUST LTD	3-2019	569.48	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4209326	BERKSHIRE AGE UK	3-2019	7,285.50	5300	4600	GrantsVolunt.Organ.	Directorate of Adult Care	ASC Voluntary Grants
4209325	BERKSHIRE AGE UK	3-2019	750.00	5300	4600	GrantsVolunt.Organ.	Directorate of Adult Care and Health Services	ASC Voluntary Grants
4209327	BERKSHIRE AGE UK	3-2019	5,125.00	5300	4600	GrantsVolunt.Organ.	Directorate of Adult Care and Health Services	ASC Voluntary Grants
4213282	FINDEL EDUCATION LTD	3-2019	2,375.00	3830	4601	Other Grants	Early Years Team	Early Years Team
4213282	FINDEL EDUCATION LTD	3-2019	2,375.00	3830	4601	Other Grants	Early Years Team	Early Years Team
4208353	LEONARD CHESHIRE FOUNDATION	3-2019	3,334.32	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4208902	WESTERN ELMS NURSERY LTD	3-2019	6,327.00	3831	4601	Other Grants	Brighter Futures for Children	Early Years Block (DSG)
4199797	NOONAN SERVICES GROUP (UK) LTD	3-2019	1,149.73	1256	2701	Office Cleaning	Directorate of Resources	Archives _ General
4210860	NOONAN SERVICES GROUP (UK) LTD	3-2019	1,149.73	1256	2701	Office Cleaning	Directorate of Resources	Archives _ General
4213395	VENTFIX FABRICATIONS LTD	3-2019	2,852.00	4725	4005	Equipment Purchase & Repair	Environment and Neighbourhood Services	Car Parks
4214617	THE LUCY FAITHFULL FOUNDATION	3-2019	3,240.00	5426	5631	Therapeutic Services	Brighter Futures for Children	South Area - LAC Expenses
4212531	PARITY FOR DISABILITY	3-2019	1,756.00	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	Reading UK CIC
4213171	ROYAL MAIL GROUP LTD	3-2019	1,045.53	2440	4230	Printing + Duplicating	Directorate of Resources	Electoral Registration
4210091	ROYAL MAIL GROUP LTD	3-2019	981.50	2300	5401	TPP Contract	Directorate of Resources	IT Management
4200483	PERMADOOR	3-2019	886.19	4040	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4210560	PERMADOOR	3-2019	548.23	4040	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4210515	PERMADOOR	3-2019	728.00	4040	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4199824	PERMADOOR	3-2019	837.10	4040	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4208926	PERMADOOR	3-2019	941.84	4010	5901	Subcontractors Labour	Environment and Neighbourhood Services	Day to Day Trades
4210561	PERMADOOR	3-2019	845.79	4040	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4206464	PERMADOOR	3-2019	571.87	4040	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4210549	PERMADOOR	3-2019	571.55	4040	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4210547	PERMADOOR	3-2019	701.63	4040	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4210514	PERMADOOR	3-2019	552.32	4040	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4210512	PERMADOOR	3-2019	895.49	4040	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4200483	PERMADOOR	3-2019	886.19	4040	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4210548	PERMADOOR	3-2019	567.73	4040	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4210513	PERMADOOR	3-2019	576.33	4040	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4208333	TCM PARTNERSHIP	3-2019	8159.04	5742	5225	Purchased Care	Directorate of Adult Care	LD Residential
4210761	W F HOWES LTD	3-2019	776.3	1454	4053	Childrens Stock	Environment and Neighbourhood Services	HRA General Charges
4206521	HILLIER NURSERIES LIMITED	3-2019	3865	1306	4110	Materials Direct	Environment and Neighbourhood Services	Grounds Maintenance
4211533	OFFICE DEPOT UK LTD	3-2019	654.71	3390	4226	Stationery Consumables	Environment and Neighbourhood Services	Buildings Payroll
4211531	OFFICE DEPOT UK LTD	3-2019	1385.66	3390	4226	Stationery Consumables	Environment and Neighbourhood Services	Buildings Payroll
4210892	OFFICE DEPOT UK LTD	3-2019	760.57	3390	4226	Stationery Consumables	Environment and Neighbourhood Services	Buildings Payroll
4210900	OFFICE DEPOT UK LTD	3-2019	1672.55	3390	4226	Stationery Consumables	Environment and Neighbourhood Services	Buildings Payroll
4210894	OFFICE DEPOT UK LTD	3-2019	913.68	3390	4226	Stationery Consumables	Environment and Neighbourhood Services	Buildings Payroll
4210898	OFFICE DEPOT UK LTD	3-2019	1071.86	3390	4226	Stationery Consumables	Environment and Neighbourhood Services	Buildings Payroll
4210896	OFFICE DEPOT UK LTD	3-2019	1421.34	3390	4226	Stationery Consumables	Environment and Neighbourhood Services	Buildings Payroll

4210900	OFFICE DEPOT UK LTD	3-2019	1672.55	3390	4226	Stationery Consumables	Environment and Neighbourhood Services	Buildings Payroll
4202413	PITNEY BOWES FINANCE PLC	3-2019	1529.53	2585	4009	EquipMaintenanceContract	Environment and Neighbourhood Services	Local Safety Schemes
4215416	READING MENCAP	3-2019	880	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4215415	READING MENCAP	3-2019	660	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4207599	READING MENCAP	3-2019	715	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4215308	READING MENCAP	3-2019	756	5741	5224	Day Care Purchases	Directorate of Adult Care and Health Services	LD Community Services
4207587	READING MENCAP	3-2019	990	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4215414	READING MENCAP	3-2019	880	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4215321	READING MENCAP	3-2019	660	5741	5224	Day Care Purchases	Directorate of Adult Care and Health Services	LD Community Services
4207588	READING MENCAP	3-2019	715	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4207600	READING MENCAP	3-2019	715	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4207547	READING MENCAP	3-2019	846	5741	5224	Day Care Purchases	Directorate of Adult Care and Health Services	LD Community Services
4207595	READING MENCAP	3-2019	715	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4215408	READING MENCAP	3-2019	660	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4207589	READING MENCAP	3-2019	990	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4215401	READING MENCAP	3-2019	660	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4215404	READING MENCAP	3-2019	660	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4207583	READING MENCAP	3-2019	846	5741	5224	Day Care Purchases	Directorate of Adult Care and Health Services	LD Community Services
4207560	READING MENCAP	3-2019	880	5741	5224	Day Care Purchases	Directorate of Adult Care and Health Services	LD Community Services
4209646	ALFRED SUTTON PRIMARY	3-2019	21829.86	3050	8990	Bank Income Holding Code	Brighter Futures for Children	Temporary Accommodation HRA
4209612	ALFRED SUTTON PRIMARY	3-2019	3485.5	3140	5810	School Transfer Payment	Brighter Futures for Children	Nursery Unallocated
4209632	ALFRED SUTTON PRIMARY	3-2019	1725.5	3140	5810	School Transfer Payment	Brighter Futures for Children	Nursery Unallocated
4214480	ALFRED SUTTON PRIMARY	3-2019	7836.85	3050	8990	Bank Income Holding Code	Brighter Futures for Children	Temporary Accommodation HRA
4214481	ALL SAINTS CE INFANTS	3-2019	1216.65	3052	8990	Bank Income Holding Code	Brighter Futures for Children	All Saints Inf. School CE Aided
4213578	BATTLE PRIMARY	3-2019	19866	3831	5810	School Transfer Payment	Brighter Futures for Children	Early Years Block (DSG)
4210584	BATTLE PRIMARY	3-2019	2090.45	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4209664	CAVERSHAM PARK PRIMARY	3-2019	9644.7	3056	8990	Bank Income Holding Code	Brighter Futures for Children	Caversham Park Primary
4214486	CAVERSHAM PARK PRIMARY	3-2019	1405	3056	8990	Bank Income Holding Code	Brighter Futures for Children	Caversham Park Primary
4209647	CAVERSHAM PRIMARY	3-2019	17573.4	3058	8990	Bank Income Holding Code	Brighter Futures for Children	Caversham Primary
4209613	CAVERSHAM PRIMARY	3-2019	3520	3140	5810	School Transfer Payment	Brighter Futures for Children	Nursery Unallocated
4214487	CAVERSHAM PRIMARY	3-2019	3973.14	3058	8990	Bank Income Holding Code	Brighter Futures for Children	Caversham Primary

4209628	CHRIST THE KING RC PRIMARY	3-2019	6634.64	3140	5810	School Transfer Payment	Brighter Futures for Children	Nursery Unallocated
4214488	CHRIST THE KING RC PRIMARY	3-2019	941.06	3060	8990	Bank Income Holding Code	Brighter Futures for Children	Christ The King RC Prim.
4213579	CHURCHEND PRIMARY ACADEMY	3-2019	22785	3831	5810	School Transfer Payment	Brighter Futures for Children	Early Years Block (DSG)
4215717	CHURCHEND PRIMARY ACADEMY	3-2019	1230	3831	4687	Contingency Fund	Brighter Futures for Children	Early Years Block (DSG)
4213601	CHURCHEND PRIMARY ACADEMY	3-2019	888.44	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4209614	COLEY PRIMARY	3-2019	2840.59	3140	5810	School Transfer Payment	Brighter Futures for Children	Nursery Unallocated
4214489	COLEY PRIMARY	3-2019	2705.91	3068	8990	Bank Income Holding Code	Brighter Futures for Children	Coley Primary
4209633	COLEY PRIMARY	3-2019	640.55	3140	5810	School Transfer Payment	Brighter Futures for Children	Nursery Unallocated
4209648	COLEY PRIMARY	3-2019	11589.96	3068	8990	Bank Income Holding Code	Brighter Futures for Children	Coley Primary
4212006	E P COLLIER PRIMARY	3-2019	500	4562	4130	Publicity & Media Work	Environment and Neighbourhood Services	Waste Disposal
4209615	E P COLLIER PRIMARY	3-2019	724.62	3140	5810	School Transfer Payment	Brighter Futures for Children	Nursery Unallocated
4214490	E P COLLIER PRIMARY	3-2019	6246.07	3074	8990	Bank Income Holding Code	Brighter Futures for Children	EP Collier Primary
4209649	E P COLLIER PRIMARY	3-2019	13098.66	3074	8990	Bank Income Holding Code	Brighter Futures for Children	EP Collier Primary
4209637	EMMER GREEN PRIMARY	3-2019	4075	3140	5810	School Transfer Payment	Brighter Futures for Children	Nursery Unallocated
4209623	EMMER GREEN PRIMARY	3-2019	4075	3140	5810	School Transfer Payment	Brighter Futures for Children	Nursery Unallocated
4214491	EMMER GREEN PRIMARY	3-2019	5263.66	3070	8990	Bank Income Holding Code	Brighter Futures for Children	Emmer Green Primary
4209658	EMMER GREEN PRIMARY	3-2019	18375.9	3070	8990	Bank Income Holding Code	Brighter Futures for Children	Emmer Green Primary
4209627	ENGLISH MARTYRS RC PRIMARY	3-2019	1562.33	3140	5810	School Transfer Payment	Brighter Futures for Children	Nursery Unallocated
4214492	ENGLISH MARTYRS RC PRIMARY	3-2019	3418.09	3072	8990	Bank Income Holding Code	Brighter Futures for Children	English Martyrs RC Prim.
4209635	GEOFFREY FIELD INFANT SCHOOL	3-2019	608.89	3140	5810	School Transfer Payment	Brighter Futures for Children	Nursery Unallocated
4209617	GEOFFREY FIELD INFANT SCHOOL	3-2019	6768.89	3140	5810	School Transfer Payment	Brighter Futures for Children	Nursery Unallocated
4214493	GEOFFREY FIELD INFANT SCHOOL	3-2019	5167.71	3076	8990	Bank Income Holding Code	Brighter Futures for Children	Geoffrey Field Infant
4213570	GEOFFREY FIELD INFANT SCHOOL	3-2019	1980	3831	5810	School Transfer Payment	Brighter Futures for Children	Early Years Block (DSG)
4209651	GEOFFREY FIELD INFANT SCHOOL	3-2019	12508.02	3076	8990	Bank Income Holding Code	Brighter Futures for Children	Geoffrey Field Infant
4209616	GEOFFREY FIELD JUNIOR	3-2019	12502.42	3140	5810	School Transfer Payment	Brighter Futures for Children	Nursery Unallocated
4209634	GEOFFREY FIELD JUNIOR	3-2019	913.33	3140	5810	School Transfer Payment	Brighter Futures for Children	Nursery Unallocated
4214494	GEOFFREY FIELD JUNIOR	3-2019	5152.29	3078	8990	Bank Income Holding Code	Brighter Futures for Children	South Street Works
4209650	GEOFFREY FIELD JUNIOR	3-2019	14042.4	3078	8990	Bank Income Holding Code	Brighter Futures for Children	South Street Works
4209639	KATESGROVE PRIMARY	3-2019	10337.97	3140	5810	School Transfer Payment	Brighter Futures for Children	Nursery Unallocated
4209626	KATESGROVE PRIMARY	3-2019	10337.97	3140	5810	School Transfer Payment	Brighter Futures for Children	Nursery Unallocated
4210592	KATESGROVE PRIMARY	3-2019	4228.64	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4209663	KATESGROVE PRIMARY	3-2019	24237.36	3084	8990	Bank Income Holding Code	Brighter Futures for Children	Katesgrove Primary
4214497	KATESGROVE PRIMARY	3-2019	6181.05	3084	8990	Bank Income Holding Code	Brighter Futures for Children	Katesgrove Primary
4213571	KATESGROVE PRIMARY	3-2019	2904	3831	5810	School Transfer Payment	Brighter Futures for Children	Early Years Block (DSG)

4209665	MICKLANDS PRIMARY	3-2019	15422.7	3088	8990	Bank Income Holding Code	Brighter Futures for Children	Micklands Primary
4214498	MICKLANDS PRIMARY	3-2019	1789.78	3088	8990	Bank Income Holding Code	Brighter Futures for Children	Micklands Primary
4209661	MOORLANDS PRIMARY	3-2019	17900.82	3090	8990	Bank Income Holding Code	Brighter Futures for Children	Moorlands Primary
4209625	MOORLANDS PRIMARY	3-2019	3630.75	3140	5810	School Transfer Payment	Brighter Futures for Children	Nursery Unallocated
4213573	MOORLANDS PRIMARY	3-2019	5115	3831	5810	School Transfer Payment	Brighter Futures for Children	Early Years Block (DSG)
4214499	MOORLANDS PRIMARY	3-2019	2209.09	3090	8990	Bank Income Holding Code	Brighter Futures for Children	Moorlands Primary
4213581	NEW TOWN PRIMARY	3-2019	3096	3831	5810	School Transfer Payment	Brighter Futures for Children	Early Years Block (DSG)
4209618	OXFORD ROAD PRIMARY	3-2019	2781.1	3140	5810	School Transfer Payment	Brighter Futures for Children	Nursery Unallocated
4214502	OXFORD ROAD PRIMARY	3-2019	2547.33	3094	8990	Bank Income Holding Code	Brighter Futures for Children	Neighbourhood Co-ordination
4210600	OXFORD ROAD PRIMARY	3-2019	9841.2	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4213574	OXFORD ROAD PRIMARY	3-2019	3168	3831	5810	School Transfer Payment	Brighter Futures for Children	Early Years Block (DSG)
4213594	OXFORD ROAD PRIMARY	3-2019	522.61	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4209652	OXFORD ROAD PRIMARY	3-2019	11609.22	3094	8990	Bank Income Holding Code	Brighter Futures for Children	Neighbourhood Co-ordination
4213583	RANIKHET PRIMARY ACADEMY	3-2019	13836	3831	5810	School Transfer Payment	Brighter Futures for Children	Early Years Block (DSG)
4209653	REDLANDS PRIMARY	3-2019	11249.7	3100	8990	Bank Income Holding Code	Brighter Futures for Children	Redlands Primary
4214504	REDLANDS PRIMARY	3-2019	1936.12	3100	8990	Bank Income Holding Code	Brighter Futures for Children	Redlands Primary
4213575	REDLANDS PRIMARY	3-2019	1584	3831	5810	School Transfer Payment	Brighter Futures for Children	Early Years Block (DSG)
4214505	THE RIDGEWAY PRIMARY	3-2019	4419.33	3118	8990	Bank Income Holding Code	Brighter Futures for Children	The Ridgeway Primary
4209655	THE RIDGEWAY PRIMARY	3-2019	14787.12	3118	8990	Bank Income Holding Code	Brighter Futures for Children	The Ridgeway Primary
4209620	THE RIDGEWAY PRIMARY	3-2019	20240	3140	5810	School Transfer Payment	Brighter Futures for Children	Nursery Unallocated
4214506	SOUTHCOTE PRIMARY	3-2019	4432.3	3102	8990	Bank Income Holding Code	Brighter Futures for Children	Southcote Primary
4213596	SOUTHCOTE PRIMARY	3-2019	6674.87	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4209659	SOUTHCOTE PRIMARY	3-2019	20109.3	3102	8990	Bank Income Holding Code	Brighter Futures for Children	Southcote Primary
4213576	ST ANNES RC PRIMARY	3-2019	1863	3831	5810	School Transfer Payment	Brighter Futures for Children	Early Years Block (DSG)
4213514	NATIONAL AUTISTIC SOCIETY	3-2019	11147.34	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4213511	NATIONAL AUTISTIC SOCIETY	3-2019	7737.07	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4213544	NATIONAL AUTISTIC SOCIETY	3-2019	7737.07	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4213546	NATIONAL AUTISTIC SOCIETY	3-2019	7567.07	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4213545	NATIONAL AUTISTIC SOCIETY	3-2019	7737.07	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4213515	NATIONAL AUTISTIC SOCIETY	3-2019	11147.34	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4213513	NATIONAL AUTISTIC SOCIETY	3-2019	11320.67	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4213512	NATIONAL AUTISTIC SOCIETY	3-2019	11320.67	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4209640	NATIONAL AUTISTIC SOCIETY	3-2019	3545.1	3295	5810	School Transfer Payment	Brighter Futures for Children	Delegated Grant Income
4208264	STROUD COURT COMMUNITY TRUST	3-2019	5504.12	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential

4208258	LANDLACE CAREHOMES LTD	3-2019	4350.12	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4202416	FUJITSU SERVICES LTD	3-2019	2000	2200	4506	Software Support	Directorate of Resources	Accountancy
4209692	WAINGELS COLLEGE	3-2019	1350	5468	5271	Young People Support Needs	Brighter Futures for Children	LAC Education
4208877	MICKLANDS PRE-SCHOOL	3-2019	13027.8	3831	4601	Other Grants	Brighter Futures for Children	Early Years Block (DSG)
4208912	MICKLANDS PRE-SCHOOL	3-2019	990	5440	5224	Day Care Purchases	Brighter Futures for Children	Early Years - One To One Support
4208889	ST JOSEPHS CONVENT SCHOOL READING TRUST	3-2019	13341.12	3831	4601	Other Grants	Brighter Futures for Children	Early Years Block (DSG)
4211008	READING COMMUNITY WELFARE RIGHTS UNIT	3-2019	19750	2041	4600	GrantsVolunt.Organ.	Directorate of Resources	Major Grant
4211345	ENVIRONMENT AGENCY	3-2019	2731.25	4192	5402	Precepts	Environment and Neighbourhood Services	Waste Transfer Station
4211346	ENVIRONMENT AGENCY	3-2019	1230.25	4192	5402	Precepts	Environment and Neighbourhood Services	Waste Transfer Station
4215113	LANDLORDS & TENANTS	3-2019	692.79	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4215076	LANDLORDS & TENANTS	3-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4215114	LANDLORDS & TENANTS	3-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4214772	LANDLORDS & TENANTS	3-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4214740	LANDLORDS & TENANTS	3-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4215000	LANDLORDS & TENANTS	3-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4214746	LANDLORDS & TENANTS	3-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4214724	LANDLORDS & TENANTS	3-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4214831	LANDLORDS & TENANTS	3-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4214816	LANDLORDS & TENANTS	3-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4214709	LANDLORDS & TENANTS	3-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4214793	LANDLORDS & TENANTS	3-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4214925	LANDLORDS & TENANTS	3-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4215011	LANDLORDS & TENANTS	3-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4210605	ST MARTINS RC PRIMARY	3-2019	4842.21	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4209624	ST MICHAELS PRIMARY	3-2019	9101.43	3140	5810	School Transfer Payment	Brighter Futures for Children	Nursery Unallocated
4209638	ST MICHAELS PRIMARY	3-2019	8221.43	3140	5810	School Transfer Payment	Brighter Futures for Children	Nursery Unallocated
4214508	ST MICHAELS PRIMARY	3-2019	5375.53	3112	8990	Bank Income Holding Code	Brighter Futures for Children	St Michael's Primary
4209660	ST MICHAELS PRIMARY	3-2019	14395.5	3112	8990	Bank Income Holding Code	Brighter Futures for Children	St Michael's Primary
4209662	THAMESIDE PRIMARY SCHOOL	3-2019	15936.3	3114	8990	Bank Income Holding Code	Brighter Futures for Children	Thameside Primary
4210603	THAMESIDE PRIMARY SCHOOL	3-2019	26424.61	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4204449	THAMESIDE PRIMARY SCHOOL	3-2019	936.7	8200	9033	External Fees Misc.	Education + Community Capital	Multi_School Expenditure
4214509	THAMESIDE PRIMARY SCHOOL	3-2019	4009.6	3114	8990	Bank Income Holding Code	Brighter Futures for Children	Thameside Primary
4210597	MEADOW PARK ACADEMY	3-2019	641.21	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4210598	MEADOW PARK ACADEMY	3-2019	3012.56	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)

4209622	WILSON PRIMARY	3-2019	3150.28	3140	5810	School Transfer Payment	Brighter Futures for Children	Nursery Unallocated
4214511	WILSON PRIMARY	3-2019	5362.19	3126	8990	Bank Income Holding Code	Brighter Futures for Children	Wilson Primary
4209657	WILSON PRIMARY	3-2019	17290.92	3126	8990	Bank Income Holding Code	Brighter Futures for Children	Wilson Primary
4209668	THE HOLY BROOK SCHOOL	3-2019	5503.8	3254	8990	Bank Income Holding Code	Brighter Futures for Children	The Holy Brook
4214496	THE HOLY BROOK SCHOOL	3-2019	2982.62	3254	8990	Bank Income Holding Code	Brighter Futures for Children	The Holy Brook
4209630	PHOENIX COLLEGE	3-2019	1693	3140	5810	School Transfer Payment	Brighter Futures for Children	Nursery Unallocated
4119052	PHOENIX COLLEGE	3-2019	6666.66	3295	5810	School Transfer Payment	Brighter Futures for Children	Delegated Grant Income
4209667	PHOENIX COLLEGE	3-2019	7815	3250	8990	Bank Income Holding Code	Brighter Futures for Children	Phoenix College
4214514	PHOENIX COLLEGE	3-2019	80000	3625	5810	School Transfer Payment	Brighter Futures for Children	High Cost Block (DSG)
4214512	PHOENIX COLLEGE	3-2019	4603.33	3250	8990	Bank Income Holding Code	Brighter Futures for Children	Phoenix College
4211174	BLAGDON NURSERY	3-2019	1158	3880	4005	Equipment Purchase & Repair	Brighter Futures for Children	School Meals Support Team
4208918	BLAGDON NURSERY	3-2019	2250	5440	5224	Day Care Purchases	Brighter Futures for Children	Early Years - One To One Support
4208916	BLAGDON NURSERY	3-2019	742.5	5440	5224	Day Care Purchases	Brighter Futures for Children	Early Years - One To One Support
4214482	BLAGDON NURSERY	3-2019	1176.58	3000	8990	Bank Income Holding Code	Brighter Futures for Children	Blagdon Nursery
4209641	BLAGDON NURSERY	3-2019	5503.8	3000	8990	Bank Income Holding Code	Brighter Futures for Children	Blagdon Nursery
4209642	BLAGRAVE NURSERY	3-2019	4477	3002	8990	Bank Income Holding Code	Brighter Futures for Children	Blaggrave Nursery
4214483	BLAGRAVE NURSERY	3-2019	929.26	3002	8990	Bank Income Holding Code	Brighter Futures for Children	Blaggrave Nursery
4208905	CAVERSHAM NURSERY	3-2019	1237.5	5440	5224	Day Care Purchases	Brighter Futures for Children	Early Years - One To One Support
4208904	CAVERSHAM NURSERY	3-2019	618.75	5440	5224	Day Care Purchases	Brighter Futures for Children	Early Years - One To One Support
4208860	CAVERSHAM NURSERY	3-2019	4106.45	3831	4601	Other Grants	Brighter Futures for Children	Early Years Block (DSG)
4208903	CAVERSHAM NURSERY	3-2019	825	5440	5224	Day Care Purchases	Brighter Futures for Children	Early Years - One To One Support
4208906	CAVERSHAM NURSERY	3-2019	618.75	5440	5224	Day Care Purchases	Brighter Futures for Children	Early Years - One To One Support
4214485	CAVERSHAM NURSERY	3-2019	598.05	3004	8990	Bank Income Holding Code	Brighter Futures for Children	Caversham Nursery
4209643	CAVERSHAM NURSERY	3-2019	4476.55	3004	8990	Bank Income Holding Code	Brighter Futures for Children	Caversham Nursery
4215716	NEW BRIDGE NURSERY SCHOOL	3-2019	615	3831	4687	Contingency Fund	Brighter Futures for Children	Early Years Block (DSG)
4209645	NEW BRIDGE NURSERY SCHOOL	3-2019	5272.68	3006	8990	Bank Income Holding Code	Brighter Futures for Children	New Bridge Nursery
4208913	NEW BRIDGE NURSERY SCHOOL	3-2019	1237.5	5440	5224	Day Care Purchases	Brighter Futures for Children	Early Years - One To One Support
4210599	NEW BRIDGE NURSERY SCHOOL	3-2019	2565.08	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4214500	NEW BRIDGE NURSERY SCHOOL	3-2019	2006.22	3006	8990	Bank Income Holding Code	Brighter Futures for Children	New Bridge Nursery
4211256	READING ROYAL TAXIS	3-2019	712.5	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4210919	READING ROYAL TAXIS	3-2019	1120	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4211258	READING ROYAL TAXIS	3-2019	1520	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4211257	READING ROYAL TAXIS	3-2019	855	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4206180	NORTHGATE PUBLIC SERVICES (UK) LTD	3-2019	2940.5	5960	4506	Software Support	Environment and Neighbourhood Services	Admin Account

4206179	NORTHGATE PUBLIC SERVICES (UK) LTD	3-2019	4250.5	5960	4506	Software Support	Environment and Neighbourhood Services	Admin Account
4204342	NORTHGATE PUBLIC SERVICES (UK) LTD	3-2019	7948	2300	5401	TPP Contract	Directorate of Resources	IT Management
4208946	NORTHGATE PUBLIC SERVICES (UK) LTD	3-2019	23100	2300	5401	TPP Contract	Directorate of Resources	IT Management
4206994	NORTHGATE PUBLIC SERVICES (UK) LTD	3-2019	1025	4080	4005	Equipment Purchase & Repair	Environment and Neighbourhood Services	Corporate Maintenance Services
4206993	NORTHGATE PUBLIC SERVICES (UK) LTD	3-2019	1435	2266	5401	TPP Contract	Directorate of Resources	Car Club
4209933	NORTHGATE PUBLIC SERVICES (UK) LTD	3-2019	62128	2266	5401	TPP Contract	Directorate of Resources	Car Club
4211360	NORTHGATE PUBLIC SERVICES (UK) LTD	3-2019	615	2266	5401	TPP Contract	Directorate of Resources	Car Club
4211359	NORTHGATE PUBLIC SERVICES (UK) LTD	3-2019	16000	2450	4505	Software Licences	Directorate of Resources	Sites, Monuments & Records
4211358	NORTHGATE PUBLIC SERVICES (UK) LTD	3-2019	238444.67	2300	5401	TPP Contract	Directorate of Resources	IT Management
4211357	NORTHGATE PUBLIC SERVICES (UK) LTD	3-2019	1605.84	2405	4500	PurchaseComputer Equipt	Directorate of Resources	Child Care Solicitors
4211355	NORTHGATE PUBLIC SERVICES (UK) LTD	3-2019	3522	8356	9193	IT - Costs/Equipment	Environment Capital	Cemeteries & Crematorium
4207008	NORTHGATE PUBLIC SERVICES (UK) LTD	3-2019	11444.5	5310	4504	Comp.Software Purchases	Directorate of Adult Care & Health Services	Better Care Fund
4202372	NORTHGATE PUBLIC SERVICES (UK) LTD	3-2019	907.28	4701	4517	Computer Consumables	Environment and Neighbourhood Services	Building Control
4202426	NORTHGATE PUBLIC SERVICES (UK) LTD	3-2019	4428.24	2300	5401	TPP Contract	Directorate of Resources	IT Management
4205147	NORTHGATE PUBLIC SERVICES (UK) LTD	3-2019	52500	2300	5401	TPP Contract	Directorate of Resources	IT Management
4205146	NORTHGATE PUBLIC SERVICES (UK) LTD	3-2019	40000	2300	5401	TPP Contract	Directorate of Resources	IT Management
4205146	NORTHGATE PUBLIC SERVICES (UK) LTD	3-2019	7124	2300	5401	TPP Contract	Directorate of Resources	IT Management
4205146	NORTHGATE PUBLIC SERVICES (UK) LTD	3-2019	6000	2300	5401	TPP Contract	Directorate of Resources	IT Management
4205146	NORTHGATE PUBLIC SERVICES (UK) LTD	3-2019	2232	2300	5401	TPP Contract	Directorate of Resources	IT Management
4205146	NORTHGATE PUBLIC SERVICES (UK) LTD	3-2019	1300	2300	5401	TPP Contract	Directorate of Resources	IT Management
4205146	NORTHGATE PUBLIC SERVICES (UK) LTD	3-2019	640	2300	5401	TPP Contract	Directorate of Resources	IT Management
4205146	NORTHGATE PUBLIC SERVICES (UK) LTD	3-2019	10257.29	2300	5401	TPP Contract	Directorate of Resources	IT Management
4205146	NORTHGATE PUBLIC SERVICES (UK) LTD	3-2019	6000	2300	5401	TPP Contract	Directorate of Resources	IT Management
4205146	NORTHGATE PUBLIC SERVICES (UK) LTD	3-2019	5000	2300	5401	TPP Contract	Directorate of Resources	IT Management
4205146	NORTHGATE PUBLIC SERVICES (UK) LTD	3-2019	1405	2300	5401	TPP Contract	Directorate of Resources	IT Management
4205146	NORTHGATE PUBLIC SERVICES (UK) LTD	3-2019	1260	2300	5401	TPP Contract	Directorate of Resources	IT Management
4205146	NORTHGATE PUBLIC SERVICES (UK) LTD	3-2019	2400	2300	5401	TPP Contract	Directorate of Resources	IT Management
4196510	NORTHGATE PUBLIC SERVICES (UK) LTD	3-2019	1435	2266	5401	TPP Contract	Directorate of Resources	Car Club
4213295	NORTHGATE PUBLIC SERVICES (UK) LTD	3-2019	724.2	3546	4005	Equipment Purchase & Repair	Brighter Futures for Children	Meadway Leisure Centre
4213294	NORTHGATE PUBLIC SERVICES (UK) LTD	3-2019	1260	5485	4005	Equipment Purchase & Repair	Brighter Futures for Children	Head of Children Social Care
4210509	NORTHGATE PUBLIC SERVICES (UK) LTD	3-2019	31768	2300	5401	TPP Contract	Directorate of Resources	IT Management
4214643	A H LANSLEY RESIDENTIAL LTD	3-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4211000	CAMBRIDGESHIRE COUNTY COUNCIL	3-2019	10273.92	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4215347	A2 DOMINION GROUP	3-2019	1225.88	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services

4207651	A2 DOMINION GROUP	3-2019	598	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4206332	A2 DOMINION GROUP	3-2019	3621.32	5722	5607	Rent Paid	Social Work Teams	Short Term Team
4199938	BLANDY & BLANDY LLP	3-2019	1200	5309	4765	Misc. Legal Expenses	Directorate of Adult Care and Health Services	Comm Care Mangement Team
4209769	BLANDY & BLANDY LLP	3-2019	500	5309	4765	Misc. Legal Expenses	Directorate of Adult Care and Health Services	Comm Care Mangement Team
4199938	BLANDY & BLANDY LLP	3-2019	1200	5309	4765	Misc. Legal Expenses	Directorate of Adult Care and Health Services	Comm Care Mangement Team
4209769	BLANDY & BLANDY LLP	3-2019	500	5309	4765	Misc. Legal Expenses	Directorate of Adult Care and Health Services	Comm Care Mangement Team
4208900	VICTORIA ROAD PRE-SCHOOL	3-2019	14411.9	3831	4601	Other Grants	Brighter Futures for Children	Early Years Block (DSG)
4209468	READING HOTEL	3-2019	1200	5427	5611	Bed + Breakfast/Emergency Acco	Brighter Futures for Children	South Area - CIN/S.17 Expenses
4205298	READING HOTEL	3-2019	1190	5871	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4212239	READING HOTEL	3-2019	1280	5871	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4211269	READING HOTEL	3-2019	765	5871	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4209469	READING HOTEL	3-2019	1200	5427	5611	Bed + Breakfast/Emergency Acco	Brighter Futures for Children	South Area - CIN/S.17 Expenses
4213427	READING HOTEL	3-2019	1950	5810	4401	Preventive+SupportiveServ	Environment and Neighbourhood Services	Housing GF General Charges
4205298	READING HOTEL	3-2019	1190	5871	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4213470	READING HOTEL	3-2019	2470	5810	4401	Preventive+SupportiveServ	Environment and Neighbourhood Services	Housing GF General Charges
4195330	SIMONE SURVEYS LTD	3-2019	3000	8850	9026	Contractors	ENCAS Transport	UTMC / ITS
4210577	SIMONE SURVEYS LTD	3-2019	1200	4703	5401	TPP Contract	Environment and Neighbourhood Services	Traffic
4210577	SIMONE SURVEYS LTD	3-2019	797.76	4703	5401	TPP Contract	Environment and Neighbourhood Services	Traffic
4195330	SIMONE SURVEYS LTD	3-2019	3000	8850	9026	Contractors	ENCAS Transport	UTMC / ITS
4195330	SIMONE SURVEYS LTD	3-2019	3000	8850	9026	Contractors	ENCAS Transport	UTMC / ITS
4212773	SIMONE SURVEYS LTD	3-2019	600	4550	2206	H.M.Planned	Environment and Neighbourhood Services	Civil Engineering
4211397	SIMONE SURVEYS LTD	3-2019	740	4703	5401	TPP Contract	Environment and Neighbourhood Services	Traffic
4209875	SIMONE SURVEYS LTD	3-2019	600	4703	5401	TPP Contract	Environment and Neighbourhood Services	Traffic
4209875	SIMONE SURVEYS LTD	3-2019	748.46	4703	5401	TPP Contract	Environment and Neighbourhood Services	Traffic
4215345	HEADWAY THAMES VALLEY	3-2019	520	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4211329	SCHOOL TRAVEL	3-2019	1106	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4211331	SCHOOL TRAVEL	3-2019	770	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4211327	SCHOOL TRAVEL	3-2019	1106	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4211324	SCHOOL TRAVEL	3-2019	1372	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4211328	SCHOOL TRAVEL	3-2019	1526	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4211326	SCHOOL TRAVEL	3-2019	1106	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4211325	SCHOOL TRAVEL	3-2019	890	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4211335	SCHOOL TRAVEL	3-2019	1287	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4211334	SCHOOL TRAVEL	3-2019	1316	3602	3407	Contract fees	Brighter Futures for Children	Special Transport

4211333	SCHOOL TRAVEL	3-2019	560	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4211332	SCHOOL TRAVEL	3-2019	546	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4211330	SCHOOL TRAVEL	3-2019	1106	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4212117	SAFESITE LTD	3-2019	1093	4080	5404	Leasing Costs	Environment and Neighbourhood Services	Corporate Maintenance Services
4210250	JIGSAW CREATIVE CARE LIMITED	3-2019	7486.12	5741	5225	Purchased Care	Directorate of Adult Care	LD Community Services
4210253	JIGSAW CREATIVE CARE LIMITED	3-2019	17609.76	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4210252	JIGSAW CREATIVE CARE LIMITED	3-2019	4164.28	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4210251	JIGSAW CREATIVE CARE LIMITED	3-2019	5342.72	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4214813	ADDINGTON PROPERTIES	3-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4209644	NORCOT EARLY YEARS CENTRE	3-2019	5831.22	3010	8990	Bank Income Holding Code	Brighter Futures for Children	Nrcot Nursery
4213568	NORCOT EARLY YEARS CENTRE	3-2019	7985	3831	5810	School Transfer Payment	Brighter Futures for Children	Early Years Block (DSG)
4215715	NORCOT EARLY YEARS CENTRE	3-2019	2391.75	3831	4601	Other Grants	Brighter Futures for Children	Early Years Block (DSG)
4208908	NORCOT EARLY YEARS CENTRE	3-2019	825	5440	5224	Day Care Purchases	Brighter Futures for Children	Directorate of Children, Education and Early Help Services
4209129	NORCOT EARLY YEARS CENTRE	3-2019	825	5440	5224	Day Care Purchases	Brighter Futures for Children	Directorate of Children, Education and Early Help Services
4208901	NORCOT EARLY YEARS CENTRE	3-2019	17755.97	3831	4601	Other Grants	Brighter Futures for Children	Early Years Block (DSG)
4214501	NORCOT EARLY YEARS CENTRE	3-2019	1199.21	3010	8990	Bank Income Holding Code	Brighter Futures for Children	Nrcot Nursery
4209985	ROYAL BERKSHIRE FIRE & RESCUE (TRAINING) LTD	3-2019	660	3435	1930	Training & Development Costs	Directorate of Adult Care and Health Services	LWFD Corporate
4191763	LOK 'N' STORE LIMITED	3-2019	1170.65	1257	4239	Other Office Expenses	Directorate of Resources	The Records Centre
4191763	LOK 'N' STORE LIMITED	3-2019	1170.65	1257	4239	Other Office Expenses	Directorate of Resources	The Records Centre
4215025	MARTIN COSTELLOE	3-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4214848	MARTIN COSTELLOE	3-2019	816.1	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4215072	MARTIN COSTELLOE	3-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4215071	MARTIN COSTELLOE	3-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4207836	MARTIN COSTELLOE	3-2019	808	5820	2504	Landlords service charge	Environment and Neighbourhood Services	Housing Advice
4207836	MARTIN COSTELLOE	3-2019	808	5820	2504	Landlords service charge	Environment and Neighbourhood Services	Housing Advice

4215065	MARTIN COSTELLOE	3-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4214872	MARTIN COSTELLOE	3-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4214865	MARTIN COSTELLOE	3-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4214854	MARTIN COSTELLOE	3-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4214893	MARTIN COSTELLOE	3-2019	816.1	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4214936	MARTIN COSTELLOE	3-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4214652	MARTIN COSTELLOE	3-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4209271	AVALON PROMOTIONS LTD	3-2019	1271.67	1202	8352	Ticket SalesPerformances	Environment and Neighbourhood Services	Hexagon Box Office
4209271	AVALON PROMOTIONS LTD	3-2019	735.53	1220	4307	Professional Fees	Environment and Neighbourhood Services	South Street Operations
4209390	EVERYCARE READING	3-2019	2427.75	5154	1983	Agency Staff	Directorate of Adult Care and Health Services	The Willows - Specialist Dementia and In Care
4211166	EVERYCARE READING	3-2019	582.41	5157	1983	Agency Staff	Directorate of Adult Care and Health Services	Charles Clore Court
4210098	EVERYCARE READING	3-2019	712.61	5154	1983	Agency Staff	Directorate of Adult Care and Health Services	The Willows - Specialist Dementia and In Care
4209386	EVERYCARE READING	3-2019	1508.02	5154	1983	Agency Staff	Directorate of Adult Care and Health Services	The Willows - Specialist Dementia and In Care
4208167	BUPA CARE SERVICES	3-2019	5254.16	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4208249	BUPA CARE SERVICES	3-2019	4800	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4208219	BUPA CARE SERVICES	3-2019	5600	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4208198	BUPA CARE SERVICES	3-2019	4800	5753	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Nursing
4208160	BUPA CARE SERVICES	3-2019	4388.12	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4208230	BUPA CARE SERVICES	3-2019	4940.16	5753	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Nursing
4208189	BUPA CARE SERVICES	3-2019	3597.76	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4208150	BUPA CARE SERVICES	3-2019	4365.2	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4208253	BUPA CARE SERVICES	3-2019	4800	5743	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Nursing
4208182	BUPA CARE SERVICES	3-2019	5496.44	5783	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Lifelong Nursing
4208254	BUPA CARE SERVICES	3-2019	6000	5733	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Nursing
4208181	BUPA CARE SERVICES	3-2019	24040.32	5773	5248	Free Nursing Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4208181	BUPA CARE SERVICES	3-2019	97374.24	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4208180	BUPA CARE SERVICES	3-2019	3805.2	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4208179	BUPA CARE SERVICES	3-2019	4596.44	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4208244	BUPA CARE SERVICES	3-2019	1080	5733	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Nursing
4208151	BUPA CARE SERVICES	3-2019	3360	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4208213	BUPA CARE SERVICES	3-2019	1228.08	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing

4208231	BUPA CARE SERVICES	3-2019	3648.68	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4208451	BUPA CARE SERVICES	3-2019	3800	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4208214	BUPA CARE SERVICES	3-2019	3000	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4208191	BUPA CARE SERVICES	3-2019	4179.8	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4208152	BUPA CARE SERVICES	3-2019	5264	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4208504	BUPA CARE SERVICES	3-2019	4000	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4208178	BUPA CARE SERVICES	3-2019	4600.84	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4208310	BUPA CARE SERVICES	3-2019	1913.68	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4208234	BUPA CARE SERVICES	3-2019	4348	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4208212	BUPA CARE SERVICES	3-2019	2030.28	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4208203	BUPA CARE SERVICES	3-2019	5333.92	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4208202	BUPA CARE SERVICES	3-2019	4792.32	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4208186	BUPA CARE SERVICES	3-2019	2030.28	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4211012	MISS SARA GRANSHAW	3-2019	1375	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4210980	MISS SARA GRANSHAW	3-2019	1605	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4213240	MISS SARA GRANSHAW	3-2019	690	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4209915	CORONERS' SOCIETY OF ENG & WALES	3-2019	700	4605	4850	Conference Expenses	Environment and Neighbourhood Services	Coroner
4213606	THE HOLT SCHOOL	3-2019	2478.87	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4214691	BARKAT ALI	3-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4215397	TONNA CARE SERVICES LTD	3-2019	1264.56	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4215392	TONNA CARE SERVICES LTD	3-2019	2980.33	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4215389	TONNA CARE SERVICES LTD	3-2019	747.24	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4215352	TONNA CARE SERVICES LTD	3-2019	842.9	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4215386	TONNA CARE SERVICES LTD	3-2019	1250.19	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4215390	TONNA CARE SERVICES LTD	3-2019	2980.33	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4215360	TONNA CARE SERVICES LTD	3-2019	574.8	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4215359	TONNA CARE SERVICES LTD	3-2019	862.2	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4215349	TONNA CARE SERVICES LTD	3-2019	1557.29	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4215368	TONNA CARE SERVICES LTD	3-2019	4884.65	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4215351	TONNA CARE SERVICES LTD	3-2019	1729.73	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4215358	TONNA CARE SERVICES LTD	3-2019	531.69	5790	5225	Purchased Care	Directorate of Adult Care and Health Services	Social Support
4215366	TONNA CARE SERVICES LTD	3-2019	9656.64	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4215365	TONNA CARE SERVICES LTD	3-2019	844.24	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4215355	TONNA CARE SERVICES LTD	3-2019	574.8	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services

4215381	TONNA CARE SERVICES LTD	3-2019	919.68	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4215398	TONNA CARE SERVICES LTD	3-2019	4943.28	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4215353	TONNA CARE SERVICES LTD	3-2019	1149.6	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4210363	TONNA CARE SERVICES LTD	3-2019	5489.34	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4210360	TONNA CARE SERVICES LTD	3-2019	740.42	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4215373	TONNA CARE SERVICES LTD	3-2019	3145.88	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4215372	TONNA CARE SERVICES LTD	3-2019	1034.64	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4215380	TONNA CARE SERVICES LTD	3-2019	1379.52	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4215350	TONNA CARE SERVICES LTD	3-2019	828.53	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4215364	TONNA CARE SERVICES LTD	3-2019	2392.29	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4215362	TONNA CARE SERVICES LTD	3-2019	574.8	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4215361	TONNA CARE SERVICES LTD	3-2019	603.54	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4215375	TONNA CARE SERVICES LTD	3-2019	2111.24	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4212477	TONNA CARE SERVICES LTD	3-2019	574.8	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4207608	TONNA CARE SERVICES LTD	3-2019	1034.64	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4215374	TONNA CARE SERVICES LTD	3-2019	2140.74	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4215383	TONNA CARE SERVICES LTD	3-2019	1207.08	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4215376	TONNA CARE SERVICES LTD	3-2019	862.2	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4209711	SWAAY	3-2019	1876.8	5427	5631	Therapeutic Services	Brighter Futures for Children	South Area - CIN/S.17 Expenses
4209976	GEESINK NORBA LTD	3-2019	26371.86	4552	3007	Vehicle Maintenance	Environment and Neighbourhood Services	Fleet Management
4208835	GEESINK NORBA LTD	3-2019	793.73	4552	3055	Unfair Wear + Tear Costs	Environment and Neighbourhood Services	Fleet Management
4205225	GEESINK NORBA LTD	3-2019	541.82	4552	3055	Unfair Wear + Tear Costs	Environment and Neighbourhood Services	Fleet Management
4205223	GEESINK NORBA LTD	3-2019	689.2	4552	3055	Unfair Wear + Tear Costs	Environment and Neighbourhood Services	Fleet Management
4094930	GEESINK NORBA LTD	3-2019	5185.91	4552	3055	Unfair Wear + Tear Costs	Environment and Neighbourhood Services	Fleet Management
4208895	THE GRANGE PRE-SCHOOL	3-2019	25855.31	3831	4601	Other Grants	Brighter Futures for Children	Early Years Block (DSG)
4213666	READING REFUGEE SUPPORT GROUP	3-2019	9432	3340	5401	TPP Contract	Environment and Neighbourhood Services	New Directions
4213654	READING COMMUNITY LEARNING CENTRE	3-2019	3557.6	3340	5400	TPP to Others	Environment and Neighbourhood Services	New Directions
4209340	READING COMMUNITY LEARNING CENTRE	3-2019	3312.5	5300	4600	GrantsVolunt.Organ.	Directorate of Adult Care and Health Services	ASC Voluntary Grants
4209116	TRAAK SYSTEMS LTD	3-2019	25000	8850	9026	Contractors	ENCAS Transport	UTMC / ITS
4212753	ISP CHILDCARE	3-2019	5447.01	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4212754	ISP CHILDCARE	3-2019	5447.01	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4212762	ISP CHILDCARE	3-2019	5447.01	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4212760	ISP CHILDCARE	3-2019	5460.96	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances

4212758	ISP CHILDCARE	3-2019	5730.62	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4212763	ISP CHILDCARE	3-2019	5447.01	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4212755	ISP CHILDCARE	3-2019	5443.91	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4212752	ISP CHILDCARE	3-2019	5615.65	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4212757	ISP CHILDCARE	3-2019	5447.01	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4212756	ISP CHILDCARE	3-2019	5447.01	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4212761	ISP CHILDCARE	3-2019	5460.96	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4212759	ISP CHILDCARE	3-2019	1550	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4208320	DIVINE CARE SOLUTIONS	3-2019	3122	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4213549	A TUSON	3-2019	500	1306	5400	TPP to Others	Environment and Neighbourhood Services	Grounds Maintenance
4215755	A TUSON	3-2019	500	1306	5400	TPP to Others	Environment and Neighbourhood Services	Grounds Maintenance
4214939	CENTRUM PROPERTY MANAGEMENT LTD	3-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4211247	ABC TRAVEL (WOKINGHAM) LIMITED T/A ABC TRAVEL	3-2019	1374.6	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4211243	ABC TRAVEL (WOKINGHAM) LIMITED T/A ABC TRAVEL	3-2019	2450.5	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4206920	ABC TRAVEL (WOKINGHAM) LIMITED T/A ABC TRAVEL	3-2019	2508.5	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4211086	ABC TRAVEL (WOKINGHAM) LIMITED T/A ABC TRAVEL	3-2019	1145.5	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4213265	ABC TRAVEL (WOKINGHAM) LIMITED T/A ABC TRAVEL	3-2019	1254.25	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4211242	ABC TRAVEL (WOKINGHAM) LIMITED T/A ABC TRAVEL	3-2019	1290.5	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4211244	ABC TRAVEL (WOKINGHAM) LIMITED T/A ABC TRAVEL	3-2019	1188	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4211247	ABC TRAVEL (WOKINGHAM) LIMITED T/A ABC TRAVEL	3-2019	1145.5	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4211246	ABC TRAVEL (WOKINGHAM) LIMITED T/A ABC TRAVEL	3-2019	1957.5	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4211245	ABC TRAVEL (WOKINGHAM) LIMITED T/A ABC TRAVEL	3-2019	1232.5	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4214693	SHAZIA FAZAL	3-2019	816.1	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4214703	SHAZIA FAZAL	3-2019	1365.52	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205230	WHY NOT CONSULTANCY SERVICES LTD	3-2019	500	5965	5304	Training of Volunteers	Environment and Neighbourhood Services	Tenant Participation
4214999	WESTGATE	3-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4214820	WESTGATE	3-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4214669	WESTGATE	3-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4214736	WESTGATE	3-2019	1365.52	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4214907	WESTGATE	3-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4206161	JAN LEVER EDUCATION CONSULTANCY & TRAINING LTD	3-2019	750	3863	4306	Consultancy Fees	Brighter Futures for Children	School Improvement
4215042	ROB WATSON	3-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4209946	THE BIN CLEANING COMPANY LTD	3-2019	8808	5920	2701	Office Cleaning	Environment and Neighbourhood Services	Housing Management
4212073	MR STEPHEN CRISPIN	3-2019	633.33	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors

4214866	MR A SIMMONS	3-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4214945	MR A SIMMONS	3-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4214759	KEVIN J PORTER	3-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4214857	KEVIN J PORTER	3-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4210358	DIMENSIONS (UK) LTD	3-2019	4386.48	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4210353	DIMENSIONS (UK) LTD	3-2019	5401.76	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4210351	DIMENSIONS (UK) LTD	3-2019	5401.76	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4210361	DIMENSIONS (UK) LTD	3-2019	4386.48	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4210354	DIMENSIONS (UK) LTD	3-2019	701.24	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4208468	DIMENSIONS (UK) LTD	3-2019	6552	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4210403	DIMENSIONS (UK) LTD	3-2019	6395.52	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4210356	DIMENSIONS (UK) LTD	3-2019	939.96	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4210364	DIMENSIONS (UK) LTD	3-2019	6715.44	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4210355	DIMENSIONS (UK) LTD	3-2019	5013.12	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4214891	MR SALES AND LETTINGS LTD	3-2019	816.1	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4194454	READING FC COMMUNITY TRUST	3-2019	875	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4209467	READING FC COMMUNITY TRUST	3-2019	640	5427	5224	Day Care Purchases	Brighter Futures for Children	South Area - CIN/S.17 Expenses
4210115	NEIL CURTIS FUNERAL CONTRACTOR	3-2019	5040	1306	5400	TPP to Others	Environment and Neighbourhood Services	Grounds Maintenance
4213435	NEIL CURTIS FUNERAL CONTRACTOR	3-2019	4320	1306	5400	TPP to Others	Environment and Neighbourhood Services	Grounds Maintenance
4204300	ALIGNED ASSETS LIMITED	3-2019	1193.9	2135	4505	Software Licences	Directorate of Resources	GIS + Business Support
4204300	ALIGNED ASSETS LIMITED	3-2019	2996.2	8621	9193	IT - Costs/Equipment	General Capital	Electronic Government (IEG)
4207001	ALIGNED ASSETS LIMITED	3-2019	702.34	2135	4505	Software Licences	Directorate of Resources	GIS + Business Support
4214983	MARK NEWBOLD	3-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4207037	ATKINS LIMITED	3-2019	1585	4080	5402	Precepts	Environment and Neighbourhood Services	Corporate Maintenance Services
4193345	ATKINS LIMITED	3-2019	2254	8602	9025	Building Works	General Capital	Corporate Offices
4204323	ATKINS LIMITED	3-2019	680	4080	5402	Precepts	Environment and Neighbourhood Services	Corporate Maintenance Services
4193345	ATKINS LIMITED	3-2019	2254	8602	9025	Building Works	General Capital	Corporate Offices
4207039	ATKINS LIMITED	3-2019	1320.2	8602	9025	Building Works	General Capital	Corporate Offices
4204370	ATKINS LIMITED	3-2019	1760	4065	4307	Professional Fees	Environment and Neighbourhood Services	Nn-Housing Projects
4193345	ATKINS LIMITED	3-2019	2254	8602	9025	Building Works	General Capital	Corporate Offices

4204370	ATKINS LIMITED	3-2019	1760	4065	4307	Professional Fees	Environment and Neighbourhood Services	Nn-Housing Projects
4213580	THE PALMER ACADEMY	3-2019	9216	3831	5810	School Transfer Payment	Brighter Futures for Children	Early Years Block (DSG)
4211259	THAMES TRAVEL (WALLINGFORD) LTD	3-2019	8836.82	4726	4303	Payments to Operators	Environment and Neighbourhood Services	Transport & ConcessionaryFares
4202431	THAMES TRAVEL (WALLINGFORD) LTD	3-2019	11644.81	4726	4303	Payments to Operators	Environment and Neighbourhood Services	Transport & ConcessionaryFares
4202418	THAMES TRAVEL (WALLINGFORD) LTD	3-2019	9045.33	4726	4303	Payments to Operators	Environment and Neighbourhood Services	Transport & ConcessionaryFares
4202431	THAMES TRAVEL (WALLINGFORD) LTD	3-2019	11644.81	4726	4303	Payments to Operators	Environment and Neighbourhood Services	Transport & ConcessionaryFares
4202418	THAMES TRAVEL (WALLINGFORD) LTD	3-2019	9045.33	4726	4303	Payments to Operators	Environment and Neighbourhood Services	Transport & ConcessionaryFares
4203339	MONO CREATIVE	3-2019	700	5965	4130	Publicity & Media Work	Environment and Neighbourhood Services	Tenant Participation
4203339	MONO CREATIVE	3-2019	2375	5965	4130	Publicity & Media Work	Environment and Neighbourhood Services	Tenant Participation
4203339	MONO CREATIVE	3-2019	3075	5965	4130	Publicity & Media Work	Environment and Neighbourhood Services	Tenant Participation
4210016	MONO CREATIVE	3-2019	700	5063	4239	Other Office Expenses	Directorate of Adult Care and Health Services	LD Shared Lives
4214657	MS E HUTCHINSON	3-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4207481	BERKSHIRE HEALTHCARE NHS TRUST	3-2019	266666.67	2065	5225	Purchased Care	Directorate of Adult Care and Health Services	Public Health Team Costs
4215743	BERKSHIRE HEALTHCARE NHS TRUST	3-2019	100000	2065	4303	Payments to Operators	Directorate of Adult Care and Health Services	Public Health Team Costs
4207481	BERKSHIRE HEALTHCARE NHS TRUST	3-2019	266666.67	2065	4303	Payments to Operators	Directorate of Adult Care and Health Services	Public Health Team Costs
4211003	BERKSHIRE HEALTHCARE NHS TRUST	3-2019	27126	5154	4315	NHS Trusts	Directorate of Adult Care and Health Services	The Willows - Specialist Dementia and In Care
4210583	ALDRYNGTON PRIMARY SCHOOL	3-2019	1519.83	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4208013	SAIDA AZIZ-SHEIKH	3-2019	2134.2	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4215015	AARON MAYCOCK	3-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4215110	AARON MAYCOCK	3-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4215109	AARON MAYCOCK	3-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4215016	AARON MAYCOCK	3-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4214905	PRODATA SYSTEMS LTD	3-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4214742	PRODATA SYSTEMS LTD	3-2019	706.06	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4214935	PRODATA SYSTEMS LTD	3-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4214927	PRODATA SYSTEMS LTD	3-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4214683	PRODATA SYSTEMS LTD	3-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4215156	FAMILYPLACEMENT.COM LTD	3-2019	2919.84	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4213125	FAMILYPLACEMENT.COM LTD	3-2019	2943.92	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances

4213126	FAMILYPLACEMENT.COM LTD	3-2019	2943.92	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4213129	FAMILYPLACEMENT.COM LTD	3-2019	4647.76	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4213128	FAMILYPLACEMENT.COM LTD	3-2019	1383.76	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4213127	FAMILYPLACEMENT.COM LTD	3-2019	2943.92	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4213524	FAMILYPLACEMENT.COM LTD	3-2019	1999.76	5463	5225	Purchased Care	Brighter Futures for Children	Staying Put Arrangements
4205386	FOSTERING SOLUTIONS LTD	3-2019	2842.37	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4205387	FOSTERING SOLUTIONS LTD	3-2019	2844.07	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4205385	FOSTERING SOLUTIONS LTD	3-2019	2844.07	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4205388	FOSTERING SOLUTIONS LTD	3-2019	2844.07	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4202417	ARRIVA THE SHIRES LTD	3-2019	6603.32	4726	4303	Payments to Operators	Environment and Neighbourhood Services	Transport & ConcessionaryFares
4203433	ARRIVA THE SHIRES LTD	3-2019	6274.53	4726	4303	Payments to Operators	Environment and	Transport & ConcessionaryFares
4214751	PAUL HUTCHMAN	3-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4214731	PAUL HUTCHMAN	3-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4210858	MARK BRYANT T/A ROSTA	3-2019	6691.5	5407	1983	Agency Staff	Brighter Futures for Children	Safeguarding/CIN 1
4212525	STEPPING STONES	3-2019	985.23	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4209354	FRIMLEY HEALTH NHS FOUNDATION TRUST	3-2019	3648	4605	4765	Misc. Legal Expenses	Environment and Neighbourhood Services	Coroner
4214539	FRIMLEY HEALTH NHS FOUNDATION TRUST	3-2019	4104	4605	4765	Misc. Legal Expenses	Environment and Neighbourhood Services	Coroner
4208887	ST ANDREWS PRE-SCHOOL	3-2019	4896	3831	4601	Other Grants	Brighter Futures for Children	Early Years Block (DSG)
4210595	MAIDEN ERLEGH SCHOOL	3-2019	11694.78	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4210593	MAIDEN ERLEGH SCHOOL	3-2019	7036.76	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4210594	MAIDEN ERLEGH SCHOOL	3-2019	3240	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4209693	MAIDEN ERLEGH SCHOOL	3-2019	1594.48	5468	5271	Young People Support Needs	Brighter Futures for Children	LAC Education
4203480	N A BROWN LTD	3-2019	690	4552	3007	Vehicle Maintenance	Environment and Neighbourhood Services	Fleet Management
4211486	SMS ENVIRONMENTAL LTD	3-2019	8483	4080	5402	Precepts	Environment and Neighbourhood Services	Corporate Maintenance Services
4211485	SMS ENVIRONMENTAL LTD	3-2019	1826.33	5970	2084	Asbestos	Environment and Neighbourhood Services	Repairs
4208962	SMS ENVIRONMENTAL LTD	3-2019	4804	4080	5402	Precepts	Environment and Neighbourhood Services	Corporate Maintenance Services
4208961	SMS ENVIRONMENTAL LTD	3-2019	545	8602	9150	Plant	General Capital	Corporate Offices
4211465	SMS ENVIRONMENTAL LTD	3-2019	2505	8602	9150	Plant	General Capital	Corporate Offices
4211463	SMS ENVIRONMENTAL LTD	3-2019	4266	8602	9150	Plant	General Capital	Corporate Offices
4208944	SMS ENVIRONMENTAL LTD	3-2019	3567	8602	9150	Plant	General Capital	Corporate Offices
4208943	SMS ENVIRONMENTAL LTD	3-2019	7411.5	8602	9150	Plant	General Capital	Corporate Offices

4208933	SMS ENVIRONMENTAL LTD	3-2019	1678.75	5970	2084	Asbestos	Environment and Neighbourhood Services	Repairs
4208932	SMS ENVIRONMENTAL LTD	3-2019	4195.36	5970	2066	Essential Cyclical Insp. + Mai	Environment and Neighbourhood Services	Repairs
4210916	SMS ENVIRONMENTAL LTD	3-2019	899.3	4080	5401	TPP Contract	Environment and Neighbourhood Services	Corporate Maintenance Services
4209330	BERKSHIRE MS THERAPY CENTRE	3-2019	1950	5300	4600	GrantsVolunt.Organ.	Directorate of Adult Care and Health Services	ASC Voluntary Grants
4210123	RICOH EUROPE PLC	3-2019	1069.98	2590	5404	Leasing Costs	Environment and Neighbourhood Services	Printing
4203345	LIFTABILITY LIMITED	3-2019	2150	5970	2046	Special Adaptions	Environment and Neighbourhood Services	Repairs
4212069	LIFTABILITY LIMITED	3-2019	2500	8500	9200	Grants (Paid out by RBC)	Housing Capital	Private Sector Grants
4203452	LIFTABILITY LIMITED	3-2019	2475	5970	2046	Special Adaptions	Environment and Neighbourhood Services	Repairs
4207500	SITELINE LTD	3-2019	8450	8264	9033	External Fees Misc.	Phoenix College (Reading Alternative)	Phoenix College (Reading Alternative)
4209812	G B SPORT & LEISURE	3-2019	1236.9	1306	2109	CPG Maintenance	Environment and Neighbourhood Services	Grounds Maintenance
4208859	CAVERSHAM HEIGHTS PRE-SCHOOL	3-2019	7434.4	3831	4601	Other Grants	Brighter Futures for Children	Early Years Block (DSG)
4215118	SANSOME & GEORGE (BERKSHIRE) LIMITED	3-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4215117	SANSOME & GEORGE (BERKSHIRE) LIMITED	3-2019	665.07	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4215032	SANSOME & GEORGE (BERKSHIRE) LIMITED	3-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4214966	SANSOME & GEORGE (BERKSHIRE) LIMITED	3-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4214984	SANSOME & GEORGE (BERKSHIRE) LIMITED	3-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4214965	SANSOME & GEORGE (BERKSHIRE) LIMITED	3-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4215043	SANSOME & GEORGE (BERKSHIRE) LIMITED	3-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4214917	SANSOME & GEORGE (BERKSHIRE) LIMITED	3-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4209566	DIRECT PUBLICITY	3-2019	500	1235	4130	Publicity & Media Work	Environment and Neighbourhood Services	Cultural Services Marketing
4202468	DIRECT PUBLICITY	3-2019	500	1235	4130	Publicity & Media Work	Environment and Neighbourhood Services	Cultural Services Marketing
4209023	REED	3-2019	587.66	5820	1983	Agency Staff	Environment and Neighbourhood Services	Housing Advice
4209023	REED	3-2019	559.68	5820	1983	Agency Staff	Environment and Neighbourhood Services	Housing Advice
4209023	REED	3-2019	1312.5	5722	1983	Agency Staff	Social Work Teams	Short Term Team
4209023	REED	3-2019	1313.5	5722	1983	Agency Staff	Social Work Teams	Short Term Team
4209023	REED	3-2019	1233.63	5721	1983	Agency Staff	Social Work Teams	Long Term Team
4209023	REED	3-2019	1430.05	5721	1983	Agency Staff	Social Work Teams	Long Term Team
4209023	REED	3-2019	1391.4	5721	1983	Agency Staff	Social Work Teams	Long Term Team
4209023	REED	3-2019	1068.55	5721	1983	Agency Staff	Social Work Teams	Long Term Team

4209023	REED	3-2019	1430.05	5721	1983	Agency Staff	Social Work Teams	Long Term Team
4206782	REED	3-2019	1387.5	5722	1983	Agency Staff	Social Work Teams	Short Term Team
4206782	REED	3-2019	2974.8	4701	1983	Agency Staff	Environment and Neighbourhood Services	Building Control
4206782	REED	3-2019	1948.05	4701	1983	Agency Staff	Environment and Neighbourhood Services	Building Control
4206782	REED	3-2019	1948.05	4701	1983	Agency Staff	Environment and Neighbourhood Services	Building Control
4206782	REED	3-2019	586.93	4566	1983	Agency Staff	Environment and Neighbourhood Services	Street Cleansing
4206782	REED	3-2019	721.02	4566	1983	Agency Staff	Environment and Neighbourhood Services	Street Cleansing
4206782	REED	3-2019	515.94	4566	1983	Agency Staff	Environment and Neighbourhood Services	Street Cleansing
4206024	REED	3-2019	1313.5	5722	1983	Agency Staff	Social Work Teams	Short Term Team
4206024	REED	3-2019	1459.04	5721	1983	Agency Staff	Social Work Teams	Long Term Team
4206024	REED	3-2019	1412.37	5721	1983	Agency Staff	Social Work Teams	Long Term Team
4206024	REED	3-2019	1236.8	5721	1983	Agency Staff	Social Work Teams	Long Term Team
4206024	REED	3-2019	1430.05	5721	1983	Agency Staff	Social Work Teams	Long Term Team
4206024	REED	3-2019	1162.63	5721	1983	Agency Staff	Social Work Teams	Long Term Team
4206024	REED	3-2019	1167	5721	1983	Agency Staff	Social Work Teams	Long Term Team
4206024	REED	3-2019	3675.47	5700	1983	Agency Staff	Directorate of Adult Care and Health Services	Directorate
4206024	REED	3-2019	1615.05	5490	1983	Agency Staff	Brighter Futures for Children	Safeguarding/CIN 4
4206024	REED	3-2019	1615.05	5490	1983	Agency Staff	Brighter Futures for Children	Safeguarding/CIN 4
4206024	REED	3-2019	1541.05	5476	1983	Agency Staff	Brighter Futures for Children	A&A Team 1
4206024	REED	3-2019	1555.85	5476	1983	Agency Staff	Brighter Futures for Children	A&A Team 1
4206024	REED	3-2019	2336	5468	1983	Agency Staff	Brighter Futures for Children	LAC Education
4206024	REED	3-2019	609.75	5442	1983	Agency Staff	Brighter Futures for Children	CSPOA
4206058	REED	3-2019	1541.05	5407	1983	Agency Staff	Brighter Futures for Children	Safeguarding/CIN 1
4206058	REED	3-2019	1430.05	5407	1983	Agency Staff	Brighter Futures for Children	Safeguarding/CIN 1
4206058	REED	3-2019	1541.05	5404	1983	Agency Staff	Locality Teams	LAC 1
4206058	REED	3-2019	1439.3	5404	1983	Agency Staff	Locality Teams	LAC 1
4206058	REED	3-2019	1550.3	5404	1983	Agency Staff	Locality Teams	LAC 1
4206058	REED	3-2019	1439.3	5289	1983	Agency Staff	Directorate of Adult Care and Health Services	Transformation
4206058	REED	3-2019	1467.05	5289	1983	Agency Staff	Directorate of Adult Care and Health Services	Transformation
4206058	REED	3-2019	878.63	5289	1983	Agency Staff	Directorate of Adult Care and Health Services	Transformation
4206058	REED	3-2019	1430.05	5253	1983	Agency Staff	Directorate of Adult Care and Health Services	Comm Mental Health Team
4206058	REED	3-2019	1561.89	5253	1983	Agency Staff	Directorate of Adult Care and Health Services	Comm Mental Health Team
4206058	REED	3-2019	1449.39	5253	1983	Agency Staff	Directorate of Adult Care and Health Services	Comm Mental Health Team

4209023	REED	3-2019	2157.03	2008	1983	Agency Staff	Brighter Futures for Children	Brighter Futures for Children - REED Agency
4209023	REED	3-2019	770.18	1306	1983	Agency Staff	Environment and Neighbourhood Services	Grounds Maintenance
4206058	REED	3-2019	3576	2007	1983	Agency Staff	Managing Directors Office	Children's Company
4206058	REED	3-2019	2416	2005	1983	Agency Staff	Managing Directors Office	Organisational Change Delivery Unit
4206058	REED	3-2019	755.99	1306	1983	Agency Staff	Environment and	Grounds Maintenance
4206024	REED	3-2019	597	5820	1983	Agency Staff	Environment and Neighbourhood Services	Housing Advice
4206024	REED	3-2019	1387.5	5722	1983	Agency Staff	Social Work Teams	Short Term Team
4206058	REED	3-2019	1387.5	5722	1983	Agency Staff	Social Work Teams	Short Term Team
4206058	REED	3-2019	1313.5	5722	1983	Agency Staff	Social Work Teams	Short Term Team
4206058	REED	3-2019	869.64	5721	1983	Agency Staff	Social Work Teams	Long Term Team
4206058	REED	3-2019	1449.39	5721	1983	Agency Staff	Social Work Teams	Long Term Team
4206024	REED	3-2019	560.39	4561	1983	Agency Staff	Environment and Neighbourhood Services	Refuse Collection
4206024	REED	3-2019	730.83	4561	1983	Agency Staff	Environment and Neighbourhood Services	Refuse Collection
4206024	REED	3-2019	662.29	4561	1983	Agency Staff	Environment and Neighbourhood Services	Refuse Collection
4206024	REED	3-2019	551.93	4561	1983	Agency Staff	Environment and Neighbourhood Services	Refuse Collection
4206024	REED	3-2019	1757	4045	1983	Agency Staff	Environment and Neighbourhood Services	Housing & Corporate Projects
4206024	REED	3-2019	2945	2405	1983	Agency Staff	Directorate of Resources	Child Care Solicitors
4206024	REED	3-2019	669.93	2405	1983	Agency Staff	Directorate of Resources	Child Care Solicitors
4206024	REED	3-2019	864.5	2405	1983	Agency Staff	Directorate of Resources	Child Care Solicitors
4206024	REED	3-2019	825.8	2405	1983	Agency Staff	Directorate of Resources	Child Care Solicitors
4206024	REED	3-2019	2343	2405	1983	Agency Staff	Directorate of Resources	Child Care Solicitors
4206024	REED	3-2019	1956.88	2405	1983	Agency Staff	Directorate of Resources	Child Care Solicitors
4206058	REED	3-2019	1516.89	5721	1983	Agency Staff	Social Work Teams	Long Term Team
4206058	REED	3-2019	1506.76	5721	1983	Agency Staff	Social Work Teams	Long Term Team
4206058	REED	3-2019	1144.87	5721	1983	Agency Staff	Social Work Teams	Long Term Team
4206058	REED	3-2019	3675.47	5700	1983	Agency Staff	Directorate of Adult Care and Health Services	Directorate
4206058	REED	3-2019	1541.05	5496	1983	Agency Staff	Service Improvement	A&A Team 4
4206058	REED	3-2019	1615.05	5496	1983	Agency Staff	Service Improvement	A&A Team 4
4206058	REED	3-2019	1615.05	5495	1983	Agency Staff	Service Improvement	A&A Team 3
4206058	REED	3-2019	1615.05	5495	1983	Agency Staff	Service Improvement	A&A Team 3
4206058	REED	3-2019	1541.05	5492	1983	Agency Staff	Directorate of Adult Care and Health Services	Children in Need Team
4206058	REED	3-2019	1650.2	5492	1983	Agency Staff	Directorate of Adult Care and Health Services	Children in Need Team
4206058	REED	3-2019	1650.2	5492	1983	Agency Staff	Directorate of Adult Care and Health Services	Children in Need Team
4206058	REED	3-2019	1541.05	5490	1983	Agency Staff	Brighter Futures for Children	Safeguarding/CIN 4
4206058	REED	3-2019	3446	5485	1983	Agency Staff	Brighter Futures for Children	Head of Children Social Care

4206058	REED	3-2019	2643.6	5485	1983	Agency Staff	Brighter Futures for Children	Head of Children Social Care
4206024	REED	3-2019	1580	2405	1983	Agency Staff	Directorate of Resources	Child Care Solicitors
4206024	REED	3-2019	1584.37	2405	1983	Agency Staff	Directorate of Resources	Child Care Solicitors
4206024	REED	3-2019	878	2405	1983	Agency Staff	Directorate of Resources	Child Care Solicitors
4206024	REED	3-2019	527.8	2405	1983	Agency Staff	Directorate of Resources	Child Care Solicitors
4206024	REED	3-2019	2625.5	2405	1983	Agency Staff	Directorate of Resources	Child Care Solicitors
4206024	REED	3-2019	1162.2	2405	1983	Agency Staff	Directorate of Resources	Child Care Solicitors
4206024	REED	3-2019	932.4	2265	1983	Agency Staff	Directorate of Resources	Housing Benefit Section
4206024	REED	3-2019	1035	2210	1983	Agency Staff	Directorate of Resources	Accounts Payable
4206024	REED	3-2019	2556.8	2200	1983	Agency Staff	Directorate of Resources	Accountancy
4206024	REED	3-2019	1775.2	2200	1983	Agency Staff	Directorate of Resources	Accountancy
4206024	REED	3-2019	1308.8	2200	1983	Agency Staff	Directorate of Resources	Accountancy
4206024	REED	3-2019	2492.8	2065	1983	Agency Staff	Directorate of Adult Care and Health Services	Public Health Team Costs
4206024	REED	3-2019	2316	2008	1983	Agency Staff	Brighter Futures for Children	Brighter Futures for Children - REED Agency
4206024	REED	3-2019	1933.6	2008	1983	Agency Staff	Brighter Futures for Children	Brighter Futures for Children - REED Agency
4206024	REED	3-2019	1541.05	2008	1983	Agency Staff	Brighter Futures for Children	Brighter Futures for Children - REED Agency
4206058	REED	3-2019	1615.05	5476	1983	Agency Staff	Brighter Futures for Children	A&A Team 1
4206058	REED	3-2019	1555.85	5476	1983	Agency Staff	Brighter Futures for Children	A&A Team 1
4206058	REED	3-2019	1541.05	5476	1983	Agency Staff	Brighter Futures for Children	A&A Team 1
4206058	REED	3-2019	2361.6	5468	1983	Agency Staff	Brighter Futures for Children	LAC Education
4206058	REED	3-2019	1615.05	5454	1983	Agency Staff	Brighter Futures for Children	Safeguarding/CIN 2
4206058	REED	3-2019	1735.3	5454	1983	Agency Staff	Brighter Futures for Children	Safeguarding/CIN 2
4206058	REED	3-2019	1615.05	5454	1983	Agency Staff	Brighter Futures for Children	Safeguarding/CIN 2
4206058	REED	3-2019	1463.4	5442	1983	Agency Staff	Brighter Futures for Children	CSPOA
4206058	REED	3-2019	1541.05	5412	1983	Agency Staff	Brighter Futures for Children	Court Team
4206058	REED	3-2019	1615.05	5412	1983	Agency Staff	Brighter Futures for Children	Court Team
4206058	REED	3-2019	1650.2	5407	1983	Agency Staff	Brighter Futures for Children	Safeguarding/CIN 1
4206058	REED	3-2019	1541.05	5407	1983	Agency Staff	Brighter Futures for Children	Safeguarding/CIN 1
4206058	REED	3-2019	1550.3	5407	1983	Agency Staff	Brighter Futures for Children	Safeguarding/CIN 1
4206058	REED	3-2019	1541.05	5407	1983	Agency Staff	Brighter Futures for Children	Safeguarding/CIN 1
4206058	REED	3-2019	1249.5	5407	1983	Agency Staff	Brighter Futures for Children	Safeguarding/CIN 1
4206024	REED	3-2019	1541.05	2008	1983	Agency Staff	Brighter Futures for Children	Brighter Futures for Children - REED Agency
4206024	REED	3-2019	1387.5	2008	1983	Agency Staff	Brighter Futures for Children	Brighter Futures for Children - REED Agency
4206024	REED	3-2019	715.04	2008	1983	Agency Staff	Brighter Futures for Children	Brighter Futures for Children - REED Agency

4206024	REED	3-2019	1800.05	2008	1983	Agency Staff	Brighter Futures for Children	Brighter Futures for Children - REED Agency
4206024	REED	3-2019	1504.05	2008	1983	Agency Staff	Brighter Futures for Children	Brighter Futures for Children - REED Agency
4206024	REED	3-2019	1541.05	2008	1983	Agency Staff	Brighter Futures for Children	Brighter Futures for Children - REED Agency
4206024	REED	3-2019	1541.05	2008	1983	Agency Staff	Brighter Futures for Children	Brighter Futures for Children - REED Agency
4206024	REED	3-2019	1541.05	2008	1983	Agency Staff	Brighter Futures for Children	Brighter Futures for Children - REED Agency
4206024	REED	3-2019	1615.05	2008	1983	Agency Staff	Brighter Futures for Children	Brighter Futures for Children - REED Agency
4206024	REED	3-2019	1541.05	2008	1983	Agency Staff	Brighter Futures for Children	Brighter Futures for Children - REED Agency
4206024	REED	3-2019	1541.05	2008	1983	Agency Staff	Brighter Futures for Children	Brighter Futures for Children - REED Agency
4206024	REED	3-2019	1615.05	2008	1983	Agency Staff	Brighter Futures for Children	Brighter Futures for Children - REED Agency
4206024	REED	3-2019	1615.05	2008	1983	Agency Staff	Brighter Futures for Children	Brighter Futures for Children - REED Agency
4206024	REED	3-2019	1615.05	2008	1983	Agency Staff	Brighter Futures for Children	Brighter Futures for Children - REED Agency
4206024	REED	3-2019	1463.4	2008	1983	Agency Staff	Brighter Futures for Children	Brighter Futures for Children - REED Agency
4206058	REED	3-2019	694.51	2405	1983	Agency Staff	Directorate of Resources	Child Care Solicitors
4206058	REED	3-2019	816.52	2405	1983	Agency Staff	Directorate of Resources	Child Care Solicitors
4206058	REED	3-2019	2424.6	2405	1983	Agency Staff	Directorate of Resources	Child Care Solicitors
4206058	REED	3-2019	1179.2	2405	1983	Agency Staff	Directorate of Resources	Child Care Solicitors
4206058	REED	3-2019	898.2	2405	1983	Agency Staff	Directorate of Resources	Child Care Solicitors
4206058	REED	3-2019	806.4	2265	1983	Agency Staff	Directorate of Resources	Housing Benefit Section
4206058	REED	3-2019	1057.2	2210	1983	Agency Staff	Directorate of Resources	Accounts Payable
4206058	REED	3-2019	1636	2200	1983	Agency Staff	Directorate of Resources	Accountancy
4206058	REED	3-2019	3196	2200	1983	Agency Staff	Directorate of Resources	Accountancy
4206058	REED	3-2019	2676	2200	1983	Agency Staff	Directorate of Resources	Accountancy
4206058	REED	3-2019	3116	2065	1983	Agency Staff	Directorate of Adult Care and Health Services	Public Health Team Costs
4206058	REED	3-2019	2204.6	2008	1983	Agency Staff	Brighter Futures for Children	Brighter Futures for Children - REED Agency
4206058	REED	3-2019	2228.82	2007	1983	Agency Staff	Managing Directors Office	Children's Company
4206058	REED	3-2019	1631.83	2007	1983	Agency Staff	Managing Directors Office	Children's Company
4206058	REED	3-2019	2711.07	2007	1983	Agency Staff	Managing Directors Office	Children's Company
4209023	REED	3-2019	2252.26	2405	1983	Agency Staff	Directorate of Resources	Child Care Solicitors
4209023	REED	3-2019	2005.78	2405	1983	Agency Staff	Directorate of Resources	Child Care Solicitors
4209023	REED	3-2019	1580	2405	1983	Agency Staff	Directorate of Resources	Child Care Solicitors
4209023	REED	3-2019	2065.97	2405	1983	Agency Staff	Directorate of Resources	Child Care Solicitors
4209023	REED	3-2019	1549.48	2405	1983	Agency Staff	Directorate of Resources	Child Care Solicitors
4209023	REED	3-2019	823.75	2405	1983	Agency Staff	Directorate of Resources	Child Care Solicitors
4209023	REED	3-2019	522.86	2405	1983	Agency Staff	Directorate of Resources	Child Care Solicitors
4209023	REED	3-2019	1148.52	2405	1983	Agency Staff	Directorate of Resources	Child Care Solicitors
4209023	REED	3-2019	894.61	2265	1983	Agency Staff	Directorate of Resources	Housing Benefit Section
4209023	REED	3-2019	905.63	2210	1983	Agency Staff	Directorate of Resources	Accounts Payable

4206782	REED	3-2019	2336	2008	1983	Agency Staff	Brighter Futures for Children	Brighter Futures for Children - REED Agency
4206782	REED	3-2019	1615.05	2008	1983	Agency Staff	Brighter Futures for Children	Brighter Futures for Children - REED Agency
4206782	REED	3-2019	1615.05	2008	1983	Agency Staff	Brighter Futures for Children	Brighter Futures for Children - REED Agency
4206782	REED	3-2019	1615.05	2008	1983	Agency Staff	Brighter Futures for Children	Brighter Futures for Children - REED Agency
4206782	REED	3-2019	1615.05	2008	1983	Agency Staff	Brighter Futures for Children	Brighter Futures for Children - REED Agency
4206782	REED	3-2019	1463.4	2008	1983	Agency Staff	Brighter Futures for Children	Brighter Futures for Children - REED Agency
4206782	REED	3-2019	1541.05	2008	1983	Agency Staff	Brighter Futures for Children	Brighter Futures for Children - REED Agency
4206782	REED	3-2019	1430.05	2008	1983	Agency Staff	Brighter Futures for Children	Brighter Futures for Children - REED Agency
4206782	REED	3-2019	1430.05	2008	1983	Agency Staff	Brighter Futures for Children	Brighter Futures for Children - REED Agency
4206782	REED	3-2019	1541.05	2008	1983	Agency Staff	Brighter Futures for Children	Brighter Futures for Children - REED Agency
4206782	REED	3-2019	1541.05	2008	1983	Agency Staff	Brighter Futures for Children	Brighter Futures for Children - REED Agency
4206782	REED	3-2019	1541.05	2008	1983	Agency Staff	Brighter Futures for Children	Brighter Futures for Children - REED Agency
4206782	REED	3-2019	1541.05	2008	1983	Agency Staff	Brighter Futures for Children	Brighter Futures for Children - REED Agency
4206024	REED	3-2019	1145.39	5407	1983	Agency Staff	Brighter Futures for Children	Safeguarding/CIN 1
4206024	REED	3-2019	1800.05	5407	1983	Agency Staff	Brighter Futures for Children	Safeguarding/CIN 1
4206024	REED	3-2019	1430.05	5289	1983	Agency Staff	Directorate of Adult Care and Health Services	Transformation
4206024	REED	3-2019	1467.05	5289	1983	Agency Staff	Directorate of Adult Care and Health Services	Transformation
4206024	REED	3-2019	985.13	5289	1983	Agency Staff	Directorate of Adult Care and Health Services	Transformation
4206024	REED	3-2019	1468.7	5253	1983	Agency Staff	Directorate of Adult Care and Health Services	Comm Mental Health Team
4206024	REED	3-2019	1449.39	5253	1983	Agency Staff	Directorate of Adult Care and Health Services	Comm Mental Health Team
4206024	REED	3-2019	1619.95	5253	1983	Agency Staff	Directorate of Adult Care and Health Services	Comm Mental Health Team
4206024	REED	3-2019	1615.05	5253	1983	Agency Staff	Directorate of Adult Care and Health Services	Comm Mental Health Team
4206058	REED	3-2019	520.72	4725	1983	Agency Staff	Environment and Neighbourhood Services	Car Parks
4206058	REED	3-2019	528.79	4725	1983	Agency Staff	Environment and Neighbourhood Services	Car Parks
4206058	REED	3-2019	2974.8	4701	1983	Agency Staff	Environment and Neighbourhood Services	Building Control
4206058	REED	3-2019	1948.05	4701	1983	Agency Staff	Environment and Neighbourhood Services	Building Control
4206024	REED	3-2019	4003.5	2008	1983	Agency Staff	Brighter Futures for Children	Brighter Futures for Children - REED Agency
4206024	REED	3-2019	1071.7	2008	1983	Agency Staff	Brighter Futures for Children	Brighter Futures for Children - REED Agency
4206024	REED	3-2019	1178.8	2008	1983	Agency Staff	Brighter Futures for Children	Brighter Futures for Children - REED Agency
4206024	REED	3-2019	2676	2008	1983	Agency Staff	Brighter Futures for Children	Brighter Futures for Children - REED Agency
4206024	REED	3-2019	3952.5	2008	1983	Agency Staff	Brighter Futures for Children	Brighter Futures for Children - REED Agency
4206024	REED	3-2019	1631.83	2008	1983	Agency Staff	Brighter Futures for Children	Brighter Futures for Children - REED Agency
4206024	REED	3-2019	2696.29	2008	1983	Agency Staff	Brighter Futures for Children	Brighter Futures for Children - REED Agency

4206024	REED	3-2019	2336	2005	1983	Agency Staff	Managing Directors Office	Organisational Change Delivery Unit
4206024	REED	3-2019	755.99	1306	1983	Agency Staff	Environment and Neighbourhood Services	Grounds Maintenance
4206058	REED	3-2019	1948.05	4701	1983	Agency Staff	Environment and Neighbourhood Services	Building Control
4206058	REED	3-2019	560.39	4590	1983	Agency Staff	Environment and Neighbourhood Services	Neighbourhood Services Support
4206058	REED	3-2019	515.94	4566	1983	Agency Staff	Environment and Neighbourhood Services	Street Cleansing
4206058	REED	3-2019	590.67	4561	1983	Agency Staff	Environment and Neighbourhood Services	Refuse Collection
4206058	REED	3-2019	1038.23	4045	1983	Agency Staff	Environment and Neighbourhood Services	Housing & Corporate Projects
4206058	REED	3-2019	1857.4	4045	1983	Agency Staff	Environment and Neighbourhood Services	Housing & Corporate Projects
4206058	REED	3-2019	1857.4	4045	1983	Agency Staff	Environment and Neighbourhood Services	Housing & Corporate Projects
4206058	REED	3-2019	2070.9	3993	1983	Agency Staff	Access to Resources Team	Access to Resources Team
4206058	REED	3-2019	4003.5	3650	1983	Agency Staff	Brighter Futures for Children	Head of Education and Schools
4206058	REED	3-2019	3446	5485	1983	Agency Staff	Brighter Futures for Children	Head of Children Social Care
4206058	REED	3-2019	2511.6	5485	1983	Agency Staff	Brighter Futures for Children	Head of Children Social Care
4206058	REED	3-2019	1541.05	5479	1983	Agency Staff	Directorate of Adult Care and Health Services	CYPDT Staffing
4206058	REED	3-2019	1407.85	5479	1983	Agency Staff	Directorate of Adult Care and Health Services	CYPDT Staffing
4206058	REED	3-2019	1948.05	5479	1983	Agency Staff	Directorate of Adult Care and Health Services	CYPDT Staffing
4206058	REED	3-2019	1842.75	5479	1983	Agency Staff	Directorate of Adult Care and Health Services	CYPDT Staffing
4206058	REED	3-2019	737	5479	1983	Agency Staff	Directorate of Adult Care and Health Services	CYPDT Staffing
4206058	REED	3-2019	1504.05	5479	1983	Agency Staff	Directorate of Adult Care and Health Services	CYPDT Staffing
4206058	REED	3-2019	1541.05	5476	1983	Agency Staff	Brighter Futures for Children	A&A Team 1
4206058	REED	3-2019	1541.05	5476	1983	Agency Staff	Brighter Futures for Children	A&A Team 1
4206058	REED	3-2019	1541.05	5476	1983	Agency Staff	Brighter Futures for Children	A&A Team 1
4206058	REED	3-2019	1504.05	5476	1983	Agency Staff	Brighter Futures for Children	A&A Team 1
4206058	REED	3-2019	1541.05	5476	1983	Agency Staff	Brighter Futures for Children	A&A Team 1
4206058	REED	3-2019	1249.5	5476	1983	Agency Staff	Brighter Futures for Children	A&A Team 1
4206024	REED	3-2019	1615.05	2008	1983	Agency Staff	Brighter Futures for Children	Brighter Futures for Children - REED Agency
4206024	REED	3-2019	1541.05	2008	1983	Agency Staff	Brighter Futures for Children	Brighter Futures for Children - REED Agency
4206024	REED	3-2019	1541.05	2008	1983	Agency Staff	Brighter Futures for Children	Brighter Futures for Children - REED Agency
4206024	REED	3-2019	1541.05	2008	1983	Agency Staff	Brighter Futures for Children	Brighter Futures for Children - REED Agency
4206024	REED	3-2019	1615.05	2008	1983	Agency Staff	Brighter Futures for Children	Brighter Futures for Children - REED Agency
4206024	REED	3-2019	1615.05	2008	1983	Agency Staff	Brighter Futures for Children	Brighter Futures for Children - REED Agency
4206024	REED	3-2019	1541.05	2008	1983	Agency Staff	Brighter Futures for Children	Brighter Futures for Children - REED Agency
4206024	REED	3-2019	3348.8	2008	1983	Agency Staff	Brighter Futures for Children	Brighter Futures for Children - REED Agency
4206024	REED	3-2019	3446	2008	1983	Agency Staff	Brighter Futures for Children	Brighter Futures for Children - REED Agency

4206024	REED	3-2019	2386	2008	1983	Agency Staff	Brighter Futures for Children	Brighter Futures for Children - REED Agency
4206024	REED	3-2019	3446	2008	1983	Agency Staff	Brighter Futures for Children	Brighter Futures for Children - REED Agency
4206024	REED	3-2019	2643.6	2008	1983	Agency Staff	Brighter Futures for Children	Brighter Futures for Children - REED Agency
4206024	REED	3-2019	737	2008	1983	Agency Staff	Brighter Futures for Children	Brighter Futures for Children - REED Agency
4206024	REED	3-2019	1504.05	2008	1983	Agency Staff	Brighter Futures for Children	Brighter Futures for Children - REED Agency
4206058	REED	3-2019	2336	2008	1983	Agency Staff	Brighter Futures for Children	Brighter Futures for Children - REED Agency
4206058	REED	3-2019	1531	3460	1983	Agency Staff	Brighter Futures for Children	SEN Management
4206058	REED	3-2019	1340.55	3460	1983	Agency Staff	Brighter Futures for Children	SEN Management
4206058	REED	3-2019	512.19	2405	1983	Agency Staff	Directorate of Resources	Child Care Solicitors
4206058	REED	3-2019	503.99	2405	1983	Agency Staff	Directorate of Resources	Child Care Solicitors
4206058	REED	3-2019	801.66	2405	1983	Agency Staff	Directorate of Resources	Child Care Solicitors
4206058	REED	3-2019	3257.2	2405	1983	Agency Staff	Directorate of Resources	Child Care Solicitors
4206058	REED	3-2019	2345.3	2405	1983	Agency Staff	Directorate of Resources	Child Care Solicitors
4206058	REED	3-2019	2345.3	2405	1983	Agency Staff	Directorate of Resources	Child Care Solicitors
4206058	REED	3-2019	2245.5	2405	1983	Agency Staff	Directorate of Resources	Child Care Solicitors
4206058	REED	3-2019	2095.8	2405	1983	Agency Staff	Directorate of Resources	Child Care Solicitors
4206058	REED	3-2019	1824.91	2405	1983	Agency Staff	Directorate of Resources	Child Care Solicitors
4206058	REED	3-2019	1596	2405	1983	Agency Staff	Directorate of Resources	Child Care Solicitors
4206058	REED	3-2019	1479.69	2405	1983	Agency Staff	Directorate of Resources	Child Care Solicitors
4206058	REED	3-2019	775.02	2405	1983	Agency Staff	Directorate of Resources	Child Care Solicitors
4209023	REED	3-2019	684.76	4566	1983	Agency Staff	Environment and Neighbourhood Services	Street Cleansing
4209023	REED	3-2019	618.01	4566	1983	Agency Staff	Environment and Neighbourhood Services	Street Cleansing
4209023	REED	3-2019	560.39	4566	1983	Agency Staff	Environment and Neighbourhood Services	Street Cleansing
4209023	REED	3-2019	515.94	4566	1983	Agency Staff	Environment and Neighbourhood Services	Street Cleansing
4209023	REED	3-2019	586.93	4566	1983	Agency Staff	Environment and Neighbourhood Services	Street Cleansing
4209023	REED	3-2019	558.7	4561	1983	Agency Staff	Environment and Neighbourhood Services	Refuse Collection
4209023	REED	3-2019	551.93	4561	1983	Agency Staff	Environment and Neighbourhood Services	Refuse Collection
4209023	REED	3-2019	561.79	4561	1983	Agency Staff	Environment and Neighbourhood Services	Refuse Collection
4206782	REED	3-2019	695.5	2405	1983	Agency Staff	Directorate of Resources	Child Care Solicitors
4206782	REED	3-2019	2247.26	2405	1983	Agency Staff	Directorate of Resources	Child Care Solicitors
4206782	REED	3-2019	1189.55	2405	1983	Agency Staff	Directorate of Resources	Child Care Solicitors
4206782	REED	3-2019	1881.51	2405	1983	Agency Staff	Directorate of Resources	Child Care Solicitors

4206782	REED	3-2019	1549.07	2405	1983	Agency Staff	Directorate of Resources	Child Care Solicitors
4206782	REED	3-2019	1584.43	2405	1983	Agency Staff	Directorate of Resources	Child Care Solicitors
4206782	REED	3-2019	1612.72	2405	1983	Agency Staff	Directorate of Resources	Child Care Solicitors
4206782	REED	3-2019	1987.61	2405	1983	Agency Staff	Directorate of Resources	Child Care Solicitors
4206782	REED	3-2019	1570.28	2405	1983	Agency Staff	Directorate of Resources	Child Care Solicitors
4206782	REED	3-2019	1439.42	2405	1983	Agency Staff	Directorate of Resources	Child Care Solicitors
4206782	REED	3-2019	2192.73	2405	1983	Agency Staff	Directorate of Resources	Child Care Solicitors
4206782	REED	3-2019	2178.59	2405	1983	Agency Staff	Directorate of Resources	Child Care Solicitors
4206782	REED	3-2019	932.4	2265	1983	Agency Staff	Directorate of Resources	Housing Benefit Section
4206782	REED	3-2019	862.5	2210	1983	Agency Staff	Directorate of Resources	Accounts Payable
4206782	REED	3-2019	1636	2200	1983	Agency Staff	Directorate of Resources	Accountancy
4209023	REED	3-2019	590.67	4561	1983	Agency Staff	Environment and Neighbourhood Services	Refuse Collection
4209023	REED	3-2019	605.82	4561	1983	Agency Staff	Environment and Neighbourhood Services	Refuse Collection
4209023	REED	3-2019	551.93	4561	1983	Agency Staff	Environment and Neighbourhood Services	Refuse Collection
4209023	REED	3-2019	551.93	4561	1983	Agency Staff	Environment and Neighbourhood Services	Refuse Collection
4209023	REED	3-2019	1209.9	4045	1983	Agency Staff	Environment and Neighbourhood Services	Housing & Corporate Projects
4209023	REED	3-2019	1455.8	4045	1983	Agency Staff	Environment and Neighbourhood Services	Housing & Corporate Projects
4209023	REED	3-2019	830.21	3993	1983	Agency Staff	Access to Resources Team	Access to Resources Team
4209023	REED	3-2019	835.09	2405	1983	Agency Staff	Directorate of Resources	Child Care Solicitors
4209023	REED	3-2019	2047.01	2405	1983	Agency Staff	Directorate of Resources	Child Care Solicitors
4209023	REED	3-2019	913.02	2405	1983	Agency Staff	Directorate of Resources	Child Care Solicitors
4209023	REED	3-2019	860.98	2405	1983	Agency Staff	Directorate of Resources	Child Care Solicitors
4206782	REED	3-2019	1869.6	2065	1983	Agency Staff	Directorate of Adult Care and Health Services	Public Health Team Costs
4206782	REED	3-2019	2316	2008	1983	Agency Staff	Brighter Futures for Children	Brighter Futures for Children - REED Agency
4206782	REED	3-2019	1933.6	2008	1983	Agency Staff	Brighter Futures for Children	Brighter Futures for Children - REED Agency
4206782	REED	3-2019	1541.05	2008	1983	Agency Staff	Brighter Futures for Children	Brighter Futures for Children - REED Agency
4206782	REED	3-2019	1615.05	2008	1983	Agency Staff	Brighter Futures for Children	Brighter Futures for Children - REED Agency
4206782	REED	3-2019	1615.05	2008	1983	Agency Staff	Brighter Futures for Children	Brighter Futures for Children - REED Agency
4206782	REED	3-2019	1615.05	2008	1983	Agency Staff	Brighter Futures for Children	Brighter Futures for Children - REED Agency
4206782	REED	3-2019	1541.05	2008	1983	Agency Staff	Brighter Futures for Children	Brighter Futures for Children - REED Agency
4206782	REED	3-2019	1541.05	2008	1983	Agency Staff	Brighter Futures for Children	Brighter Futures for Children - REED Agency
4206782	REED	3-2019	1541.05	2008	1983	Agency Staff	Brighter Futures for Children	Brighter Futures for Children - REED Agency
4206782	REED	3-2019	1615.05	2008	1983	Agency Staff	Brighter Futures for Children	Brighter Futures for Children - REED Agency
4206782	REED	3-2019	1541.05	2008	1983	Agency Staff	Brighter Futures for Children	Brighter Futures for Children - REED Agency

4206782	REED	3-2019	2386	2008	1983	Agency Staff	Brighter Futures for Children	Brighter Futures for Children - REED Agency
4206058	REED	3-2019	10200	4600	1960	Recruitment & Interview Costs	Directorate of Economic Growth and Neighbourhood Services	HMO Licensing
4206024	REED	3-2019	2974.8	4701	1983	Agency Staff	Environment and Neighbourhood Services	Building Control
4206024	REED	3-2019	1948.05	4701	1983	Agency Staff	Environment and Neighbourhood Services	Building Control
4206024	REED	3-2019	1948.05	4701	1983	Agency Staff	Environment and Neighbourhood Services	Building Control
4206024	REED	3-2019	568.44	4566	1983	Agency Staff	Environment and Neighbourhood Services	Street Cleansing
4206024	REED	3-2019	515.03	4566	1983	Agency Staff	Environment and Neighbourhood Services	Street Cleansing
4206024	REED	3-2019	672.44	4566	1983	Agency Staff	Environment and Neighbourhood Services	Street Cleansing
4206024	REED	3-2019	657.29	4566	1983	Agency Staff	Environment and Neighbourhood Services	Street Cleansing
4206024	REED	3-2019	515.94	4566	1983	Agency Staff	Environment and Neighbourhood Services	Street Cleansing
4206024	REED	3-2019	560.39	4561	1983	Agency Staff	Environment and Neighbourhood Services	Refuse Collection
4206024	REED	3-2019	1561.89	5253	1983	Agency Staff	Directorate of Adult Care and Health Services	Comm Mental Health Team
4206024	REED	3-2019	820.76	5253	1983	Agency Staff	Directorate of Adult Care	Comm Mental Health Team
4209023	REED	3-2019	737	2008	1983	Agency Staff	Brighter Futures for Children	Brighter Futures for Children - REED Agency
4209023	REED	3-2019	1541.05	2008	1983	Agency Staff	Brighter Futures for Children	Brighter Futures for Children - REED Agency
4209023	REED	3-2019	1387.5	2008	1983	Agency Staff	Brighter Futures for Children	Brighter Futures for Children - REED Agency
4209023	REED	3-2019	1504.05	2008	1983	Agency Staff	Brighter Futures for Children	Brighter Futures for Children - REED Agency
4209023	REED	3-2019	1800.05	2008	1983	Agency Staff	Brighter Futures for Children	Brighter Futures for Children - REED Agency
4209023	REED	3-2019	1800.05	2008	1983	Agency Staff	Brighter Futures for Children	Brighter Futures for Children - REED Agency
4209023	REED	3-2019	1504.05	2008	1983	Agency Staff	Brighter Futures for Children	Brighter Futures for Children - REED Agency
4209023	REED	3-2019	1541.05	2008	1983	Agency Staff	Brighter Futures for Children	Brighter Futures for Children - REED Agency
4209023	REED	3-2019	1541.05	2008	1983	Agency Staff	Brighter Futures for Children	Brighter Futures for Children - REED Agency
4209023	REED	3-2019	1615.05	2008	1983	Agency Staff	Brighter Futures for Children	Brighter Futures for Children - REED Agency
4209023	REED	3-2019	1541.05	2008	1983	Agency Staff	Brighter Futures for Children	Brighter Futures for Children - REED Agency
4209023	REED	3-2019	1504.05	2008	1983	Agency Staff	Brighter Futures for Children	Brighter Futures for Children - REED Agency
4209023	REED	3-2019	1207.85	2008	1983	Agency Staff	Brighter Futures for Children	Brighter Futures for Children - REED Agency
4209023	REED	3-2019	1541.05	2008	1983	Agency Staff	Brighter Futures for Children	Brighter Futures for Children - REED Agency
4206782	REED	3-2019	1541.05	2008	1983	Agency Staff	Brighter Futures for Children	Brighter Futures for Children - REED Agency
4206782	REED	3-2019	1800.05	2008	1983	Agency Staff	Brighter Futures for Children	Brighter Futures for Children - REED Agency
4206782	REED	3-2019	1541.05	2008	1983	Agency Staff	Brighter Futures for Children	Brighter Futures for Children - REED Agency
4206782	REED	3-2019	1541.05	2008	1983	Agency Staff	Brighter Futures for Children	Brighter Futures for Children - REED Agency
4206782	REED	3-2019	1541.05	2008	1983	Agency Staff	Brighter Futures for Children	Brighter Futures for Children - REED Agency
4206782	REED	3-2019	1430.05	2008	1983	Agency Staff	Brighter Futures for Children	Brighter Futures for Children - REED Agency
4206782	REED	3-2019	2336	2008	1983	Agency Staff	Brighter Futures for Children	Brighter Futures for Children - REED Agency

4206782	REED	3-2019	5095.63	2008	1983	Agency Staff	Brighter Futures for Children	Brighter Futures for Children - REED Agency
4206782	REED	3-2019	5095.63	2008	1983	Agency Staff	Brighter Futures for Children	Brighter Futures for Children - REED Agency
4206782	REED	3-2019	4003.5	2008	1983	Agency Staff	Brighter Futures for Children	Brighter Futures for Children - REED Agency
4206782	REED	3-2019	1531	2008	1983	Agency Staff	Brighter Futures for Children	Brighter Futures for Children - REED Agency
4206782	REED	3-2019	1473.5	2008	1983	Agency Staff	Brighter Futures for Children	Brighter Futures for Children - REED Agency
4206782	REED	3-2019	815.92	2008	1983	Agency Staff	Brighter Futures for Children	Brighter Futures for Children - REED Agency
4206782	REED	3-2019	2676	2008	1983	Agency Staff	Brighter Futures for Children	Brighter Futures for Children - REED Agency
4206782	REED	3-2019	2696.29	2008	1983	Agency Staff	Brighter Futures for Children	Brighter Futures for Children - REED Agency
4209023	REED	3-2019	1541.05	2008	1983	Agency Staff	Brighter Futures for Children	Brighter Futures for Children - REED Agency
4209023	REED	3-2019	2336	2008	1983	Agency Staff	Brighter Futures for Children	Brighter Futures for Children - REED Agency
4209023	REED	3-2019	1615.05	2008	1983	Agency Staff	Brighter Futures for Children	Brighter Futures for Children - REED Agency
4209023	REED	3-2019	1615.05	2008	1983	Agency Staff	Brighter Futures for Children	Brighter Futures for Children - REED Agency
4209023	REED	3-2019	1615.05	2008	1983	Agency Staff	Brighter Futures for Children	Brighter Futures for Children - REED Agency
4209023	REED	3-2019	1615.05	2008	1983	Agency Staff	Brighter Futures for Children	Brighter Futures for Children - REED Agency
4209023	REED	3-2019	1463.4	2008	1983	Agency Staff	Brighter Futures for Children	Brighter Futures for Children - REED Agency
4209023	REED	3-2019	1541.05	2008	1983	Agency Staff	Brighter Futures for Children	Brighter Futures for Children - REED Agency
4209023	REED	3-2019	1615.05	2008	1983	Agency Staff	Brighter Futures for Children	Brighter Futures for Children - REED Agency
4209023	REED	3-2019	1615.05	2008	1983	Agency Staff	Brighter Futures for Children	Brighter Futures for Children - REED Agency
4209023	REED	3-2019	1541.05	2008	1983	Agency Staff	Brighter Futures for Children	Brighter Futures for Children - REED Agency
4209023	REED	3-2019	1430.05	2008	1983	Agency Staff	Brighter Futures for Children	Brighter Futures for Children - REED Agency
4209023	REED	3-2019	1541.05	2008	1983	Agency Staff	Brighter Futures for Children	Brighter Futures for Children - REED Agency
4209023	REED	3-2019	1541.05	2008	1983	Agency Staff	Brighter Futures for Children	Brighter Futures for Children - REED Agency
4209023	REED	3-2019	1541.05	2008	1983	Agency Staff	Brighter Futures for Children	Brighter Futures for Children - REED Agency
4206782	REED	3-2019	1631.83	2008	1983	Agency Staff	Brighter Futures for Children	Brighter Futures for Children - REED Agency
4206782	REED	3-2019	765.47	1306	1983	Agency Staff	Environment and Neighbourhood Services	Grounds Maintenance
4209023	REED	3-2019	3675.47	5700	1983	Agency Staff	Directorate of Adult Care and Health Services	Directorate
4209023	REED	3-2019	999.6	5479	1983	Agency Staff	Directorate of Adult Care and Health Services	CYPDT Staffing
4209023	REED	3-2019	1541.05	5476	1983	Agency Staff	Brighter Futures for Children	A&A Team 1
4209023	REED	3-2019	2676	5476	1983	Agency Staff	Brighter Futures for Children	A&A Team 1
4209023	REED	3-2019	2408.4	5476	1983	Agency Staff	Brighter Futures for Children	A&A Team 1
4209023	REED	3-2019	1541.05	5476	1983	Agency Staff	Brighter Futures for Children	A&A Team 1
4209023	REED	3-2019	1249.5	5407	1983	Agency Staff	Brighter Futures for Children	Safeguarding/CIN 1
4209023	REED	3-2019	624.75	5407	1983	Agency Staff	Brighter Futures for Children	Safeguarding/CIN 1
4209023	REED	3-2019	1800.05	5407	1983	Agency Staff	Brighter Futures for Children	Safeguarding/CIN 1
4209023	REED	3-2019	1467.05	5289	1983	Agency Staff	Directorate of Adult Care and Health Services	Transformation

4209023	REED	3-2019	1333.44	5289	1983	Agency Staff	Directorate of Adult Care and Health Services	Transformation
4209023	REED	3-2019	931.87	5289	1983	Agency Staff	Directorate of Adult Care and Health Services	Transformation
4209023	REED	3-2019	1468.7	5253	1983	Agency Staff	Directorate of Adult Care and Health Services	Comm Mental Health Team
4209023	REED	3-2019	1244.04	5253	1983	Agency Staff	Directorate of Adult Care and Health Services	Comm Mental Health Team
4209023	REED	3-2019	869.64	5253	1983	Agency Staff	Directorate of Adult Care and Health Services	Comm Mental Health Team
4206782	REED	3-2019	1313.5	5722	1983	Agency Staff	Social Work Teams	Short Term Team
4206782	REED	3-2019	1430.05	5721	1983	Agency Staff	Social Work Teams	Long Term Team
4206782	REED	3-2019	1430.05	5721	1983	Agency Staff	Social Work Teams	Long Term Team
4206782	REED	3-2019	1476.44	5721	1983	Agency Staff	Social Work Teams	Long Term Team
4206782	REED	3-2019	1430.05	5721	1983	Agency Staff	Social Work Teams	Long Term Team
4206782	REED	3-2019	1189.26	5721	1983	Agency Staff	Social Work Teams	Long Term Team
4206782	REED	3-2019	3675.47	5700	1983	Agency Staff	Directorate of Adult Care and Health Services	Directorate
4206782	REED	3-2019	1541.05	5476	1983	Agency Staff	Brighter Futures for Children	A&A Team 1
4206782	REED	3-2019	1430.05	5289	1983	Agency Staff	Directorate of Adult Care and Health Services	Transformation
4206782	REED	3-2019	976.26	5289	1983	Agency Staff	Directorate of Adult Care and Health Services	Transformation
4206782	REED	3-2019	1467.05	5289	1983	Agency Staff	Directorate of Adult Care and Health Services	Transformation
4206782	REED	3-2019	1636.89	5253	1983	Agency Staff	Directorate of Adult Care and Health Services	Comm Mental Health Team
4206782	REED	3-2019	1468.7	5253	1983	Agency Staff	Directorate of Adult Care and Health Services	Comm Mental Health Team
4206782	REED	3-2019	1615.05	5253	1983	Agency Staff	Directorate of Adult Care and Health Services	Comm Mental Health Team
4206782	REED	3-2019	560.39	4566	1983	Agency Staff	Environment and Neighbourhood Services	Street Cleansing
4206782	REED	3-2019	567.98	4566	1983	Agency Staff	Environment and Neighbourhood Services	Street Cleansing
4206782	REED	3-2019	586.93	4566	1983	Agency Staff	Environment and Neighbourhood Services	Street Cleansing
4206782	REED	3-2019	559.41	4561	1983	Agency Staff	Environment and Neighbourhood Services	Refuse Collection
4206782	REED	3-2019	674.13	4561	1983	Agency Staff	Environment and Neighbourhood Services	Refuse Collection
4206782	REED	3-2019	672.44	4561	1983	Agency Staff	Environment and Neighbourhood Services	Refuse Collection
4206782	REED	3-2019	560.39	4561	1983	Agency Staff	Environment and Neighbourhood Services	Refuse Collection
4206782	REED	3-2019	558.7	4561	1983	Agency Staff	Environment and Neighbourhood Services	Refuse Collection
4206782	REED	3-2019	551.93	4561	1983	Agency Staff	Environment and Neighbourhood Services	Refuse Collection
4206782	REED	3-2019	551.93	4561	1983	Agency Staff	Environment and Neighbourhood Services	Refuse Collection
4209023	REED	3-2019	1586.87	5253	1983	Agency Staff	Directorate of Adult Care and Health Services	Comm Mental Health Team
4209023	REED	3-2019	1615.05	5253	1983	Agency Staff	Directorate of Adult Care and Health Services	Comm Mental Health Team
4209023	REED	3-2019	1686.84	5253	1983	Agency Staff	Directorate of Adult Care and Health Services	Comm Mental Health Team
4209023	REED	3-2019	520.8	4725	1983	Agency Staff	Environment and Neighbourhood Services	Car Parks
4209023	REED	3-2019	520.72	4725	1983	Agency Staff	Environment and Neighbourhood Services	Car Parks

4209023	REED	3-2019	520.72	4725	1983	Agency Staff	Environment and Neighbourhood Services	Car Parks
4209023	REED	3-2019	2653.2	4701	1983	Agency Staff	Environment and Neighbourhood Services	Building Control
4209023	REED	3-2019	1948.05	4701	1983	Agency Staff	Environment and Neighbourhood Services	Building Control
4209023	REED	3-2019	1948.05	4701	1983	Agency Staff	Environment and Neighbourhood Services	Building Control
4209023	REED	3-2019	567.98	4590	1983	Agency Staff	Environment and Neighbourhood Services	Neighbourhood Services Support
4209023	REED	3-2019	560.39	4590	1983	Agency Staff	Environment and Neighbourhood Services	Neighbourhood Services Support
4206782	REED	3-2019	1488.04	5253	1983	Agency Staff	Directorate of Adult Care and Health Services	Comm Mental Health Team
4206782	REED	3-2019	1487.71	5253	1983	Agency Staff	Directorate of Adult Care and Health Services	Comm Mental Health Team
4206782	REED	3-2019	1770.14	5253	1983	Agency Staff	Directorate of Adult Care and Health Services	Comm Mental Health Team
4206782	REED	3-2019	1636.89	5253	1983	Agency Staff	Directorate of Adult Care and Health Services	Comm Mental Health Team
4206782	REED	3-2019	637.9	4725	1983	Agency Staff	Environment and Neighbourhood Services	Car Parks
4206782	REED	3-2019	528.79	4725	1983	Agency Staff	Environment and Neighbourhood Services	Car Parks
4206782	REED	3-2019	1209.9	4045	1983	Agency Staff	Environment and Neighbourhood Services	Housing & Corporate Projects
4206782	REED	3-2019	1857.4	4045	1983	Agency Staff	Environment and Neighbourhood Services	Housing & Corporate Projects
4206782	REED	3-2019	1209.9	4045	1983	Agency Staff	Environment and Neighbourhood Services	Housing & Corporate Projects
4206782	REED	3-2019	830.21	3993	1983	Agency Staff	Access to Resources Team	Access to Resources Team
4206782	REED	3-2019	5095.63	3886	1983	Agency Staff	Cost and Demand Volume Management	Cost and Demand Volume Management
4206782	REED	3-2019	5095.63	3886	1983	Agency Staff	Cost and Demand Volume Management	Cost and Demand Volume Management
4206782	REED	3-2019	5095.63	3886	1983	Agency Staff	Cost and Demand Volume Management	Cost and Demand Volume Management
4206782	REED	3-2019	5095.63	3886	1983	Agency Staff	Cost and Demand Volume Management	Cost and Demand Volume Management
4206782	REED	3-2019	3182.5	2405	1983	Agency Staff	Directorate of Resources	Child Care Solicitors
4206782	REED	3-2019	879.63	2405	1983	Agency Staff	Directorate of Resources	Child Care Solicitors
4206782	REED	3-2019	835.09	2405	1983	Agency Staff	Directorate of Resources	Child Care Solicitors
4206782	REED	3-2019	1504.35	2405	1983	Agency Staff	Directorate of Resources	Child Care Solicitors
4206782	REED	3-2019	1580	2405	1983	Agency Staff	Directorate of Resources	Child Care Solicitors
4206782	REED	3-2019	887.87	2405	1983	Agency Staff	Directorate of Resources	Child Care Solicitors
4211153	CIVICA UK LTD	3-2019	556.83	4700	4501	Maint. of Computer Equipt	Environment and Neighbourhood Services	Planning
4211152	CIVICA UK LTD	3-2019	526.83	4700	4501	Maint. of Computer Equipt	Environment and Neighbourhood Services	Planning
4211141	CIVICA UK LTD	3-2019	1356.68	2300	4506	Software Support	Directorate of Resources	IT Management
4211141	CIVICA UK LTD	3-2019	1297.89	2300	4506	Software Support	Directorate of Resources	IT Management
4211141	CIVICA UK LTD	3-2019	47564.25	2300	4506	Software Support	Directorate of Resources	IT Management
4211127	CIVICA UK LTD	3-2019	2283	4600	4501	Maint. of Computer Equipt	Directorate of Economic Growth and Neighbourhood Services	HMO Licensing
4211153	CIVICA UK LTD	3-2019	556.83	4700	4501	Maint. of Computer Equipt	Environment and Neighbourhood Services	Planning

4211154	CIVICA UK LTD	3-2019	551.74	4602	4500	PurchaseComputer Equipt	Directorate of Economic Growth and Neighbourhood Services	Alcohol and EntertainmentLicensing
4205300	CIVICA UK LTD	3-2019	4290	2005	5401	TPP Contract	Managing Directors Office	Organisational Change Delivery Unit
4211152	CIVICA UK LTD	3-2019	526.83	4700	4501	Maint. of Computer Equipt	Environment and Neighbourhood Services	Planning
4211141	CIVICA UK LTD	3-2019	47564.25	2300	4506	Software Support	Directorate of Resources	IT Management
4206117	RABBITS VEHICLE HIRE LTD	3-2019	714	4552	3055	Unfair Wear + Tear Costs	Environment and Neighbourhood Services	Fleet Management
4209803	RABBITS VEHICLE HIRE LTD	3-2019	6829.24	4552	3014	Vehicle Spot Hire	Environment and Neighbourhood Services	Fleet Management
4210819	RABBITS VEHICLE HIRE LTD	3-2019	961.8	4552	3055	Unfair Wear + Tear Costs	Environment and Neighbourhood Services	Fleet Management
4212202	GRIFFITHS ROBERTSON SOLICITORS	3-2019	1110	2405	4773	Discretionary Items	Directorate of Resources	Child Care Solicitors
4210839	FIRST SAFETY TRAINING LIMITED	3-2019	500	4080	1930	Training & Development Costs	Environment and Neighbourhood Services	Corporate Maintenance Services
4209471	PERSONAL SECURITY SERVICES LIMITED	3-2019	796.6	5426	5236	Booked Travel	Brighter Futures for Children	South Area - LAC Expenses
4207504	TEACHING PERSONNEL LTD	3-2019	1529.53	3104	1983	Agency Staff	Brighter Futures for Children	St Anne's RC Primary
4207811	TEACHING PERSONNEL LTD	3-2019	1028.75	3108	1983	Agency Staff	Brighter Futures for Children	St Martin's RC Primary
4206527	TEACHING PERSONNEL LTD	3-2019	823	3108	1983	Agency Staff	Brighter Futures for Children	St Martin's RC Primary
4215218	BY THE BRIDGE LIMITED	3-2019	3276	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4215223	BY THE BRIDGE LIMITED	3-2019	3571.2	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4215225	BY THE BRIDGE LIMITED	3-2019	3046	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4215219	BY THE BRIDGE LIMITED	3-2019	3276	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4215217	BY THE BRIDGE LIMITED	3-2019	3216	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4215215	BY THE BRIDGE LIMITED	3-2019	2815.71	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4215227	BY THE BRIDGE LIMITED	3-2019	3972.96	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4215226	BY THE BRIDGE LIMITED	3-2019	3316	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4215222	BY THE BRIDGE LIMITED	3-2019	3720	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4215216	BY THE BRIDGE LIMITED	3-2019	981	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4215224	BY THE BRIDGE LIMITED	3-2019	3943	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4215221	BY THE BRIDGE LIMITED	3-2019	3571.2	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances

4215214	BY THE BRIDGE LIMITED	3-2019	4151	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4208882	PINE RIVERS KINDERGARTEN LTD	3-2019	13150.5	3831	4601	Other Grants	Brighter Futures for Children	Early Years Block (DSG)
4215174	NATIONAL FOSTERING AGENCY	3-2019	3092.25	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4213066	NATIONAL FOSTERING AGENCY	3-2019	2822.12	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4213072	NATIONAL FOSTERING AGENCY	3-2019	3551.8	5087	5610	Foster Care Allowance	Directorate of Adult Care and Health Services	LDD RES/IFA
4213069	NATIONAL FOSTERING AGENCY	3-2019	2793	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4213084	NATIONAL FOSTERING AGENCY	3-2019	1600.06	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4213076	NATIONAL FOSTERING AGENCY	3-2019	5423.88	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4213132	NATIONAL FOSTERING AGENCY	3-2019	3092.25	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4213114	NATIONAL FOSTERING AGENCY	3-2019	3124.49	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4213109	NATIONAL FOSTERING AGENCY	3-2019	3124.49	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4213134	NATIONAL FOSTERING AGENCY	3-2019	2971.54	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4213112	NATIONAL FOSTERING AGENCY	3-2019	3263.99	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4215173	NATIONAL FOSTERING AGENCY	3-2019	3364.74	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4213115	NATIONAL FOSTERING AGENCY	3-2019	1860	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4213123	NATIONAL FOSTERING AGENCY	3-2019	5013.01	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4213082	NATIONAL FOSTERING AGENCY	3-2019	4527.88	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4213097	NATIONAL FOSTERING AGENCY	3-2019	3932.35	5087	5610	Foster Care Allowance	Directorate of Adult Care and Health Services	LDD RES/IFA
4213074	NATIONAL FOSTERING AGENCY	3-2019	2899.12	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4213131	NATIONAL FOSTERING AGENCY	3-2019	3133.17	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4213086	NATIONAL FOSTERING AGENCY	3-2019	1371.48	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4213083	NATIONAL FOSTERING AGENCY	3-2019	2948.12	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4213120	NATIONAL FOSTERING AGENCY	3-2019	6005.01	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4213110	NATIONAL FOSTERING AGENCY	3-2019	3263.99	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4213075	NATIONAL FOSTERING AGENCY	3-2019	2948.12	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances

4213119	NATIONAL FOSTERING AGENCY	3-2019	3263.99	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4213080	NATIONAL FOSTERING AGENCY	3-2019	2899.12	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4213081	NATIONAL FOSTERING AGENCY	3-2019	2829.96	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4213102	NATIONAL FOSTERING AGENCY	3-2019	3092.25	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4213101	NATIONAL FOSTERING AGENCY	3-2019	3092.25	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4213108	NATIONAL FOSTERING AGENCY	3-2019	3209.74	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4213105	NATIONAL FOSTERING AGENCY	3-2019	5013.01	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4213068	NATIONAL FOSTERING AGENCY	3-2019	1680	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4213070	NATIONAL FOSTERING AGENCY	3-2019	2793	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4213096	NATIONAL FOSTERING AGENCY	3-2019	6005.01	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4213079	NATIONAL FOSTERING AGENCY	3-2019	3039.12	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4213124	NATIONAL FOSTERING AGENCY	3-2019	3263.99	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4213122	NATIONAL FOSTERING AGENCY	3-2019	3209.74	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4213116	NATIONAL FOSTERING AGENCY	3-2019	3092.25	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4213107	NATIONAL FOSTERING AGENCY	3-2019	3165.28	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4213106	NATIONAL FOSTERING AGENCY	3-2019	1860	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4213098	NATIONAL FOSTERING AGENCY	3-2019	3209.74	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4213100	NATIONAL FOSTERING AGENCY	3-2019	3209.74	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4213073	NATIONAL FOSTERING AGENCY	3-2019	2899.12	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4213078	NATIONAL FOSTERING AGENCY	3-2019	5195.96	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4213077	NATIONAL FOSTERING AGENCY	3-2019	2899.12	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4213135	NATIONAL FOSTERING AGENCY	3-2019	3133.17	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4213104	NATIONAL FOSTERING AGENCY	3-2019	3364.74	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4213121	NATIONAL FOSTERING AGENCY	3-2019	3209.74	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances

4213118	NATIONAL FOSTERING AGENCY	3-2019	3209.74	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4213117	NATIONAL FOSTERING AGENCY	3-2019	3932.35	5087	5610	Foster Care Allowance	Directorate of Adult Care and Health Services	LDD RES/IFA
4213113	NATIONAL FOSTERING AGENCY	3-2019	3124.49	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4213111	NATIONAL FOSTERING AGENCY	3-2019	5752.67	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4213099	NATIONAL FOSTERING AGENCY	3-2019	5752.67	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4213071	NATIONAL FOSTERING AGENCY	3-2019	2793	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4213067	NATIONAL FOSTERING AGENCY	3-2019	2822.12	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4190302	ROYAL INSTITUTE OF BRITISH ARCHITECTS	3-2019	695	4065	4505	Software Licences	Environment and Neighbourhood Services	Nn-Housing Projects
4203332	CLOVER LEAF	3-2019	2170	5920	1001	Senior Management Basic	Environment and Neighbourhood Services	Housing Management
4204328	OCR	3-2019	1705.5	3340	4425	Examination Fees	Environment and Neighbourhood Services	New Directions
4214919	AIDAN COSTELLOE	3-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4215014	AIDAN COSTELLOE	3-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4214818	AIDAN COSTELLOE	3-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4214646	AIDAN COSTELLOE	3-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4215759	GALLAGHER BASSETT INTERNATIONAL LTD	3-2019	1323	9805	9600	Expenditure	Financial Services	Core Insurance Programme from 01.04.2015
4215759	GALLAGHER BASSETT INTERNATIONAL LTD	3-2019	725	9805	9600	Expenditure	Financial Services	Core Insurance Programme from 01.04.2015
4215759	GALLAGHER BASSETT INTERNATIONAL LTD	3-2019	687.5	9805	9600	Expenditure	Financial Services	Core Insurance Programme from 01.04.2015
4207840	THE HEAD PARTNERSHIP SOLICITORS	3-2019	7225.62	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4209569	BOSLEY BUILDERS	3-2019	1925	4020	5901	Subcontractors Labour	Environment and Neighbourhood Services	Voids Trades
4212794	BOSLEY BUILDERS	3-2019	1375	4010	5901	Subcontractors Labour	Environment and Neighbourhood Services	Day to Day Trades
4212969	BOSLEY BUILDERS	3-2019	13534.92	4050	5901	Subcontractors Labour	Environment and Neighbourhood Services	Wokingham Trades
4212968	BOSLEY BUILDERS	3-2019	9993.37	4010	5901	Subcontractors Labour	Environment and Neighbourhood Services	Day to Day Trades
4209568	BOSLEY BUILDERS	3-2019	2081.57	4020	5901	Subcontractors Labour	Environment and Neighbourhood Services	Voids Trades
4203458	ASSN OF ELECTORAL ADMINISTRATORS	3-2019	548	2440	4134	Advertising - General	Directorate of Resources	Electoral Registration
4205346	HAMPSHIRE COUNTY COUNCIL	3-2019	4068	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4205346	HAMPSHIRE COUNTY COUNCIL	3-2019	786	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)

4205346	HAMPSHIRE COUNTY COUNCIL	3-2019	1286	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4205346	HAMPSHIRE COUNTY COUNCIL	3-2019	2523	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4205346	HAMPSHIRE COUNTY COUNCIL	3-2019	1674	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4213231	HAMPSHIRE COUNTY COUNCIL	3-2019	8154	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4213231	HAMPSHIRE COUNTY COUNCIL	3-2019	2151	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4213231	HAMPSHIRE COUNTY COUNCIL	3-2019	4218	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4213231	HAMPSHIRE COUNTY COUNCIL	3-2019	3026	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4205346	HAMPSHIRE COUNTY COUNCIL	3-2019	10473	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4212004	A2 DOMINION SOUTH	3-2019	1159.4	5810	4401	Preventive+SupportiveServ	Environment and Neighbourhood Services	Housing GF General Charges
4209423	BERKSHIRE WOMENS AID	3-2019	21250	5366	4401	Preventive+SupportiveServ	Community Safety	Domestic Abuse Reduction
4211382	BERKSHIRE WOMENS AID	3-2019	21250	5366	4401	Preventive+SupportiveServ	Community Safety	Domestic Abuse Reduction
4209422	BERKSHIRE WOMENS AID	3-2019	7500	5366	4401	Preventive+SupportiveServ	Community Safety	Domestic Abuse Reduction
4211383	BERKSHIRE WOMENS AID	3-2019	7500	5366	4401	Preventive+SupportiveServ	Community Safety	Domestic Abuse Reduction
4214887	LAUNCHPAD READING	3-2019	816.1	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4214886	LAUNCHPAD READING	3-2019	816.1	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4210824	LAUNCHPAD READING	3-2019	22500	5810	4401	Preventive+SupportiveServ	Environment and Neighbourhood Services	Housing GF General Charges
4207009	LAUNCHPAD READING	3-2019	32000	5810	4401	Preventive+SupportiveServ	Environment and Neighbourhood Services	Housing GF General Charges
4210800	LAUNCHPAD READING	3-2019	27500	5810	4401	Preventive+SupportiveServ	Environment and Neighbourhood Services	Housing GF General Charges
4214868	MR D GRIFFITHS	3-2019	816.1	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4214864	MR D GRIFFITHS	3-2019	816.1	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4214994	MR D GRIFFITHS	3-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4210638	VENN GROUP	3-2019	1710	2400	1010	General & Admin & Clerical	Directorate of Resources	Legal Services
4210638	VENN GROUP	3-2019	1710	2400	1010	General & Admin & Clerical	Directorate of Resources	Legal Services
4204319	VENN GROUP	3-2019	1496.25	2400	1010	General & Admin & Clerical	Directorate of Resources	Legal Services
4210639	VENN GROUP	3-2019	1755	2400	1010	General & Admin & Clerical	Directorate of Resources	Legal Services
4213224	VENN GROUP	3-2019	1698.75	2400	1010	General & Admin & Clerical	Directorate of Resources	Legal Services
4210662	VENN GROUP	3-2019	1777.5	2400	1010	General & Admin & Clerical	Directorate of Resources	Legal Services
4210802	VENN GROUP	3-2019	1800	2400	1010	General & Admin & Clerical	Directorate of Resources	Legal Services
4210095	DSI BILLING SERVICES LTD	3-2019	693.27	2250	4232	PostageCarriage+StampDuty	Directorate of Resources	Local Taxation
4210095	DSI BILLING SERVICES LTD	3-2019	693.28	2265	4232	PostageCarriage+StampDuty	Directorate of Resources	Housing Benefit Section
4207828	DSI BILLING SERVICES LTD	3-2019	1541.04	2250	4232	PostageCarriage+StampDuty	Directorate of Resources	Local Taxation
4207828	DSI BILLING SERVICES LTD	3-2019	1541.05	2265	4232	PostageCarriage+StampDuty	Directorate of Resources	Housing Benefit Section
4208873	LITTLE DRAGONS DAY NURSERY	3-2019	12124.65	3831	4601	Other Grants	Brighter Futures for Children	Early Years Block (DSG)
4211277	ICCM	3-2019	950	3431	1930	Training & Development Costs	Directorate of Resources	Chief Executive
4208163	JASMINE CARE LTD	3-2019	3000	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4208196	JASMINE CARE LTD	3-2019	3200	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4208195	JASMINE CARE LTD	3-2019	3200	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4208158	JASMINE CARE LTD	3-2019	2796	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4208242	JASMINE CARE LTD	3-2019	3000	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4208229	JASMINE CARE LTD	3-2019	3620	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4208240	JASMINE CARE LTD	3-2019	2796	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4208239	JASMINE CARE LTD	3-2019	3043.8	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4208172	JASMINE CARE LTD	3-2019	3200	5753	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Nursing
4208236	JASMINE CARE LTD	3-2019	2840	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing

4208252	JASMINE CARE LTD	3-2019	3000	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4208175	JASMINE CARE LTD	3-2019	7928.57	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4208169	JASMINE CARE LTD	3-2019	3200	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4208166	JASMINE CARE LTD	3-2019	3000	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4208250	JASMINE CARE LTD	3-2019	3000	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4208154	JASMINE CARE LTD	3-2019	2792	5753	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Nursing
4208251	JASMINE CARE LTD	3-2019	3000	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4208222	JASMINE CARE LTD	3-2019	3000	5733	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Nursing
4208190	JASMINE CARE LTD	3-2019	2796	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4208174	JASMINE CARE LTD	3-2019	3200	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4208148	JASMINE CARE LTD	3-2019	3000	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4208164	JASMINE CARE LTD	3-2019	3000	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4208235	JASMINE CARE LTD	3-2019	2695	5753	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Nursing
4208243	JASMINE CARE LTD	3-2019	3000	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4208217	JASMINE CARE LTD	3-2019	2796	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4208209	JASMINE CARE LTD	3-2019	2920	5753	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Nursing
4208238	JASMINE CARE LTD	3-2019	3155	5733	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Nursing
4208226	JASMINE CARE LTD	3-2019	3000	5790	5225	Purchased Care	Directorate of Adult Care and Health Services	Social Support
4208225	JASMINE CARE LTD	3-2019	3200	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4208227	JASMINE CARE LTD	3-2019	3000	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4208159	JASMINE CARE LTD	3-2019	3400	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4213698	LEXISNEXIS	3-2019	1519.99	2400	4234	Reference Books/Newspapers/Per	Directorate of Resources	Legal Services
4206838	ADVIZA PARTNERSHIP	3-2019	42798.91	3590	5400	TPP to Others	Brighter Futures for Children	DECs Contracts
4209719	ADVIZA PARTNERSHIP	3-2019	17242.4	2059	8000	Government Grant	Directorate of Resources	Elevate Berkshire
4204318	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS	3-2019	575.43	4723	4753	Credit Card Commission	Environment and	Residents Parking
4211396	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS	3-2019	867.99	4723	4753	Credit Card Commission	Environment and	Residents Parking
4213158	ELECTORAL REFORM SERVICES	3-2019	500	2440	4767	Elections	Directorate of Resources	Electoral Registration
4213158	ELECTORAL REFORM SERVICES	3-2019	3157.95	2440	4767	Elections	Directorate of Resources	Electoral Registration
4213157	ELECTORAL REFORM SERVICES	3-2019	1832.23	2440	4767	Elections	Directorate of Resources	Electoral Registration
4213421	ELECTORAL REFORM SERVICES	3-2019	1714.78	2435	4230	Printing + Duplicating	Directorate of Resources	Individual Electoral Registration
4201403	SANDS SECURITY LTD	3-2019	1771	1200	4314	Security Charges	Environment and Neighbourhood Services	Hexagon Operations
4206227	SANDS SECURITY LTD	3-2019	1519	1200	4314	Security Charges	Environment and Neighbourhood Services	Hexagon Operations
4210883	SANDS SECURITY LTD	3-2019	693	1200	4314	Security Charges	Environment and Neighbourhood Services	Hexagon Operations
4193672	SANDS SECURITY LTD	3-2019	777	1200	4314	Security Charges	Environment and Neighbourhood Services	Hexagon Operations

4208653	JACQUELINE MCINTOSH-HILL	3-2019	850.92	5451	5619	Carers Fee	Brighter Futures for Children	Family Placement Allowances
4211904	JACQUELINE MCINTOSH-HILL	3-2019	850.92	5451	5619	Carers Fee	Brighter Futures for Children	Family Placement Allowances
4208255	CANTERBURY PSYCHOLOGICAL CLINIC LTD	3-2019	867.27	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4214663	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	3-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4214770	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	3-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4214834	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	3-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4214723	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	3-2019	816.1	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4214833	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	3-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4214832	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	3-2019	816.1	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4214827	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	3-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4215073	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	3-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4214835	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	3-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4214904	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	3-2019	816.1	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4214974	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	3-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4214787	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	3-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4214982	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	3-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4215078	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	3-2019	1365.52	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4215013	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	3-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4214668	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	3-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4214817	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	3-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4214797	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	3-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4214805	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	3-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4214975	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	3-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4214938	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	3-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4214781	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	3-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4214733	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	3-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4214987	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	3-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4214883	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	3-2019	816.1	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4215002	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	3-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4214956	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	3-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4214684	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	3-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4215068	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	3-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4214934	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	3-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4214776	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	3-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership

4214941	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	3-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4214775	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	3-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4214958	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	3-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4215062	CHEERENT LTD T/A VANDERPUMP & WELLBELOVE	3-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4209790	WDM LIMITED	3-2019	644	4550	4505	Software Licences	Environment and Neighbourhood Services	Civil Engineering
4202379	SSI SCHAEFER	3-2019	6686.82	4561	4312	Household Waste	Environment and Neighbourhood Services	Refuse Collection
4202379	SSI SCHAEFER	3-2019	742.98	4561	4312	Household Waste	Environment and Neighbourhood Services	Refuse Collection
4202379	SSI SCHAEFER	3-2019	7429.8	4561	4312	Household Waste	Environment and Neighbourhood Services	Refuse Collection
4206704	FLEETWOOD GRAB SERVICES LIMITED	3-2019	885	4607	2100	Grounds Maintenance	Directorate of Resources	Cemeteries
4209821	FLEETWOOD GRAB SERVICES LIMITED	3-2019	673.16	4252	4110	Materials Direct	Environment and Neighbourhood Services	Highways
4209821	FLEETWOOD GRAB SERVICES LIMITED	3-2019	1400	4252	4311	Waste Disposal	Environment and Neighbourhood Services	Highways
4209821	FLEETWOOD GRAB SERVICES LIMITED	3-2019	1120	4252	4311	Waste Disposal	Environment and Neighbourhood Services	Highways
4208841	FLEETWOOD GRAB SERVICES LIMITED	3-2019	1960	4252	4311	Waste Disposal	Environment and Neighbourhood Services	Highways
4210794	FLEETWOOD GRAB SERVICES LIMITED	3-2019	560	4252	4311	Waste Disposal	Environment and Neighbourhood Services	Highways
4210794	FLEETWOOD GRAB SERVICES LIMITED	3-2019	560	4252	4311	Waste Disposal	Environment and Neighbourhood Services	Highways
4204348	FLEETWOOD GRAB SERVICES LIMITED	3-2019	1120	4252	4311	Waste Disposal	Environment and Neighbourhood Services	Highways
4210885	FLEETWOOD GRAB SERVICES LIMITED	3-2019	1013.2	4550	2206	H.M.Planned	Environment and Neighbourhood Services	Civil Engineering
4210136	FLEETWOOD GRAB SERVICES LIMITED	3-2019	1120	4252	4311	Waste Disposal	Environment and Neighbourhood Services	Highways
4210133	FLEETWOOD GRAB SERVICES LIMITED	3-2019	1875.38	4252	4311	Waste Disposal	Environment and Neighbourhood Services	Highways
4215357	KCARE NURSING AGENCY LTD	3-2019	720	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4209541	KCARE NURSING AGENCY LTD	3-2019	1134	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4209552	KCARE NURSING AGENCY LTD	3-2019	868.5	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4209547	KCARE NURSING AGENCY LTD	3-2019	999	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4209545	KCARE NURSING AGENCY LTD	3-2019	576	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4209538	KCARE NURSING AGENCY LTD	3-2019	756	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4209535	KCARE NURSING AGENCY LTD	3-2019	1728	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4207703	KCARE NURSING AGENCY LTD	3-2019	774	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4209542	KCARE NURSING AGENCY LTD	3-2019	927	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4209544	KCARE NURSING AGENCY LTD	3-2019	999	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4209543	KCARE NURSING AGENCY LTD	3-2019	940.5	5751	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Community Services
4209551	KCARE NURSING AGENCY LTD	3-2019	1260	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4209536	KCARE NURSING AGENCY LTD	3-2019	634.5	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4207702	KCARE NURSING AGENCY LTD	3-2019	744	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4209537	KCARE NURSING AGENCY LTD	3-2019	999	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services

4209533	KCARE NURSING AGENCY LTD	3-2019	9373.36	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4207702	KCARE NURSING AGENCY LTD	3-2019	774	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4211715	MARY MILEHAM	3-2019	550.9	5452	5600	Adoption Allowances	Brighter Futures for Children	Adoption allowances
4209049	MARY MILEHAM	3-2019	550.9	5452	5600	Adoption Allowances	Brighter Futures for Children	Adoption allowances
4208321	QUALITY CARE PROVIDERS LIMITED	3-2019	6300	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4208319	QUALITY CARE PROVIDERS LIMITED	3-2019	9433.76	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4208317	QUALITY CARE PROVIDERS LIMITED	3-2019	5811.8	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4212850	UBIQUUS	3-2019	1240	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4209198	SONIA OGUNTUNDE-SMITH	3-2019	831.6	5745	5220	Short Breaks	Directorate of Adult Care and Health Services	LD Shared Lives/Adult Placement
4209192	SONIA OGUNTUNDE-SMITH	3-2019	577.5	5745	5610	Foster Care Allowance	Directorate of Adult Care and Health Services	LD Shared Lives/Adult Placement
4211561	SONIA OGUNTUNDE-SMITH	3-2019	577.5	5745	5610	Foster Care Allowance	Directorate of Adult Care and Health Services	LD Shared Lives/Adult Placement
4208316	CONDOVER COLLEGE LTD	3-2019	6660	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4211517	VENTAM SYSTEMS LTD	3-2019	586.4	4080	5401	TPP Contract	Environment and Neighbourhood Services	Corporate Maintenance Services
4211517	VENTAM SYSTEMS LTD	3-2019	586.4	4080	5401	TPP Contract	Environment and Neighbourhood Services	Corporate Maintenance Services
4209334	THE MUSTARD TREE FOUNDATION	3-2019	5500	5300	4600	GrantsVolunt.Organ.	Directorate of Adult Care and Health Services	ASC Voluntary Grants
4211656	SANDRA BOWCOCK & PATRICK STONEHEWER	3-2019	850.92	5451	5619	Carers Fee	Brighter Futures for Children	Family Placement Allowances
4209095	SANDRA BOWCOCK & PATRICK STONEHEWER	3-2019	850.92	5451	5619	Carers Fee	Brighter Futures for Children	Family Placement Allowances
4215713	HONEY BEE PRE-SCHOOL	3-2019	3861	3831	4601	Other Grants	Brighter Futures for Children	Early Years Block (DSG)
4215765	HONEY BEE PRE-SCHOOL	3-2019	1075.5	3831	4601	Other Grants	Brighter Futures for Children	Early Years Block (DSG)
4209128	HONEY BEE PRE-SCHOOL	3-2019	18962	3831	4601	Other Grants	Brighter Futures for Children	Early Years Block (DSG)
4208896	HONEY BEE PRE-SCHOOL	3-2019	22626	3831	4601	Other Grants	Brighter Futures for Children	Early Years Block (DSG)
4209208	ELAINE MARSHALL	3-2019	665.28	5745	5220	Short Breaks	Directorate of Adult Care and Health Services	LD Shared Lives/Adult Placement
4202415	CHRISTOPHERS LIMOUSINE SERVICE	3-2019	595	2505	4769	Hospitality	Directorate of Resources	Individual Electoral Registration
4206924	CHRISTOPHERS LIMOUSINE SERVICE	3-2019	1450	4552	3014	Vehicle Spot Hire	Environment and Neighbourhood Services	Fleet Management
4206204	M & B ELECTRICAL SERVICES	3-2019	1040	5970	2053	Communal Lighting	Environment and Neighbourhood Services	Repairs
4206218	M & B ELECTRICAL SERVICES	3-2019	8091	5970	2073	Rewiring + Upgrades	Environment and Neighbourhood Services	Repairs
4211155	M & B ELECTRICAL SERVICES	3-2019	2234.07	8228	9025	Building Works	Education + Community Capital	The Ridgeway Primary
4206421	M & B ELECTRICAL SERVICES	3-2019	1317	8607	9151	Equipment	General Capital	Energy Management
4206905	M & B ELECTRICAL SERVICES	3-2019	770	4010	5901	Subcontractors Labour	Environment and Neighbourhood Services	Day to Day Trades
4130641	M & B ELECTRICAL SERVICES	3-2019	890	8602	9025	Building Works	General Capital	Corporate Offices
4213461	M & B ELECTRICAL SERVICES	3-2019	7577	8228	9033	External Fees Misc.	Education + Community Capital	The Ridgeway Primary
4206815	M & B ELECTRICAL SERVICES	3-2019	12557	8607	9151	Equipment	General Capital	Energy Management
4215500	VOYAGE CARE	3-2019	2531.8	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4215501	VOYAGE CARE	3-2019	2531.8	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services

4215496	VOYAGE CARE	3-2019	3452.48	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4215498	VOYAGE CARE	3-2019	3452.48	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4215499	VOYAGE CARE	3-2019	2574.57	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4215503	VOYAGE CARE	3-2019	2531.8	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4215497	VOYAGE CARE	3-2019	3452.48	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4215504	VOYAGE CARE	3-2019	2531.8	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4208340	VOYAGE CARE	3-2019	5810.32	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4208339	VOYAGE CARE	3-2019	5592	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4208469	VOYAGE CARE	3-2019	6080	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4208336	VOYAGE CARE	3-2019	5232	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4208259	VOYAGE CARE	3-2019	5688.32	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4215495	VOYAGE CARE	3-2019	2221.38	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4215505	VOYAGE CARE	3-2019	2531.8	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4207733	VOYAGE CARE	3-2019	4185.48	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4207727	VOYAGE CARE	3-2019	2838.68	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4208270	VOYAGE CARE	3-2019	6746.32	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4208357	VOYAGE CARE	3-2019	6000	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4208393	VOYAGE CARE	3-2019	5232	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4208392	VOYAGE CARE	3-2019	3648	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4208376	VOYAGE CARE	3-2019	5271.36	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4215595	VOYAGE CARE	3-2019	2191.36	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4208388	VOYAGE CARE	3-2019	5670.88	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4208382	VOYAGE CARE	3-2019	6320	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4208389	VOYAGE CARE	3-2019	5750.92	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4208386	VOYAGE CARE	3-2019	4316	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4208507	VOYAGE CARE	3-2019	2912.72	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4208417	VOYAGE CARE	3-2019	4800	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4208391	VOYAGE CARE	3-2019	3668	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4208390	VOYAGE CARE	3-2019	5750.92	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4208267	VOYAGE CARE	3-2019	5810.32	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4208265	VOYAGE CARE	3-2019	5750.92	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4208272	VOYAGE CARE	3-2019	5000	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4207729	VOYAGE CARE	3-2019	668.8	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4208491	VOYAGE CARE	3-2019	7939.08	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential

4208297	VOYAGE CARE	3-2019	6789.04	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4208486	VOYAGE CARE	3-2019	5810.32	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4208533	VOYAGE CARE	3-2019	6956.4	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4208286	VOYAGE CARE	3-2019	6973.96	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4207723	VOYAGE CARE	3-2019	1767.28	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4215593	VOYAGE CARE	3-2019	2191.36	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4207730	VOYAGE CARE	3-2019	532.8	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4207725	VOYAGE CARE	3-2019	3378.48	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4208485	VOYAGE CARE	3-2019	5232	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4208341	VOYAGE CARE	3-2019	4696	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4207724	VOYAGE CARE	3-2019	3927.08	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4208266	VOYAGE CARE	3-2019	3668	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4207732	VOYAGE CARE	3-2019	562.4	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4212212	EVERSHEDS LLP	3-2019	1245	2400	4765	Misc. Legal Expenses	Directorate of Resources	Legal Services
4206207	EXEGESIS SDM LTD	3-2019	1296	1259	4505	Software Licences	Directorate of Economic Growth and Neighbourhood Services	Sites, Monuments & Records
4206892	EXEGESIS SDM LTD	3-2019	9342.11	1259	4505	Software Licences	Directorate of Economic Growth and Neighbourhood Services	Sites, Monuments & Records
4213438	APEX REFRIGERATION & AIR CON LTD	3-2019	3576	8017	9150	Plant	Environment and Neighbourhood Services	South Street Works
4209143	SANCTUARY CARE LTD	3-2019	8792.57	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4213615	SCOTIA GAS NETWORKS	3-2019	39721.91	8873	9026	Contractors	ENCAS Transport	Bridge Maintenance
4213615	SCOTIA GAS NETWORKS	3-2019	39721.91	8873	9026	Contractors	ENCAS Transport	Bridge Maintenance
4207927	MR A HILL	3-2019	2500	1210	4307	Professional Fees	Environment and Neighbourhood Services	Town Hall Operations
4209820	TRIBAL EDUCATION LIMITED	3-2019	1262.84	4065	4505	Software Licences	Environment and Neighbourhood Services	Nn-Housing Projects
4209118	GLOBAL RADIO SERVICES LTD	3-2019	994.95	1235	4130	Publicity & Media Work	Environment and Neighbourhood Services	Cultural Services Marketing
4209118	GLOBAL RADIO SERVICES LTD	3-2019	994.95	1235	4130	Publicity & Media Work	Environment and Neighbourhood Services	Cultural Services Marketing
4209118	GLOBAL RADIO SERVICES LTD	3-2019	994.95	1235	4130	Publicity & Media Work	Environment and Neighbourhood Services	Cultural Services Marketing
4210111	J H CRESSWELL & SONS LTD	3-2019	1608	4550	2226	Winter Maintenance	Environment and Neighbourhood Services	Civil Engineering
4211228	J H CRESSWELL & SONS LTD	3-2019	1608	4550	2226	Winter Maintenance	Environment and Neighbourhood Services	Civil Engineering
4211385	J H CRESSWELL & SONS LTD	3-2019	1608	4550	2226	Winter Maintenance	Environment and Neighbourhood Services	Civil Engineering
4204410	J H CRESSWELL & SONS LTD	3-2019	8167.43	4550	2226	Winter Maintenance	Environment and Neighbourhood Services	Civil Engineering
4212843	J H CRESSWELL & SONS LTD	3-2019	3216.01	4550	2226	Winter Maintenance	Environment and Neighbourhood Services	Civil Engineering
4206672	J H CRESSWELL & SONS LTD	3-2019	4730.34	4550	2226	Winter Maintenance	Environment and Neighbourhood Services	Civil Engineering
4192265	J H CRESSWELL & SONS LTD	3-2019	3866.79	4550	2226	Winter Maintenance	Environment and Neighbourhood Services	Civil Engineering
4210911	J H CRESSWELL & SONS LTD	3-2019	1608	4550	2226	Winter Maintenance	Environment and Neighbourhood Services	Civil Engineering
4211658	PAULA JANES	3-2019	850.92	5451	5619	Carers Fee	Brighter Futures for Children	Family Placement Allowances

4209097	PAULA JANES	3-2019	850.92	5451	5619	Carers Fee	Brighter Futures for Children	Family Placement Allowances
4209117	APOGEE CORPORATION LTD	3-2019	537.04	8019	9033	External Fees Misc.	Arts and Leisure CAP	Town Hall
4213361	APOGEE CORPORATION LTD	3-2019	659.04	5154	4005	Equipment Purchase & Repair	Directorate of Adult Care and Health Services	The Willows - Specialist Dementia and In Care
4208856	ABBEYMORE NURSERY	3-2019	18332.45	3831	4601	Other Grants	Brighter Futures for Children	Early Years Block (DSG)
4208396	GLOUCESTERSHIRE GROUP HOMES	3-2019	7372.6	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4206893	ACORNS PROJECTS LIMITED	3-2019	800	8806	9051	Design Fees	Cross Boundary	LEP Projects
4208287	RESIDENTIAL COMMUNITY CARE	3-2019	4567.84	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4208311	RESIDENTIAL COMMUNITY CARE	3-2019	9264.48	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4208308	RESIDENTIAL COMMUNITY CARE	3-2019	3619.84	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Residential
4207772	CALCOT SERVICES FOR CHILDREN LTD	3-2019	21855	5087	5225	Purchased Care	Directorate of Adult Care and Health Services	LDD RES/IFA
4207770	CALCOT SERVICES FOR CHILDREN LTD	3-2019	15052.71	5400	5225	Purchased Care	Brighter Futures for Children	External Placements
4208054	SIMON HARRIS	3-2019	1032	5711	5225	Purchased Care	Directorate of Adult Care and Health Services	Sensory Support Community Services
4214744	TRACY THACKER	3-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4214863	TRACY THACKER	3-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4214649	TRACY THACKER	3-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4209018	RADIAN GROUP	3-2019	541.53	5455	5225	Purchased Care	Brighter Futures for Children	Leaving Care Support
4209737	RADIAN GROUP	3-2019	884.4	5455	5607	Rent Paid	Brighter Futures for Children	Leaving Care Support
4215033	RNR PROPERTIES LTD	3-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4215022	RNR PROPERTIES LTD	3-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4215084	RNR PROPERTIES LTD	3-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4214825	RNR PROPERTIES LTD	3-2019	1365.52	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4214754	RNR PROPERTIES LTD	3-2019	1250	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4215051	RNR PROPERTIES LTD	3-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4214798	RNR PROPERTIES LTD	3-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4215088	MR A J MARIANO	3-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4214993	DUNCAN KLITGAARD	3-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4214706	IBRAHIM JALLOH	3-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4206090	HBINFO LTD	3-2019	530	3431	1930	Training & Development Costs	Directorate of Resources	Chief Executive
4213324	BERKSHIRE MOBILITY TRANSPORT	3-2019	1456	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4213325	BERKSHIRE MOBILITY TRANSPORT	3-2019	2014	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4213322	BERKSHIRE MOBILITY TRANSPORT	3-2019	1378	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4213310	BERKSHIRE MOBILITY TRANSPORT	3-2019	1404	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4213304	BERKSHIRE MOBILITY TRANSPORT	3-2019	1537	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4203682	COPE OCCUPATIONAL HEALTH & ERGONOMIC	3-2019	2871.43	2600	4770	Health + Safety	Directorate of Resources	Personnel
4214743	HARISH RAICHURA	3-2019	816.1	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4214940	HARISH RAICHURA	3-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4208109	GALINA PAKHOTNOVA	3-2019	578.8	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services

4213170	HML INDEPENDENT MEDICAL ADVICE LTD	3-2019	1273	5980	4926	Special Measures Expenses	Environment and Neighbourhood Services	Allocation
4203616	ENQUIN ENVIRONMENTAL LTD	3-2019	3996.64	8264	9033	External Fees Misc.	Phoenix College (Reading Alternative)	Phoenix College (Reading Alternative)
4211026	ENQUIN ENVIRONMENTAL LTD	3-2019	556.12	8200	9025	Building Works	Education + Community Capital	Multi_School Expenditure
4210601	THE WHITE HORSE FEDERATION	3-2019	3307.53	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4210591	THE WHITE HORSE FEDERATION	3-2019	1110.53	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4213584	THE WHITE HORSE FEDERATION	3-2019	43890	3831	5810	School Transfer Payment	Brighter Futures for Children	Early Years Block (DSG)
4213567	THE WHITE HORSE FEDERATION	3-2019	12636	3831	5810	School Transfer Payment	Brighter Futures for Children	Early Years Block (DSG)
4208520	CARETECH COMMUNITY SERVICES LTD	3-2019	8029.4	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4208455	CARETECH COMMUNITY SERVICES LTD	3-2019	5974.4	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4208298	CARETECH COMMUNITY SERVICES LTD	3-2019	6024.88	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Residential
4208326	CARETECH COMMUNITY SERVICES LTD	3-2019	2638.12	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Residential
4208510	CARETECH COMMUNITY SERVICES LTD	3-2019	9322.4	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4208465	CARETECH COMMUNITY SERVICES LTD	3-2019	3758.48	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4207892	SHINFIELD BUILDERS LTD	3-2019	2690.82	8500	9200	Grants (Paid out by RBC)	Housing Capital	Private Sector Grants
4214950	EAMONN KELLY	3-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4214710	EAMONN KELLY	3-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4215003	EAMONN KELLY	3-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4214777	EAMONN KELLY	3-2019	1365.52	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4214712	EAMONN KELLY	3-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4215001	EAMONN KELLY	3-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4211376	MR S S GHATAURA	3-2019	1375	4605	4759	Medical Fees	Environment and Neighbourhood Services	Coroner
4210664	AUDITWARE SYSTEMS LIMITED	3-2019	1500	2225	4505	Software Licences	Directorate of Resources	Sites, Monuments & Records
4210643	AUDITWARE SYSTEMS LIMITED	3-2019	1180	2225	4505	Software Licences	Directorate of Resources	Sites, Monuments & Records
4206996	DJA TRAFFIC SOLUTIONS LTD	3-2019	4000	8850	9026	Contractors	ENCAS Transport	UTMC / ITS
4208053	PROSCOVIA NAMULI	3-2019	832.56	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4210195	SURECARE (READING & EAST BERKSHIRE)	3-2019	2298.24	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4210193	SURECARE (READING & EAST BERKSHIRE)	3-2019	638.4	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4210190	SURECARE (READING & EAST BERKSHIRE)	3-2019	638.4	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4210207	SURECARE (READING & EAST BERKSHIRE)	3-2019	766.08	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4210216	SURECARE (READING & EAST BERKSHIRE)	3-2019	3036.96	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4210202	SURECARE (READING & EAST BERKSHIRE)	3-2019	2301.28	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4210198	SURECARE (READING & EAST BERKSHIRE)	3-2019	766.08	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4210215	SURECARE (READING & EAST BERKSHIRE)	3-2019	606.48	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4210214	SURECARE (READING & EAST BERKSHIRE)	3-2019	893.76	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services

4210213	SURECARE (READING & EAST BERKSHIRE)	3-2019	766.08	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4210192	SURECARE (READING & EAST BERKSHIRE)	3-2019	711.36	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4210191	SURECARE (READING & EAST BERKSHIRE)	3-2019	3064.32	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4210211	SURECARE (READING & EAST BERKSHIRE)	3-2019	948.48	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4210366	SURECARE (READING & EAST BERKSHIRE)	3-2019	501.6	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4210200	SURECARE (READING & EAST BERKSHIRE)	3-2019	510.72	5751	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Community Services
4210199	SURECARE (READING & EAST BERKSHIRE)	3-2019	766.08	5711	5225	Purchased Care	Directorate of Adult Care and Health Services	Sensory Support Community Services
4210194	SURECARE (READING & EAST BERKSHIRE)	3-2019	1787.52	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4207751	SURECARE (READING & EAST BERKSHIRE)	3-2019	975.84	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4210196	SURECARE (READING & EAST BERKSHIRE)	3-2019	528.96	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4210209	SURECARE (READING & EAST BERKSHIRE)	3-2019	1149.12	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4204450	LSM BUILDING CONTRACTORS LIMITED	3-2019	2640	5055	2100	Grounds Maintenance	Directorate of Adult Care and Health Services	LD Day Services
4210180	SERCO LIMITED	3-2019	2750	3435	1930	Training & Development Costs	Directorate of Adult Care and Health Services	LWFD Corporate
4208874	LITTLE KINGDOM DAYCARE LIMITED	3-2019	15691.5	3831	4601	Other Grants	Brighter Futures for Children	Early Years Block (DSG)
4199566	ESP SYSTEX LTD	3-2019	576.27	4726	4303	Payments to Operators	Environment and Neighbourhood Services	Transport & ConcessionaryFares
4210675	ESP SYSTEX LTD	3-2019	3954.71	4726	4303	Payments to Operators	Environment and Neighbourhood Services	Transport & ConcessionaryFares
4201343	BELL BRUSH CLEANING & JANITORIAL SUPPLIES	3-2019	507	4591	4005	Equipment Purchase & Repair	Neighbourhood Services	Neighbourhood Services
4214664	PINNACLE RESIDENTIAL PROPERTY LTD	3-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4214728	PINNACLE RESIDENTIAL PROPERTY LTD	3-2019	816.1	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4215085	PINNACLE RESIDENTIAL PROPERTY LTD	3-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4214847	PINNACLE RESIDENTIAL PROPERTY LTD	3-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4209430	PATROL	3-2019	3348	4724	4309	External Legal Services	Environment and	Special Parking Area
4210931	D J TAYLOR SERVICES LTD	3-2019	6217.38	5970	2046	Special Adaptions	Environment and	Repairs
4207925	D J TAYLOR SERVICES LTD	3-2019	6898.34	5970	2046	Special Adaptions	Environment and Neighbourhood Services	Repairs
4210930	D J TAYLOR SERVICES LTD	3-2019	7529.22	5970	2046	Special Adaptions	Environment and Neighbourhood Services	Repairs
4207837	D J TAYLOR SERVICES LTD	3-2019	5932.98	5970	2046	Special Adaptions	Environment and Neighbourhood Services	Repairs
4208033	ENHAM TRUST	3-2019	1815.52	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4209142	ENHAM TRUST	3-2019	8432.29	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4208454	N NOTARO HOMES LTD	3-2019	3180	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4208408	N NOTARO HOMES LTD	3-2019	3180	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential

4209030	WENDY WALKER	3-2019	850.92	5451	5619	Carers Fee	Brighter Futures for Children	Family Placement Allowances
4211599	WENDY WALKER	3-2019	850.92	5451	5619	Carers Fee	Brighter Futures for Children	Family Placement Allowances
4208521	YEW TREE LODGE	3-2019	3800	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Residential
4208467	YEW TREE LODGE	3-2019	3108.2	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Residential
4208293	YEW TREE LODGE	3-2019	2175.8	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Residential
4208517	YEW TREE LODGE	3-2019	1849.72	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Residential
4208299	YEW TREE LODGE	3-2019	1900	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Residential
4200304	CANNON HYGIENE LIMITED	3-2019	2892	3738	4311	Waste Disposal	Environment and Neighbourhood Services	Corporate FM - Office Buildings
4207935	MABEL ANN HOLLOWAY	3-2019	1933.12	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4208043	RICHARD WHITEWAY	3-2019	1400	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4208075	GEORGE VINCE	3-2019	1209.56	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	Reading UK CIC
4212533	TOTAL COMMUNICATION SERVICES LTD	3-2019	1400	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4203058	CAPSTONE FOSTER CARE	3-2019	1140	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4209465	CAPSTONE FOSTER CARE	3-2019	3155.88	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4209466	CAPSTONE FOSTER CARE	3-2019	3155.88	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4207936	EMMA MILLARD	3-2019	960	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4211868	CLARE STRATTON	3-2019	850.92	5451	5619	Carers Fee	Brighter Futures for Children	Family Placement Allowances
4208819	CLARE STRATTON	3-2019	850.92	5451	5619	Carers Fee	Brighter Futures for Children	Family Placement Allowances
4211692	ESI ADDO	3-2019	530.7	5451	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4208798	ESI ADDO	3-2019	530.7	5451	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4208784	ESI ADDO	3-2019	850.92	5451	5619	Carers Fee	Brighter Futures for Children	Family Placement Allowances
4211670	ESI ADDO	3-2019	850.92	5451	5619	Carers Fee	Brighter Futures for Children	Family Placement Allowances
4209532	HARBOUR SUPPORTED LIVING SER LTD	3-2019	1445.21	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4204257	SYMBOL FAMILY SUPPORT SERVICES LTD	3-2019	900.48	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4209938	DAVIS SCAFFOLDING	3-2019	2887.5	5970	2068	Roofs + Structural	Environment and Neighbourhood Services	Repairs
4210083	DAVIS SCAFFOLDING	3-2019	577.5	4050	5901	Subcontractors Labour	Environment and Neighbourhood Services	Wokingham Trades
4210159	DAVIS SCAFFOLDING	3-2019	1650	4010	5901	Subcontractors Labour	Environment and Neighbourhood Services	Day to Day Trades
4210082	DAVIS SCAFFOLDING	3-2019	660	4010	5901	Subcontractors Labour	Environment and Neighbourhood Services	Day to Day Trades
4210546	DAVIS SCAFFOLDING	3-2019	1290	4040	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4210163	DAVIS SCAFFOLDING	3-2019	660	4010	5901	Subcontractors Labour	Environment and Neighbourhood Services	Day to Day Trades

4210079	DAVIS SCAFFOLDING	3-2019	770	4010	5901	Subcontractors Labour	Environment and Neighbourhood Services	Day to Day Trades
4210078	DAVIS SCAFFOLDING	3-2019	660	4010	5901	Subcontractors Labour	Environment and Neighbourhood Services	Day to Day Trades
4212385	REALCARE+ LIMITED	3-2019	556.8	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4211412	CEDAR CARS READING LTD	3-2019	1330	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4211411	CEDAR CARS READING LTD	3-2019	1120	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4211414	CEDAR CARS READING LTD	3-2019	1820	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4211420	CEDAR CARS READING LTD	3-2019	1120	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4211416	CEDAR CARS READING LTD	3-2019	1106	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4211413	CEDAR CARS READING LTD	3-2019	1120	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4211417	CEDAR CARS READING LTD	3-2019	1000	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4211418	CEDAR CARS READING LTD	3-2019	903.5	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4211415	CEDAR CARS READING LTD	3-2019	980	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4211419	CEDAR CARS READING LTD	3-2019	1323	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4208551	JANICE PROCTOR	3-2019	850.92	5451	5619	Carers Fee	Brighter Futures for Children	Family Placement Allowances
4211598	JANICE PROCTOR	3-2019	850.92	5451	5619	Carers Fee	Brighter Futures for Children	Family Placement Allowances
4205073	EARLSMERE LTD	3-2019	650	4550	4005	Equipment Purchase & Repair	Environment and	Civil Engineering
4212064	R&D CONTRACTORS	3-2019	1608	8500	9200	Grants (Paid out by RBC)	Housing Capital	Private Sector Grants
4210913	R&D CONTRACTORS	3-2019	8082.61	5970	2046	Special Adaptions	Environment and Neighbourhood Services	Repairs
4207893	R&D CONTRACTORS	3-2019	6127.75	8500	9200	Grants (Paid out by RBC)	Housing Capital	Private Sector Grants
4206747	R&D CONTRACTORS	3-2019	7812.4	5970	2046	Special Adaptions	Environment and Neighbourhood Services	Repairs
4213397	R&D CONTRACTORS	3-2019	4711.35	5970	2046	Special Adaptions	Environment and Neighbourhood Services	Repairs
4212072	R&D CONTRACTORS	3-2019	1966.88	8500	9200	Grants (Paid out by RBC)	Housing Capital	Private Sector Grants
4209298	FAIRWAYS CARE (UK) LTD	3-2019	13610.52	5400	5225	Purchased Care	Brighter Futures for Children	External Placements
4209348	THE GLOBE	3-2019	1250	5300	4600	GrantsVolunt.Organ.	Directorate of Adult Care and Health Services	ASC Voluntary Grants
4208115	MARTIN BRADFORD	3-2019	1344	5711	5225	Purchased Care	Directorate of Adult Care and Health Services	Sensory Support Community Services
4212832	ST MUNGO'S COMMUNITY HOUSING ASSOCIATION LTD	3-2019	14167	5820	4600	GrantsVolunt.Organ.	Environment and Neighbourhood Services	Housing Advice

4210268	BROOK HOUSE RESIDENTIAL CARE HOME LTD	3-2019	1384.28	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4207642	CAREMARK (WEST BERKSHIRE & READING)	3-2019	1260	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4207636	CAREMARK (WEST BERKSHIRE & READING)	3-2019	882	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4215544	CAREMARK (WEST BERKSHIRE & READING)	3-2019	2340	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4215559	CAREMARK (WEST BERKSHIRE & READING)	3-2019	1260	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4215554	CAREMARK (WEST BERKSHIRE & READING)	3-2019	900	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4215553	CAREMARK (WEST BERKSHIRE & READING)	3-2019	1512	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4215546	CAREMARK (WEST BERKSHIRE & READING)	3-2019	756	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4215538	CAREMARK (WEST BERKSHIRE & READING)	3-2019	3024	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4207633	CAREMARK (WEST BERKSHIRE & READING)	3-2019	567	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4215533	CAREMARK (WEST BERKSHIRE & READING)	3-2019	504	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4215556	CAREMARK (WEST BERKSHIRE & READING)	3-2019	1296	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4215536	CAREMARK (WEST BERKSHIRE & READING)	3-2019	2520	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4207637	CAREMARK (WEST BERKSHIRE & READING)	3-2019	1296	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4215552	CAREMARK (WEST BERKSHIRE & READING)	3-2019	2556	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4215551	CAREMARK (WEST BERKSHIRE & READING)	3-2019	756	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4215550	CAREMARK (WEST BERKSHIRE & READING)	3-2019	1134	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4215547	CAREMARK (WEST BERKSHIRE & READING)	3-2019	2304	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4215537	CAREMARK (WEST BERKSHIRE & READING)	3-2019	3200	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4207618	CAREMARK (WEST BERKSHIRE & READING)	3-2019	2520	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services

4207615	CAREMARK (WEST BERKSHIRE & READING)	3-2019	504	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4207632	CAREMARK (WEST BERKSHIRE & READING)	3-2019	756	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4207631	CAREMARK (WEST BERKSHIRE & READING)	3-2019	1134	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4207629	CAREMARK (WEST BERKSHIRE & READING)	3-2019	2304	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4207621	CAREMARK (WEST BERKSHIRE & READING)	3-2019	2340	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4207620	CAREMARK (WEST BERKSHIRE & READING)	3-2019	2983.5	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4207619	CAREMARK (WEST BERKSHIRE & READING)	3-2019	3200	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4207634	CAREMARK (WEST BERKSHIRE & READING)	3-2019	2556	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4207630	CAREMARK (WEST BERKSHIRE & READING)	3-2019	2808	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4207628	CAREMARK (WEST BERKSHIRE & READING)	3-2019	729	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4207635	CAREMARK (WEST BERKSHIRE & READING)	3-2019	1512	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4210053	QUARTIX LTD	3-2019	6405	4552	4501	Maint. of Computer Equipt	Environment and Neighbourhood Services	Fleet Management
4211523	QUARTIX LTD	3-2019	1368	4552	4501	Maint. of Computer Equipt	Environment and Neighbourhood Services	Fleet Management
4210084	QUARTIX LTD	3-2019	3855.6	4552	4501	Maint. of Computer Equipt	Environment and Neighbourhood Services	Fleet Management
4203462	MISS ALISON WILLIAMS	3-2019	3450	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4208069	EMANUEL WALLACE	3-2019	738.4	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4207883	ALLPAY.NET.LIMITED	3-2019	1080.38	2255	4753	Credit Card Commission	Directorate of Resources	Self-serve payments
4208025	ALLPAY.NET.LIMITED	3-2019	835.16	5771	5225	Purchased Care	Directorate of Adult Care	PS Acquired Community Services
4207971	ALLPAY.NET.LIMITED	3-2019	1762.92	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	Reading UK CIC
4207956	ALLPAY.NET.LIMITED	3-2019	833	5751	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Community Services
4207951	ALLPAY.NET.LIMITED	3-2019	1683.32	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4208128	ALLPAY.NET.LIMITED	3-2019	2264.6	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4207942	ALLPAY.NET.LIMITED	3-2019	1562.28	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	Reading UK CIC
4207970	ALLPAY.NET.LIMITED	3-2019	580	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4207969	ALLPAY.NET.LIMITED	3-2019	1107.68	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4208083	ALLPAY.NET.LIMITED	3-2019	2349.96	5741	5225	Purchased Care	Directorate of Adult Care	LD Community Services
4208052	ALLPAY.NET.LIMITED	3-2019	1300	5781	5225	Purchased Care	Directorate of Adult Care	Reading UK CIC
4208092	ALLPAY.NET.LIMITED	3-2019	646.6	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4208068	ALLPAY.NET.LIMITED	3-2019	1063.44	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4208067	ALLPAY.NET.LIMITED	3-2019	4004.71	5771	5225	Purchased Care	Directorate of Adult Care	PS Acquired Community Services
4207991	ALLPAY.NET.LIMITED	3-2019	4125.16	5771	5225	Purchased Care	Directorate of Adult Care	PS Acquired Community Services
4207984	ALLPAY.NET.LIMITED	3-2019	1041.2	5741	5225	Purchased Care	Directorate of Adult Care	LD Community Services
4207983	ALLPAY.NET.LIMITED	3-2019	1237.96	5771	5225	Purchased Care	Directorate of Adult Care	PS Acquired Community Services
4208019	ALLPAY.NET.LIMITED	3-2019	1088.16	5731	5225	Purchased Care	Directorate of Adult Care	Mental Health Community Services

4208049	ALLPAY.NET.LIMITED	3-2019	2724.36	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4207958	ALLPAY.NET.LIMITED	3-2019	3200	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4208142	ALLPAY.NET.LIMITED	3-2019	1358.29	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4208018	ALLPAY.NET.LIMITED	3-2019	1046.56	5771	5225	Purchased Care	Directorate of Adult Care	PS Acquired Community Services
4207879	ALLPAY.NET.LIMITED	3-2019	1021.03	2255	4753	Credit Card Commission	Directorate of Resources	Self-serve payments
4208090	ALLPAY.NET.LIMITED	3-2019	1309	5771	5225	Purchased Care	Directorate of Adult Care	PS Acquired Community Services
4208079	ALLPAY.NET.LIMITED	3-2019	1890	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4208004	ALLPAY.NET.LIMITED	3-2019	1065.28	5731	5225	Purchased Care	Directorate of Adult Care	Mental Health Community Services
4207940	ALLPAY.NET.LIMITED	3-2019	1385.76	5771	5225	Purchased Care	Directorate of Adult Care	PS Acquired Community Services
4207939	ALLPAY.NET.LIMITED	3-2019	5252.76	5771	5225	Purchased Care	Directorate of Adult Care	PS Acquired Community Services
4207944	ALLPAY.NET.LIMITED	3-2019	3166.8	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4208098	ALLPAY.NET.LIMITED	3-2019	1190	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4207973	ALLPAY.NET.LIMITED	3-2019	1076	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4207964	ALLPAY.NET.LIMITED	3-2019	756.96	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4207963	ALLPAY.NET.LIMITED	3-2019	784.32	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4207949	ALLPAY.NET.LIMITED	3-2019	2918.96	5751	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Community Services
4207994	ALLPAY.NET.LIMITED	3-2019	1131.6	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4207989	ALLPAY.NET.LIMITED	3-2019	1057.28	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4207979	ALLPAY.NET.LIMITED	3-2019	2694	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	Reading UK CIC
4206971	ALLPAY.NET.LIMITED	3-2019	2032.07	5950	4753	Credit Card Commission	Environment and Neighbourhood Services	Rent Accounting
4213148	ALLPAY.NET.LIMITED	3-2019	1147.98	2255	4753	Credit Card Commission	Directorate of Resources	Self-serve payments
4208026	ALLPAY.NET.LIMITED	3-2019	2020	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4207981	ALLPAY.NET.LIMITED	3-2019	2455.2	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4207961	ALLPAY.NET.LIMITED	3-2019	1275	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4208035	ALLPAY.NET.LIMITED	3-2019	935	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4207929	ALLPAY.NET.LIMITED	3-2019	2477.04	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4208034	ALLPAY.NET.LIMITED	3-2019	1140	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4208030	ALLPAY.NET.LIMITED	3-2019	1273.88	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4208061	ALLPAY.NET.LIMITED	3-2019	1392	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4208001	ALLPAY.NET.LIMITED	3-2019	2837.8	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4208133	ALLPAY.NET.LIMITED	3-2019	2423.12	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4208102	ALLPAY.NET.LIMITED	3-2019	26400	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	Reading UK CIC
4208040	ALLPAY.NET.LIMITED	3-2019	2137.14	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4208039	ALLPAY.NET.LIMITED	3-2019	938.74	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4208032	ALLPAY.NET.LIMITED	3-2019	2800	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4207937	ALLPAY.NET.LIMITED	3-2019	759.64	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4208122	ALLPAY.NET.LIMITED	3-2019	1440	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services

4207950	ALLPAY.NET.LIMITED	3-2019	508	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4208086	ALLPAY.NET.LIMITED	3-2019	1310.8	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4208059	ALLPAY.NET.LIMITED	3-2019	1589.16	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4208050	ALLPAY.NET.LIMITED	3-2019	603.36	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4208046	ALLPAY.NET.LIMITED	3-2019	504.6	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4208047	ALLPAY.NET.LIMITED	3-2019	926.68	5751	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Community Services
4207997	ALLPAY.NET.LIMITED	3-2019	2304.08	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4207998	ALLPAY.NET.LIMITED	3-2019	2551.12	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4207993	ALLPAY.NET.LIMITED	3-2019	1869.36	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4208127	ALLPAY.NET.LIMITED	3-2019	1088	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4208126	ALLPAY.NET.LIMITED	3-2019	1457.44	5751	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Community Services
4208107	ALLPAY.NET.LIMITED	3-2019	889.56	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4215727	ALLPAY.NET.LIMITED	3-2019	2046.37	2255	4753	Credit Card Commission	Directorate of Resources	Self-serve payments
4208141	ALLPAY.NET.LIMITED	3-2019	605.92	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4208042	ALLPAY.NET.LIMITED	3-2019	8867.4	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4206971	ALLPAY.NET.LIMITED	3-2019	2032.07	2255	4753	Credit Card Commission	Directorate of Resources	Self-serve payments
4206970	ALLPAY.NET.LIMITED	3-2019	2233.93	2255	4753	Credit Card Commission	Directorate of Resources	Self-serve payments
4206969	ALLPAY.NET.LIMITED	3-2019	2360.64	2255	4753	Credit Card Commission	Directorate of Resources	Self-serve payments
4208135	ALLPAY.NET.LIMITED	3-2019	600	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4208117	ALLPAY.NET.LIMITED	3-2019	2457.6	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4208037	ALLPAY.NET.LIMITED	3-2019	574.56	5751	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Community Services
4208140	ALLPAY.NET.LIMITED	3-2019	880	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4208028	ALLPAY.NET.LIMITED	3-2019	514.8	5301	5225	Purchased Care	Directorate of Adult Care and Health Services	Support to Carers
4208020	ALLPAY.NET.LIMITED	3-2019	1462	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4208129	ALLPAY.NET.LIMITED	3-2019	1659.84	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4208095	ALLPAY.NET.LIMITED	3-2019	2041.12	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4208094	ALLPAY.NET.LIMITED	3-2019	1499.96	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4208112	ALLPAY.NET.LIMITED	3-2019	3840	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4208057	ALLPAY.NET.LIMITED	3-2019	2801.96	5751	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Community Services
4208132	ALLPAY.NET.LIMITED	3-2019	8308.6	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4208077	ALLPAY.NET.LIMITED	3-2019	876.12	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4208015	ALLPAY.NET.LIMITED	3-2019	1502	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4207933	ALLPAY.NET.LIMITED	3-2019	933.92	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	Reading UK CIC
4208125	ALLPAY.NET.LIMITED	3-2019	1311.08	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services

4208110	ALLPAY.NET.LIMITED	3-2019	901.0	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4208087	ALLPAY.NET.LIMITED	3-2019	923.1	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4207986	ALLPAY.NET.LIMITED	3-2019	2178	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4208100	ALLPAY.NET.LIMITED	3-2019	5772.57	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	Reading UK CIC
4208081	ALLPAY.NET.LIMITED	3-2019	1122.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4208080	ALLPAY.NET.LIMITED	3-2019	1564.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4210526	BEN BANKS	3-2019	650.00	8626	9033	External Fees Misc.	General Capital	Plaza West
4207010	BEN BANKS	3-2019	1540.00	2440	3153	Contrib.to Transp.Finance	Directorate of Resources	Electoral Registration
4209725	BEN BANKS	3-2019	709	8626	9033	External Fees Misc.	General Capital	Plaza West
4207503	SPORT & PLAY LTD	3-2019	1797	1101	4008	Equipment Repair	Environment and Neighbourhood Services	Meadway Leisure Centre
4207995	SONEETA EDWARDS	3-2019	7856	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4208058	ISHAN BHAWON	3-2019	2244	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4215144	ORANGE GROVE FOSTERCARE LIMITED	3-2019	3080	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4213040	ORANGE GROVE FOSTERCARE LIMITED	3-2019	3410	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4213028	ORANGE GROVE FOSTERCARE LIMITED	3-2019	3410	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4213039	ORANGE GROVE FOSTERCARE LIMITED	3-2019	3410	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4210178	MISS ELLA SHAW	3-2019	950	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4211613	ALEX DONALDSON	3-2019	531	5451	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4208562	ALEX DONALDSON	3-2019	530.70	5451	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4208655	ALEX DONALDSON	3-2019	850.9	5451	5619	Carers Fee	Brighter Futures for Children	Family Placement Allowances
4211906	ALEX DONALDSON	3-2019	850.92	5451	5619	Carers Fee	Brighter Futures for Children	Family Placement Allowances
4211610	KATE WELLS	3-2019	850.92	5451	5619	Carers Fee	Brighter Futures for Children	Family Placement Allowances
4208561	KATE WELLS	3-2019	850.92	5451	5619	Carers Fee	Brighter Futures for Children	Family Placement Allowances
4204313	THE GRAPHIC DESIGN HOUSE	3-2019	685	1315	4130	Publicity & Media Work	Reading Abbey	Reading Abbey Revealed project - Delivery phase (revenue costs)
4204313	THE GRAPHIC DESIGN HOUSE	3-2019	555.00	1235	4130	Publicity & Media Work	Environment and Neighbourhood Services	Cultural Services Marketing
4204313	THE GRAPHIC DESIGN HOUSE	3-2019	685.0	1315	4130	Publicity & Media Work	Reading Abbey	Reading Abbey Revealed project - Delivery phase (revenue costs)
4212883	THE GRAPHIC DESIGN HOUSE	3-2019	685	1235	4130	Publicity & Media Work	Environment and Neighbourhood Services	Cultural Services Marketing
4206439	THE GRAPHIC DESIGN HOUSE	3-2019	1121.82	1235	4130	Publicity & Media Work	Environment and Neighbourhood Services	Cultural Services Marketing
4204313	THE GRAPHIC DESIGN HOUSE	3-2019	685.00	1235	4130	Publicity & Media Work	Environment and Neighbourhood Services	Cultural Services Marketing
4211455	BLACK AND WHITE MUSIC LIMITED	3-2019	775.98	1220	4307	Professional Fees	Environment and Neighbourhood Services	South Street Operations
4211455	BLACK AND WHITE MUSIC LIMITED	3-2019	972	1202	8352	Ticket SalesPerformances	Environment and Neighbourhood Services	Hexagon Box Office

4208483	CHOICE CARE GROUP	3-2019	6692	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4208274	CHOICE CARE GROUP	3-2019	7835.48	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4208387	CHOICE CARE GROUP	3-2019	7696.00	5742	5225	Purchased Care	Directorate of Adult Care	LD Residential
4215342	RESPONSE ORGANISATION	3-2019	1818.6	5731	5225	Purchased Care	Directorate of Adult Care	Mental Health Community Services
4211627	EMMA GENNARD	3-2019	530.70	5451	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4208652	EMMA GENNARD	3-2019	850.92	5451	5619	Carers Fee	Brighter Futures for Children	Family Placement Allowances
4211903	EMMA GENNARD	3-2019	850.92	5451	5619	Carers Fee	Brighter Futures for Children	Family Placement Allowances
4208572	EMMA GENNARD	3-2019	530.70	5451	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4210119	READING UK CIC	3-2019	8165.47	3340	2500	Rents	Environment and	YOS Partnership
4213230	WYG GROUP	3-2019	4448.00	8850	9026	Contractors	ENCAS Transport	UTMC / ITS
4208044	NATASHA BEASLEY	3-2019	983.20	5741	5225	Purchased Care	Directorate of Adult Care	LD Community Services
4209930	BERKSHIRE CARS	3-2019	640.00	3820	3303	Travel Expenses	Reading Play Services	Reading Play Services
4214692	CHRISTOPHER SCOTT	3-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4214659	CHRISTOPHER SCOTT	3-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4212067	IMPACT RENOVATIONS LTD	3-2019	8546.6	8500	9200	Grants (Paid out by RBC)	Housing Capital	Private Sector Grants
4211016	IMPACT RENOVATIONS LTD	3-2019	1257.09	8500	9200	Grants (Paid out by RBC)	Housing Capital	Private Sector Grants
4211017	IMPACT RENOVATIONS LTD	3-2019	955.20	8500	9200	Grants (Paid out by RBC)	Housing Capital	Private Sector Grants
4207755	CENTRAL READING HOTELS	3-2019	1866.67	5427	5611	Bed + Breakfast/Emergency Acco	Brighter Futures for Children	South Area - CIN/S.17 Expenses
4212999	CENTRAL READING HOTELS	3-2019	933.33	5427	5611	Bed + Breakfast/Emergency Acco	Brighter Futures for Children	South Area - CIN/S.17 Expenses
4209763	DEBORAH ORR	3-2019	2124.70	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4207850	DEBORAH ORR	3-2019	2574.60	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4210380	BLUEBIRD CARE (READING & WOKINGHAM)	3-2019	5803.33	5741	5225	Purchased Care	Directorate of Adult Care	LD Community Services
4210389	BLUEBIRD CARE (READING & WOKINGHAM)	3-2019	5137.62	5741	5225	Purchased Care	Directorate of Adult Care	LD Community Services
4214845	ADAMS ESTATES	3-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4206208	MK SURVEYS LIMITED	3-2019	840.00	8870	9026	Contractors	ENCAS Transport	Road Resurfacing
4208471	ASHAMBER HOMES LTD	3-2019	2827.84	5732	5225	Purchased Care	Directorate of Adult Care	Mental Health Residential
4209435	MR NICHOLAS GOODWIN	3-2019	2975.0	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4194551	MR NICHOLAS GOODWIN	3-2019	3350.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4194551	MR NICHOLAS GOODWIN	3-2019	3204.17	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4194551	MR NICHOLAS GOODWIN	3-2019	3350.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4210948	MR NICHOLAS GOODWIN	3-2019	525.00	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4209345	TALKBACK	3-2019	3000.00	5300	4600	GrantsVolunt.Organ.	Directorate of Adult Care	ASC Voluntary Grants
4208871	GREYFRIARS MINISTRIES LTD	3-2019	21676.25	3831	4601	Other Grants	Brighter Futures for Children	Early Years Block (DSG)
4207891	R&A HAINES BUILDING CONTRACTORS LTD	3-2019	609.8	8500	9200	Grants (Paid out by RBC)	Housing Capital	Private Sector Grants
4207890	R&A HAINES BUILDING CONTRACTORS LTD	3-2019	5488.40	8500	9200	Grants (Paid out by RBC)	Housing Capital	Private Sector Grants
4208314	RESIDENTIAL CARE PROVIDERS LTD	3-2019	7646.52	5742	5225	Purchased Care	Directorate of Adult Care	LD Residential
4208048	DANIEL WEST	3-2019	789.92	5741	5225	Purchased Care	Directorate of Adult Care	LD Community Services
4208327	OAKVIEW CARE (BERKSHIRE) LTD	3-2019	11475.92	5742	5225	Purchased Care	Directorate of Adult Care	LD Residential
4208470	OAKVIEW CARE (BERKSHIRE) LTD	3-2019	3751.52	5742	5225	Purchased Care	Directorate of Adult Care	LD Residential
4214942	JANICE SIMMONS	3-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4214856	JANICE SIMMONS	3-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4214577	PATH HILL OUTDOORS LIMITED	3-2019	3300.00	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4202380	UTMC LTD	3-2019	1400.00	4703	5400	TPP to Others	Environment and	Traffic
4211602	JOHN BELGRAVE	3-2019	850.92	5451	5619	Carers Fee	Brighter Futures for Children	Family Placement Allowances
4208554	JOHN BELGRAVE	3-2019	850.92	5451	5619	Carers Fee	Brighter Futures for Children	Family Placement Allowances
4210723	PRIORY EDUCATIONAL SERVICES LTD	3-2019	3325.00	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4206237	LEARNING POOL LTD	3-2019	23965.00	3435	1930	Training & Development Costs	Directorate of Adult Care	LWFD Corporate
4211215	POWERGUARDS INC RAMPING SYSTEMS	3-2019	1325.00	4040	5901	Subcontractors Labour	Environment and	Planned Maintenance Trades
4211214	WITHERSLACK GROUP	3-2019	18894.00	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4211216	WITHERSLACK GROUP	3-2019	21611.3	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4209766	MR EDWARD KIRKWOOD	3-2019	675	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4211021	MR EDWARD KIRKWOOD	3-2019	675	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4209765	MR EDWARD KIRKWOOD	3-2019	675	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4210145	MR EDWARD KIRKWOOD	3-2019	675	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4207824	MR EDWARD KIRKWOOD	3-2019	675	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4208839	MR EDWARD KIRKWOOD	3-2019	500	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4211010	MR EDWARD KIRKWOOD	3-2019	1350	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors

4207741	CREATIVE SUPPORT LTD	3-2019	846	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4210477	CREATIVE SUPPORT LTD	3-2019	1819.2	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4215272	CREATIVE SUPPORT LTD	3-2019	837.2	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4207505	CREATIVE SUPPORT LTD	3-2019	635	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4215269	CREATIVE SUPPORT LTD	3-2019	546.0	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4210479	CREATIVE SUPPORT LTD	3-2019	3820	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4210458	CREATIVE SUPPORT LTD	3-2019	1546.32	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4210466	CREATIVE SUPPORT LTD	3-2019	1046.04	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4215287	CREATIVE SUPPORT LTD	3-2019	3931.20	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4204520	CREATIVE SUPPORT LTD	3-2019	546.0	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4215476	CREATIVE SUPPORT LTD	3-2019	522.9	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4207744	CREATIVE SUPPORT LTD	3-2019	3381	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4207743	CREATIVE SUPPORT LTD	3-2019	2263.14	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4205927	CREATIVE SUPPORT LTD	3-2019	1410.2	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4204774	CREATIVE SUPPORT LTD	3-2019	926.27	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4204776	CREATIVE SUPPORT LTD	3-2019	1045	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4210409	CREATIVE SUPPORT LTD	3-2019	1910.16	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4212360	CREATIVE SUPPORT LTD	3-2019	1044.99	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4210468	CREATIVE SUPPORT LTD	3-2019	743	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4210438	CREATIVE SUPPORT LTD	3-2019	716.3	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4207745	CREATIVE SUPPORT LTD	3-2019	2822	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4205930	CREATIVE SUPPORT LTD	3-2019	817	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4215648	CREATIVE SUPPORT LTD	3-2019	1068	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4215647	CREATIVE SUPPORT LTD	3-2019	1186.66	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4215646	CREATIVE SUPPORT LTD	3-2019	1068	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4204518	CREATIVE SUPPORT LTD	3-2019	546	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4204522	CREATIVE SUPPORT LTD	3-2019	546.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4210321	CREATIVE SUPPORT LTD	3-2019	2467	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4204777	CREATIVE SUPPORT LTD	3-2019	1075	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4204784	CREATIVE SUPPORT LTD	3-2019	1067.94	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4204783	CREATIVE SUPPORT LTD	3-2019	1187	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4204782	CREATIVE SUPPORT LTD	3-2019	1068	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4210408	CREATIVE SUPPORT LTD	3-2019	689.78	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4212363	CREATIVE SUPPORT LTD	3-2019	926	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services

4212361	CREATIVE SUPPORT LTD	3-2019	1075	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4212356	CREATIVE SUPPORT LTD	3-2019	897	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4207749	CREATIVE SUPPORT LTD	3-2019	3380.74	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4207748	CREATIVE SUPPORT LTD	3-2019	3101.34	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4207750	CREATIVE SUPPORT LTD	3-2019	3101.34	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4215645	CREATIVE SUPPORT LTD	3-2019	1187	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4204521	CREATIVE SUPPORT LTD	3-2019	546.00	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4210441	CREATIVE SUPPORT LTD	3-2019	955	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4210413	CREATIVE SUPPORT LTD	3-2019	1216.80	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4210470	CREATIVE SUPPORT LTD	3-2019	955	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4210439	CREATIVE SUPPORT LTD	3-2019	955.1	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4210440	CREATIVE SUPPORT LTD	3-2019	955	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4204781	CREATIVE SUPPORT LTD	3-2019	1187	5741	5225	Purchased Care	Directorate of Adult Care	LD Community Services
4204775	CREATIVE SUPPORT LTD	3-2019	986	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4204785	CREATIVE SUPPORT LTD	3-2019	1127.30	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4204773	CREATIVE SUPPORT LTD	3-2019	837	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4204772	CREATIVE SUPPORT LTD	3-2019	897	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4204589	CREATIVE SUPPORT LTD	3-2019	1253	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4205929	CREATIVE SUPPORT LTD	3-2019	1113	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4205928	CREATIVE SUPPORT LTD	3-2019	757.2	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4207746	CREATIVE SUPPORT LTD	3-2019	3437	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4207742	CREATIVE SUPPORT LTD	3-2019	1158	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4215644	CREATIVE SUPPORT LTD	3-2019	1712	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4205933	CREATIVE SUPPORT LTD	3-2019	994.64	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4204779	CREATIVE SUPPORT LTD	3-2019	926	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4210451	CREATIVE SUPPORT LTD	3-2019	879.28	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4212365	CREATIVE SUPPORT LTD	3-2019	574	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4204780	CREATIVE SUPPORT LTD	3-2019	574	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4215649	CREATIVE SUPPORT LTD	3-2019	1127	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4205934	CREATIVE SUPPORT LTD	3-2019	995	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4212359	CREATIVE SUPPORT LTD	3-2019	985.63	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services

4212357	CREATIVE SUPPORT LTD	3-2019	837	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4212364	CREATIVE SUPPORT LTD	3-2019	1253	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4212358	CREATIVE SUPPORT LTD	3-2019	926	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4207740	CREATIVE SUPPORT LTD	3-2019	742	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4210455	CREATIVE SUPPORT LTD	3-2019	963	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4210449	CREATIVE SUPPORT LTD	3-2019	531	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4210411	CREATIVE SUPPORT LTD	3-2019	1228	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4205931	CREATIVE SUPPORT LTD	3-2019	697.84	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4202410	MARTIN REYNOLDS CONSTRUCTION	3-2019	7473.00	8200	9025	Building Works	Education + Community Capital	Multi_School Expenditure
4209335	ENRYCH BERKSHIRE	3-2019	3000	5300	4600	GrantsVolunt.Organ.	Directorate of Adult Care and Health Services	ASC Voluntary Grants
4214510	WHITLEY PARK SCHOOL	3-2019	6584	3123	8990	Bank Income Holding Code	Brighter Futures for Children	Whitley Park Primary
4213600	WHITLEY PARK SCHOOL	3-2019	580	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4209669	WHITLEY PARK SCHOOL	3-2019	23544	3123	8990	Bank Income Holding Code	Brighter Futures for Children	Whitley Park Primary
4211654	MOLLY PRIESTLY	3-2019	851	5451	5619	Carers Fee	Brighter Futures for Children	Family Placement Allowances
4209094	MOLLY PRIESTLY	3-2019	850.92	5451	5619	Carers Fee	Brighter Futures for Children	Family Placement Allowances
4207938	MIKE MUCHAPONDWA	3-2019	1389.6	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4208123	MUSTAFA KIR	3-2019	943.96	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4208466	DOWNSHIRE HOUSE	3-2019	4820	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4208492	DOWNSHIRE HOUSE	3-2019	5600	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4208522	DOWNSHIRE HOUSE	3-2019	3467.92	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4208325	DOWNSHIRE HOUSE	3-2019	5300	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential

4196420	INSTITUTE OF LICENSING	3-2019	586.5	1502	1930	Training & Development Costs	DENS Overhead	DENS Training
4196420	INSTITUTE OF LICENSING	3-2019	703.8	1502	1930	Training & Development Costs	DENS Overhead	DENS Training
4211919	PAULA SIMMONDS	3-2019	1535.38	5460	5606	Contact Costs	Brighter Futures for Children	Special Guardianship
4209060	PAULA SIMMONDS	3-2019	1535.38	5460	5606	Contact Costs	Brighter Futures for Children	Special Guardianship
4214605	HIGH COURT ENFORCEMENT	3-2019	1050	2400	4765	Misc. Legal Expenses	Directorate of Resources	Legal Services
4204446	HIGH COURT ENFORCEMENT	3-2019	2750	2400	4765	Misc. Legal Expenses	Directorate of Resources	Legal Services
4209960	HIGH COURT ENFORCEMENT	3-2019	1275	2400	4765	Misc. Legal Expenses	Directorate of Resources	Legal Services
4204446	HIGH COURT ENFORCEMENT	3-2019	2750	2400	4765	Misc. Legal Expenses	Directorate of Resources	Legal Services
4214536	HIGH COURT ENFORCEMENT	3-2019	1525	2400	4765	Misc. Legal Expenses	Directorate of Resources	Legal Services
4207855	MR TIM POTTER	3-2019	750	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4215060	CLIVE BULLER	3-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4213624	MISS CECILIA BARRETT	3-2019	500	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4211018	ASTOR BANNERMAN (MEDICAL) LTD	3-2019	10847	8500	9200	Grants (Paid out by RBC)	Housing Capital	Private Sector Grants
4208845	SIMON MILLER	3-2019	735	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4208843	SIMON MILLER	3-2019	675	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4212066	SIMON MILLER	3-2019	675	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4211019	SIMON MILLER	3-2019	675	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4204310	NSL LIMITED	3-2019	3078	4725	4230	Printing + Duplicating	Environment and Neighbourhood Services	Car Parks
4209420	NSL LIMITED	3-2019	62655.37	4724	5404	Leasing Costs	Environment and Neighbourhood Services	Special Parking Area
4209420	NSL LIMITED	3-2019	2724.55	4725	5404	Leasing Costs	Environment and Neighbourhood Services	Car Parks
4209420	NSL LIMITED	3-2019	9947.65	4724	5404	Leasing Costs	Environment and Neighbourhood Services	Special Parking Area
4199670	NSL LIMITED	3-2019	8264	4722	4309	External Legal Services	Environment and Neighbourhood Services	Bus Lane Enforcement
4199670	NSL LIMITED	3-2019	6192	4724	4309	External Legal Services	Environment and Neighbourhood Services	Special Parking Area
4206910	NSL LIMITED	3-2019	8213.83	4722	5404	Leasing Costs	Environment and Neighbourhood Services	Bus Lane Enforcement
4206910	NSL LIMITED	3-2019	5059.98	4724	5404	Leasing Costs	Environment and Neighbourhood Services	Special Parking Area
4206908	NSL LIMITED	3-2019	4024	4722	4309	External Legal Services	Environment and Neighbourhood Services	Bus Lane Enforcement
4206908	NSL LIMITED	3-2019	3656	4724	4309	External Legal Services	Environment and Neighbourhood Services	Special Parking Area
4206903	NSL LIMITED	3-2019	1896.72	4724	5404	Leasing Costs	Environment and Neighbourhood Services	Special Parking Area
4206903	NSL LIMITED	3-2019	2044.8	4727	4305	Courier/Cash Collection Serv.	Environment and Neighbourhood Services	On Street Pay and Display
4206903	NSL LIMITED	3-2019	3613.2	4727	4009	EquipMaintenanceContract	Environment and Neighbourhood Services	On Street Pay and Display
4199927	NSL LIMITED	3-2019	5884.38	4727	4305	Courier/Cash Collection Serv.	Environment and Neighbourhood Services	On Street Pay and Display
4199927	NSL LIMITED	3-2019	3040.1	4725	4305	Courier/Cash Collection Serv.	Environment and Neighbourhood Services	Car Parks
4202383	NSL LIMITED	3-2019	793.8	4725	4305	Courier/Cash Collection Serv.	Environment and Neighbourhood Services	Car Parks
4206890	NSL LIMITED	3-2019	1745.47	4723	4230	Printing + Duplicating	Environment and Neighbourhood Services	Residents Parking
4206890	NSL LIMITED	3-2019	16706.24	4722	5404	Leasing Costs	Environment and Neighbourhood Services	Bus Lane Enforcement
4206890	NSL LIMITED	3-2019	5141.71	4724	5404	Leasing Costs	Environment and Neighbourhood Services	Special Parking Area
4206890	NSL LIMITED	3-2019	8346.51	4722	5404	Leasing Costs	Environment and Neighbourhood Services	Bus Lane Enforcement
4206890	NSL LIMITED	3-2019	3961.41	4722	5404	Leasing Costs	Environment and Neighbourhood Services	Bus Lane Enforcement
4206890	NSL LIMITED	3-2019	2440.35	4724	5404	Leasing Costs	Environment and Neighbourhood Services	Special Parking Area
4206890	NSL LIMITED	3-2019	1160.04	4724	5404	Leasing Costs	Environment and Neighbourhood Services	Special Parking Area
4206890	NSL LIMITED	3-2019	1160.04	4723	5404	Leasing Costs	Environment and Neighbourhood Services	Residents Parking
4206890	NSL LIMITED	3-2019	1160.04	4722	5404	Leasing Costs	Environment and Neighbourhood Services	Bus Lane Enforcement
4206890	NSL LIMITED	3-2019	7164.69	4724	5404	Leasing Costs	Environment and Neighbourhood Services	Special Parking Area
4203449	NSL LIMITED	3-2019	1745.47	4723	4230	Printing + Duplicating	Environment and Neighbourhood Services	Residents Parking

4203449	NSL LIMITED	3-2019	16706.24	4722	5404	Leasing Costs	Environment and Neighbourhood Services	Bus Lane Enforcement
4203449	NSL LIMITED	3-2019	5141.71	4724	5404	Leasing Costs	Environment and Neighbourhood Services	Special Parking Area
4203449	NSL LIMITED	3-2019	8346.51	4722	5404	Leasing Costs	Environment and Neighbourhood Services	Bus Lane Enforcement
4203449	NSL LIMITED	3-2019	4555.62	4722	5404	Leasing Costs	Environment and Neighbourhood Services	Bus Lane Enforcement
4203449	NSL LIMITED	3-2019	2806.4	4724	5404	Leasing Costs	Environment and Neighbourhood Services	Special Parking Area
4203449	NSL LIMITED	3-2019	1284.33	4724	5404	Leasing Costs	Environment and Neighbourhood Services	Special Parking Area
4203449	NSL LIMITED	3-2019	1284.33	4723	5404	Leasing Costs	Environment and Neighbourhood Services	Residents Parking
4203449	NSL LIMITED	3-2019	1284.33	4722	5404	Leasing Costs	Environment and Neighbourhood Services	Bus Lane Enforcement
4203449	NSL LIMITED	3-2019	7164.69	4724	5404	Leasing Costs	Environment and Neighbourhood Services	Special Parking Area
4213432	NSL LIMITED	3-2019	1991.29	4724	5404	Leasing Costs	Environment and Neighbourhood Services	Special Parking Area
4213432	NSL LIMITED	3-2019	8279.28	4724	5404	Leasing Costs	Environment and Neighbourhood Services	Special Parking Area
4213412	NSL LIMITED	3-2019	53970.57	4724	5404	Leasing Costs	Environment and Neighbourhood Services	Special Parking Area
4207928	DANIEL COONEY	3-2019	1052.84	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	Reading UK CIC
4206178	JOHN WENMAN ECOLOGICAL CONSULTANCY	3-2019	813	8016	9031	External Fees Surveyors	Arts and Leisure Capital	Leisure Review
4211858	KEMUEL & DONNA TRACEY SPENCE	3-2019	850.92	5451	5619	Carers Fee	Brighter Futures for Children	Family Placement Allowances
4208814	KEMUEL & DONNA TRACEY SPENCE	3-2019	850.92	5451	5619	Carers Fee	Brighter Futures for Children	Family Placement Allowances
4207988	ADAM SINCLAIR	3-2019	991.68	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4208103	MICHAEL BUCKLE	3-2019	2825.96	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4204460	IMPERIAL COLLEGE PROJECTS LTD	3-2019	680	4605	4759	Medical Fees	Environment and Neighbourhood Services	Coroner
4204361	IMPERIAL COLLEGE PROJECTS LTD	3-2019	710	4605	4759	Medical Fees	Environment and Neighbourhood Services	Coroner
4209802	IMPERIAL COLLEGE PROJECTS LTD	3-2019	510	4605	4759	Medical Fees	Environment and Neighbourhood Services	Coroner
4207023	IMPERIAL COLLEGE PROJECTS LTD	3-2019	605	4605	4759	Medical Fees	Environment and Neighbourhood Services	Coroner
4204384	IMPERIAL COLLEGE PROJECTS LTD	3-2019	545	4605	4759	Medical Fees	Environment and Neighbourhood Services	Coroner
4203342	INTEC FOR BUSINESS LTD	3-2019	3583.17	2700	4505	Software Licences	Environment and Neighbourhood Services	Health & Safety
4208880	PARK DAY NURSERY	3-2019	20438.17	3831	4601	Other Grants	Brighter Futures for Children	Early Years Block (DSG)
4205981	CROSSROADS CARE READING	3-2019	529.2	5771	5221	Respite Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4206001	CROSSROADS CARE READING	3-2019	705.6	5771	5221	Respite Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4209332	CROSSROADS CARE READING	3-2019	15000	5300	4600	GrantsVolunt.Organ.	Directorate of Adult Care and Health Services	ASC Voluntary Grants
4209333	CROSSROADS CARE READING	3-2019	23750	5300	4600	GrantsVolunt.Organ.	Directorate of Adult Care and Health Services	ASC Voluntary Grants
4203454	MR DAVID BANNOCKS	3-2019	650	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4211920	JULIE COTTON	3-2019	850.92	5451	5619	Carers Fee	Brighter Futures for Children	Family Placement Allowances
4208668	JULIE COTTON	3-2019	850.92	5451	5619	Carers Fee	Brighter Futures for Children	Family Placement Allowances
4208262	LIVABILITY	3-2019	3316.96	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4208323	LIVABILITY	3-2019	4791.72	5782	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Lifelong Residential
4208276	LIVABILITY	3-2019	4100	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4208269	LIVABILITY	3-2019	4448	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4208394	LIVABILITY	3-2019	4180	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4214913	PANDORA MAPLE T/A HANNINGTONS PARTNERSHIP	3-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4214645	PANDORA MAPLE T/A HANNINGTONS PARTNERSHIP	3-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4214671	PANDORA MAPLE T/A HANNINGTONS PARTNERSHIP	3-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4215006	PANDORA MAPLE T/A HANNINGTONS PARTNERSHIP	3-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4215050	PANDORA MAPLE T/A HANNINGTONS PARTNERSHIP	3-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4214677	PANDORA MAPLE T/A HANNINGTONS PARTNERSHIP	3-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership

4214694	PANDORA MAPLE T/A HANNINGTONS PARTNERSHIP	3-2019	1365.52	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4214914	PANDORA MAPLE T/A HANNINGTONS PARTNERSHIP	3-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4207847	SERVICES FOR CHILDREN	3-2019	3101.65	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4208992	DR REZAN GARDY	3-2019	8001.2	4605	4759	Medical Fees	Environment and Neighbourhood Services	Coroner
4208992	DR REZAN GARDY	3-2019	8001.2	4605	4759	Medical Fees	Environment and Neighbourhood Services	Coroner
4215805	DR REZAN GARDY	3-2019	10439.3	4605	4759	Medical Fees	Environment and Neighbourhood Services	Coroner
4211667	DIMPLE GILLAUSSSEYN	3-2019	850.92	5451	5619	Carers Fee	Brighter Futures for Children	Family Placement Allowances
4208781	DIMPLE GILLAUSSSEYN	3-2019	850.92	5451	5619	Carers Fee	Brighter Futures for Children	Family Placement Allowances
4211548	JOYCE MUIRURI	3-2019	770.14	5745	5610	Foster Care Allowance	Directorate of Adult Care and Health Services	LD Shared Lives/Adult Placement
4209182	JOYCE MUIRURI	3-2019	770.14	5745	5610	Foster Care Allowance	Directorate of Adult Care and Health Services	LD Shared Lives/Adult Placement
4214588	MULTI CARE	3-2019	4458.43	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4214587	MULTI CARE	3-2019	4458.43	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4214586	MULTI CARE	3-2019	4458.43	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4214585	MULTI CARE	3-2019	4714.29	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4212102	MIRUS PROJECTS LIMITED	3-2019	563	4080	5404	Leasing Costs	Environment and Neighbourhood Services	Corporate Maintenance Services
4212122	MIRUS PROJECTS LIMITED	3-2019	883	5970	2066	Essential Cyclical Insp. + Mai	Environment and Neighbourhood Services	Repairs
4212105	MIRUS PROJECTS LIMITED	3-2019	582	5940	2011	Modifications+Alterations	Environment and Neighbourhood Services	Sheltered Housing
4212139	MIRUS PROJECTS LIMITED	3-2019	514	5970	2066	Essential Cyclical Insp. + Mai	Environment and Neighbourhood Services	Repairs
4206925	MIRUS PROJECTS LIMITED	3-2019	561	4010	5901	Subcontractors Labour	Environment and Neighbourhood Services	Day to Day Trades
4197523	MIRUS PROJECTS LIMITED	3-2019	940	5970	2066	Essential Cyclical Insp. + Mai	Environment and Neighbourhood Services	Repairs
4213354	MIRUS PROJECTS LIMITED	3-2019	605	5970	2066	Essential Cyclical Insp. + Mai	Environment and Neighbourhood Services	Repairs
4213350	MIRUS PROJECTS LIMITED	3-2019	1240	5970	2066	Essential Cyclical Insp. + Mai	Environment and Neighbourhood Services	Repairs
4210170	MR JAMES TURNER	3-2019	675	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4215070	ROB HEATH	3-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4213554	BLUE SKY FOSTERING LIMITED	3-2019	6510	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4206680	BT FLEET LIMITED	3-2019	729.51	4552	3007	Vehicle Maintenance	Environment and Neighbourhood Services	Fleet Management
4206680	BT FLEET LIMITED	3-2019	4114.21	4552	3007	Vehicle Maintenance	Environment and Neighbourhood Services	Fleet Management
4215752	ZETHER ADDASA ESSON	3-2019	1095.05	5457	5622	Residence Order Allowances	Brighter Futures for Children	Residence Ord + Custod. Allowances
4210782	PHIL HUTT SCHOOL TRANSPORT	3-2019	1275	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4210775	PHIL HUTT SCHOOL TRANSPORT	3-2019	1871.4	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4210785	PHIL HUTT SCHOOL TRANSPORT	3-2019	1385.7	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4210770	PHIL HUTT SCHOOL TRANSPORT	3-2019	1445.7	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4210768	PHIL HUTT SCHOOL TRANSPORT	3-2019	2096.1	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4210768	PHIL HUTT SCHOOL TRANSPORT	3-2019	2096.1	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4210789	PHIL HUTT SCHOOL TRANSPORT	3-2019	1235.7	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4210774	PHIL HUTT SCHOOL TRANSPORT	3-2019	1120	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4210773	PHIL HUTT SCHOOL TRANSPORT	3-2019	1190	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4210768	PHIL HUTT SCHOOL TRANSPORT	3-2019	2096.1	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4210771	PHIL HUTT SCHOOL TRANSPORT	3-2019	1111.32	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4210786	PHIL HUTT SCHOOL TRANSPORT	3-2019	1910.7	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4210182	YORK ASSOCIATES	3-2019	2850	5970	2086	Feasibility Studies	Environment and Neighbourhood Services	Repairs
4210516	YORK ASSOCIATES	3-2019	975	5970	2086	Feasibility Studies	Environment and Neighbourhood Services	Repairs
4194346	YELLOW DOOR	3-2019	515.52	3555	4005	Equipment Purchase & Repair	Brighter Futures for Children	Kennet Day Nursery
4194346	YELLOW DOOR	3-2019	610.2	3555	4005	Equipment Purchase & Repair	Brighter Futures for Children	Kennet Day Nursery
4211339	TEAM (ENERGY AUDITING AGENCY LTD)	3-2019	539	2026	4506	Software Support	Environment and Neighbourhood Services	Sustainability
4212176	TEAM (ENERGY AUDITING AGENCY LTD)	3-2019	6045	2026	4506	Software Support	Environment and Neighbourhood Services	Sustainability
4211341	TEAM (ENERGY AUDITING AGENCY LTD)	3-2019	672	2026	4506	Software Support	Environment and Neighbourhood Services	Sustainability

4211601	MICHELLE VICTORIA NEW	3-2019	850.92	5451	5619	Carers Fee	Brighter Futures for Children	Family Placement Allowances
4208553	MICHELLE VICTORIA NEW	3-2019	850.92	5451	5619	Carers Fee	Brighter Futures for Children	Family Placement Allowances
4204380	HARVEST ENERGY LTD	3-2019	30300	3738	3006	Fuel + Oil	Environment and Neighbourhood Services	Corporate FM - Office Buildings
4206059	HARVEST ENERGY LTD	3-2019	4962.5	3738	3006	Fuel + Oil	Environment and Neighbourhood Services	Corporate FM - Office Buildings
4206059	HARVEST ENERGY LTD	3-2019	4965.5	3738	3006	Fuel + Oil	Environment and Neighbourhood Services	Corporate FM - Office Buildings
4211161	BERKSHIRE TRAVEL LTD	3-2019	1162	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4208979	BERKSHIRE TRAVEL LTD	3-2019	1040	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4211717	TRACEY MARIA PITHER	3-2019	850.92	5451	5619	Carers Fee	Brighter Futures for Children	Family Placement Allowances
4209148	TRACEY MARIA PITHER	3-2019	850.92	5451	5619	Carers Fee	Brighter Futures for Children	Family Placement Allowances
4208532	LIFE CARE CORPORATION LIMITED	3-2019	3000	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4208511	LIFE CARE CORPORATION LIMITED	3-2019	3000	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4208494	LIFE CARE CORPORATION LIMITED	3-2019	2400	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Residential
4208337	LIFE CARE CORPORATION LIMITED	3-2019	2400	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4208350	LIFE CARE CORPORATION LIMITED	3-2019	2600	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Residential
4208462	LIFE CARE CORPORATION LIMITED	3-2019	3000	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4208301	LIFE CARE CORPORATION LIMITED	3-2019	3000	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4208456	LIFE CARE CORPORATION LIMITED	3-2019	3000	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4208502	LIFE CARE CORPORATION LIMITED	3-2019	2800	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4208500	LIFE CARE CORPORATION LIMITED	3-2019	2800	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4208307	LIFE CARE CORPORATION LIMITED	3-2019	3000	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4208288	LIFE CARE CORPORATION LIMITED	3-2019	3200	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4208406	LIFE CARE CORPORATION LIMITED	3-2019	2800	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4208409	LIFE CARE CORPORATION LIMITED	3-2019	3000	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4208282	LIFE CARE CORPORATION LIMITED	3-2019	2800	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4208501	LIFE CARE CORPORATION LIMITED	3-2019	2740	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Residential
4208415	LIFE CARE CORPORATION LIMITED	3-2019	3000	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Residential
4208444	LIFE CARE CORPORATION LIMITED	3-2019	3000	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Residential
4208459	LIFE CARE CORPORATION LIMITED	3-2019	3200	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4208498	LIFE CARE CORPORATION LIMITED	3-2019	2600	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4208448	LIFE CARE CORPORATION LIMITED	3-2019	3000	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4208309	LIFE CARE CORPORATION LIMITED	3-2019	3000	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4208534	LIFE CARE CORPORATION LIMITED	3-2019	3000	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4210563	MEADEE FLOORING LTD	3-2019	685	4040	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4215133	MEADEE FLOORING LTD	3-2019	525	4010	5901	Subcontractors Labour	Environment and Neighbourhood Services	Day to Day Trades
4215138	MEADEE FLOORING LTD	3-2019	505	4010	5901	Subcontractors Labour	Environment and Neighbourhood Services	Day to Day Trades
4206986	MEADEE FLOORING LTD	3-2019	3350	5154	4005	Equipment Purchase & Repair	Directorate of Adult Care and Health Services	The Willows - Specialist Dementia and In Care
4206986	MEADEE FLOORING LTD	3-2019	3350	5154	4005	Equipment Purchase & Repair	Directorate of Adult Care and Health Services	The Willows - Specialist Dementia and In Care
4210564	MEADEE FLOORING LTD	3-2019	740	4040	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4214901	MOHAMMED ARSHAD	3-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4210799	DR PATRICK PURCELL	3-2019	712.1	5158	4307	Professional Fees	Directorate of Adult Care and Health Services	Safeguarding Adults
4212974	AFFINITY (READING) LIMITED	3-2019	510266.93	5990	5401	TPP Contract	Environment and Neighbourhood Services	Private Finance Initiative

4206660	GLK SOLUTIONS LIMITED	3-2019	7507.4	2260	4306	Consultancy Fees	Revenues & Benefits Market Testing	Revenues & Benefits Market Testing
4207930	TEREZA DABA	3-2019	648.48	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4211546	JOSEPHINE WEIR	3-2019	624.54	5745	5610	Foster Care Allowance	Directorate of Adult Care and Health Services	LD Shared Lives/Adult Placement
4209180	JOSEPHINE WEIR	3-2019	624.54	5745	5610	Foster Care Allowance	Directorate of Adult Care and Health Services	LD Shared Lives/Adult Placement
4211605	CLAIRE SHEPHERD	3-2019	850.92	5451	5619	Carers Fee	Brighter Futures for Children	Family Placement Allowances
4208555	CLAIRE SHEPHERD	3-2019	850.92	5451	5619	Carers Fee	Brighter Futures for Children	Family Placement Allowances
4206473	MEDACO	3-2019	545.7	5438	2002	Repair + Maint. Materials	Brighter Futures for Children	Cressingham Respite Centre
4206811	MEDACO	3-2019	690	5055	4932	Maintenance of Lifting Equipme	Directorate of Adult Care and Health Services	LD Day Services
4208495	ETON HOUSE RESIDENTIAL HOME	3-2019	1860	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Residential
4212008	OXFORD ROAD PHARMACY	3-2019	4590	5039	4759	Medical Fees	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4209179	CRISTINA MILLICAN	3-2019	536.8	5745	5610	Foster Care Allowance	Directorate of Adult Care and Health Services	LD Shared Lives/Adult Placement
4211551	CRISTINA MILLICAN	3-2019	536.8	5745	5610	Foster Care Allowance	Directorate of Adult Care and Health Services	LD Shared Lives/Adult Placement
4211545	CRISTINA MILLICAN	3-2019	536.8	5745	5610	Foster Care Allowance	Directorate of Adult Care and Health Services	LD Shared Lives/Adult Placement
4209185	CRISTINA MILLICAN	3-2019	536.8	5745	5610	Foster Care Allowance	Directorate of Adult Care and Health Services	LD Shared Lives/Adult Placement
4202560	SOVEREIGN HOUSING ASSOCIATION	3-2019	2100	5427	5602	Deposits Paid	Brighter Futures for Children	South Area - CIN/S.17 Expenses
4202560	SOVEREIGN HOUSING ASSOCIATION	3-2019	1326	5427	5607	Rent Paid	Brighter Futures for Children	South Area - CIN/S.17 Expenses
4208529	NAVARA LODGE	3-2019	2476	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4208431	NAVARA LODGE	3-2019	2300	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4208302	NAVARA LODGE	3-2019	2520	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Residential
4208416	NAVARA LODGE	3-2019	2200	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Residential
4208446	NAVARA LODGE	3-2019	2300	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4208445	NAVARA LODGE	3-2019	2300	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4208442	NAVARA LODGE	3-2019	2200	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4208515	NAVARA LODGE	3-2019	2200	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4208428	NAVARA LODGE	3-2019	2520	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4215711	ENGLISH MARTYRS PRE-SCHOOL	3-2019	1709.4	3831	4601	Other Grants	Brighter Futures for Children	Early Years Block (DSG)
4208869	ENGLISH MARTYRS PRE-SCHOOL	3-2019	11452.25	3831	4601	Other Grants	Brighter Futures for Children	Early Years Block (DSG)
4209126	HEMDEAN HOUSE SCHOOL	3-2019	3585.2	3831	4601	Other Grants	Brighter Futures for Children	Early Years Block (DSG)
4208516	COLLEYGARE LIMITED	3-2019	1500	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Residential
4208356	COLLEYGARE LIMITED	3-2019	2800	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4208457	COLLEYGARE LIMITED	3-2019	3000	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4208378	COLLEYGARE LIMITED	3-2019	2400	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4208424	COLLEYGARE LIMITED	3-2019	3000	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4208398	COLLEYGARE LIMITED	3-2019	2600	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Residential
4208290	COLLEYGARE LIMITED	3-2019	3300	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Residential
4208273	COLLEYGARE LIMITED	3-2019	3200	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Residential
4208535	COLLEYGARE LIMITED	3-2019	3000	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4208450	COLLEYGARE LIMITED	3-2019	3000	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Residential
4208403	COLLEYGARE LIMITED	3-2019	2800	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Residential
4208422	COLLEYGARE LIMITED	3-2019	3000	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4208526	COLLEYGARE LIMITED	3-2019	3000	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4208257	COLLEYGARE LIMITED	3-2019	2800	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential

4208452	COLLEYGARE LIMITED	3-2019	2892.86	5772	5221	Respite Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4208344	COLLEYGARE LIMITED	3-2019	3200	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Residential
4208351	COLLEYGARE LIMITED	3-2019	23000	5752	5222	EMI	Directorate of Adult Care and Health Services	M&C Acquired Residential
4210987	BIDVEST FOODSERVICE	3-2019	1052.66	1241	4158	Purchases - Stock Provisions	Environment and Neighbourhood Services	Hexagon Catering
4210995	BIDVEST FOODSERVICE	3-2019	5746	1241	4158	Purchases - Stock Provisions	Environment and Neighbourhood Services	Hexagon Catering
4192296	BIDVEST FOODSERVICE	3-2019	831.96	1210	4158	Purchases - Stock Provisions	Environment and Neighbourhood Services	Town Hall Operations
4211001	BIDVEST FOODSERVICE	3-2019	688.32	1241	4158	Purchases - Stock Provisions	Environment and Neighbourhood Services	Hexagon Catering
4194296	BIDVEST FOODSERVICE	3-2019	1133.44	1241	4158	Purchases - Stock Provisions	Environment and Neighbourhood Services	Hexagon Catering
4192296	BIDVEST FOODSERVICE	3-2019	831.96	1210	4158	Purchases - Stock Provisions	Environment and Neighbourhood Services	Town Hall Operations
4194294	BIDVEST FOODSERVICE	3-2019	1694.21	1241	4158	Purchases - Stock Provisions	Environment and Neighbourhood Services	Hexagon Catering
4210990	BIDVEST FOODSERVICE	3-2019	662.19	1241	4158	Purchases - Stock Provisions	Environment and Neighbourhood Services	Hexagon Catering
4191243	BIDVEST FOODSERVICE	3-2019	2643.79	1241	4158	Purchases - Stock Provisions	Environment and Neighbourhood Services	Hexagon Catering
4192296	BIDVEST FOODSERVICE	3-2019	831.96	1210	4158	Purchases - Stock Provisions	Environment and Neighbourhood Services	Town Hall Operations
4212279	BIDVEST FOODSERVICE	3-2019	2273.74	1210	4158	Purchases - Stock Provisions	Environment and Neighbourhood Services	Town Hall Operations
4194293	BIDVEST FOODSERVICE	3-2019	623.32	1241	4158	Purchases - Stock Provisions	Environment and Neighbourhood Services	Hexagon Catering
4210988	BIDVEST FOODSERVICE	3-2019	1114.04	1241	4158	Purchases - Stock Provisions	Environment and Neighbourhood Services	Hexagon Catering
4210989	BIDVEST FOODSERVICE	3-2019	992.44	1241	4158	Purchases - Stock Provisions	Environment and Neighbourhood Services	Hexagon Catering
4194296	BIDVEST FOODSERVICE	3-2019	1284.87	1241	4158	Purchases - Stock Provisions	Environment and Neighbourhood Services	Hexagon Catering
4194294	BIDVEST FOODSERVICE	3-2019	1176.28	1241	4158	Purchases - Stock Provisions	Environment and Neighbourhood Services	Hexagon Catering
4194294	BIDVEST FOODSERVICE	3-2019	517.93	1241	4158	Purchases - Stock Provisions	Environment and Neighbourhood Services	Hexagon Catering
4212827	ROYAL BOROUGH OF WINDSOR & MAIDENHEAD	3-2019	2575.96	2855	1907	Early RetirementLump Sum	Directorate of Resources	Corporate Finance Miscellaneous
4212833	ROYAL BOROUGH OF WINDSOR & MAIDENHEAD	3-2019	5418.07	5726	1907	Early RetirementLump Sum	Directorate of Adult Care & Health Services	Business Support
4209718	ROYAL BOROUGH OF WINDSOR & MAIDENHEAD	3-2019	4272.31	2059	8000	Government Grant	Directorate of Resources	Elevate Berkshire
4215798	ROYAL BOROUGH OF WINDSOR & MAIDENHEAD	3-2019	1466667	2855	5000	ThirdPP to Other LAsGnrl	Directorate of Resources	Corporate Finance Miscellaneous
4212829	ROYAL BOROUGH OF WINDSOR & MAIDENHEAD	3-2019	925.26	5726	1907	Early RetirementLump Sum	Directorate of Adult Care & Health Services	Business Support
4212831	ROYAL BOROUGH OF WINDSOR & MAIDENHEAD	3-2019	2039.52	5726	1907	Early RetirementLump Sum	Directorate of Adult Care & Health Services	Business Support
4212835	ROYAL BOROUGH OF WINDSOR & MAIDENHEAD	3-2019	4795.96	5726	1907	Early RetirementLump Sum	Directorate of Adult Care & Health Services	Business Support
4203413	MIDLAND SOFTWARE LIMITED	3-2019	600	2600	4505	Software Licences	Directorate of Resources	Personnel
4212821	MIDLAND SOFTWARE LIMITED	3-2019	27524	2600	4505	Software Licences	Directorate of Resources	Personnel
4207874	MIDLAND SOFTWARE LIMITED	3-2019	506.1	2005	4307	Professional Fees	Managing Directors Office	Organisational Change Delivery Unit
4207875	MIDLAND SOFTWARE LIMITED	3-2019	10800	2005	4307	Professional Fees	Managing Directors Office	Organisational Change Delivery Unit
4209587	ACHILLES INFORMATION LIMITED	3-2019	660	2400	4765	Misc. Legal Expenses	Directorate of Resources	Legal Services
4206190	ASSESSMENT SERVICE LTD	3-2019	2700	3340	4603	Subscriptions	Environment and Neighbourhood Services	New Directions
4210609	EARLEY ST PETERS C OF E PRIMARY	3-2019	6079.36	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4210596	MANOR GREEN SCHOOL	3-2019	4550	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4213589	MANOR GREEN SCHOOL	3-2019	650	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4213590	MANOR GREEN SCHOOL	3-2019	6247	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4210866	LINGWOODS	3-2019	8559	4351	5400	TPP to Others	Environment and Neighbourhood Services	Building Cleaning
4210073	LAPLACE BUILDING SOLUTIONS (SOUTH) LIMITED	3-2019	1500	8000	9150	Plant	Arts and Leisure Capital	Arts + Leisure - Minor Schemes
4213413	LAPLACE BUILDING SOLUTIONS (SOUTH) LIMITED	3-2019	3448.39	4080	5404	Leasing Costs	Environment and Neighbourhood Services	Corporate Maintenance Services
4213413	LAPLACE BUILDING SOLUTIONS (SOUTH) LIMITED	3-2019	3564.75	4080	5402	Precepts	Environment and Neighbourhood Services	Corporate Maintenance Services
4211007	CHRISTIAN COMMUNITY ACTION	3-2019	1870	2041	4600	GrantsVolunt.Organ.	Directorate of Resources	Major Grant
4208883	RAINBOW DAY NURSERY	3-2019	4024.8	3831	4601	Other Grants	Brighter Futures for Children	Early Years Block (DSG)
4209349	TOGETHER WORKING FOR WELLBEING	3-2019	40250	5300	4600	GrantsVolunt.Organ.	Directorate of Adult Care and Health Services	ASC Voluntary Grants
4205183	ATI ENVIRONMENT UK LTD	3-2019	3000	4606	2300	Plant Maintenance	Directorate of Resources	Crematorium
4205183	ATI ENVIRONMENT UK LTD	3-2019	3000	4606	2300	Plant Maintenance	Directorate of Resources	Crematorium

4205183	ATI ENVIRONMENT UK LTD	3-2019	3000	4606	2300	Plant Maintenance	Directorate of Resources	Crematorium
4211039	ATI ENVIRONMENT UK LTD	3-2019	3000	4606	2300	Plant Maintenance	Directorate of Resources	Crematorium
4210018	ATI ENVIRONMENT UK LTD	3-2019	3000	4606	2300	Plant Maintenance	Directorate of Resources	Crematorium
4210186	LINDEN LEARNING LIMITED	3-2019	1047.6	3830	4239	Other Office Expenses	Early Years Team	Early Years Team
4208512	ALEXANDRA HOMES (BRISTOL) LTD	3-2019	2387.2	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Residential
4212970	COMFI CARS	3-2019	1232.5	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4214522	COMFI CARS	3-2019	1334	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4213190	COMFI CARS	3-2019	1087.5	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4213190	COMFI CARS	3-2019	1305	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4213189	COMFI CARS	3-2019	1272.5	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4213313	COMFI CARS	3-2019	1147.5	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4213312	COMFI CARS	3-2019	638	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4213311	COMFI CARS	3-2019	1050	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4214545	COMFI CARS	3-2019	810	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4213309	COMFI CARS	3-2019	700	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4213307	COMFI CARS	3-2019	710	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4213306	COMFI CARS	3-2019	1305	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4213305	COMFI CARS	3-2019	1232.5	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4213302	COMFI CARS	3-2019	1147.5	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4213301	COMFI CARS	3-2019	877.5	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4213300	COMFI CARS	3-2019	1150	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4213299	COMFI CARS	3-2019	1160	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4213298	COMFI CARS	3-2019	1232.5	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4213297	COMFI CARS	3-2019	1335	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4204315	DRAIN & ABLE	3-2019	805	4080	5404	Leasing Costs	Environment and Neighbourhood Services	Corporate Maintenance Services
4202403	DRAIN & ABLE	3-2019	560	4080	5404	Leasing Costs	Environment and Neighbourhood Services	Corporate Maintenance Services
4213060	KEYS GROUP	3-2019	1128.58	5400	5225	Purchased Care	Brighter Futures for Children	External Placements
4206818	KEYS GROUP	3-2019	5642.86	5400	5225	Purchased Care	Brighter Futures for Children	External Placements
4213022	KEYS GROUP	3-2019	16364.41	5400	5225	Purchased Care	Brighter Futures for Children	External Placements
4213024	KEYS GROUP	3-2019	15800	5400	5225	Purchased Care	Brighter Futures for Children	External Placements
4213023	KEYS GROUP	3-2019	17492.86	5400	5225	Purchased Care	Brighter Futures for Children	External Placements
4208773	JOANNE WOOD	3-2019	850.92	5451	5619	Carers Fee	Brighter Futures for Children	Family Placement Allowances
4211655	JOANNE WOOD	3-2019	850.92	5451	5619	Carers Fee	Brighter Futures for Children	Family Placement Allowances
4213399	EAST SUSSEX COUNTY COUNCIL	3-2019	1752.97	3431	1930	Training & Development Costs	Directorate of Resources	Chief Executive
4212043	WOKINGHAM BOROUGH COUNCIL	3-2019	580.56	5940	2507	Council Tax	Environment and Neighbourhood Services	Sheltered Housing
4209717	WOKINGHAM BOROUGH COUNCIL	3-2019	31937.43	2059	8000	Government Grant	Directorate of Resources	Elevate Berkshire
4191111	WOKINGHAM BOROUGH COUNCIL	3-2019	4140	5426	5236	Booked Travel	Brighter Futures for Children	South Area - LAC Expenses
4118316	WOKINGHAM BOROUGH COUNCIL	3-2019	67040.8	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4124142	WOKINGHAM BOROUGH COUNCIL	3-2019	68188.77	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4208875	LITTLE TOTS NURSERY	3-2019	15300.8	3831	4601	Other Grants	Brighter Futures for Children	Early Years Block (DSG)
4210120	KANE INTERNATIONAL LTD	3-2019	712	4030	4005	Equipment Purchase & Repair	Environment and Neighbourhood Services	Gas
4209410	CORRECT CONTRACT SERVICES LTD	3-2019	3399.78	5970	2078	Boilers + Heating Systems	Environment and Neighbourhood Services	Repairs
4209721	CORRECT CONTRACT SERVICES LTD	3-2019	886.1	5970	2078	Boilers + Heating Systems	Environment and Neighbourhood Services	Repairs
4209724	CORRECT CONTRACT SERVICES LTD	3-2019	3279.56	5970	2078	Boilers + Heating Systems	Environment and Neighbourhood Services	Repairs
4209363	CORRECT CONTRACT SERVICES LTD	3-2019	2296.79	5970	2078	Boilers + Heating Systems	Environment and Neighbourhood Services	Repairs
4209302	CORRECT CONTRACT SERVICES LTD	3-2019	1956.99	5970	2078	Boilers + Heating Systems	Environment and Neighbourhood Services	Repairs
4209402	CORRECT CONTRACT SERVICES LTD	3-2019	1866.85	5970	2078	Boilers + Heating Systems	Environment and Neighbourhood Services	Repairs
4209411	CORRECT CONTRACT SERVICES LTD	3-2019	2998.18	5970	2078	Boilers + Heating Systems	Environment and Neighbourhood Services	Repairs
4211431	CORRECT CONTRACT SERVICES LTD	3-2019	2226.12	4030	5901	Subcontractors Labour	Environment and Neighbourhood Services	Gas
4209396	CORRECT CONTRACT SERVICES LTD	3-2019	3026.83	5970	2078	Boilers + Heating Systems	Environment and Neighbourhood Services	Repairs
4209358	CORRECT CONTRACT SERVICES LTD	3-2019	3224.21	5970	2078	Boilers + Heating Systems	Environment and Neighbourhood Services	Repairs

4209721	CORRECT CONTRACT SERVICES LTD	3-2019	886.1	5970	2078	Boilers + Heating Systems	Environment and Neighbourhood Services	Repairs
4209409	CORRECT CONTRACT SERVICES LTD	3-2019	3591.9	5970	2078	Boilers + Heating Systems	Environment and Neighbourhood Services	Repairs
4209410	CORRECT CONTRACT SERVICES LTD	3-2019	3399.78	5970	2078	Boilers + Heating Systems	Environment and Neighbourhood Services	Repairs
4209414	CORRECT CONTRACT SERVICES LTD	3-2019	2998.18	5970	2078	Boilers + Heating Systems	Environment and Neighbourhood Services	Repairs
4209376	CORRECT CONTRACT SERVICES LTD	3-2019	810	5970	2078	Boilers + Heating Systems	Environment and Neighbourhood Services	Repairs
4209380	CORRECT CONTRACT SERVICES LTD	3-2019	1935	4030	5901	Subcontractors Labour	Environment and Neighbourhood Services	Gas
4209360	CORRECT CONTRACT SERVICES LTD	3-2019	3394.24	5970	2078	Boilers + Heating Systems	Environment and Neighbourhood Services	Repairs
4209402	CORRECT CONTRACT SERVICES LTD	3-2019	1866.85	5970	2078	Boilers + Heating Systems	Environment and Neighbourhood Services	Repairs
4209404	CORRECT CONTRACT SERVICES LTD	3-2019	3224.21	5970	2078	Boilers + Heating Systems	Environment and Neighbourhood Services	Repairs
4209405	CORRECT CONTRACT SERVICES LTD	3-2019	1420.19	5970	2078	Boilers + Heating Systems	Environment and Neighbourhood Services	Repairs
4209356	CORRECT CONTRACT SERVICES LTD	3-2019	3324.91	5970	2078	Boilers + Heating Systems	Environment and Neighbourhood Services	Repairs
4209404	CORRECT CONTRACT SERVICES LTD	3-2019	3224.21	5970	2078	Boilers + Heating Systems	Environment and Neighbourhood Services	Repairs
4209730	CORRECT CONTRACT SERVICES LTD	3-2019	3605.97	5970	2078	Boilers + Heating Systems	Environment and Neighbourhood Services	Repairs
4208420	GLYNDERWEN HOUSE	3-2019	9684.48	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4198562	A P FAULKNER (HEATING) LTD	3-2019	1458	5970	2078	Boilers + Heating Systems	Environment and Neighbourhood Services	Repairs
4198562	A P FAULKNER (HEATING) LTD	3-2019	3366	5970	2078	Boilers + Heating Systems	Environment and Neighbourhood Services	Repairs
4212168	A P FAULKNER (HEATING) LTD	3-2019	2905	4020	5901	Subcontractors Labour	Environment and Neighbourhood Services	Voids Trades
4209329	AGE UK READING	3-2019	2875	5300	4600	GrantsVolunt.Organ.	Directorate of Adult Care and Health Services	ASC Voluntary Grants
4209328	AGE UK READING	3-2019	4829	5300	4600	GrantsVolunt.Organ.	Directorate of Adult Care and Health Services	ASC Voluntary Grants
4209920	CILEX	3-2019	1252	3431	4850	Conference Expenses	Directorate of Resources	CSS Training
4208106	JAMES TOMAS	3-2019	1800	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4213572	MANOR PRIMARY	3-2019	13219	3831	5810	School Transfer Payment	Brighter Futures for Children	Early Years Block (DSG)
4209666	MANOR PRIMARY	3-2019	13496.7	3086	8990	Bank Income Holding Code	Brighter Futures for Children	MaNr Primary School
4209621	PARK LANE PRIMARY	3-2019	2200	3140	5810	School Transfer Payment	Brighter Futures for Children	Nursery Unallocated
4213602	PARK LANE PRIMARY	3-2019	8000	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4214503	PARK LANE PRIMARY	3-2019	4972.55	3096	8990	Bank Income Holding Code	Brighter Futures for Children	Park Lane Primary
4209656	PARK LANE PRIMARY	3-2019	16225.2	3096	8990	Bank Income Holding Code	Brighter Futures for Children	Park Lane Primary
4213582	ST JOHNS CE PRIMARY SCHOOL	3-2019	28359	3831	5810	School Transfer Payment	Brighter Futures for Children	Early Years Block (DSG)
4203479	DR A J WILKINS	3-2019	504.83	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4214757	MCCARTHY PROPERTIES	3-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4214654	MCCARTHY PROPERTIES	3-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4214680	MCCARTHY PROPERTIES	3-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4215082	MCCARTHY PROPERTIES	3-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4214748	MCCARTHY PROPERTIES	3-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4214718	MCCARTHY PROPERTIES	3-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4214924	MCCARTHY PROPERTIES	3-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4215055	MCCARTHY PROPERTIES	3-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4214768	MCCARTHY PROPERTIES	3-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4214952	MCCARTHY PROPERTIES	3-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4214821	MCCARTHY PROPERTIES	3-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4215089	MCCARTHY PROPERTIES	3-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4214762	MCCARTHY PROPERTIES	3-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4215038	MCCARTHY PROPERTIES	3-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4214838	MCCARTHY PROPERTIES	3-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4214957	MCCARTHY PROPERTIES	3-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4214997	MCCARTHY PROPERTIES	3-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4214881	MCCARTHY PROPERTIES	3-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4214843	MCCARTHY PROPERTIES	3-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership

4214922	MCCARTHY PROPERTIES	3-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4215064	MCCARTHY PROPERTIES	3-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4214674	MCCARTHY PROPERTIES	3-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4214853	MCCARTHY PROPERTIES	3-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4214931	MCCARTHY PROPERTIES	3-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4214876	MCCARTHY PROPERTIES	3-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4208865	CRESCENT UNDER FIVES GROUP	3-2019	8027.45	3831	4601	Other Grants	Brighter Futures for Children	Early Years Block (DSG)
4206929	BARNARDO'S	3-2019	10754	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4206945	BARNARDO'S	3-2019	16971	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4206955	BARNARDO'S	3-2019	20539	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4206952	BARNARDO'S	3-2019	15782	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4206959	BARNARDO'S	3-2019	9837	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4214603	BARNARDO'S	3-2019	2095	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4214600	BARNARDO'S	3-2019	8634	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4206930	BARNARDO'S	3-2019	10754	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4206877	BARNARDO'S	3-2019	10754	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4207818	BARNARDO'S	3-2019	13268	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4207816	BARNARDO'S	3-2019	13268	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4206956	BARNARDO'S	3-2019	15782	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4206879	BARNARDO'S	3-2019	13997	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4214601	BARNARDO'S	3-2019	4034	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4206934	BARNARDO'S	3-2019	10754	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4206953	BARNARDO'S	3-2019	15782	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4206951	BARNARDO'S	3-2019	15782	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4206949	BARNARDO'S	3-2019	15782	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4206948	BARNARDO'S	3-2019	15782	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4206941	BARNARDO'S	3-2019	15782	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4206939	BARNARDO'S	3-2019	11565	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4206936	BARNARDO'S	3-2019	10754	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4206935	BARNARDO'S	3-2019	10754	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4206933	BARNARDO'S	3-2019	11565	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4206931	BARNARDO'S	3-2019	10754	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4206875	BARNARDO'S	3-2019	10754	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4206957	BARNARDO'S	3-2019	16971	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4206947	BARNARDO'S	3-2019	15782	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4206944	BARNARDO'S	3-2019	16971	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4206938	BARNARDO'S	3-2019	11565	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4207820	BARNARDO'S	3-2019	15782	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4206932	BARNARDO'S	3-2019	10754	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4206943	BARNARDO'S	3-2019	2514	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4214602	BARNARDO'S	3-2019	7134	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4206960	BARNARDO'S	3-2019	16971	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4201383	FCC RECYCLING (UK) LTD	3-2019	1629.04	1306	5851	Parks Tipping	Environment and Neighbourhood Services	Grounds Maintenance
4213206	FCC RECYCLING (UK) LTD	3-2019	8964.87	4561	5902	Tipping Charge	Environment and Neighbourhood Services	Refuse Collection
4206706	FCC RECYCLING (UK) LTD	3-2019	718.52	1306	5851	Parks Tipping	Environment and Neighbourhood Services	Grounds Maintenance
4213215	FCC RECYCLING (UK) LTD	3-2019	1058.35	4561	5902	Tipping Charge	Environment and Neighbourhood Services	Refuse Collection
4201401	FCC RECYCLING (UK) LTD	3-2019	13019.27	4561	5902	Tipping Charge	Environment and Neighbourhood Services	Refuse Collection
4207859	FCC RECYCLING (UK) LTD	3-2019	4212.63	4561	5902	Tipping Charge	Environment and Neighbourhood Services	Refuse Collection
4207859	FCC RECYCLING (UK) LTD	3-2019	2000	4561	5902	Tipping Charge	Environment and Neighbourhood Services	Refuse Collection
4207859	FCC RECYCLING (UK) LTD	3-2019	6212.63	4561	5902	Tipping Charge	Environment and Neighbourhood Services	Refuse Collection
4207846	FCC RECYCLING (UK) LTD	3-2019	10866.28	4561	5902	Tipping Charge	Environment and Neighbourhood Services	Refuse Collection
4213215	FCC RECYCLING (UK) LTD	3-2019	7989.83	4561	5902	Tipping Charge	Environment and Neighbourhood Services	Refuse Collection
4211236	TOTAL HEALTH SUPPORT & TRAINING SERVICES	3-2019	1394	5415	5221	Respite Care	Directorate of Adult Care and Health Services	CYPDT Packages and Short Breaks

4212495	TOTAL HEALTH SUPPORT & TRAINING SERVICES	3-2019	930.75	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4212458	TOTAL HEALTH SUPPORT & TRAINING SERVICES	3-2019	595	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4207932	SAM STRADLING	3-2019	844	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4210966	MR JONATHAN SAMPSON	3-2019	675	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4207852	MR JONATHAN SAMPSON	3-2019	675	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4210952	MR JONATHAN SAMPSON	3-2019	2150	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4210134	MR JONATHAN SAMPSON	3-2019	1175	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4210703	BUCKINGHAMSHIRE NEW UNIVERSITY	3-2019	1800	5705	1930	Training & Development Costs	Directorate Other	DACHS Training
4209978	INFORM CPI LTD	3-2019	1250	2855	2501	Business Rates	Directorate of Resources	Corporate Finance Miscellaneous
4206558	INFORM CPI LTD	3-2019	2820	2855	2501	Business Rates	Directorate of Resources	Corporate Finance Miscellaneous
4206661	INFORM CPI LTD	3-2019	2605	2855	2501	Business Rates	Directorate of Resources	Corporate Finance Miscellaneous
4206662	INFORM CPI LTD	3-2019	2400	2855	2501	Business Rates	Directorate of Resources	Corporate Finance Miscellaneous
4212303	MONICA FARR	3-2019	1295	5289	1983	Agency Staff	Directorate of Adult Care and Health Services	Transformation
4212137	MONICA FARR	3-2019	1473.65	5289	1983	Agency Staff	Directorate of Adult Care and Health Services	Transformation
4212302	MONICA FARR	3-2019	1820	5289	1983	Agency Staff	Directorate of Adult Care and Health Services	Transformation
4212796	MONICA FARR	3-2019	1340.9	5289	1983	Agency Staff	Directorate of Adult Care and Health Services	Transformation
4209196	TRACY PAYNE	3-2019	665.28	5745	5220	Short Breaks	Directorate of Adult Care and Health Services	LD Shared Lives/Adult Placement
4209197	TRACY PAYNE	3-2019	540.54	5745	5220	Short Breaks	Directorate of Adult Care and Health Services	LD Shared Lives/Adult Placement
4213173	CHARTWELLS	3-2019	1940.4	3108	4154	Catering provisions	Brighter Futures for Children	St Martin's RC Primary
4206056	CHARTWELLS	3-2019	1047	3555	4153	Catering/Meeting Expenses	Brighter Futures for Children	Kennet Day Nursery
4211147	CHARTWELLS	3-2019	2149.6	3104	4154	Catering provisions	Brighter Futures for Children	St Anne's RC Primary
4205077	CHARTWELLS	3-2019	2350	3555	4153	Catering/Meeting Expenses	Brighter Futures for Children	Kennet Day Nursery
4206056	CHARTWELLS	3-2019	1047	3555	4153	Catering/Meeting Expenses	Brighter Futures for Children	Kennet Day Nursery
4206056	CHARTWELLS	3-2019	1074.6	3555	4153	Catering/Meeting Expenses	Brighter Futures for Children	Kennet Day Nursery
4205077	CHARTWELLS	3-2019	1276	3555	4153	Catering/Meeting Expenses	Brighter Futures for Children	Kennet Day Nursery
4205077	CHARTWELLS	3-2019	1074	3555	4153	Catering/Meeting Expenses	Brighter Futures for Children	Kennet Day Nursery
4213401	CPA HORTICULTURE	3-2019	3523.25	1306	2109	CPG Maintenance	Environment and Neighbourhood Services	Grounds Maintenance
4208260	DOWNVIEW RESIDENTIAL CARE	3-2019	4373	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4209123	THE SAFETY SUPPLY CO	3-2019	1331.28	1306	4204	Uniforms	Environment and Neighbourhood Services	Grounds Maintenance
4212527	THERA EAST ANGLIA	3-2019	3477.02	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4208772	JENNIFER LOTT	3-2019	850.92	5451	5619	Carers Fee	Brighter Futures for Children	Family Placement Allowances
4211653	JENNIFER LOTT	3-2019	850.92	5451	5619	Carers Fee	Brighter Futures for Children	Family Placement Allowances
4207934	DAVID JURGENSEN	3-2019	2670.92	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	Reading UK CIC
4208338	ASHLEY LODGE	3-2019	5774.24	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4215213	SUNBEAM FOSTERING AGENCY LTD	3-2019	3400	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4215211	SUNBEAM FOSTERING AGENCY LTD	3-2019	2787.12	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4215212	SUNBEAM FOSTERING AGENCY LTD	3-2019	2787.12	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4210122	PATTCO LIMITED	3-2019	1324.6	4080	5404	Leasing Costs	Environment and Neighbourhood Services	Corporate Maintenance Services
4209562	E-MPIRICAL LTD	3-2019	1100	3340	4306	Consultancy Fees	Environment and Neighbourhood Services	New Directions
4214656	CAROLE TAYLOR	3-2019	816.1	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4215023	CAROLE TAYLOR	3-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4214802	CAROLE TAYLOR	3-2019	816.1	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4214782	CAROLE TAYLOR	3-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4207909	MR ANDREW LEONG	3-2019	600	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4211248	SOFT EGG LIMITED	3-2019	2028	3110	4506	Software Support	Brighter Futures for Children	St Marys + All Saint Prim
4206999	SOFT EGG LIMITED	3-2019	3840	3110	4506	Software Support	Brighter Futures for Children	St Marys + All Saint Prim
4213734	SOFT EGG LIMITED	3-2019	755.7	3340	4505	Software Licences	Environment and Neighbourhood Services	New Directions
4209042	LUCY PHILLIPS	3-2019	1276.38	5451	5619	Carers Fee	Brighter Futures for Children	Family Placement Allowances
4211767	LUCY PHILLIPS	3-2019	850.92	5451	5619	Carers Fee	Brighter Futures for Children	Family Placement Allowances

4215008	JANE MALEY	3-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4209583	READING & DISTRICT CAB	3-2019	25250	2041	4600	GrantsVolunt.Organ.	Directorate of Resources	Major Grant
4212862	ALPHA CARE AMBULANCE SERVICE	3-2019	1500	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4211223	ALPHA CARE AMBULANCE SERVICE	3-2019	2100	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4211187	ALPHA CARE AMBULANCE SERVICE	3-2019	900	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4212120	TROWERS & HAMLINS	3-2019	28779.58	8501	9033	External Fees Misc.	Housing Capital	SHGs _ Social Housing Grants
4214637	TROWERS & HAMLINS	3-2019	30181.4	8501	9033	External Fees Misc.	Housing Capital	SHGs _ Social Housing Grants
4206099	TROWERS & HAMLINS	3-2019	17585.76	2005	4765	Misc. Legal Expenses	Managing Directors Office	Organisational Change Delivery Unit
4214637	TROWERS & HAMLINS	3-2019	30155.55	8501	9033	External Fees Misc.	Housing Capital	SHGs _ Social Housing Grants
4213018	NEXUS FOSTERING LTD	3-2019	3290.96	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4212960	MAPIS PROJECT CIC	3-2019	9348.1	3340	5401	TPP Contract	Environment and Neighbourhood Services	New Directions
4211113	READING REPERTORY THEATRE LIMITED	3-2019	7500	1220	4307	Professional Fees	Environment and Neighbourhood Services	South Street Operations
4208089	KIM MILLAR	3-2019	3453.4	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4208928	BROOKFIELDS ASSOCIATION	3-2019	20000	5401	4600	GrantsVolunt.Organ.	Brighter Futures for Children	Aiming High
4210580	HEATHLANDS	3-2019	8686.33	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4215576	ROYLE CARE LTD	3-2019	2298.24	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4215587	ROYLE CARE LTD	3-2019	2298.24	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4215581	ROYLE CARE LTD	3-2019	2298.24	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4215572	ROYLE CARE LTD	3-2019	2371.2	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4215569	ROYLE CARE LTD	3-2019	766.08	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4215594	ROYLE CARE LTD	3-2019	2298.24	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4215574	ROYLE CARE LTD	3-2019	620.16	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4215606	ROYLE CARE LTD	3-2019	2042.88	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4215597	ROYLE CARE LTD	3-2019	2311.92	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4215596	ROYLE CARE LTD	3-2019	2553.6	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4215600	ROYLE CARE LTD	3-2019	994.08	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4215591	ROYLE CARE LTD	3-2019	2298.24	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4215577	ROYLE CARE LTD	3-2019	2334.72	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4215607	ROYLE CARE LTD	3-2019	624.72	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4215612	ROYLE CARE LTD	3-2019	2298.24	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4215610	ROYLE CARE LTD	3-2019	1751.04	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4212997	YELLOW CARS LTD	3-2019	845	5426	5236	Booked Travel	Brighter Futures for Children	South Area - LAC Expenses
4212978	YELLOW CARS LTD	3-2019	1474	5426	5236	Booked Travel	Brighter Futures for Children	South Area - LAC Expenses
4214546	YELLOW CARS LTD	3-2019	565	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4213285	YELLOW CARS LTD	3-2019	500	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4206937	YELLOW CARS LTD	3-2019	718	5426	5236	Booked Travel	Brighter Futures for Children	South Area - LAC Expenses
4212998	YELLOW CARS LTD	3-2019	1875.5	5400	5236	Booked Travel	Brighter Futures for Children	External Placements
4212996	YELLOW CARS LTD	3-2019	1080	5400	5236	Booked Travel	Brighter Futures for Children	External Placements
4213008	YELLOW CARS LTD	3-2019	2256	5426	5236	Booked Travel	Brighter Futures for Children	South Area - LAC Expenses
4208105	CHRISTOPHER MASKELL	3-2019	4294	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4210156	MR ALEX FORBES	3-2019	500	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4211015	MR ALEX FORBES	3-2019	675	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4211020	MR ALEX FORBES	3-2019	675	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4208055	PAUL VARETA	3-2019	664.52	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4211499	HEALTHWATCH READING	3-2019	18417	5300	4303	Payments to Operators	Directorate of Adult Care and Health Services	ASC Voluntary Grants
4208096	MOHAMMED ADIL KIYANI	3-2019	1478.8	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services

4208362	HC-ONE OVAL LIMITED	3-2019	1916	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4212005	YMCA READING	3-2019	27135.99	5810	4401	Preventive+SupportiveServ	Environment and Neighbourhood Services	Housing GF General Charges
4214928	MAYA RANI MALHOTRA	3-2019	1365.52	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4210090	COLLECT SERVICES LIMITED	3-2019	11393.3	4724	4239	Other Office Expenses	Environment and Neighbourhood Services	Special Parking Area
4206664	COLLECT SERVICES LIMITED	3-2019	17143.84	4724	4239	Other Office Expenses	Environment and Neighbourhood Services	Special Parking Area
4212798	COLLECT SERVICES LIMITED	3-2019	6761.27	4724	4239	Other Office Expenses	Environment and Neighbourhood Services	Special Parking Area
4212799	COLLECT SERVICES LIMITED	3-2019	21098.61	4724	4239	Other Office Expenses	Environment and Neighbourhood Services	Special Parking Area
4211164	COLLECT SERVICES LIMITED	3-2019	10247.09	4724	4239	Other Office Expenses	Environment and Neighbourhood Services	Special Parking Area
4210092	COLLECT SERVICES LIMITED	3-2019	4324.92	4724	4239	Other Office Expenses	Environment and Neighbourhood Services	Special Parking Area
4206581	COLLECT SERVICES LIMITED	3-2019	8343.11	4724	4239	Other Office Expenses	Environment and Neighbourhood Services	Special Parking Area
4211165	COLLECT SERVICES LIMITED	3-2019	5077.89	4724	4239	Other Office Expenses	Environment and Neighbourhood Services	Special Parking Area
4208885	READING INTERNATIONAL BUSY BEES	3-2019	14332	3831	4601	Other Grants	Brighter Futures for Children	Early Years Block (DSG)
4208108	JOANNA LOUISE FOXLEY	3-2019	755	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4203464	MR PAUL MURRAY	3-2019	850	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4207004	ANNIE SAYERS	3-2019	550	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4213496	LEXTOX	3-2019	753	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4211249	LEXTOX	3-2019	565	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4210863	LEXTOX	3-2019	587	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4205087	LEXTOX	3-2019	728	2405	4773	Discretionary Items	Directorate of Resources	Child Care Solicitors
4210288	VJ CARERS LIMITED	3-2019	2232.72	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4210286	VJ CARERS LIMITED	3-2019	2480.8	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4210305	VJ CARERS LIMITED	3-2019	525	5741	5236	Booked Travel	Directorate of Adult Care and Health Services	LD Community Services
4210295	VJ CARERS LIMITED	3-2019	974.6	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4210294	VJ CARERS LIMITED	3-2019	620.2	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4210299	VJ CARERS LIMITED	3-2019	992.32	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4210285	VJ CARERS LIMITED	3-2019	3225.04	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4210283	VJ CARERS LIMITED	3-2019	1240.4	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4210278	VJ CARERS LIMITED	3-2019	1984.64	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4210280	VJ CARERS LIMITED	3-2019	1984.64	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4210284	VJ CARERS LIMITED	3-2019	2232.72	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4210277	VJ CARERS LIMITED	3-2019	974.6	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4210289	VJ CARERS LIMITED	3-2019	1240.4	5711	5225	Purchased Care	Directorate of Adult Care and Health Services	Sensory Support Community Services
4210296	VJ CARERS LIMITED	3-2019	815.12	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4210292	VJ CARERS LIMITED	3-2019	2232.72	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4210291	VJ CARERS LIMITED	3-2019	1807.44	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4210290	VJ CARERS LIMITED	3-2019	2994.68	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4210298	VJ CARERS LIMITED	3-2019	1116.36	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4210287	VJ CARERS LIMITED	3-2019	2480.8	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4210303	VJ CARERS LIMITED	3-2019	2100	5741	5236	Booked Travel	Directorate of Adult Care and Health Services	LD Community Services
4210279	VJ CARERS LIMITED	3-2019	1240.4	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4210301	VJ CARERS LIMITED	3-2019	1275.84	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services

4210300	VJ CARERS LIMITED	3-2019	2480.8	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	Reading UK CIC
4210979	EXPERT IN MIND	3-2019	2848.59	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4200508	KENNEL LANE SCHOOL	3-2019	7777	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4208300	APPLEHILL	3-2019	2340	5753	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Nursing
4208295	APPLEHILL	3-2019	3662.4	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4208437	APPLEHILL	3-2019	1831.2	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4208367	APPLEHILL	3-2019	3360	5733	5228	S28A Purchased Care	Directorate of Adult Care and Health Services	Mental Health Nursing
4208367	APPLEHILL	3-2019	3360	5733	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Nursing
4214850	MRS B DESAX & MR O ANTILLE	3-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4209323	G W TALBOT & SON (PLASTICS) LTD	3-2019	825	1306	4110	Materials Direct	Environment and Neighbourhood Services	Grounds Maintenance
4209319	G W TALBOT & SON (PLASTICS) LTD	3-2019	1650	4566	4111	Materials from Store	Environment and Neighbourhood Services	Street Cleansing
4209319	G W TALBOT & SON (PLASTICS) LTD	3-2019	1650	4566	4111	Materials from Store	Environment and Neighbourhood Services	Street Cleansing
4210139	CLAIRE SHRIMPTON	3-2019	1110	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4210949	CLAIRE SHRIMPTON	3-2019	3900	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4212059	CLAIRE SHRIMPTON	3-2019	1440	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4210949	CLAIRE SHRIMPTON	3-2019	3250	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4204368	PARSONS MARSHALL PSYCHOLOGY LTD	3-2019	703.25	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4208948	SOUTHERN MAINTENANCE SOLUTIONS (UK) LTD	3-2019	536.25	5970	2066	Essential Cyclical Insp. + Mai	Environment and Neighbourhood Services	Repairs
4208490	REACH LTD	3-2019	5955.2	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4208347	REACH LTD	3-2019	2678.76	5743	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Nursing
4208618	DEBRA D'SOUZA	3-2019	850.92	5451	5619	Carers Fee	Brighter Futures for Children	Family Placement Allowances
4211724	DEBRA D'SOUZA	3-2019	850.92	5451	5619	Carers Fee	Brighter Futures for Children	Family Placement Allowances
4213017	COMPASS FOSTERING LONDON LTD	3-2019	1534.19	5463	5225	Purchased Care	Brighter Futures for Children	Staying Put Arrangements
4213541	COMPASS FOSTERING LONDON LTD	3-2019	1385.72	5463	5225	Purchased Care	Brighter Futures for Children	Staying Put Arrangements
4207833	UPTON PARK HOTEL	3-2019	595	5871	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4208849	UPTON PARK HOTEL	3-2019	595	5871	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4208849	UPTON PARK HOTEL	3-2019	595	5871	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4208851	UPTON PARK HOTEL	3-2019	595	5871	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4207825	UPTON PARK HOTEL	3-2019	595	5871	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4208854	UPTON PARK HOTEL	3-2019	595	5871	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4208849	UPTON PARK HOTEL	3-2019	595	5871	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4208855	UPTON PARK HOTEL	3-2019	630	5871	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4208849	UPTON PARK HOTEL	3-2019	595	5871	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4211474	SALVATION ARMY SOCIAL SERVICES FINANCE	3-2019	40000	5810	4401	Preventive+SupportiveServ	Environment and Neighbourhood Services	Housing GF General Charges
4211323	TOTAL ECLIPSE TRAINING SOLUTIONS LTD	3-2019	586.16	5705	1930	Training & Development Costs	Directorate Other	DACHS Training
4211323	TOTAL ECLIPSE TRAINING SOLUTIONS LTD	3-2019	586.16	5705	1930	Training & Development Costs	Directorate Other	DACHS Training
4204305	READING HAMPSHIRE PROPERTY PARTNERSHIP	3-2019	611.5	8215	9033	External Fees Misc.	Education + Community Capital	Geoffrey Field Infant
4204305	READING HAMPSHIRE PROPERTY PARTNERSHIP LIMITED	3-2019	600	8200	9033	External Fees Misc.	Education + Community Capital	Multi_School Expenditure
4211274	READING HAMPSHIRE PROPERTY PARTNERSHIP	3-2019	21478.72	8264	9033	External Fees Misc.	Phoenix College (Reading Alternative)	Phoenix College (Reading Alternative)
4211274	READING HAMPSHIRE PROPERTY PARTNERSHIP	3-2019	680.75	8292	9033	External Fees Misc.	Building Schools for the Future	Building Schools for the Future
4211274	READING HAMPSHIRE PROPERTY PARTNERSHIP LIMITED	3-2019	3864.75	8200	9033	External Fees Misc.	Education + Community Capital	Multi_School Expenditure
4211274	READING HAMPSHIRE PROPERTY PARTNERSHIP	3-2019	11524	8260	9033	External Fees Misc.	Blessed Hugh Farringdon	Blessed Hugh Farringdon
4211274	READING HAMPSHIRE PROPERTY PARTNERSHIP LIMITED	3-2019	1299	8265	9033	External Fees Misc.	Education + Community Capital	Avenue
4211274	READING HAMPSHIRE PROPERTY PARTNERSHIP LIMITED	3-2019	1277	8222	9033	External Fees Misc.	Education + Community Capital	Moorlands Primary
4211274	READING HAMPSHIRE PROPERTY PARTNERSHIP	3-2019	4926.5	8264	9033	External Fees Misc.	Phoenix College (Reading Alternative)	Phoenix College (Reading Alternative)

4204305	READING HAMPSHIRE PROPERTY PARTNERSHIP LIMITED	3-2019	1214	8200	9033	External Fees Misc.	Education + Community Capital	Multi_School Expenditure
4204305	READING HAMPSHIRE PROPERTY PARTNERSHIP	3-2019	11006.5	8264	9033	External Fees Misc.	Phoenix College (Reading Alternative)	Phoenix College (Reading Alternative)
4204305	READING HAMPSHIRE PROPERTY PARTNERSHIP LIMITED	3-2019	1487.25	8200	9033	External Fees Misc.	Education + Community Capital	Multi_School Expenditure
4204305	READING HAMPSHIRE PROPERTY PARTNERSHIP LIMITED	3-2019	868	8222	9033	External Fees Misc.	Education + Community Capital	Moorlands Primary
4204305	READING HAMPSHIRE PROPERTY PARTNERSHIP	3-2019	1551	8260	9033	External Fees Misc.	Blessed Hugh Farringdon	Blessed Hugh Farringdon
4204305	READING HAMPSHIRE PROPERTY PARTNERSHIP	3-2019	10735	8260	9033	External Fees Misc.	Blessed Hugh Farringdon	Blessed Hugh Farringdon
4204305	READING HAMPSHIRE PROPERTY PARTNERSHIP	3-2019	828.75	8264	9033	External Fees Misc.	Phoenix College (Reading Alternative)	Phoenix College (Reading Alternative)
4204305	READING HAMPSHIRE PROPERTY PARTNERSHIP LIMITED	3-2019	700.14	8213	9033	External Fees Misc.	Education + Community Capital	E P Collier Primary
4204305	READING HAMPSHIRE PROPERTY PARTNERSHIP LIMITED	3-2019	1150.14	8229	9033	External Fees Misc.	Education + Community Capital	Southcote Primary
4204305	READING HAMPSHIRE PROPERTY PARTNERSHIP LIMITED	3-2019	891.9	8228	9033	External Fees Misc.	Education + Community Capital	The Ridgeway Primary
4204305	READING HAMPSHIRE PROPERTY PARTNERSHIP LIMITED	3-2019	655.4	8200	9033	External Fees Misc.	Education + Community Capital	Multi_School Expenditure
4211274	READING HAMPSHIRE PROPERTY PARTNERSHIP LIMITED	3-2019	754.1	8200	9033	External Fees Misc.	Education + Community Capital	Multi_School Expenditure
4211274	READING HAMPSHIRE PROPERTY PARTNERSHIP LIMITED	3-2019	35568.5	8230	9033	External Fees Misc.	Education + Community Capital	St Michael's Primary
4211274	READING HAMPSHIRE PROPERTY PARTNERSHIP LIMITED	3-2019	991.71	8230	9033	External Fees Misc.	Education + Community Capital	St Michael's Primary
4211274	READING HAMPSHIRE PROPERTY PARTNERSHIP LIMITED	3-2019	1284	8207	9033	External Fees Misc.	Education + Community Capital	Alfred Sutton Primary
4204305	READING HAMPSHIRE PROPERTY PARTNERSHIP LIMITED	3-2019	18445	8230	9033	External Fees Misc.	Education + Community Capital	St Michael's Primary
4204305	READING HAMPSHIRE PROPERTY PARTNERSHIP LIMITED	3-2019	1335	8207	9033	External Fees Misc.	Education + Community Capital	Alfred Sutton Primary
4209052	STEPHEN & KAREN VAUGHAN	3-2019	798.16	5460	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4211725	STEPHEN & KAREN VAUGHAN	3-2019	798.16	5460	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4206839	BANKING AUTOMATION LTD	3-2019	1050	4604	4005	Equipment Purchase & Repair	Directorate of Resources	Meadway Leisure Centre
4210188	EARLY EDUCATION	3-2019	740	3830	4239	Other Office Expenses	Early Years Team	Early Years Team
4206205	HIGGS & CO (PRINTERS) LIMITED	3-2019	595	1235	4130	Publicity & Media Work	Environment and Neighbourhood Services	Cultural Services Marketing
4208864	CRAWSHAY PRE-SCHOOL	3-2019	2481.6	3831	4601	Other Grants	Brighter Futures for Children	Early Years Block (DSG)
4204767	CHILMINGTON HOMES LIMITED	3-2019	5425	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4204769	CHILMINGTON HOMES LIMITED	3-2019	1307	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4208360	CHILMINGTON HOMES LIMITED	3-2019	6424	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4208279	CHILMINGTON HOMES LIMITED	3-2019	6424	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4212630	CHILMINGTON HOMES LIMITED	3-2019	1771	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4212634	CHILMINGTON HOMES LIMITED	3-2019	1133	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4212632	CHILMINGTON HOMES LIMITED	3-2019	1307	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4208497	CHILMINGTON HOMES LIMITED	3-2019	5024	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4208402	CHILMINGTON HOMES LIMITED	3-2019	6424	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4204770	CHILMINGTON HOMES LIMITED	3-2019	1133	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4204768	CHILMINGTON HOMES LIMITED	3-2019	1771	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4212628	CHILMINGTON HOMES LIMITED	3-2019	5425	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4212745	GREEN METRO CARS READING LTD	3-2019	1440	5400	5236	Booked Travel	Brighter Futures for Children	External Placements
4213025	GREEN METRO CARS READING LTD	3-2019	1620	5087	5236	Booked Travel	Directorate of Adult Care and Health Services	LDD RES/IFA
4206837	WELFARE CALL (LAC) LIMITED	3-2019	5692.5	5468	5271	Young People Support Needs	Brighter Futures for Children	LAC Education
4206836	WELFARE CALL (LAC) LIMITED	3-2019	6727.5	5468	5271	Young People Support Needs	Brighter Futures for Children	LAC Education
4212891	AWARRE TRAINING	3-2019	760	3435	1930	Training & Development Costs	Directorate of Adult Care and Health Services	LWFD Corporate
4206191	DAVID MARUSZA	3-2019	583.33	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4209201	CAROLINE CHALKLEY	3-2019	582.12	5745	5220	Short Breaks	Directorate of Adult Care and Health Services	LD Shared Lives/Adult Placement
4214849	PATRICK GINNELLY	3-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership

4208654	SONIA FULCHER	3-2019	850.92	5451	5619	Carers Fee	Brighter Futures for Children	Family Placement Allowances
4211905	SONIA FULCHER	3-2019	850.92	5451	5619	Carers Fee	Brighter Futures for Children	Family Placement Allowances
4208894	DEENWAY LTD	3-2019	1168	3831	4601	Other Grants	Brighter Futures for Children	Early Years Block (DSG)
4202402	FORENSIC PATHOLOGY OPINION LTD	3-2019	589.8	4605	4759	Medical Fees	Environment and Neighbourhood Services	Coroner
4208836	MR ALEX PERRY	3-2019	550	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4208838	MR ALEX PERRY	3-2019	550	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4209000	ALAN BUNKER & ANNE WELSH	3-2019	808.04	5820	2504	Landlords service charge	Environment and Neighbourhood Services	Housing Advice
4215116	ANDREW & JACQUELINE FREEBORN	3-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4215115	ANDREW & JACQUELINE FREEBORN	3-2019	546.5	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4210873	MR J D HAWKINS	3-2019	3056.1	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4210127	MR J D HAWKINS	3-2019	2184.9	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4211432	DWF LLP	3-2019	9405.21	9806	9600	Expenditure	Financial Services	Self Insurance from 1st April 2013
4210155	SIAN DAVIES	3-2019	1200	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4208066	PAMELA WOOD	3-2019	3201.44	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4214859	DANIEL SIMMONS	3-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4215589	Q1 CARE LIMITED	3-2019	559.44	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4208487	ROWAN LODGE	3-2019	3800	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Residential
4206906	RUBBER BOX CO LTD	3-2019	1259	2030	4005	Equipment Purchase & Repair	Emergency Planning	Emergency Planning
4213391	DAY TANNER PARTNERSHIP LTD	3-2019	1900	8910	9033	External Fees Misc.	Capital Receipts Capital	Capital Receipts
4214895	DR MICHAEL YEBOAH	3-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4214846	AM PROPERTY MANAGEMENT (UK) LIMITED	3-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4208395	WYNFIELD HOUSE	3-2019	2236.44	5712	5225	Purchased Care	Directorate of Adult Care and Health Services	Sensory Support Residential
4210164	CAROL SCHOEMAN	3-2019	5034.85	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4207854	MR JUSTIN TADROS	3-2019	850	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4207910	MR JUSTIN TADROS	3-2019	550	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4211032	MR JUSTIN TADROS	3-2019	550	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4209805	COURTNEY COACHES LTD	3-2019	1319.36	4726	4303	Payments to Operators	Environment and Neighbourhood Services	Transport & ConcessionaryFares
4209806	COURTNEY COACHES LTD	3-2019	1407.52	4726	4303	Payments to Operators	Environment and Neighbourhood Services	Transport & ConcessionaryFares
4196579	DNA LEGAL LTD	3-2019	629	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4207019	REBECCA MITCHELL	3-2019	795.83	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4210585	BEARWOOD PRIMARY	3-2019	1667.85	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4213329	EQUAL STUDIO LTD	3-2019	2480	8019	9033	External Fees Misc.	Arts and Leisure CAP	Town Hall
4213330	EQUAL STUDIO LTD	3-2019	2480	8019	9033	External Fees Misc.	Arts and Leisure CAP	Town Hall
4211014	MR OLIVER WRAIGHT	3-2019	735	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4214729	GILLIAN REID	3-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4215029	OYSTER PROPERTIES	3-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4208354	NORMANHURST RESIDENTIAL HOME	3-2019	3200	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Residential
4214930	PERKINS PROPERTIES	3-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4206202	M&D SERVICES	3-2019	3500	1306	5400	TPP to Others	Environment and Neighbourhood Services	Grounds Maintenance
4210569	M&D SERVICES	3-2019	675	1306	5400	TPP to Others	Environment and Neighbourhood Services	Grounds Maintenance
4210574	M&D SERVICES	3-2019	862.5	1306	5400	TPP to Others	Environment and Neighbourhood Services	Grounds Maintenance
4210565	M&D SERVICES	3-2019	699	8003	9026	Contractors	Arts and Leisure Capital	Parks + Open Spaces
4204345	M&D SERVICES	3-2019	750	1306	5400	TPP to Others	Environment and Neighbourhood Services	Grounds Maintenance
4204344	M&D SERVICES	3-2019	620	1306	4110	Materials Direct	Environment and Neighbourhood Services	Grounds Maintenance
4210570	M&D SERVICES	3-2019	2690.11	1306	5400	TPP to Others	Environment and Neighbourhood Services	Grounds Maintenance
4210067	M&D SERVICES	3-2019	2377	1306	5400	TPP to Others	Environment and Neighbourhood Services	Grounds Maintenance
4210566	M&D SERVICES	3-2019	2743	8003	9026	Contractors	Arts and Leisure Capital	Parks + Open Spaces
4210568	M&D SERVICES	3-2019	650	8003	9060	Landscaping	Arts and Leisure Capital	Parks + Open Spaces
4210573	M&D SERVICES	3-2019	3900	1306	5400	TPP to Others	Environment and Neighbourhood Services	Grounds Maintenance

4206880	M&D SERVICES	3-2019	1543	1306	5400	TPP to Others	Environment and Neighbourhood Services	Grounds Maintenance
4210575	M&D SERVICES	3-2019	2860	8882	9026	Contractors	ENCAS Transport	Bus Lane Enforcement
4210567	M&D SERVICES	3-2019	940	1306	5400	TPP to Others	Environment and Neighbourhood Services	Grounds Maintenance
4210572	M&D SERVICES	3-2019	7390	1306	5400	TPP to Others	Environment and Neighbourhood Services	Grounds Maintenance
4210571	M&D SERVICES	3-2019	3000	8003	9060	Landscaping	Arts and Leisure Capital	Parks + Open Spaces
4210569	M&D SERVICES	3-2019	675	1306	5400	TPP to Others	Environment and Neighbourhood Services	Grounds Maintenance
4207978	MONICA ROMANO	3-2019	2605.77	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4206772	CORONA ENERGY RETAIL 4 LIMITED	3-2019	2221.91	1102	2401	Gas	Sport & Leisure	AcademySport live
4206860	CORONA ENERGY RETAIL 4 LIMITED	3-2019	2454.04	1102	2401	Gas	Sport & Leisure	AcademySport live
4204292	AVANTI CYCLING	3-2019	2880	4726	5400	TPP to Others	Environment and Neighbourhood Services	Transport & ConcessionaryFares
4204292	AVANTI CYCLING	3-2019	2890	4726	5400	TPP to Others	Environment and Neighbourhood Services	Transport & ConcessionaryFares
4210616	ANDREW GODDARD ASSOCIATES LIMITED	3-2019	510	8356	9031	External Fees Surveyors	Environment Capital	Cemeteries & Crematorium
4208699	DERRICK FISHER	3-2019	522.96	5460	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4211797	DERRICK FISHER	3-2019	522.96	5460	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4210838	PHASE 3 CONSULTING LTD	3-2019	1080.1	2007	4306	Consultancy Fees	Managing Directors Office	Children's Company
4214860	IAN HAMBRIDGE	3-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4215112	SEAN HEATH	3-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4215111	SEAN HEATH	3-2019	692.79	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4214756	SEAN HEATH	3-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4214870	SEAN HEATH	3-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4214884	SEAN HEATH	3-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4215012	SEAN HEATH	3-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4215004	SEAN HEATH	3-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4209557	NLC NOVA LIFT CO LTD	3-2019	4028.22	5975	2090	Lifts	Environment and Neighbourhood Services	MRA Account
4210798	NLC NOVA LIFT CO LTD	3-2019	1350	4725	2017	Inspections	Environment and Neighbourhood Services	Car Parks
4208343	NEWLAND HOUSE	3-2019	3500	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4211231	MOIRA DONOVAN CONSULTANCY LTD	3-2019	3000	3651	1930	Training & Development Costs	Directorate Other	DCEEH Training
4213335	INKLUSION OCCUPATIONAL THERAPY LIMITED	3-2019	2224.3	5721	1983	Agency Staff	Social Work Teams	Long Term Team
4209015	CARE ADVOCATES LTD	3-2019	2300.06	5455	5225	Purchased Care	Brighter Futures for Children	Leaving Care Support
4209016	CARE ADVOCATES LTD	3-2019	2995.02	5455	5225	Purchased Care	Brighter Futures for Children	Leaving Care Support
4206040	CARE ADVOCATES LTD	3-2019	2995.02	5455	5225	Purchased Care	Brighter Futures for Children	Leaving Care Support
4206039	CARE ADVOCATES LTD	3-2019	2300	5455	5225	Purchased Care	Brighter Futures for Children	Leaving Care Support
4214920	LYNX LETTINGS LTD	3-2019	1365.52	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4214899	LYNX LETTINGS LTD	3-2019	1365.52	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4208017	PAYCOLL PAYROLL	3-2019	2969.28	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	Reading UK CIC
4209221	PAYCOLL PAYROLL	3-2019	716.92	5419	5225	Purchased Care	Directorate of Adult Care and Health Services	C&F Direct Payments
4208011	PAYCOLL PAYROLL	3-2019	600	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4208121	PAYCOLL PAYROLL	3-2019	1334.36	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4208120	PAYCOLL PAYROLL	3-2019	2800	5751	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Community Services
4208062	PAYCOLL PAYROLL	3-2019	735.24	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4208029	PAYCOLL PAYROLL	3-2019	3304.64	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	Reading UK CIC
4208065	PAYCOLL PAYROLL	3-2019	1252.8	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4208008	PAYCOLL PAYROLL	3-2019	999	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4208091	PAYCOLL PAYROLL	3-2019	549.72	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	Reading UK CIC
4208003	PAYCOLL PAYROLL	3-2019	836.44	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4208016	PAYCOLL PAYROLL	3-2019	1285.08	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4208104	PAYCOLL PAYROLL	3-2019	2216.32	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services

4208134	PAYCOLL PAYROLL	3-2019	3000	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4209243	PAYCOLL PAYROLL	3-2019	500.4	5419	5225	Purchased Care	Directorate of Adult Care and Health Services	C&F Direct Payments
4208113	PAYCOLL PAYROLL	3-2019	681.44	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4208118	PAYCOLL PAYROLL	3-2019	1196.4	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4208010	PAYCOLL PAYROLL	3-2019	595	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4208012	PAYCOLL PAYROLL	3-2019	1004.84	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	Reading UK CIC
4208620	KATY & KEVIN RITSON	3-2019	681.24	5452	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4211727	KATY & KEVIN RITSON	3-2019	681.24	5452	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4211143	VIVEDIA LTD	3-2019	7749	4606	4005	Equipment Purchase & Repair	Directorate of Resources	Crematorium
4206416	VIVEDIA LTD	3-2019	2932.2	8019	9033	External Fees Misc.	Arts and Leisure CAP	Town Hall
4206415	VIVEDIA LTD	3-2019	4734.2	8019	9033	External Fees Misc.	Arts and Leisure CAP	Town Hall
4210954	VIVEDIA LTD	3-2019	620	4606	4005	Equipment Purchase & Repair	Directorate of Resources	Crematorium
4210891	TRIANGLE CONSULTING SOCIAL ENTERPRISE	3-2019	1072.5	3843	4283	Special Activities	Brighter Futures for Children	West CC Cluster
4211429	RELIANCE HIGH TECH LIMITED 100	3-2019	4213.97	2700	4770	Health + Safety	Environment and Neighbourhood Services	Health & Safety
4214948	ROSS ERLAM	3-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4214903	TERESA HARRIS	3-2019	1365.52	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4214688	TERESA HARRIS	3-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205171	BEVAN BRITTAN	3-2019	3431.02	4614	4306	Consultancy Fees	Environment and Neighbourhood Services	Food Safety
4211384	BEVAN BRITTAN	3-2019	20212.3	4614	4306	Consultancy Fees	Environment and Neighbourhood Services	Food Safety
4210495	WEPERSONALISE4U	3-2019	520	3830	4226	Stationery Consumables	Early Years Team	Early Years Team
4208368	HUNGERFORD CARE HOME	3-2019	1680	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4214840	DIOCESAN TRUSTEES (OXFORD) LTD	3-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205384	HEATH FARM FOSTERING	3-2019	5434.11	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4213548	ROSEMARY & LESLIE FOSTER	3-2019	573.43	9612	9650	Income	Community Care +	Rent Control Account
4205151	R J FLANAGAN	3-2019	1500	4605	4759	Medical Fees	Environment and Neighbourhood Services	Coroner
4211371	SIKANDAR HAYAT	3-2019	762.14	9612	9650	Income	Community Care +	Rent Control Account
4208421	BELAMIE GABLES CARE HOME	3-2019	3000	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4210174	EMMA GATLAND	3-2019	625	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4210666	IKEN BUSINESS LTD	3-2019	12122.1	2400	4500	PurchaseComputer Equipt	Directorate of Resources	Legal Services
4203323	BALFOUR BEATTY CIVIL ENGINEERING LIMITED	3-2019	19280.55	8200	9025	Building Works	Education + Community Capital	Multi_School Expenditure
4210274	SYLVIANCARE LTD	3-2019	3375.62	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4210273	SYLVIANCARE LTD	3-2019	934.08	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	Reading UK CIC
4215625	SYLVIANCARE LTD	3-2019	1668	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4210272	SYLVIANCARE LTD	3-2019	583.8	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4215519	SYLVIANCARE LTD	3-2019	2101.68	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4215627	SYLVIANCARE LTD	3-2019	1067.52	5711	5225	Purchased Care	Directorate of Adult Care and Health Services	Sensory Support Community Services
4215520	SYLVIANCARE LTD	3-2019	2101.68	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4209505	SYLVIANCARE LTD	3-2019	1968.24	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4209503	SYLVIANCARE LTD	3-2019	2301.84	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4210269	SYLVIANCARE LTD	3-2019	3267.04	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4209504	SYLVIANCARE LTD	3-2019	583.8	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4210271	SYLVIANCARE LTD	3-2019	583.8	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4215517	SYLVIANCARE LTD	3-2019	2335.2	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4207543	SYLVIANCARE LTD	3-2019	3399.76	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services

4209501	SYLVIANCARE LTD	3-2019	1050.84	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4209500	SYLVIANCARE LTD	3-2019	788.13	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4215626	SYLVIANCARE LTD	3-2019	3399.76	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4210276	SYLVIANCARE LTD	3-2019	1150.92	5711	5225	Purchased Care	Directorate of Adult Care and Health Services	Sensory Support Community Services
4210275	SYLVIANCARE LTD	3-2019	817.32	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4209336	GET BERKSHIRE ACTIVE	3-2019	2000	5300	4600	GrantsVolunt.Organ.	Directorate of Adult Care and Health Services	ASC Voluntary Grants
4211451	IMPATIENT PRODUCTIONS LTD	3-2019	2016.67	1202	8352	Ticket SalesPerformances	Environment and Neighbourhood Services	Hexagon Box Office
4211451	IMPATIENT PRODUCTIONS LTD	3-2019	1366.04	1220	4307	Professional Fees	Environment and Neighbourhood Services	South Street Operations
4206549	PENNA PLC	3-2019	9333	3991	1960	Recruitment & Interview Costs	Brighter Futures for Children	Director of Children, Education and Early Help Services
4214737	CHANEYS CHARTERED SURVEYORS	3-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4214796	CHANEYS CHARTERED SURVEYORS	3-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4214700	JAMES & TERESA WARD	3-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4203688	SPACE BNB LIMITED	3-2019	1035	5871	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4203340	SPACE BNB LIMITED	3-2019	575	5871	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4213238	SPACE BNB LIMITED	3-2019	805	5871	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4213234	SPACE BNB LIMITED	3-2019	805	5871	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4213211	SPACE BNB LIMITED	3-2019	805	5871	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4213237	SPACE BNB LIMITED	3-2019	805	5871	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4209322	SPACE BNB LIMITED	3-2019	1610	5871	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4213239	SPACE BNB LIMITED	3-2019	575	5871	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4214685	CHRISTINE O'NEIL	3-2019	816.1	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4211022	MARTHA GRAY	3-2019	625	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4210920	SIMPLE RECRUITMENT SERVICES LIMITED	3-2019	1381.98	1210	1983	Agency Staff	Environment and Neighbourhood Services	Town Hall Operations
4206817	SIMPLE RECRUITMENT SERVICES LIMITED	3-2019	554.4	1210	1983	Agency Staff	Environment and Neighbourhood Services	Town Hall Operations
4210921	SIMPLE RECRUITMENT SERVICES LIMITED	3-2019	678.3	1210	1983	Agency Staff	Environment and Neighbourhood Services	Town Hall Operations
4210923	SIMPLE RECRUITMENT SERVICES LIMITED	3-2019	747.8	1210	1983	Agency Staff	Environment and Neighbourhood Services	Town Hall Operations
4213741	READING COMMUNITY ENERGY SOCIETY LIMITED	3-2019	1417.32	2026	4158	Purchases - Stock Provisions	Environment and Neighbourhood Services	Sustainability
4213740	READING COMMUNITY ENERGY SOCIETY LIMITED	3-2019	2218.39	2026	4158	Purchases - Stock Provisions	Environment and Neighbourhood Services	Sustainability
4206583	ALIS TEMPLETON	3-2019	2000	8015	9033	External Fees Misc.	Arts and Leisure Capital	Reading Abbey Revealed - Delivery phase
4214949	DR ALAN BULLOCK	3-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4209553	EARLEY SECURITY SERVICES SOUTHERN LTD	3-2019	1040.49	1257	4314	Security Charges	Directorate of Resources	The Records Centre
4211207	EARLEY SECURITY SERVICES SOUTHERN LTD	3-2019	770	1306	5400	TPP to Others	Environment and Neighbourhood Services	Grounds Maintenance
4209555	EARLEY SECURITY SERVICES SOUTHERN LTD	3-2019	1096.8	4607	2302	Security costs	Directorate of Resources	Cemeteries
4209851	PARADIGM PUMPS	3-2019	2082.05	4550	2300	Plant Maintenance	Environment and Neighbourhood Services	Civil Engineering
4209365	PARADIGM PUMPS	3-2019	5000	4550	2300	Plant Maintenance	Environment and Neighbourhood Services	Civil Engineering
4209851	PARADIGM PUMPS	3-2019	2085.05	4550	2300	Plant Maintenance	Environment and Neighbourhood Services	Civil Engineering
4209851	PARADIGM PUMPS	3-2019	2082.05	4550	2300	Plant Maintenance	Environment and Neighbourhood Services	Civil Engineering
4214705	MARK WATTON	3-2019	816.1	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4208886	ROSE GARDEN EARLY YEARS CENTRE	3-2019	1431.2	3831	4601	Other Grants	Brighter Futures for Children	Early Years Block (DSG)
4209729	WELL INFORMED LIMITED	3-2019	1411	1454	4517	Computer Consumables	Environment and Neighbourhood Services	HRA General Charges
4210602	ST PAUL'S RC AIDED PRIMARY SCHOOL	3-2019	1256.67	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4208401	CALSA CARE LTD T/A VICARAGE COURT CARE HOME	3-2019	2460	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Residential
4214667	SHING HEUNG	3-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership

4214877	SHING HEUNG	3-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4211453	HALF MOON YOUNG PEOPLE'S THEATRE	3-2019	760	1202	8352	Ticket SalesPerformances	Environment and Neighbourhood Services	Hexagon Box Office
4211453	HALF MOON YOUNG PEOPLE'S THEATRE	3-2019	750	1220	4307	Professional Fees	Environment and Neighbourhood Services	South Street Operations
4210498	S SMITH SOCIAL WORK SERVICES LTD	3-2019	678.5	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4212774	S SMITH SOCIAL WORK SERVICES LTD	3-2019	2505	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4213058	ALLIANCE FOSTER CARE	3-2019	3061.2	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4214697	PRIYA SAJU KANNATH	3-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4201356	IPEX CONSULTING LTD	3-2019	675	4611	4306	Consultancy Fees	Environment and Neighbourhood Services	Environmental Protection
4209432	SOUND BARRIER SOLUTIONS LIMITED	3-2019	2750	4611	4306	Consultancy Fees	Environment and Neighbourhood Services	Environmental Protection
4208850	MIND GARDEN THERAPY	3-2019	900	5253	4770	Health + Safety	Directorate of Adult Care and Health Services	Comm Mental Health Team
4214888	NICOLA PERKINS	3-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4214720	NICOLA PERKINS	3-2019	1365.52	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4212540	MAKAI CARE LTD	3-2019	894.96	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4212558	MAKAI CARE LTD	3-2019	2006.88	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4212559	MAKAI CARE LTD	3-2019	1139.04	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4212701	MAKAI CARE LTD	3-2019	759.36	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4212563	MAKAI CARE LTD	3-2019	723.2	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4212562	MAKAI CARE LTD	3-2019	1139.04	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4212556	MAKAI CARE LTD	3-2019	578.56	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4212564	MAKAI CARE LTD	3-2019	867.84	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4212560	MAKAI CARE LTD	3-2019	1139.04	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4212557	MAKAI CARE LTD	3-2019	506.24	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4213525	REGIONAL FOSTER PLACEMENTS	3-2019	1530.72	5463	5225	Purchased Care	Brighter Futures for Children	Staying Put Arrangements
4207871	BGC STERLING L.P	3-2019	1890.41	2805	4307	Professional Fees	Directorate of Resources	Debt Management Costs H/Ac
4215167	COMPASS FOSTERING SOUTH LTD	3-2019	5323.92	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4215164	COMPASS FOSTERING SOUTH LTD	3-2019	3099.88	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4215157	COMPASS FOSTERING SOUTH LTD	3-2019	3344.64	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4215159	COMPASS FOSTERING SOUTH LTD	3-2019	2868.9	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4215162	COMPASS FOSTERING SOUTH LTD	3-2019	5514.06	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4215161	COMPASS FOSTERING SOUTH LTD	3-2019	5894.34	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4215160	COMPASS FOSTERING SOUTH LTD	3-2019	2311.6	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4215158	COMPASS FOSTERING SOUTH LTD	3-2019	3432.01	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4215166	COMPASS FOSTERING SOUTH LTD	3-2019	2087.9	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4215165	COMPASS FOSTERING SOUTH LTD	3-2019	2591.27	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4215163	COMPASS FOSTERING SOUTH LTD	3-2019	3020.96	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4213016	COMPASS FOSTERING SOUTH LTD	3-2019	3344.64	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4213015	COMPASS FOSTERING SOUTH LTD	3-2019	3432.01	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4213014	COMPASS FOSTERING SOUTH LTD	3-2019	5894.34	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4214773	FRANK & GARY HOPE	3-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4214717	FRANK & GARY HOPE	3-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4214889	FRANK & GARY HOPE	3-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4196561	OXFORD HUMAN SCIENCES LTD	3-2019	3917.6	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4207920	OXFORD HUMAN SCIENCES LTD	3-2019	832.07	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4196561	OXFORD HUMAN SCIENCES LTD	3-2019	1170.92	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4207920	OXFORD HUMAN SCIENCES LTD	3-2019	832.08	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4214679	HANNAH WATSON-TOFT	3-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4214741	HANNAH WATSON-TOFT	3-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4208284	SHINFIELD LODGE CARE LIMITED	3-2019	2400	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Residential
4210708	BK SAFETY & WORKWEAR LTD	3-2019	667	4566	4111	Materials from Store	Environment and Neighbourhood Services	Street Cleansing

4209982	BK SAFETY & WORKWEAR LTD	3-2019	825.59	4561	4204	Uniforms	Environment and Neighbourhood Services	Refuse Collection
4214662	SIOBHAN SANCTUARY	3-2019	1365.52	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4215092	SIOBHAN SANCTUARY	3-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4214879	READING LETTINGS	3-2019	816.1	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4214699	READING LETTINGS	3-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4214713	READING LETTINGS	3-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4207830	BLAKE MORGAN LLP	3-2019	7751	8016	9033	External Fees Misc.	Arts and Leisure Capital	Leisure Review
4210899	DOMESTIC APPLIANCE SPECIALISTS	3-2019	500	5875	2603	Bldgs Fixtures+Fittings	Housing GF	Homes for Reading – Market Rent
4202401	SKILLS FOR CARE	3-2019	650	5705	1930	Training & Development Costs	Directorate Other	DACHS Training
4202401	SKILLS FOR CARE	3-2019	650	5705	1930	Training & Development Costs	Directorate Other	DACHS Training
4208888	ST EDWARDS PREP LTD	3-2019	6197	3831	4601	Other Grants	Brighter Futures for Children	Early Years Block (DSG)
4215107	BRIAN SHARP	3-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4215106	BRIAN SHARP	3-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4212209	OLIVER POWELL	3-2019	550	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4215075	T MARSH & S CLARKE	3-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4213031	THE CHILDREN'S FAMILY TRUST	3-2019	3402.56	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4213032	THE CHILDREN'S FAMILY TRUST	3-2019	3385.2	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4213057	THE CHILDREN'S FAMILY TRUST	3-2019	3073.28	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4213055	THE CHILDREN'S FAMILY TRUST	3-2019	3065.72	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4213056	THE CHILDREN'S FAMILY TRUST	3-2019	3057.6	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4213033	THE CHILDREN'S FAMILY TRUST	3-2019	3394.19	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4209680	HOPEDALE CHILDREN & FAMILY SERVICES LTD	3-2019	600	5468	5271	Young People Support Needs	Brighter Futures for Children	LAC Education
4208858	BUBBLES@THE GLOBE	3-2019	12984.4	3831	4601	Other Grants	Brighter Futures for Children	Early Years Block (DSG)
4209734	SILVER BIRCH CARE LTD	3-2019	3000	5455	5225	Purchased Care	Brighter Futures for Children	Leaving Care Support
4209473	SILVER BIRCH CARE LTD	3-2019	21706.69	5087	5225	Purchased Care	Directorate of Adult Care and Health Services	LDD RES/IFA
4209470	SILVER BIRCH CARE LTD	3-2019	23408.7	5087	5225	Purchased Care	Directorate of Adult Care and Health Services	LDD RES/IFA
4209470	SILVER BIRCH CARE LTD	3-2019	780.29	5400	5225	Purchased Care	Brighter Futures for Children	External Placements
4207791	SILVER BIRCH CARE LTD	3-2019	3246.96	5400	5225	Purchased Care	Brighter Futures for Children	External Placements
4209472	SILVER BIRCH CARE LTD	3-2019	3135	5400	5225	Purchased Care	Brighter Futures for Children	External Placements
4214801	STEPHEN DORSEY	3-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4214996	STEPHEN DORSEY	3-2019	1365.52	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4213283	KING CONSULTANCY	3-2019	2750	5484	4306	Consultancy Fees	Brighter Futures for Children	Local Safeguarding Children's Board
4210179	ALICIA COLLINSON	3-2019	945	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4211618	PAUL HIGGINBOTHAM	3-2019	686.4	5452	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4209036	PAUL HIGGINBOTHAM	3-2019	686.4	5452	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4213409	PHP SUPPLIES LTD	3-2019	537.1	3738	4005	Equipment Purchase & Repair	Environment and Neighbourhood Services	Corporate FM - Office Buildings
4210181	MISS ANNA YARDE	3-2019	633.33	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4203463	MISS ANNA YARDE	3-2019	550	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4212568	DEVANA CARE LTD	3-2019	3880.88	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4210350	DEVANA CARE LTD	3-2019	3880.88	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4207999	DOROTHY DOUST	3-2019	852.6	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4208414	SALT HILL CARE CENTRE	3-2019	960	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Residential
4209767	JAMES DOVE	3-2019	550	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4208837	JAMES DOVE	3-2019	550	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4211030	JAMES DOVE	3-2019	550	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4212065	JAMES DOVE	3-2019	700	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4207822	JAMES DOVE	3-2019	700	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4211031	JAMES DOVE	3-2019	550	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4211085	MISHCON DE REYA	3-2019	1349.33	2855	4307	Professional Fees	Directorate of Resources	Corporate Finance Miscellaneous
4214755	SUNNY BUTT	3-2019	816.1	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4214678	SUNNY BUTT	3-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4201319	CAROLYNE OATES	3-2019	1605.6	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4201320	CAROLYNE OATES	3-2019	1338	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4214749	RADHA DHARAMDASS-FORTUNE	3-2019	816.1	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4208697	LESLIE MARGARET ILES	3-2019	530.7	5460	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances

4211792	LESLIE MARGARET ILES	3-2019	530.7	5460	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4214780	WOODLEYS ESTATE AGENT	3-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4215046	WOODLEYS ESTATE AGENT	3-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4206942	SRET T/A EXETER HOUSE SCHOOL	3-2019	7626	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4209912	SRET T/A EXETER HOUSE SCHOOL	3-2019	5084	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4206412	SDK ENVIRONMENTAL LTD	3-2019	1275	5970	2042	Estate Maintenance	Environment and Neighbourhood Services	Repairs
4204365	OLM SYSTEMS LTD	3-2019	1479.05	5700	4306	Consultancy Fees	Directorate of Adult Care and Health Services	Directorate
4204377	OLM SYSTEMS LTD	3-2019	25000	5700	4306	Consultancy Fees	Directorate of Adult Care and Health Services	Directorate
4204365	OLM SYSTEMS LTD	3-2019	1479.05	5700	4306	Consultancy Fees	Directorate of Adult Care and Health Services	Directorate
4204377	OLM SYSTEMS LTD	3-2019	25000	5700	4306	Consultancy Fees	Directorate of Adult Care and Health Services	Directorate
4201402	LEGEND CLUB MANAGEMENT SYSTEMS	3-2019	2194.81	1108	4009	EquipMaintenanceContract	Environment and Neighbourhood Services	Leisure Overhead Account
4201402	LEGEND CLUB MANAGEMENT SYSTEMS	3-2019	2692	1108	4009	EquipMaintenanceContract	Environment and Neighbourhood Services	Leisure Overhead Account
4214648	MOHAMMED S AHMED	3-2019	1365.52	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4214735	MOHAMMED S AHMED	3-2019	1365.52	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4207497	WRIXON CARE	3-2019	679.5	5087	5236	Booked Travel	Directorate of Adult Care and Health Services	LDD RES/IFA
4207498	WRIXON CARE	3-2019	1102	5426	5236	Booked Travel	Brighter Futures for Children	South Area - LAC Expenses
4208629	CAROLINE JANE GLEED	3-2019	530.7	5457	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4214890	JOANNE ASKIN	3-2019	816.1	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4211024	VICKY REYNOLDS	3-2019	566.67	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4211023	VICKY REYNOLDS	3-2019	575	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4214647	MAYFAIR PROPERTIES	3-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4202425	ORION MEDICAL SUPPLIES LTD	3-2019	1000.06	5039	4311	Waste Disposal	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4206668	ORION MEDICAL SUPPLIES LTD	3-2019	6064.44	5039	4303	Payments to Operators	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4206543	ORION MEDICAL SUPPLIES LTD	3-2019	3669	5039	4303	Payments to Operators	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4202385	ORION MEDICAL SUPPLIES LTD	3-2019	3866	5039	4303	Payments to Operators	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4212045	ORION MEDICAL SUPPLIES LTD	3-2019	2988	5039	4303	Payments to Operators	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4206668	ORION MEDICAL SUPPLIES LTD	3-2019	6064.44	5039	4303	Payments to Operators	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4206543	ORION MEDICAL SUPPLIES LTD	3-2019	3669	5039	4303	Payments to Operators	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4214673	MICHAEL & PAULINE MILLER	3-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4211240	INFRACAST LTD	3-2019	1388.46	2300	4516	Mobile Phones	Directorate of Resources	IT Management
4199945	INFRACAST LTD	3-2019	1449.36	2300	4516	Mobile Phones	Directorate of Resources	IT Management
4208663	JACQUELINE MAY GREGORY	3-2019	530.7	5451	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4211914	JACQUELINE MAY GREGORY	3-2019	530.7	5451	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4210117	JUDITH CHARLTON	3-2019	700	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4208673	LINETTE SPRINGER	3-2019	1671.51	5451	5619	Carers Fee	Brighter Futures for Children	Family Placement Allowances
4215094	NAVTEJ HUNDAL	3-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4214714	MICHELLE BOYLAN	3-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4214707	RAVI MISHRA	3-2019	1365.52	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4214800	JEMP LLP	3-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4214947	JEMP LLP	3-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4214702	MARY STEIN & ROSALIND SIMMONS	3-2019	816.1	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4214687	MARY STEIN & ROSALIND SIMMONS	3-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4210116	EMILY HINSON	3-2019	2250	3741	4306	Consultancy Fees	Brighter Futures for Children	Education Psychology
4214711	OAKCOT LTD	3-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4212987	NEWCROSS HEALTHCARE SOLUTIONS LTD	3-2019	1094.2	5087	5632	Other In Care Costs	Directorate of Adult Care and Health Services	LDD RES/IFA
4212982	NEWCROSS HEALTHCARE SOLUTIONS LTD	3-2019	974.8	5087	5632	Other In Care Costs	Directorate of Adult Care and Health Services	LDD RES/IFA
4212985	NEWCROSS HEALTHCARE SOLUTIONS LTD	3-2019	1112.47	5087	5632	Other In Care Costs	Directorate of Adult Care and Health Services	LDD RES/IFA
4212984	NEWCROSS HEALTHCARE SOLUTIONS LTD	3-2019	971.3	5087	5632	Other In Care Costs	Directorate of Adult Care and Health Services	LDD RES/IFA
4212983	NEWCROSS HEALTHCARE SOLUTIONS LTD	3-2019	834.72	5087	5632	Other In Care Costs	Directorate of Adult Care and Health Services	LDD RES/IFA
4212986	NEWCROSS HEALTHCARE SOLUTIONS LTD	3-2019	975.2	5087	5632	Other In Care Costs	Directorate of Adult Care and Health Services	LDD RES/IFA
4214676	VAROL YILDIRIM	3-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership

4208441	THE GLENSIDE HOSPITAL FOR NEURO REHABILITATION	3-2019	1623.44	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Residential
4214704	JASON & SCOTT LONDON	3-2019	816.1	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4214715	PETER DAY	3-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4214946	PETER DAY	3-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4215206	BRANAS ISAF LTD	3-2019	19928.57	5400	5225	Purchased Care	Brighter Futures for Children	External Placements
4215204	BRANAS ISAF LTD	3-2019	19928.57	5400	5225	Purchased Care	Brighter Futures for Children	External Placements
4215205	BRANAS ISAF LTD	3-2019	19928.57	5400	5225	Purchased Care	Brighter Futures for Children	External Placements
4206829	LCS PARTNERSHIPS LIMITED	3-2019	1873.33	5455	5225	Purchased Care	Brighter Futures for Children	Leaving Care Support
4206828	LCS PARTNERSHIPS LIMITED	3-2019	1107.01	5455	5225	Purchased Care	Brighter Futures for Children	Leaving Care Support
4206827	LCS PARTNERSHIPS LIMITED	3-2019	620	5455	5225	Purchased Care	Brighter Futures for Children	Leaving Care Support
4206825	LCS PARTNERSHIPS LIMITED	3-2019	2316.32	5455	5225	Purchased Care	Brighter Futures for Children	Leaving Care Support
4206824	LCS PARTNERSHIPS LIMITED	3-2019	1873.33	5455	5225	Purchased Care	Brighter Futures for Children	Leaving Care Support
4206832	LCS PARTNERSHIPS LIMITED	3-2019	2241.6	5455	5225	Purchased Care	Brighter Futures for Children	Leaving Care Support
4206831	LCS PARTNERSHIPS LIMITED	3-2019	620	5455	5225	Purchased Care	Brighter Futures for Children	Leaving Care Support
4206830	LCS PARTNERSHIPS LIMITED	3-2019	2316.32	5455	5225	Purchased Care	Brighter Futures for Children	Leaving Care Support
4206823	LCS PARTNERSHIPS LIMITED	3-2019	1107.01	5455	5225	Purchased Care	Brighter Futures for Children	Leaving Care Support
4206822	LCS PARTNERSHIPS LIMITED	3-2019	1762.66	5455	5225	Purchased Care	Brighter Futures for Children	Leaving Care Support
4211268	QUEEN BEE CARS LTD	3-2019	2025	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4211267	QUEEN BEE CARS LTD	3-2019	1440	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4214912	NIGEL & ELIANA SYDES	3-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4214758	JEREMY SIMMONS	3-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4214839	JEREMY SIMMONS	3-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4214738	JEREMY SIMMONS	3-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4214937	JEREMY SIMMONS	3-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4215026	ANDREW WILKINSON	3-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4210975	FUNERAL SERVICES LIMITED	3-2019	750	4605	4283	Special Activities	Environment and Neighbourhood Services	Coroner
4210968	FUNERAL SERVICES LIMITED	3-2019	600	4605	4283	Special Activities	Environment and Neighbourhood Services	Coroner
4210965	FUNERAL SERVICES LIMITED	3-2019	3150	4605	4283	Special Activities	Environment and Neighbourhood Services	Coroner
4210977	FUNERAL SERVICES LIMITED	3-2019	600	4605	4283	Special Activities	Environment and Neighbourhood Services	Coroner
4210974	FUNERAL SERVICES LIMITED	3-2019	600	4605	4283	Special Activities	Environment and Neighbourhood Services	Coroner
4210971	FUNERAL SERVICES LIMITED	3-2019	1350	4605	4283	Special Activities	Environment and Neighbourhood Services	Coroner
4210967	FUNERAL SERVICES LIMITED	3-2019	1650	4605	4283	Special Activities	Environment and Neighbourhood Services	Coroner
4207899	ALCUMUS SAFECONTRACTOR LIMITED	3-2019	949	4005	4770	Health + Safety	Environment and Neighbourhood Services	Housing Building Maintenance - General Overheads
4214658	JAMES MILLER	3-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4210606	THE WREN SCHOOL	3-2019	552.76	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4214807	LEILA DICKINSON	3-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4214698	PAUL & BRENDA DOYLE	3-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4209774	THE ORTHODONTIC CENTRE	3-2019	3386.65	5455	4307	Professional Fees	Brighter Futures for Children	Leaving Care Support
4209702	TUTOR DOCTOR BERKSHIRE	3-2019	768	5468	5271	Young People Support Needs	Brighter Futures for Children	LAC Education
4209700	TUTOR DOCTOR BERKSHIRE	3-2019	936	5468	5271	Young People Support Needs	Brighter Futures for Children	LAC Education
4209701	TUTOR DOCTOR BERKSHIRE	3-2019	1512	5468	5271	Young People Support Needs	Brighter Futures for Children	LAC Education
4210957	MIDAS CONSTRUCTION LTD	3-2019	8736.76	8223	9025	Building Works	New Town Primary	New Town Primary
4208000	NATASHA COLCOMBE	3-2019	661.52	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4208624	CHRISTINE CHAPMAN	3-2019	850	5460	5606	Contact Costs	Brighter Futures for Children	Special Guardianship
4211731	CHRISTINE CHAPMAN	3-2019	850	5460	5606	Contact Costs	Brighter Futures for Children	Special Guardianship
4210765	PITNEY BOWES SOFTWARE EUROPE LTD	3-2019	4233	2135	4505	Software Licences	Directorate of Resources	GIS + Business Support
4210765	PITNEY BOWES SOFTWARE EUROPE LTD	3-2019	4233	2135	4505	Software Licences	Directorate of Resources	GIS + Business Support
4208355	JAMES DUNN T/A GROVE HILL CARE HOME	3-2019	2000	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4210070	BIOCRAFT LTD	3-2019	550	5970	2085	Energy	Environment and Neighbourhood Services	Repairs
4214851	PATRICK ARTWELL	3-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4212077	ELEANOR HOWARD	3-2019	550	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4214665	RUTH KINYANJUI	3-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4212269	NATIONAL STAR FOUNDATION	3-2019	11059.63	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)

4212276	NATIONAL STAR FOUNDATION	3-2019	11059.63	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4207823	MATTHEW BROOKES-BAKER	3-2019	675	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4208842	MATTHEW BROOKES-BAKER	3-2019	800	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4212856	SIGN PROJECTS LIMITED	3-2019	580	4725	4005	Equipment Purchase & Repair	Environment and Neighbourhood Services	Car Parks
4208881	PARKSIDE PRE-SCHOOL YMCA	3-2019	6705.85	3831	4601	Other Grants	Brighter Futures for Children	Early Years Block (DSG)
4214615	SLOUGH CHILDREN'S SERVICES TRUST	3-2019	2820	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4214614	SLOUGH CHILDREN'S SERVICES TRUST	3-2019	2820	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4212764	SLOUGH CHILDREN'S SERVICES TRUST	3-2019	2820	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4207493	KEY2 FUTURES LTD	3-2019	2130.34	5455	5225	Purchased Care	Brighter Futures for Children	Leaving Care Support
4207492	KEY2 FUTURES LTD	3-2019	1845.66	5455	5225	Purchased Care	Brighter Futures for Children	Leaving Care Support
4207495	KEY2 FUTURES LTD	3-2019	2817.06	5455	5225	Purchased Care	Brighter Futures for Children	Leaving Care Support
4207496	KEY2 FUTURES LTD	3-2019	2817.06	5455	5225	Purchased Care	Brighter Futures for Children	Leaving Care Support
4213517	KEY2 FUTURES LTD	3-2019	3011.34	5455	5225	Purchased Care	Brighter Futures for Children	Leaving Care Support
4206819	KEY2 FUTURES LTD	3-2019	2220.24	5455	5225	Purchased Care	Brighter Futures for Children	Leaving Care Support
4207494	KEY2 FUTURES LTD	3-2019	2130.34	5455	5225	Purchased Care	Brighter Futures for Children	Leaving Care Support
4213519	KEY2 FUTURES LTD	3-2019	2719.92	5455	5225	Purchased Care	Brighter Futures for Children	Leaving Care Support
4213518	KEY2 FUTURES LTD	3-2019	2056.88	5455	5225	Purchased Care	Brighter Futures for Children	Leaving Care Support
4214973	NIGEL BISH	3-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4209947	CO-WHEELS CAR CLUB	3-2019	627.5	2034	3017	Additional Hire Vehicles	Directorate of Resources	Car Club
4213531	REGIONAL FOSTERING SERVICES	3-2019	3552.9	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4213064	REGIONAL FOSTERING SERVICES	3-2019	3316.04	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4213063	REGIONAL FOSTERING SERVICES	3-2019	3671.33	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4214675	KAY REEVE	3-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4214655	EDWARD BATSON	3-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4208119	MELISSA CHAMBERS	3-2019	808.8	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4215714	THE LITTLE OWL PRE-SCHOOL	3-2019	699.3	3831	4601	Other Grants	Brighter Futures for Children	Early Years Block (DSG)
4208897	THE LITTLE OWL PRE-SCHOOL	3-2019	2788.45	3831	4601	Other Grants	Brighter Futures for Children	Early Years Block (DSG)
4211468	MAX ASSOCIATES (HOLDINGS) LTD	3-2019	8610	1300	4306	Consultancy Fees	Environment and Neighbourhood Services	Sport and Culture
4214766	JASON METHVEN	3-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4214837	JASON METHVEN	3-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4209236	ABRAHAM HUBBARD	3-2019	1390.72	5419	5225	Purchased Care	Directorate of Adult Care and Health Services	C&F Direct Payments
4208114	DEBORAH WESTON	3-2019	620.96	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4209740	EXPLORE INDEPENDENCE LTD	3-2019	1522.86	5455	5225	Purchased Care	Brighter Futures for Children	Leaving Care Support
4206820	EXPLORE INDEPENDENCE LTD	3-2019	4871.43	5455	5225	Purchased Care	Brighter Futures for Children	Leaving Care Support
4209738	EXPLORE INDEPENDENCE LTD	3-2019	4400	5455	5225	Purchased Care	Brighter Futures for Children	Leaving Care Support
4211931	ELIZABETH MONGER	3-2019	1276.38	5451	5619	Carers Fee	Brighter Futures for Children	Family Placement Allowances
4208677	ELIZABETH MONGER	3-2019	1276.38	5451	5619	Carers Fee	Brighter Futures for Children	Family Placement Allowances
4206116	JPH SOCIAL WORK LTD	3-2019	750	5705	1930	Training & Development Costs	Directorate Other	DACHS Training
4206095	JPH SOCIAL WORK LTD	3-2019	3000	5705	1930	Training & Development Costs	Directorate Other	DACHS Training
4214880	EUROCARB LIMITED	3-2019	816.1	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4214716	EUROCARB LIMITED	3-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4214721	GEORGE HALLMEY	3-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4211446	APOLLO THEATRE COMPANY	3-2019	2342.73	1200	4307	Professional Fees	Environment and Neighbourhood Services	Hexagon Operations
4211446	APOLLO THEATRE COMPANY	3-2019	4012.92	1202	8352	Ticket SalesPerformances	Environment and Neighbourhood Services	Hexagon Box Office
4215126	MARTYN GRANT	3-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4214578	RE3 LTD	3-2019	2107305.66	4562	4312	Household Waste	Environment and Neighbourhood Services	Waste Disposal
4209001	RE3 LTD	3-2019	1740719.8	4562	4312	Household Waste	Environment and Neighbourhood Services	Waste Disposal
4208872	LITTLE BADGER PRESCHOOL	3-2019	12768.3	3831	4601	Other Grants	Brighter Futures for Children	Early Years Block (DSG)
4215044	KOFI APPAU	3-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4209140	KOFI APPAU	3-2019	794.99	5820	2504	Landlords service charge	Environment and Neighbourhood Services	Housing Advice
4209140	KOFI APPAU	3-2019	794.99	5820	2504	Landlords service charge	Environment and Neighbourhood Services	Housing Advice
4214774	KOFI APPAU	3-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4214967	MARK & VENERA YOUNG	3-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership

4214644	MARK & VENERA YOUNG	3-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4214752	DENISE ALLWRIGHT	3-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4208499	ABBAY COURT CARE HOME	3-2019	1120	5733	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Nursing
4214651	E VAN DER KAMP & S BLAKENEY	3-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4211917	DENISE SEARLE	3-2019	530.7	5451	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4211918	DENISE SEARLE	3-2019	850.92	5451	5619	Carers Fee	Brighter Futures for Children	Family Placement Allowances
4208667	DENISE SEARLE	3-2019	850.92	5451	5619	Carers Fee	Brighter Futures for Children	Family Placement Allowances
4212738	CAVERSHAM LODGE	3-2019	700	5482	5611	Bed + Breakfast/Emergency Acco	Brighter Futures for Children	N Recourse to Public Funds
4207000	ORSIS (UK) LIMITED	3-2019	11790.6	5970	2095	Solar Panels	Environment and Neighbourhood Services	Repairs
4214878	AQSA QURESHI	3-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4214992	AQSA QURESHI	3-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205043	BRADBURY GROUP LTD	3-2019	13982	5975	2059	Decent Neighbourhood Funding	Environment and Neighbourhood Services	MRA Account
4214650	LISA & MARTIN PERRIN	3-2019	816.1	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4210764	DARCY PRODUCTS LTD	3-2019	1494	4566	4111	Materials from Store	Environment and Neighbourhood Services	Street Cleansing
4214670	JEREMY SIMMONS & STEFAN WASYLICIW	3-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4214995	JEREMY SIMMONS & STEFAN WASYLICIW	3-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4214814	JEREMY SIMMONS & STEFAN WASYLICIW	3-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4214753	JEREMY SIMMONS & STEFAN WASYLICIW	3-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4214739	JEREMY SIMMONS & STEFAN WASYLICIW	3-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4210665	VEALE WASBROUGH VIZARDS	3-2019	3946.9	2400	4765	Misc. Legal Expenses	Directorate of Resources	Legal Services
4210685	ZENCONTROL LIMITED	3-2019	650	4080	5404	Leasing Costs	Environment and Neighbourhood Services	Corporate Maintenance Services
4206962	BERKSHIRE PSYCHOLOGY	3-2019	973.68	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4212270	BERKSHIRE PSYCHOLOGY	3-2019	775.76	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4210733	BERKSHIRE PSYCHOLOGY	3-2019	959.16	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4210999	BERKSHIRE PSYCHOLOGY	3-2019	505.55	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4209374	BERKSHIRE PSYCHOLOGY	3-2019	684.95	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4213459	CRANSTOUN CENTRAL OFFICE	3-2019	425872.25	5039	4303	Payments to Operators	Directorate of Adult Care and Health Services	Berkshire DAT Pool
4204357	LANGUAGE LINK PLUS	3-2019	2773.01	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4207036	LANGUAGE LINK PLUS	3-2019	676.98	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4208400	DRAYCOMBE HOUSE CARE LTD	3-2019	2140	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Residential
4210499	READING FAMILIES' FORUM	3-2019	10000	3650	4307	Professional Fees	Brighter Futures for Children	Head of Education and Schools
4210780	PILON LTD	3-2019	2441.9	4020	5901	Subcontractors Labour	Environment and Neighbourhood Services	Voids Trades
4205192	PILON LTD	3-2019	4640.64	4020	5901	Subcontractors Labour	Environment and Neighbourhood Services	Voids Trades
4203299	PILON LTD	3-2019	1573.51	4020	5901	Subcontractors Labour	Environment and Neighbourhood Services	Voids Trades
4210500	PILON LTD	3-2019	1871.33	4040	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4117127	PILON LTD	3-2019	1871.33	4040	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4211184	PILON LTD	3-2019	2701.84	4040	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4203297	PILON LTD	3-2019	3172.88	4020	5901	Subcontractors Labour	Environment and Neighbourhood Services	Voids Trades
4203291	PILON LTD	3-2019	1161.94	4020	5901	Subcontractors Labour	Environment and Neighbourhood Services	Voids Trades
4203300	PILON LTD	3-2019	2517.91	4020	5901	Subcontractors Labour	Environment and Neighbourhood Services	Voids Trades
4188951	PILON LTD	3-2019	609.27	4040	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4214576	PILON LTD	3-2019	7394.71	4020	5901	Subcontractors Labour	Environment and Neighbourhood Services	Voids Trades
4203290	PILON LTD	3-2019	998.21	4020	5901	Subcontractors Labour	Environment and Neighbourhood Services	Voids Trades
4117521	PILON LTD	3-2019	6308.53	4040	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4206419	PILON LTD	3-2019	1418.99	5970	2068	Roofs + Structural	Environment and Neighbourhood Services	Repairs
4202405	PILON LTD	3-2019	963.02	4040	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4203302	PILON LTD	3-2019	5020.34	4020	5901	Subcontractors Labour	Environment and Neighbourhood Services	Voids Trades

4203301	PILON LTD	3-2019	1950.45	4020	5901	Subcontractors Labour	Environment and Neighbourhood Services	Voids Trades
4203276	PILON LTD	3-2019	3323.41	4020	5901	Subcontractors Labour	Environment and Neighbourhood Services	Voids Trades
4209314	PILON LTD	3-2019	2441.27	4040	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4210511	PILON LTD	3-2019	6472.54	4020	5901	Subcontractors Labour	Environment and Neighbourhood Services	Voids Trades
4117521	PILON LTD	3-2019	6308.53	4040	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4117521	PILON LTD	3-2019	6308.53	4040	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4202376	PILON LTD	3-2019	1094.8	4040	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4202390	PILON LTD	3-2019	735.17	4040	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4188951	PILON LTD	3-2019	669.07	4040	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4117521	PILON LTD	3-2019	4274.95	4040	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4203293	PILON LTD	3-2019	4572.06	4020	5901	Subcontractors Labour	Environment and Neighbourhood Services	Voids Trades
4203292	PILON LTD	3-2019	858.81	4020	5901	Subcontractors Labour	Environment and Neighbourhood Services	Voids Trades
4203287	PILON LTD	3-2019	785.66	4040	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4203297	PILON LTD	3-2019	3172.88	4020	5901	Subcontractors Labour	Environment and Neighbourhood Services	Voids Trades
4210032	PILON LTD	3-2019	881.42	4040	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4210767	PILON LTD	3-2019	6781.52	4040	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4207869	MARTIN BROKERS	3-2019	6273.97	2805	4307	Professional Fees	Directorate of Resources	Debt Management Costs H/Ac
4207869	MARTIN BROKERS	3-2019	2520.55	2805	4307	Professional Fees	Directorate of Resources	Debt Management Costs H/Ac
4207870	MARTIN BROKERS	3-2019	3753.42	2805	4307	Professional Fees	Directorate of Resources	Debt Management Costs H/Ac
4209956	MARTIN BROKERS	3-2019	808.22	2805	4307	Professional Fees	Directorate of Resources	Debt Management Costs H/Ac
4207870	MARTIN BROKERS	3-2019	1945.2	2805	4307	Professional Fees	Directorate of Resources	Debt Management Costs H/Ac
4209956	MARTIN BROKERS	3-2019	7082.19	2805	4307	Professional Fees	Directorate of Resources	Debt Management Costs H/Ac
4214695	GARRY & TERESA SOUTHERN	3-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4214653	AMIT BRAICH	3-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4206961	JO SPICER	3-2019	947.65	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4206963	JO SPICER	3-2019	2634.3	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4214842	CLIFF WALLER	3-2019	816.1	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4212566	DIAMOND QUALITY CARE	3-2019	2408	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	Reading UK CIC
4208508	DORMY HOUSE CARE HOME WITH NURSING	3-2019	4000	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4215150	FUSION FOSTERING	3-2019	5504	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4215151	FUSION FOSTERING	3-2019	4324.57	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4215152	FUSION FOSTERING	3-2019	6093.71	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4212741	FUSION FOSTERING	3-2019	3887.62	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4212740	FUSION FOSTERING	3-2019	4862.57	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4212742	FUSION FOSTERING	3-2019	6093.71	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4212739	FUSION FOSTERING	3-2019	3940.76	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4212743	FUSION FOSTERING	3-2019	3887.62	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4214689	LISA DE BORJA	3-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4214666	MAMTA MARKWORTH	3-2019	816.1	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4214690	FIONA LOVELUCK	3-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4214682	PARDEEP SONDHI	3-2019	1365.52	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4213564	ACE WHEELCHAIR TRAVEL	3-2019	910	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4213562	ACE WHEELCHAIR TRAVEL	3-2019	1157	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4213561	ACE WHEELCHAIR TRAVEL	3-2019	1246	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4213277	ACE WHEELCHAIR TRAVEL	3-2019	1358	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4213563	ACE WHEELCHAIR TRAVEL	3-2019	1027	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4214819	BRIJINDER & SUNITA ARJUNA	3-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4215081	DEBORAH JEFFRIES	3-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4215074	MEDACCO LTD	3-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership

4215099	MEDACCO LTD	3-2019	502.78	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4215100	MEDACCO LTD	3-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4214824	MEDACCO LTD	3-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4214806	MEDACCO LTD	3-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4215093	LEE & HANNAH VOCKINS	3-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4214708	JAY JONES	3-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4205184	EXP CONSULTING LTD	3-2019	4790	1502	1930	Training & Development Costs	DENS Overhead	DENS Training
4213165	WINCKWORTH SHERWOOD	3-2019	3500	8200	9033	External Fees Misc.	Education + Community Capital	Multi_School Expenditure
4214858	ANTHONY ROE	3-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4214763	ANTHONY ROE	3-2019	1365.52	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4214998	ANTHONY ROE	3-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4214661	MARTIN JOHN PRODGER	3-2019	1365.52	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4214686	POLLY & NIGEL TUCKER	3-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4214696	POLLY & NIGEL TUCKER	3-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4213550	SUSAN & CHARLES ALLEN	3-2019	994.16	9612	9650	Income	Community Care +	Rent Control Account
4214719	TIMOTHY LANGDALE	3-2019	1365.52	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4214701	VICTORIA EDWARDS	3-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4209453	NEXT STEP FOSTERING	3-2019	3435.88	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4215189	NEXT STEP FOSTERING	3-2019	3986.6	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4205381	NEXT STEP FOSTERING	3-2019	3600.8	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4205382	NEXT STEP FOSTERING	3-2019	3435.88	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4215190	NEXT STEP FOSTERING	3-2019	3729.4	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4214809	MIKE COTTER	3-2019	1365.52	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4214933	MICHAEL HUNKA	3-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4206883	PRIME AV LTD	3-2019	900	3738	4005	Equipment Purchase & Repair	Environment and Neighbourhood Services	Corporate FM - Office Buildings
4209671	BRAMLEY CARE LTD	3-2019	720	5468	5271	Young People Support Needs	Brighter Futures for Children	LAC Education
4210804	STORUM LTD T/A METAFENCE	3-2019	2669.75	5970	2062	Tenants Devolved Budget	Environment and Neighbourhood Services	Repairs
4209063	NIGEL & NORAH THOMAS	3-2019	850.92	5451	5619	Carers Fee	Brighter Futures for Children	Family Placement Allowances
4211932	NIGEL & NORAH THOMAS	3-2019	850.92	5451	5619	Carers Fee	Brighter Futures for Children	Family Placement Allowances
4209713	THE PRINCE'S TRUST	3-2019	13446.64	2059	8000	Government Grant	Directorate of Resources	Elevate Berkshire
4212851	JCB FINANCE LTD	3-2019	77518.56	2820	6225	Interest Charges	Directorate of Resources	Interest on Balances
4209688	ST. NICHOLAS SCHOOL	3-2019	1200	5468	5271	Young People Support Needs	Brighter Futures for Children	LAC Education
4206954	PAUL GREATOREX	3-2019	6000	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4212054	PAUL GREATOREX	3-2019	3300	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4211445	ELISABETH WICKHAM	3-2019	2000	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4204979	WILLS BROS CIVIL ENGINEERING LTD	3-2019	179852.29	8806	9026	Contractors	Cross Boundary	LEP Projects
4211102	WILLS BROS CIVIL ENGINEERING LTD	3-2019	316529.23	8806	9026	Contractors	Cross Boundary	LEP Projects
4205197	WHITSON CONFERENCE & EVENTS LIMITED	3-2019	1082.1	1210	4006	Equipment Hire	Environment and Neighbourhood Services	Town Hall Operations
4215031	NETHER GREEN LTD	3-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4215080	NETHER GREEN LTD	3-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4214792	NETHER GREEN LTD	3-2019	1365.52	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4214760	MARIAN & PHIL MCNICHOL	3-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4210832	JULIA HUGHES LTD	3-2019	1064.2	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4210827	JULIA HUGHES LTD	3-2019	1938	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4208991	THE ANSWERING SERVICE	3-2019	948.75	3390	4314	Security Charges	Environment and Neighbourhood Services	Buildings Payroll
4204372	THE ANSWERING SERVICE	3-2019	948.75	3390	4314	Security Charges	Environment and Neighbourhood Services	Buildings Payroll
4215095	AMANDA COLLINS	3-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4208966	CLOUDBOOKING LIMITED	3-2019	1800	2300	4506	Software Support	Directorate of Resources	IT Management
4138299	ABACUS PROPERTY SOLUTIONS LTD	3-2019	3179	5970	2068	Roofs + Structural	Environment and Neighbourhood Services	Repairs
4210981	MARIE K KATHLEEN & TSE FODNG YONE SHIN	3-2019	924.13	5820	8175	Fees + Charges General	Environment and Neighbourhood Services	Housing Advice
4209722	LRP SOLICITORS	3-2019	1250	5427	5608	Section 17 Payment	Brighter Futures for Children	South Area - CIN/S.17 Expenses
4208681	MARJORIE MAUREEN SMALL	3-2019	1063.64	5451	5619	Carers Fee	Brighter Futures for Children	Family Placement Allowances
4211937	MARJORIE MAUREEN SMALL	3-2019	1063.64	5451	5619	Carers Fee	Brighter Futures for Children	Family Placement Allowances
4214725	MAUREEN WHITCHER	3-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4209685	POTLEY HILL PRIMARY SCHOOL	3-2019	1010.16	5468	5271	Young People Support Needs	Brighter Futures for Children	LAC Education

4208285	BASSET HOUSE CARE HOME	3-2019	2775	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4215028	FIONA & STEVE HOLLOWAY	3-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4215019	FIONA & STEVE HOLLOWAY	3-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4214991	FIONA & STEVE HOLLOWAY	3-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4206911	APT CONTROLS LTD	3-2019	1155.82	4725	4005	Equipment Purchase & Repair	Environment and Neighbourhood Services	Car Parks
4206911	APT CONTROLS LTD	3-2019	3500	4725	4005	Equipment Purchase & Repair	Environment and Neighbourhood Services	Car Parks
4206911	APT CONTROLS LTD	3-2019	3745.33	4725	4005	Equipment Purchase & Repair	Environment and Neighbourhood Services	Car Parks
4206911	APT CONTROLS LTD	3-2019	7435.9	4725	4005	Equipment Purchase & Repair	Environment and Neighbourhood Services	Car Parks
4206911	APT CONTROLS LTD	3-2019	4667.42	4725	4005	Equipment Purchase & Repair	Environment and Neighbourhood Services	Car Parks
4206418	APT CONTROLS LTD	3-2019	972	4725	4504	Comp.Software Purchases	Environment and Neighbourhood Services	Car Parks
4206418	APT CONTROLS LTD	3-2019	1247	4725	4504	Comp.Software Purchases	Environment and Neighbourhood Services	Car Parks
4206911	APT CONTROLS LTD	3-2019	5421.09	4725	4005	Equipment Purchase & Repair	Environment and Neighbourhood Services	Car Parks
4206413	APT CONTROLS LTD	3-2019	972	4725	4504	Comp.Software Purchases	Environment and Neighbourhood Services	Car Parks
4206413	APT CONTROLS LTD	3-2019	1247	4725	4504	Comp.Software Purchases	Environment and Neighbourhood Services	Car Parks
4206446	OPENVIEW SECURITY SOLUTIONS LIMITED	3-2019	1158.3	4080	5402	Precepts	Environment and Neighbourhood Services	Corporate Maintenance Services
4206446	OPENVIEW SECURITY SOLUTIONS LIMITED	3-2019	7266.55	4080	5404	Leasing Costs	Environment and Neighbourhood Services	Corporate Maintenance Services
4206446	OPENVIEW SECURITY SOLUTIONS LIMITED	3-2019	1301.3	5970	2066	Essential Cyclical Insp. + Mai	Environment and Neighbourhood Services	Repairs
4206446	OPENVIEW SECURITY SOLUTIONS LIMITED	3-2019	6360.67	5970	2066	Essential Cyclical Insp. + Mai	Environment and Neighbourhood Services	Repairs
4206446	OPENVIEW SECURITY SOLUTIONS LIMITED	3-2019	3891.49	4080	5401	TPP Contract	Environment and Neighbourhood Services	Corporate Maintenance Services
4206446	OPENVIEW SECURITY SOLUTIONS LIMITED	3-2019	9943.16	4080	5404	Leasing Costs	Environment and Neighbourhood Services	Corporate Maintenance Services
4206446	OPENVIEW SECURITY SOLUTIONS LIMITED	3-2019	508.8	4080	5401	TPP Contract	Environment and Neighbourhood Services	Corporate Maintenance Services
4214750	THOMAS & VAN SODERLUND	3-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4208503	BRAMLEY HEALTH	3-2019	6608	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4214761	ALEXANDER & YAS BATCHELOR	3-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4208435	BARCLAY HOUSE	3-2019	8400	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4212894	VANGUARDIA LIMITED	3-2019	2870.8	4611	4306	Consultancy Fees	Environment and Neighbourhood Services	Environmental Protection
4211373	NAHEED NIGHAR SHEIKH	3-2019	2363.9	9612	9650	Income	Community Care +	Rent Control Account
4206862	ANJUM TRANSPORT LTD	3-2019	1498	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4206862	ANJUM TRANSPORT LTD	3-2019	1498	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4206861	ANJUM TRANSPORT LTD	3-2019	2232	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4206861	ANJUM TRANSPORT LTD	3-2019	2232	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4210610	HILLSIDE PRIMARY SCHOOL	3-2019	2279.75	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4215528	SUPERB HEALTHCARE LTD	3-2019	1940.08	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4215526	SUPERB HEALTHCARE LTD	3-2019	2218.36	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4215268	SUPERB HEALTHCARE LTD	3-2019	1367.87	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4215524	SUPERB HEALTHCARE LTD	3-2019	898.47	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4210337	SUPERB HEALTHCARE LTD	3-2019	1109.18	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4215527	SUPERB HEALTHCARE LTD	3-2019	2218.36	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4215267	SUPERB HEALTHCARE LTD	3-2019	1272.44	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4212514	SUPERB HEALTHCARE LTD	3-2019	779.24	5781	5225	Purchased Care	Directorate of Adult Care and Health Services	Reading UK CIC
4212513	SUPERB HEALTHCARE LTD	3-2019	667.8	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4212512	SUPERB HEALTHCARE LTD	3-2019	1558.2	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services

4212517	SUPERB HEALTHCARE LTD	3-2019	2003.68	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4212516	SUPERB HEALTHCARE LTD	3-2019	1224.44	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4212567	SUPERB HEALTHCARE LTD	3-2019	572.4	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4212519	SUPERB HEALTHCARE LTD	3-2019	536.8	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4212511	SUPERB HEALTHCARE LTD	3-2019	890.4	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4212515	SUPERB HEALTHCARE LTD	3-2019	2648.1	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4212518	SUPERB HEALTHCARE LTD	3-2019	2003.68	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4212510	SUPERB HEALTHCARE LTD	3-2019	1113.28	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4214730	M.S PROPERTY LTD	3-2019	1365.52	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4212028	SIMON & TRACEY JOHNSON	3-2019	5274.53	5427	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4215040	RALPH CHANADA	3-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4215343	ALEXANDER'S MENTAL HEALTH LTD	3-2019	1383.93	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4205174	ONE53 LIMITED	3-2019	3834.45	5158	4307	Professional Fees	Directorate of Adult Care and Health Services	Safeguarding Adults
4213709	ONE53 LIMITED	3-2019	536.85	5253	4306	Consultancy Fees	Directorate of Adult Care and Health Services	Comm Mental Health Team
4213442	ONE53 LIMITED	3-2019	2867.1	5158	4307	Professional Fees	Directorate of Adult Care and Health Services	Safeguarding Adults
4214764	SAMUEL KOMPNER	3-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4211074	F M CONWAY LTD	3-2019	543.66	4252	4110	Materials Direct	Environment and Neighbourhood Services	Highways
4206773	F M CONWAY LTD	3-2019	515.1	4252	4110	Materials Direct	Environment and Neighbourhood Services	Highways
4211628	HAROLD & ROBERTA SHARPE	3-2019	1030	5463	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4209274	HAROLD & ROBERTA SHARPE	3-2019	1030	5463	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4214815	ELLEN TOGHER	3-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4215712	RANIKHET RAINBOWS PRE-SCHOOL	3-2019	749.25	3831	4601	Other Grants	Brighter Futures for Children	Early Years Block (DSG)
4208884	RANIKHET RAINBOWS PRE-SCHOOL	3-2019	3694	3831	4601	Other Grants	Brighter Futures for Children	Early Years Block (DSG)
4209098	SOPHIE PAGE	3-2019	1023.92	5467	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4211674	SOPHIE PAGE	3-2019	1023.92	5467	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4202494	SHAKTI FINANCIAL LTD	3-2019	2000	5875	1010	General & Admin & Clerical	Housing GF	Homes for Reading – Market Rent
4214734	SIMON BRADBURY	3-2019	1365.52	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4214862	SUMREEN SHEIKH	3-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4206092	BARBOUR LOGIC LTD	3-2019	7500	4722	4009	EquipMaintenanceContract	Environment and Neighbourhood Services	Bus Lane Enforcement
4206092	BARBOUR LOGIC LTD	3-2019	7500	4724	4005	Equipment Purchase & Repair	Environment and Neighbourhood Services	Special Parking Area
4214767	BOYD RANWELL	3-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4207904	EQUITA LIMITED	3-2019	3688.46	2250	4307	Professional Fees	Directorate of Resources	Local Taxation
4196585	EQUITA LIMITED	3-2019	1526.05	2250	4307	Professional Fees	Directorate of Resources	Local Taxation
4207904	EQUITA LIMITED	3-2019	8036.17	2250	4307	Professional Fees	Directorate of Resources	Local Taxation
4208505	THE GROVE	3-2019	4064.88	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4206100	INTERCLIMATE TRUST LTD	3-2019	1880	2023	4307	Professional Fees	Environment and Neighbourhood Services	Community Solar
4212737	BRIGHTON & SUSSEX CARE LTD	3-2019	6110.16	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4215560	BRIGHTON & SUSSEX CARE LTD	3-2019	6110.16	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4204298	DEELAND LTD T/A SERVICEMASTER	3-2019	530.78	5875	2000	Building Maintenance	Housing GF	Homes for Reading – Market Rent
4208949	DEELAND LTD T/A SERVICEMASTER	3-2019	643.5	5875	2000	Building Maintenance	Housing GF	Homes for Reading – Market Rent
4211104	DEELAND LTD T/A SERVICEMASTER	3-2019	699.03	5875	2000	Building Maintenance	Housing GF	Homes for Reading – Market Rent
4209324	DEELAND LTD T/A SERVICEMASTER	3-2019	529.4	5921	2701	Office Cleaning	Environment and Neighbourhood Services	Void Property Management
4203679	DEELAND LTD T/A SERVICEMASTER	3-2019	636.94	5875	2000	Building Maintenance	Housing GF	Homes for Reading – Market Rent
4206574	DEELAND LTD T/A SERVICEMASTER	3-2019	529.4	5921	2701	Office Cleaning	Environment and Neighbourhood Services	Void Property Management
4201374	DEELAND LTD T/A SERVICEMASTER	3-2019	565.75	5875	2000	Building Maintenance	Housing GF	Homes for Reading – Market Rent
4202408	DEELAND LTD T/A SERVICEMASTER	3-2019	2630.72	5970	2042	Estate Maintenance	Environment and Neighbourhood Services	Repairs
4208949	DEELAND LTD T/A SERVICEMASTER	3-2019	772.2	5875	2000	Building Maintenance	Housing GF	Homes for Reading – Market Rent

4203679	DEELAND LTD T/A SERVICEMASTER	3-2019	530.78	5875	2000	Building Maintenance	Housing GF	Homes for Reading – Market Rent
4210093	DEELAND LTD T/A SERVICEMASTER	3-2019	590.55	5875	2000	Building Maintenance	Housing GF	Homes for Reading – Market Rent
4212044	DEELAND LTD T/A SERVICEMASTER	3-2019	1058.4	8500	9200	Grants (Paid out by RBC)	Housing Capital	Private Sector Grants
4210094	DEELAND LTD T/A SERVICEMASTER	3-2019	577.3	5921	2701	Office Cleaning	Environment and Neighbourhood Services	Void Property Management
4214726	DILA AMIN	3-2019	1365.52	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4201353	GO ACCESS LTD	3-2019	782	4040	5901	Subcontractors Labour	Environment and Neighbourhood Services	Planned Maintenance Trades
4206852	LYNDSAY BARLOW	3-2019	1930.24	3830	4239	Other Office Expenses	Early Years Team	Early Years Team
4214745	GUY LUBBOCK	3-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4209687	SPRINGBOARD EDUCATION LTD	3-2019	500	5468	5271	Young People Support Needs	Brighter Futures for Children	LAC Education
4213273	SPRINGBOARD EDUCATION LTD	3-2019	8404.8	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4214765	LEON BIRD	3-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4214732	ROY & JANET SIMMONDS	3-2019	1365.52	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4214771	WINKWORTH ESTATE AGENTS	3-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4209289	LIMEHOUSE PROMOTIONS LTD	3-2019	3536.25	1202	8352	Ticket SalesPerformances	Environment and Neighbourhood Services	Hexagon Box Office
4209289	LIMEHOUSE PROMOTIONS LTD	3-2019	2094.25	1220	4307	Professional Fees	Environment and Neighbourhood Services	South Street Operations
4203355	HOUSING GENIE LIMITED	3-2019	630	5871	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4209764	HOUSING GENIE LIMITED	3-2019	630	5871	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4209768	HOUSING GENIE LIMITED	3-2019	540	5871	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4213203	HOUSING GENIE LIMITED	3-2019	575	5871	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4210556	HOUSING GENIE LIMITED	3-2019	630	5871	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4213212	HOUSING GENIE LIMITED	3-2019	805	5871	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4209907	GLOBAL MARKETING GROUP	3-2019	908.87	1200	4307	Professional Fees	Environment and Neighbourhood Services	Hexagon Operations
4209907	GLOBAL MARKETING GROUP	3-2019	2325.83	1200	4307	Professional Fees	Environment and Neighbourhood Services	Hexagon Operations
4209907	GLOBAL MARKETING GROUP	3-2019	921.13	1200	4307	Professional Fees	Environment and Neighbourhood Services	Hexagon Operations
4214892	NORTHWOOD READING	3-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4214898	NORTHWOOD READING	3-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4214747	NORTHWOOD READING	3-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4214826	PAUL NICHOLAS KILSHAW	3-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4214799	ALLAN KEW	3-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4214953	ALLAN KEW	3-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4209683	OAKLEY SCHOOL	3-2019	848.5	5468	5271	Young People Support Needs	Brighter Futures for Children	LAC Education
4215017	JIM TOWNSEND & COMPANY	3-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4214978	JIM TOWNSEND & COMPANY	3-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4214874	JIM TOWNSEND & COMPANY	3-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4214855	JIM TOWNSEND & COMPANY	3-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4214926	JIM TOWNSEND & COMPANY	3-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4214829	ASHOK RODA	3-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4214822	SALIM & NIMMI AHMED	3-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4214789	OJAS ASSOCIATES LTD	3-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4208899	THE WIGWAM DAY NURSERY	3-2019	4696.55	3831	4601	Other Grants	Brighter Futures for Children	Early Years Block (DSG)
4204340	TRACII HOWLEY	3-2019	900	1235	4130	Publicity & Media Work	Environment and Neighbourhood Services	Cultural Services Marketing
4214830	CLEAVER PROPERTY LETTINGS LTD	3-2019	816.1	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4209954	FD TRAVELS LIMITED T/A SCHOOL EXPRESS	3-2019	1106	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4209954	FD TRAVELS LIMITED T/A SCHOOL EXPRESS	3-2019	1260	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4209954	FD TRAVELS LIMITED T/A SCHOOL EXPRESS	3-2019	1218	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4209954	FD TRAVELS LIMITED T/A SCHOOL EXPRESS	3-2019	1066.5	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4209905	FD TRAVELS LIMITED T/A SCHOOL EXPRESS	3-2019	1185	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4209905	FD TRAVELS LIMITED T/A SCHOOL EXPRESS	3-2019	1190	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4211438	EAGLE CARS READING LTD	3-2019	616	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4206878	EAGLE CARS READING LTD	3-2019	855	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4206876	EAGLE CARS READING LTD	3-2019	1008	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4211443	EAGLE CARS READING LTD	3-2019	532	3602	3407	Contract fees	Brighter Futures for Children	Special Transport

4211441	EAGLE CARS READING LTD	3-2019	616	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4211440	EAGLE CARS READING LTD	3-2019	725	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4214810	AMY WINGHAM	3-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4208709	HELEN LAWTON	3-2019	1212.6	5452	5601	Means Test	Brighter Futures for Children	Adoption allowances
4211814	HELEN LAWTON	3-2019	1212.6	5452	5601	Means Test	Brighter Futures for Children	Adoption allowances
4208162	MMCG (2) LIMITED	3-2019	1197.6	5753	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Nursing
4208223	MMCG (2) LIMITED	3-2019	3000	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4208216	MMCG (2) LIMITED	3-2019	1200	5733	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Nursing
4208221	MMCG (2) LIMITED	3-2019	3000	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4208205	MMCG (2) LIMITED	3-2019	2480.84	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4208218	MMCG (2) LIMITED	3-2019	2920	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4208201	MMCG (2) LIMITED	3-2019	1996	5733	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Nursing
4208171	MMCG (2) LIMITED	3-2019	3000	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4208237	MMCG (2) LIMITED	3-2019	2299.8	5753	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Nursing
4208170	MMCG (2) LIMITED	3-2019	3000	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4208168	MMCG (2) LIMITED	3-2019	3992	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4208165	MMCG (2) LIMITED	3-2019	1996	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4208233	MMCG (2) LIMITED	3-2019	3356.44	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4208232	MMCG (2) LIMITED	3-2019	2400	5772	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Residential
4208247	MMCG (2) LIMITED	3-2019	3992	5753	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Nursing
4208245	MMCG (2) LIMITED	3-2019	3000	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4208241	MMCG (2) LIMITED	3-2019	1592	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4208161	MMCG (2) LIMITED	3-2019	1996	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4208157	MMCG (2) LIMITED	3-2019	2794.4	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4208210	MMCG (2) LIMITED	3-2019	63856.8	5753	5222	EMI	Directorate of Adult Care and Health Services	M&C Acquired Nursing
4208210	MMCG (2) LIMITED	3-2019	18979.2	5753	5248	Free Nursing Care	Directorate of Adult Care and Health Services	M&C Acquired Nursing
4208208	MMCG (2) LIMITED	3-2019	1596.8	5783	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Lifelong Nursing
4208199	MMCG (2) LIMITED	3-2019	3000	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4208228	MMCG (2) LIMITED	3-2019	3000	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4208211	MMCG (2) LIMITED	3-2019	876	5733	5228	S28A Purchased Care	Directorate of Adult Care and Health Services	Mental Health Nursing
4208211	MMCG (2) LIMITED	3-2019	2044	5733	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Nursing
4208204	MMCG (2) LIMITED	3-2019	1831.44	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4208130	SIMON DAVID KING	3-2019	2361.56	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4214918	OLUKEMI ILELABOYE	3-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4199882	ECOLAB LTD	3-2019	721.58	5970	2042	Estate Maintenance	Environment and Neighbourhood Services	Repairs
4214836	NICOLA FIELDEN	3-2019	840.58	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4196550	DUCTCLEAN (UK) LIMITED	3-2019	2220	4010	5901	Subcontractors Labour	Environment and Neighbourhood Services	Day to Day Trades
4211013	DUCTCLEAN (UK) LIMITED	3-2019	840	8500	9200	Grants (Paid out by RBC)	Housing Capital	Private Sector Grants
4215172	OAKVIEW CARS LIMITED T/A ALPHA CARS	3-2019	1100	5400	5236	Booked Travel	Brighter Futures for Children	External Placements
4215171	OAKVIEW CARS LIMITED T/A ALPHA CARS	3-2019	1100	5087	5236	Booked Travel	Directorate of Adult Care and Health Services	LDD RES/IFA
4215171	OAKVIEW CARS LIMITED T/A ALPHA CARS	3-2019	550	5400	5236	Booked Travel	Brighter Futures for Children	External Placements
4210689	EUROFINS FORENSIC SERVICES LIMITED	3-2019	785	4605	4759	Medical Fees	Environment and Neighbourhood Services	Coroner

4210691	EUROFINS FORENSIC SERVICES LIMITED	3-2019	700	4605	4759	Medical Fees	Environment and Neighbourhood Services	Coroner
4210953	PAMELA BENNETT	3-2019	1298.07	9612	9650	Income	Environment and Neighbourhood Services	Rent Control Account
4214962	R B ESTATES	3-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4214960	R B ESTATES	3-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4214961	R B ESTATES	3-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4214963	R B ESTATES	3-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4214964	R B ESTATES	3-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4210934	R B ESTATES	3-2019	918.12	5820	2040	Responsive Repairs	Environment and Neighbourhood Services	Housing Advice
4214788	KIM LEWENDON	3-2019	816.1	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4210249	SAME AS YOU SUPPORT SERVICES LTD	3-2019	600	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4209122	SPEKTRIX LTD	3-2019	6465.11	1235	4500	PurchaseComputer Equipt	Environment and Neighbourhood Services	Cultural Services Marketing
4199949	SPEKTRIX LTD	3-2019	6067.25	1235	4500	PurchaseComputer Equipt	Environment and Neighbourhood Services	Cultural Services Marketing
4199949	SPEKTRIX LTD	3-2019	1042.53	1235	4500	PurchaseComputer Equipt	Environment and Neighbourhood Services	Cultural Services Marketing
4207031	SPEKTRIX LTD	3-2019	8178.24	1235	4500	PurchaseComputer Equipt	Environment and Neighbourhood Services	Cultural Services Marketing
4209017	YOUNG INDIVIDUALS COUNT	3-2019	4649.69	5455	5225	Purchased Care	Brighter Futures for Children	Leaving Care Support
4210343	CARE MANAGEMENT GROUP LTD	3-2019	1550	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4210342	CARE MANAGEMENT GROUP LTD	3-2019	1103	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4210341	CARE MANAGEMENT GROUP LTD	3-2019	720.6	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4205938	CARE MANAGEMENT GROUP LTD	3-2019	1550	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4205936	CARE MANAGEMENT GROUP LTD	3-2019	720.6	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4205937	CARE MANAGEMENT GROUP LTD	3-2019	1103	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4211380	HILL PARTNERSHIPS LIMITED	3-2019	140294.06	8518	9025	Building Works	Housing Capital	HRA portfolio expansion
4211380	HILL PARTNERSHIPS LIMITED	3-2019	348975.3	8518	9026	Contractors	Housing Capital	HRA portfolio expansion
4214779	ELIZABETH & TOBY WILSON	3-2019	961.09	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4214804	EDWARD KEITH JEROME	3-2019	1365.52	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4212343	ALINA HOMECARE LTD	3-2019	1039.18	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4212342	ALINA HOMECARE LTD	3-2019	637.78	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4212347	ALINA HOMECARE LTD	3-2019	682.38	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4212351	ALINA HOMECARE LTD	3-2019	884	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4212339	ALINA HOMECARE LTD	3-2019	619.94	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4212337	ALINA HOMECARE LTD	3-2019	829.56	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4212354	ALINA HOMECARE LTD	3-2019	793.88	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4212348	ALINA HOMECARE LTD	3-2019	718.25	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4214823	MARTIN BOREHAM & JACQUELINE O'CONNELL	3-2019	816.1	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4214972	NATHAN WARD	3-2019	663.08	5872	2500	Rents	Environment and Neighbourhood Services	YOS Partnership
4211456	SOHO THEATRE LTD	3-2019	1081	1202	8352	Ticket SalesPerformances	Environment and Neighbourhood Services	Hexagon Box Office
4211456	SOHO THEATRE LTD	3-2019	700	1220	4307	Professional Fees	Environment and Neighbourhood Services	South Street Operations
4215309	CARE4U WE LTD	3-2019	2433.9	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4210256	CARE4U WE LTD	3-2019	3426.54	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4215502	CARE4U WE LTD	3-2019	2032.28	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4210258	CARE4U WE LTD	3-2019	3179.36	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4215477	CARE4U WE LTD	3-2019	2453.55	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4215506	CARE4U WE LTD	3-2019	3347.36	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services

4212494	CARE4U WE LTD	3-2019	3106.66	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4210262	CARE4U WE LTD	3-2019	1702.76	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4210259	CARE4U WE LTD	3-2019	2074.32	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4210265	CARE4U WE LTD	3-2019	3368.38	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4210264	CARE4U WE LTD	3-2019	3142.22	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4210267	CARE4U WE LTD	3-2019	2437.82	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4210266	CARE4U WE LTD	3-2019	4525.1	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4210263	CARE4U WE LTD	3-2019	2487.92	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4210257	CARE4U WE LTD	3-2019	581.6	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4210255	CARE4U WE LTD	3-2019	4641.42	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4210261	CARE4U WE LTD	3-2019	2197.12	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4210254	CARE4U WE LTD	3-2019	2197.12	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4210260	CARE4U WE LTD	3-2019	2340.94	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4210260	CARE4U WE LTD	3-2019	504	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4212492	CARE4U WE LTD	3-2019	2815.9	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4212493	CARE4U WE LTD	3-2019	3135.74	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4213605	PEPPARD PRIMARY SCHOOL	3-2019	2380.17	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4210688	MR STEPHEN EVANS	3-2019	3852.24	2400	4765	Misc. Legal Expenses	Directorate of Resources	Legal Services
4214844	JUAN D'COSTA	3-2019	816.1	5872	2500	Rents	Directorate of Resources	YOS Partnership
4209104	MARGARET STRANGE	3-2019	1671.51	5451	5619	Carers Fee	Brighter Futures for Children	Family Placement Allowances
4213192	COUNTY MINIBUSES	3-2019	1638.5	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4213191	COUNTY MINIBUSES	3-2019	2147	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4205955	APEX PRIME CARE LTD	3-2019	756.96	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4205969	APEX PRIME CARE LTD	3-2019	1796.64	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4206007	APEX PRIME CARE LTD	3-2019	957.6	5751	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Community Services
4205954	APEX PRIME CARE LTD	3-2019	633.84	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4205964	APEX PRIME CARE LTD	3-2019	506.16	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4205961	APEX PRIME CARE LTD	3-2019	1007.76	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4204411	CERTAS ENERGY UK LTD	3-2019	1674.8	3738	2402	Oil	Directorate of Resources	Corporate FM - Office Buildings
4204411	CERTAS ENERGY UK LTD	3-2019	1169	3738	2402	Oil	Directorate of Resources	Corporate FM - Office Buildings
4211028	PROFESSOR NIGEL KLEIN	3-2019	587.25	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4208993	READING SCHOOL TRAVEL LTD	3-2019	910	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4214631	READING SCHOOL TRAVEL LTD	3-2019	1419.32	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4212700	READING SCHOOL TRAVEL LTD	3-2019	1060	5781	5236	Booked Travel	Directorate of Adult Care and Health Services	Reading UK CIC
4212389	READING SCHOOL TRAVEL LTD	3-2019	1862.92	5741	5236	Booked Travel	Directorate of Adult Care and Health Services	LD Community Services
4214778	MARK PEARCE	3-2019	816.1	5872	2500	Rents	Directorate of Resources	YOS Partnership
4213543	BACK TO BACK CARE LTD	3-2019	5062.02	5455	5225	Purchased Care	Brighter Futures for Children	Leaving Care Support
4213542	BACK TO BACK CARE LTD	3-2019	3764.02	5455	5225	Purchased Care	Brighter Futures for Children	Leaving Care Support
4215529	BACK TO BACK CARE LTD	3-2019	506	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4209216	JESSICA CLAIRE RAWLINGS	3-2019	649	5455	5218	Subsistence	Brighter Futures for Children	Leaving Care Support
4210719	IAN WADE QC	3-2019	2004.6	4605	4306	Consultancy Fees	Directorate of Resources	Customer Relations
4210718	IAN WADE QC	3-2019	2851.8	4605	4306	Consultancy Fees	Directorate of Resources	Customer Relations
4210717	IAN WADE QC	3-2019	1800	4605	4306	Consultancy Fees	Directorate of Resources	Customer Relations
4213527	NEST CARE HOME LTD	3-2019	3094.08	5455	5225	Purchased Care	Brighter Futures for Children	Leaving Care Support
4213526	NEST CARE HOME LTD	3-2019	910	5455	5225	Purchased Care	Brighter Futures for Children	Leaving Care Support
4214785	JACQUELINE STUBBS	3-2019	840.58	5872	2500	Rents	Directorate of Resources	YOS Partnership

4213528	ACTION FOR CHILDREN SERVICES LTD	3-2019	6247.8	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4209011	OUTCOME FOCUSED SUPPORT SERVICES LIMITED	3-2019	4400	5455	5225	Purchased Care	Brighter Futures for Children	Leaving Care Support
4209010	OUTCOME FOCUSED SUPPORT SERVICES LIMITED	3-2019	4400	5455	5225	Purchased Care	Brighter Futures for Children	Leaving Care Support
4209014	OUTCOME FOCUSED SUPPORT SERVICES LIMITED	3-2019	4400	5455	5225	Purchased Care	Brighter Futures for Children	Leaving Care Support
4209012	OUTCOME FOCUSED SUPPORT SERVICES LIMITED	3-2019	4000	5455	5225	Purchased Care	Brighter Futures for Children	Leaving Care Support
4209013	OUTCOME FOCUSED SUPPORT SERVICES LIMITED	3-2019	4400	5455	5225	Purchased Care	Brighter Futures for Children	Leaving Care Support
4209009	OUTCOME FOCUSED SUPPORT SERVICES LIMITED	3-2019	4400	5455	5225	Purchased Care	Brighter Futures for Children	Leaving Care Support
4213520	OUTCOME FOCUSED SUPPORT SERVICES LIMITED	3-2019	4400	5455	5225	Purchased Care	Brighter Futures for Children	Leaving Care Support
4213522	OUTCOME FOCUSED SUPPORT SERVICES LIMITED	3-2019	4400	5455	5225	Purchased Care	Brighter Futures for Children	Leaving Care Support
4213521	OUTCOME FOCUSED SUPPORT SERVICES LIMITED	3-2019	4400	5455	5225	Purchased Care	Brighter Futures for Children	Leaving Care Support
4213523	OUTCOME FOCUSED SUPPORT SERVICES LIMITED	3-2019	4400	5455	5225	Purchased Care	Brighter Futures for Children	Leaving Care Support
4213742	POLICY IN PRACTICE	3-2019	1425	5960	4504	Comp.Software Purchases	Directorate of Resources	Better Care Fund
4208334	TRANSPARENT CARE LTD	3-2019	5868.2	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4208374	TRANSPARENT CARE LTD	3-2019	5740	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4212736	TRANSPARENT CARE LTD	3-2019	525	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4208375	TRANSPARENT CARE LTD	3-2019	5294.84	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4208345	TRANSPARENT CARE LTD	3-2019	8866.48	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4208410	AUTISM CARE WILTSHIRE T/A	3-2019	8288	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4209714	WAYS TO WORK	3-2019	8270.45	2059	8000	Government Grant	Directorate of Resources	Elevate Berkshire
4214786	RAMANJIT JOHAL	3-2019	816.1	5872	2500	Rents	Directorate of Resources	YOS Partnership
4215037	DAMON GERARD HALL & SARAH ANN ORME	3-2019	663.08	5872	2500	Rents	Directorate of Resources	YOS Partnership
4208434	WELLHEAD LANE LIMITED	3-2019	8404.72	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4210141	SAFESITE FENCING LTD	3-2019	1382	1306	2109	CPG Maintenance	Directorate of Resources	Grounds Maintenance
4209786	SAFESITE FENCING LTD	3-2019	764	4080	5403	NNDR Pool	Directorate of Resources	Corporate Maintenance Services
4196422	SAFESITE FENCING LTD	3-2019	2974	4080	5403	NNDR Pool	Directorate of Resources	Corporate Maintenance Services
4209776	SAFESITE FENCING LTD	3-2019	1140	4080	5401	TPP Contract	Directorate of Resources	Corporate Maintenance Services
4215303	MY HOMECARE (READING AND BRACKNELL) LTD	3-2019	1553.9	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4210243	MY HOMECARE (READING AND BRACKNELL) LTD	3-2019	918.4	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4210238	MY HOMECARE (READING AND BRACKNELL) LTD	3-2019	688.8	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4210237	MY HOMECARE (READING AND BRACKNELL) LTD	3-2019	1377.6	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4210242	MY HOMECARE (READING AND BRACKNELL) LTD	3-2019	1410.4	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4210240	MY HOMECARE (READING AND BRACKNELL) LTD	3-2019	656	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4210241	MY HOMECARE (READING AND BRACKNELL) LTD	3-2019	770.8	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4210246	MY HOMECARE (READING AND BRACKNELL) LTD	3-2019	1145.81	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4210244	MY HOMECARE (READING AND BRACKNELL) LTD	3-2019	1090.6	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4210248	MY HOMECARE (READING AND BRACKNELL) LTD	3-2019	1344.8	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4210687	DR MICHAEL DAVID WILLIAMS	3-2019	515.95	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4210552	HUGH MERRY	3-2019	750	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4211101	HUGH MERRY	3-2019	500	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4207038	THE CONSERVATION VOLUNTEERS	3-2019	3417.83	8003	9026	Contractors	Arts and Leisure Capital	Parks + Open Spaces
4208294	HEREWARDS HOUSE LTD	3-2019	1300	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Residential
4215098	PETER COLLINS	3-2019	840.58	5872	2500	Rents	Directorate of Resources	YOS Partnership
4214660	PETER COLLINS	3-2019	663.08	5872	2500	Rents	Directorate of Resources	YOS Partnership
4214795	PETER COLLINS	3-2019	663.08	5872	2500	Rents	Directorate of Resources	YOS Partnership
4215010	PETER COLLINS	3-2019	663.08	5872	2500	Rents	Directorate of Resources	YOS Partnership
4215063	PETER COLLINS	3-2019	840.58	5872	2500	Rents	Directorate of Resources	YOS Partnership
4212257	WHITEKNIGHTS TRAVEL LTD	3-2019	1330	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4212256	WHITEKNIGHTS TRAVEL LTD	3-2019	1530	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4212243	WHITEKNIGHTS TRAVEL LTD	3-2019	1288	3602	3407	Contract fees	Brighter Futures for Children	Special Transport

4212248	WHITEKNIGHTS TRAVEL LTD	3-2019	1900	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4212253	WHITEKNIGHTS TRAVEL LTD	3-2019	1672	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4212249	WHITEKNIGHTS TRAVEL LTD	3-2019	2095	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4212246	WHITEKNIGHTS TRAVEL LTD	3-2019	1386	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4212240	WHITEKNIGHTS TRAVEL LTD	3-2019	1400	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4212242	WHITEKNIGHTS TRAVEL LTD	3-2019	1330	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4212258	WHITEKNIGHTS TRAVEL LTD	3-2019	1288	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4212244	WHITEKNIGHTS TRAVEL LTD	3-2019	1218	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4212241	WHITEKNIGHTS TRAVEL LTD	3-2019	1490	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4212252	WHITEKNIGHTS TRAVEL LTD	3-2019	1566	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4212255	WHITEKNIGHTS TRAVEL LTD	3-2019	1400	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4212260	WHITEKNIGHTS TRAVEL LTD	3-2019	1232	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4212261	WHITEKNIGHTS TRAVEL LTD	3-2019	1435.5	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4212259	WHITEKNIGHTS TRAVEL LTD	3-2019	1218	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4212254	WHITEKNIGHTS TRAVEL LTD	3-2019	1881	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4212245	WHITEKNIGHTS TRAVEL LTD	3-2019	1232	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4212250	WHITEKNIGHTS TRAVEL LTD	3-2019	1710	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4212251	WHITEKNIGHTS TRAVEL LTD	3-2019	1656	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4214791	P A NKWENTI	3-2019	816.1	5872	2500	Rents	Directorate of Resources	YOS Partnership
4207710	MEDCARE HOME SERVICES LTD T/A PROACTIVE LIFE	3-2019	3000	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4207711	MEDCARE HOME SERVICES LTD T/A PROACTIVE LIFE	3-2019	4400	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4201300	LVS OXFORD	3-2019	7380	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4214977	AMNEESH HEER-KHETI	3-2019	663.08	5872	2500	Rents	Directorate of Resources	YOS Partnership
4203333	DRAIN POWER LTD	3-2019	15102	8200	9033	External Fees Misc.	Education + Community Capital	Multi_School Expenditure
4214811	DOUGLAS PUFFETT	3-2019	840.58	5872	2500	Rents	Directorate of Resources	YOS Partnership
4214803	NEIL COOKE	3-2019	816.1	5872	2500	Rents	Directorate of Resources	YOS Partnership
4208412	MANORHEY CARE CENTRE	3-2019	3732	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Residential
4192106	NASA UMBRELLA LIMITED	3-2019	1008	5486	1983	Agency Staff	Brighter Futures for Children	Safeguarding & Quality Assurance Team
4213296	NASA UMBRELLA LIMITED	3-2019	1008	5486	1983	Agency Staff	Brighter Futures for Children	Safeguarding & Quality Assurance Team
4213272	NASA UMBRELLA LIMITED	3-2019	504	5486	1983	Agency Staff	Brighter Futures for Children	Safeguarding & Quality Assurance Team
4213303	NASA UMBRELLA LIMITED	3-2019	1008	5486	1983	Agency Staff	Brighter Futures for Children	Safeguarding & Quality Assurance Team
4213270	NASA UMBRELLA LIMITED	3-2019	1008	5486	1983	Agency Staff	Brighter Futures for Children	Safeguarding & Quality Assurance Team
4211427	TOM TABORI	3-2019	1350	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4209704	CRANBURY COLLEGE	3-2019	11474.4	3215	8990	Bank Income Holding Code	Cranbury College	Cranbury College
4210607	CRANBURY COLLEGE	3-2019	24959.22	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4210604	CRANBURY COLLEGE	3-2019	27583	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4214513	CRANBURY COLLEGE	3-2019	1300.43	3215	8990	Bank Income Holding Code	Cranbury College	Cranbury College
4214812	BHUPINDER SANDHU	3-2019	663.08	5872	2500	Rents	Directorate of Resources	YOS Partnership
4210709	PEARSON PUBLISHING LIMITED	3-2019	1700	5468	5271	Young People Support Needs	Brighter Futures for Children	LAC Education
4214841	JOHN & ROSEMARIE BOOTH	3-2019	961.09	5872	2500	Rents	Directorate of Resources	YOS Partnership
4208024	FAY TREZISE	3-2019	689.76	5731	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Community Services
4213252	DV8 TRAINING (BRIGHTON) LTD	3-2019	5979.33	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4210554	NECTAR IMPORTS LTD	3-2019	586.24	1241	4158	Purchases - Stock Provisions	Directorate of Resources	Hexagon Catering
4194287	NECTAR IMPORTS LTD	3-2019	884.94	1241	4158	Purchases - Stock Provisions	Directorate of Resources	Hexagon Catering
4209279	ALGANES TEDLA	3-2019	860	5463	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4211831	ALGANES TEDLA	3-2019	860	5463	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4207834	ALEX WALTERS	3-2019	3954.4	5484	4306	Consultancy Fees	Brighter Futures for Children	Local Safeguarding Children's Board
4209141	QUEENSGATE RESIDENTIAL LTD	3-2019	18240	8679	9033	External Fees Misc.	General Capital	Geoffrey Field Infant
4213276	AB CARS	3-2019	949	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4213275	AB CARS	3-2019	1169	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4213274	AB CARS	3-2019	1680	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4212049	CHARLES HOLLAND	3-2019	21000	2400	4765	Misc. Legal Expenses	Directorate of Resources	Legal Services
4214959	COLIN JAMES	3-2019	840.58	5872	2500	Rents	Directorate of Resources	YOS Partnership
4203642	BLOOM PROCUREMENT SERVICES LIMITED	3-2019	8000	8016	9031	External Fees Surveyors	Arts and Leisure Capital	Leisure Review
4214902	INFO - SITE LTD	3-2019	1365.52	5872	2500	Rents	Directorate of Resources	YOS Partnership
4215066	ALDERKEY PROPERTIES	3-2019	663.08	5872	2500	Rents	Directorate of Resources	YOS Partnership

4214971	ALDERKEY PROPERTIES	3-2019	663.08	5872	2500	Rents	Directorate of Resources	YOS Partnership
4214943	ALDERKEY PROPERTIES	3-2019	663.08	5872	2500	Rents	Directorate of Resources	YOS Partnership
4208861	CAVERSHAM PARK KINDERGARTEN LTD	3-2019	8452.85	3831	4601	Other Grants	Brighter Futures for Children	Early Years Block (DSG)
4214852	GERRY SKERRITT	3-2019	663.08	5872	2500	Rents	Directorate of Resources	YOS Partnership
4210492	PPL PRS LTD	3-2019	2193.1	1200	4236	Royalties	Directorate of Resources	Hexagon Operations
4214516	PPL PRS LTD	3-2019	3499.91	1100	4776	Entertainment Licences Fees	Directorate of Resources	Meadway Leisure Centre
4214516	PPL PRS LTD	3-2019	4496.19	1101	4776	Entertainment Licences Fees	Directorate of Economic Growth and Neighbourhood Services	Meadway Leisure Centre
4214516	PPL PRS LTD	3-2019	4369.29	1102	4776	Entertainment Licences Fees	Sport & Leisure	AcademySport live
4203421	PPL PRS LTD	3-2019	1505.1	2075	4283	Special Activities	Directorate of Resources	Marketing + Pub.Relations
4206667	PPL PRS LTD	3-2019	14112.44	1200	4236	Royalties	Directorate of Resources	Hexagon Operations
4209428	CORALEGE LTD	3-2019	1500	8850	9026	Contractors	ENCAS Transport	UTMC / ITS
4203335	ENGAGE PARTNERS LTD	3-2019	1180	3108	1983	Agency Staff	Brighter Futures for Children	St Martin's RC Primary
4203335	ENGAGE PARTNERS LTD	3-2019	1180	3108	1983	Agency Staff	Brighter Futures for Children	St Martin's RC Primary
4207843	ENGAGE PARTNERS LTD	3-2019	1180	3108	1983	Agency Staff	Brighter Futures for Children	St Martin's RC Primary
4213278	JOHN HARRIS CONSULTING LTD	3-2019	2000	5484	4306	Consultancy Fees	Brighter Futures for Children	Local Safeguarding Children's Board
4213278	JOHN HARRIS CONSULTING LTD	3-2019	2000	5484	4306	Consultancy Fees	Brighter Futures for Children	Local Safeguarding Children's Board
4214906	SHARON SEVILLE	3-2019	1365.52	5872	2500	Rents	Directorate of Resources	YOS Partnership
4211381	SEVILLE DEVELOPMENTS LTD	3-2019	18568.35	5970	2046	Special Adaptions	Directorate of Resources	Repairs
4214910	REBECCA FRANKLAND	3-2019	840.58	5872	2500	Rents	Directorate of Resources	YOS Partnership
4207957	INDU BALA GUPTA	3-2019	1149.6	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4214873	EDWARD PAUL	3-2019	961.09	5872	2500	Rents	Directorate of Resources	YOS Partnership
4207768	DOMUS CARE LTD	3-2019	8048	5400	5225	Purchased Care	Brighter Futures for Children	External Placements
4209019	DOMUS CARE LTD	3-2019	2012	5400	5225	Purchased Care	Brighter Futures for Children	External Placements
4207767	DOMUS CARE LTD	3-2019	8048	5400	5225	Purchased Care	Brighter Futures for Children	External Placements
4207769	DOMUS CARE LTD	3-2019	8048	5400	5225	Purchased Care	Brighter Futures for Children	External Placements
4212814	BUSY BEES BENEFITS LTD	3-2019	24838.16	9823	9699	Holding Code	Financial Services	Adhoc Balances
4214547	BUILDTRUST LIMITED	3-2019	72216.08	4042	5901	Subcontractors Labour	Directorate of Resources	Kitchen and Bathroom Trades
4209690	THE CHALFONTS COMMUNITY COLLEGE	3-2019	960	5468	5271	Young People Support Needs	Brighter Futures for Children	LAC Education
4204332	COMPACT FORK TRUCKS LTD	3-2019	29230.4	8623	9155	Vehicles	General Capital	Corporate Vehicle Procurement
4208275	GRACEWELL HEALTHCARE 3 LTD	3-2019	3597.2	5773	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Nursing
4213269	SITE TRANSPORT	3-2019	2146	3602	3407	Contract fees	Brighter Futures for Children	Special Transport
4215048	KATE & DAVID REES	3-2019	961.09	5872	2500	Rents	Directorate of Resources	YOS Partnership
4214970	LISA CLAIRE BAKER	3-2019	840.58	5872	2500	Rents	Directorate of Resources	YOS Partnership
4205182	CHILDREN'S SOCIAL CARE SOLUTIONS	3-2019	2161.11	5484	4306	Consultancy Fees	Brighter Futures for Children	Local Safeguarding Children's Board
4206555	MASONS TREES AND WOODLAND MANAGEMENT LTD	3-2019	760	1306	3101	Horticultrl MachineryHire	Directorate of Resources	Grounds Maintenance
4204303	MASONS TREES AND WOODLAND MANAGEMENT LTD	3-2019	600	1306	5400	TPP to Others	Directorate of Resources	Grounds Maintenance
4215054	P J CHANCE	3-2019	840.58	5872	2500	Rents	Directorate of Resources	YOS Partnership
4214897	JOHN & CAROLINE CHARLES	3-2019	816.1	5872	2500	Rents	Directorate of Resources	YOS Partnership
4211188	CONSTANT CATERING SERVICES	3-2019	1403.9	5162	4153	Catering/Meeting Expenses	Directorate of Adult Care and Health Services	The Maples Resource Centre
4214894	STEPHEN WATKINS	3-2019	816.1	5872	2500	Rents	Directorate of Resources	YOS Partnership
4214871	WILLIAM HUTCHINSON	3-2019	1365.52	5872	2500	Rents	Directorate of Resources	YOS Partnership
4215101	HOMES FOR READING LIMITED	3-2019	945.36	5872	2500	Rents	Directorate of Resources	YOS Partnership
4215020	HOMES FOR READING LIMITED	3-2019	1365.52	5872	2500	Rents	Directorate of Resources	YOS Partnership
4214979	HOMES FOR READING LIMITED	3-2019	1365.52	5872	2500	Rents	Directorate of Resources	YOS Partnership
4214911	HOMES FOR READING LIMITED	3-2019	1365.52	5872	2500	Rents	Directorate of Resources	YOS Partnership
4214921	HOMES FOR READING LIMITED	3-2019	663.08	5872	2500	Rents	Directorate of Resources	YOS Partnership
4214681	HOMES FOR READING LIMITED	3-2019	663.08	5872	2500	Rents	Directorate of Resources	YOS Partnership
4215102	HOMES FOR READING LIMITED	3-2019	1365.52	5872	2500	Rents	Directorate of Resources	YOS Partnership
4214808	HOMES FOR READING LIMITED	3-2019	663.08	5872	2500	Rents	Directorate of Resources	YOS Partnership
4215049	HOMES FOR READING LIMITED	3-2019	1365.52	5872	2500	Rents	Directorate of Resources	YOS Partnership
4215125	HOMES FOR READING LIMITED	3-2019	663.08	5872	2500	Rents	Directorate of Resources	YOS Partnership
4215039	HOMES FOR READING LIMITED	3-2019	840.58	5872	2500	Rents	Directorate of Resources	YOS Partnership
4215041	HOMES FOR READING LIMITED	3-2019	840.58	5872	2500	Rents	Directorate of Resources	YOS Partnership
4214882	HOMES FOR READING LIMITED	3-2019	663.08	5872	2500	Rents	Directorate of Resources	YOS Partnership
4214929	HOMES FOR READING LIMITED	3-2019	1365.52	5872	2500	Rents	Directorate of Resources	YOS Partnership
4214727	HOMES FOR READING LIMITED	3-2019	663.08	5872	2500	Rents	Directorate of Resources	YOS Partnership
4214794	HOMES FOR READING LIMITED	3-2019	663.08	5872	2500	Rents	Directorate of Resources	YOS Partnership
4215124	HOMES FOR READING LIMITED	3-2019	663.08	5872	2500	Rents	Directorate of Resources	YOS Partnership

4207528	NOVUS CARE LTD	3-2019	2307.36	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4206311	NOVUS CARE LTD	3-2019	1272.25	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4206296	NOVUS CARE LTD	3-2019	2293.69	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4206310	NOVUS CARE LTD	3-2019	583.68	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4206308	NOVUS CARE LTD	3-2019	3600	5741	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Community Services
4206292	NOVUS CARE LTD	3-2019	756.97	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4206298	NOVUS CARE LTD	3-2019	857.28	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4207534	NOVUS CARE LTD	3-2019	2298.24	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4206297	NOVUS CARE LTD	3-2019	2298.24	5771	5225	Purchased Care	Directorate of Adult Care and Health Services	PS Acquired Community Services
4214944	DIPTI SUR	3-2019	663.08	5872	2500	Rents	Directorate of Resources	YOS Partnership
4215056	ACUITY ASSETS LIMITED	3-2019	840.58	5872	2500	Rents	Directorate of Resources	YOS Partnership
4212062	ADAM BOUKRAA	3-2019	960	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4203466	ORBITAL UMBRELLA LIMITED	3-2019	3600	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4213019	COMPASS FOSTERING SOUTH EAST LIMITED	3-2019	3844.62	5400	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4214951	CECILIA FRANCESCA COLES	3-2019	840.58	5872	2500	Rents	Directorate of Resources	YOS Partnership
4204426	NAVJINDER DOSHI	3-2019	4200	5289	1983	Agency Staff	Directorate of Adult Care and Health Services	Transformation
4192197	COBALT CONSULTING (UK) LIMITED	3-2019	1092.98	4001	1010	General & Admin & Clerical	Directorate of Resources	Environment and Neighbourhood Services
4192197	COBALT CONSULTING (UK) LIMITED	3-2019	1092.98	4001	1010	General & Admin & Clerical	Directorate of Resources	Environment and Neighbourhood Services
4194317	COBALT CONSULTING (UK) LIMITED	3-2019	1370.85	4001	1010	General & Admin & Clerical	Directorate of Resources	Environment and Neighbourhood Services
4194317	COBALT CONSULTING (UK) LIMITED	3-2019	1370.85	4001	1010	General & Admin & Clerical	Directorate of Resources	Environment and Neighbourhood Services
4199881	COBALT CONSULTING (UK) LIMITED	3-2019	1120.76	4001	1010	General & Admin & Clerical	Directorate of Resources	Environment and Neighbourhood Services
4199881	COBALT CONSULTING (UK) LIMITED	3-2019	1120.76	4001	1010	General & Admin & Clerical	Directorate of Resources	Environment and Neighbourhood Services
4199881	COBALT CONSULTING (UK) LIMITED	3-2019	1120.76	4001	1010	General & Admin & Clerical	Directorate of Resources	Environment and Neighbourhood Services
4194317	COBALT CONSULTING (UK) LIMITED	3-2019	1370.85	4001	1010	General & Admin & Clerical	Directorate of Resources	Environment and Neighbourhood Services
4196441	COBALT CONSULTING (UK) LIMITED	3-2019	1370.85	4001	1010	General & Admin & Clerical	Directorate of Resources	Environment and Neighbourhood Services
4192197	COBALT CONSULTING (UK) LIMITED	3-2019	1092.98	4001	1010	General & Admin & Clerical	Directorate of Resources	Environment and Neighbourhood Services
4196441	COBALT CONSULTING (UK) LIMITED	3-2019	1370.85	4001	1010	General & Admin & Clerical	Directorate of Resources	Environment and Neighbourhood Services
4196441	COBALT CONSULTING (UK) LIMITED	3-2019	1370.85	4001	1010	General & Admin & Clerical	Directorate of Resources	Environment and Neighbourhood Services
4214915	RITA LEE	3-2019	663.08	5872	2500	Rents	Directorate of Resources	YOS Partnership
4214969	BROOKSTONES PROPERTY SERVICES	3-2019	840.58	5872	2500	Rents	Directorate of Resources	YOS Partnership
4214896	KAREN JONES	3-2019	816.1	5872	2500	Rents	Directorate of Resources	YOS Partnership
4208296	AUTUMN DAYS CARE LIMITED T/A ROSEDALE RETIREMENT HOME	3-2019	2600	5752	5225	Purchased Care	Directorate of Adult Care and Health Services	M&C Acquired Residential
4214923	YASMIN ARMAN	3-2019	961.09	5872	2500	Rents	Directorate of Resources	YOS Partnership
4211452	CELADOR RADIO LIMITED	3-2019	600	5820	4401	Preventive+SupportiveServ	Directorate of Resources	Housing Advice
4210803	CELADOR RADIO LIMITED	3-2019	4200	5820	4401	Preventive+SupportiveServ	Directorate of Resources	Housing Advice
4214885	CELIA HALL	3-2019	961.09	5872	2500	Rents	Directorate of Resources	YOS Partnership
4214900	TWUMASI OKYERE	3-2019	961.09	5872	2500	Rents	Directorate of Resources	YOS Partnership
4214954	ROSEMARY CAROL JAMES	3-2019	840.58	5872	2500	Rents	Directorate of Resources	YOS Partnership
4208804	VALERIE LYNCH	3-2019	600	5460	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4211844	VALERIE LYNCH	3-2019	600	5460	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4210144	DAFYDD PAXTON	3-2019	900	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4213428	BTU (INSTALLATION & MAINTENANCE) LTD	3-2019	9424.64	8008	9150	Plant	Arts and Leisure Capital	South Reading Leisure Centre
4213473	BTU (INSTALLATION & MAINTENANCE) LTD	3-2019	1078.66	8008	9150	Plant	Arts and Leisure Capital	South Reading Leisure Centre
4213389	BTU (INSTALLATION & MAINTENANCE) LTD	3-2019	3960	4080	5404	Leasing Costs	Directorate of Resources	Corporate Maintenance Services
4209926	BTU (INSTALLATION & MAINTENANCE) LTD	3-2019	658.42	3104	2000	Building Maintenance	Brighter Futures for Children	St Anne's RC Primary
4214869	A MALIK C/O MOBASHAR BUTT	3-2019	816.1	5872	2500	Rents	Directorate of Resources	YOS Partnership
4208834	GREGORY PSYCHOLOGICAL SERVICES LTD	3-2019	2530.4	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4210406	DEAF REACH UK	3-2019	1200	5303	4307	Professional Fees	Directorate of Adult Care and Health Services	Advocacy
4214861	LUKE RICHARDS	3-2019	961.09	5872	2500	Rents	Directorate of Resources	YOS Partnership
4212977	ISWP ASSESSMENT SERVICES LTD	3-2019	922.5	5427	5606	Contact Costs	Brighter Futures for Children	South Area - CIN/S.17 Expenses
4212924	SECURITY AND ELECTRONIC SOLUTIONS LTD	3-2019	1082.12	4726	5400	TPP to Others	Directorate of Resources	Transport & ConcessionaryFares
4213095	NORTHUMBERLAND COUNTY COUNCIL	3-2019	3380	5400	5234	Secure Accom	Brighter Futures for Children	External Placements
4215083	KAH HOOI LIM	3-2019	840.58	5872	2500	Rents	Directorate of Resources	YOS Partnership

4215057	KAH HOOI LIM	3-2019	663.08	5872	2500	Rents	Directorate of Resources	YOS Partnership
4211275	PLY LINING SERVICES LTD	3-2019	975	4552	3059	Vehicle Modifications	Directorate of Resources	Fleet Management
4214875	BEN COURTNAGE	3-2019	816.1	5872	2500	Rents	Directorate of Resources	YOS Partnership
4214981	MOHAMED TURAY	3-2019	840.58	5872	2500	Rents	Directorate of Resources	YOS Partnership
4214867	FRANK MCDONAGH	3-2019	663.08	5872	2500	Rents	Directorate of Resources	YOS Partnership
4214932	SAMIDHA MALHOTRA	3-2019	1365.52	5872	2500	Rents	Directorate of Resources	YOS Partnership
4207017	KENNEDY SCOTT LIMITED	3-2019	7744.04	2059	4306	Consultancy Fees	Directorate of Resources	Elevate Berkshire
4214976	ANDY HILL	3-2019	840.58	5872	2500	Rents	Directorate of Resources	YOS Partnership
4202439	AA GLOBAL LANGUAGE SERVICES LTD	3-2019	829.45	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4208449	WILLIAM MORRIS CAMPBILL COMMUNITY LTD	3-2019	7182.86	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4213674	GERALD EVE LLP	3-2019	4900	8910	9033	External Fees Misc.	Capital Receipts Capital	Capital Receipts
4209742	ELITE SUPPORT PROVIDERS LTD	3-2019	17626	5455	5225	Purchased Care	Brighter Futures for Children	Leaving Care Support
4209744	ELITE SUPPORT PROVIDERS LTD	3-2019	7944	5455	5225	Purchased Care	Brighter Futures for Children	Leaving Care Support
4209743	ELITE SUPPORT PROVIDERS LTD	3-2019	17626	5455	5225	Purchased Care	Brighter Futures for Children	Leaving Care Support
4209745	ELITE SUPPORT PROVIDERS LTD	3-2019	4400	5455	5225	Purchased Care	Brighter Futures for Children	Leaving Care Support
4215007	NASEEMA CHAWAMA	3-2019	961.09	5872	2500	Rents	Directorate of Resources	YOS Partnership
4215069	SYEDA SAMEENA AHMED	3-2019	1200	5872	2500	Rents	Directorate of Resources	YOS Partnership
4204245	SANDRA GILLIAN FOLKES	3-2019	6570	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4206799	WILLIAMS COMMERCE LTD	3-2019	1500	1235	4130	Publicity & Media Work	Directorate of Resources	Cultural Services Marketing
4209694	COATES PRIMARY SCHOOL	3-2019	840	5468	5271	Young People Support Needs	Brighter Futures for Children	LAC Education
4194351	JUDGE SAMPSON LTD	3-2019	1134	1255	4760	Stock Purchase	Directorate of Resources	Museum
4194351	JUDGE SAMPSON LTD	3-2019	1020.6	1255	4760	Stock Purchase	Directorate of Resources	Museum
4215024	WHITEROW DEVELOPMENTS LTD	3-2019	663.08	5872	2500	Rents	Directorate of Resources	YOS Partnership
4208594	GEORGIAN FERID CIUCA	3-2019	530.7	5467	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4211770	GEORGIAN FERID CIUCA	3-2019	530.7	5467	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4214980	KIRANDEEP KAUR HUNJAN	3-2019	840.58	5872	2500	Rents	Directorate of Resources	YOS Partnership
4213462	EXTRASPACE SOLUTIONS (UK) LIMITED	3-2019	87318.49	8260	9025	Building Works	Blessed Hugh Farringdon	Blessed Hugh Farringdon
4213539	BRIGHT SECURE FUTURE	3-2019	2472	5455	5225	Purchased Care	Brighter Futures for Children	Leaving Care Support
4213538	BRIGHT SECURE FUTURE	3-2019	2574.44	5455	5225	Purchased Care	Brighter Futures for Children	Leaving Care Support
4213167	ALAN FLETCHER MEDICAL REPORTS LIMITED	3-2019	1700	4605	4759	Medical Fees	Directorate of Resources	Coroner
4206424	PRODEC NETWORKS LTD	3-2019	1600	4725	4500	Purchase Computer Equipt	Directorate of Resources	Car Parks
4206848	MEARS GROUP PLC	3-2019	293716.9	8019	9025	Building Works	Arts and Leisure CAP	Town Hall
4215728	SOPHIE HOLLOWAY	3-2019	840	5455	5218	Subsistance	Brighter Futures for Children	Leaving Care Support
4207764	RUBICON CHILDREN'S HOME	3-2019	13028.64	5400	5225	Purchased Care	Brighter Futures for Children	External Placements
4213603	ABACUS CARS LIMITED	3-2019	1500	5426	5236	Booked Travel	Brighter Futures for Children	South Area - LAC Expenses
4209779	HOPE VIEW SCHOOL	3-2019	10153.81	5400	5226	Education Placements	Brighter Futures for Children	External Placements
4206989	AQUILA FORENSICS LTD	3-2019	10440	8806	9026	Contractors	Cross Boundary	LEP Projects
4213280	REVIEW CONSULTING LIMITED	3-2019	10131.5	5484	4306	Consultancy Fees	Brighter Futures for Children	Local Safeguarding Children's Board
4213280	REVIEW CONSULTING LIMITED	3-2019	10131.5	5484	4306	Consultancy Fees	Brighter Futures for Children	Local Safeguarding Children's Board
4210189	HAPPY HEARTS WELLBEING LTD	3-2019	540	3830	4239	Other Office Expenses	Early Years Team	Early Years Team
4213326	NKM REVIEWS LTD	3-2019	690	5485	1010	General & Admin & Clerical	Brighter Futures for Children	Head of Children Social Care
4207018	MATTHEW FLETCHER	3-2019	750	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4210792	PAUL MEAKIN SPORTS COACHING	3-2019	771	3104	4039	Other Professional Fees - Curr	Brighter Futures for Children	St Anne's RC Primary
4204366	FILLINK LIMITED	3-2019	963.64	3104	4227	Photocopying	Brighter Futures for Children	St Anne's RC Primary
4204312	CRIPPS TRANSPORT LIMITED	3-2019	890	8356	9033	External Fees Misc.	Environment Capital	Cemeteries & Crematorium
4211403	JOANNA ANDERSON	3-2019	838.43	9612	9650	Income	Community Care +	Rent Control Account
4208312	STILLNESS 929 LTD	3-2019	7670	5732	5225	Purchased Care	Directorate of Adult Care and Health Services	Mental Health Residential
4197541	CARTREF PUBLISHING LTD	3-2019	899.1	3104	1961	Staff Advertising	Brighter Futures for Children	St Anne's RC Primary
4209918	CARTREF PUBLISHING LTD	3-2019	799.2	3104	1961	Staff Advertising	Brighter Futures for Children	St Anne's RC Primary
4206436	EGNIDA CONSULTING LTD	3-2019	1475	8607	9042	Internal Fees Misc.	General Capital	Energy Management
4210958	SARAH JARVIS	3-2019	695	9612	9650	Income	Community Care +	Rent Control Account
4209166	VANREEN MILES	3-2019	623.2	5451	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4209165	VANREEN MILES	3-2019	1701.84	5451	5619	Carers Fee	Brighter Futures for Children	Family Placement Allowances
4211994	VANREEN MILES	3-2019	850.92	5451	5619	Carers Fee	Brighter Futures for Children	Family Placement Allowances
4213551	MARGARET BRAY	3-2019	8659.69	9612	9650	Income	Community Care +	Rent Control Account
4212007	WARFIELD ENVIRONMENT GROUP	3-2019	500	4562	4130	Publicity & Media Work	Directorate of Resources	Waste Disposal
4213727	BNP PARIBAS REAL ESTATE UK	3-2019	6250	2100	4307	Professional Fees	Directorate of Resources	Valuation
4213743	BNP PARIBAS REAL ESTATE UK	3-2019	15000	8632	9033	External Fees Misc.	General Capital	Geoffrey Field Infant

4212939	BNP PARIBAS REAL ESTATE UK	3-2019	12500	8632	9033	External Fees Misc.	General Capital	Geoffrey Field Infant
4209303	STUART TILLEY	3-2019	800.02	5820	2504	Landlords service charge	Directorate of Resources	Housing Advice
4212130	CREDITCALL LTD	3-2019	1570.3	4725	4753	Credit Card Commission	Directorate of Resources	Car Parks
4212967	CREDITCALL LTD	3-2019	1700	4725	4753	Credit Card Commission	Directorate of Resources	Car Parks
4208598	HAYLEY WATKISS	3-2019	1362.41	5467	5610	Foster Care Allowance	Brighter Futures for Children	Family Link Allowances
4206669	ALEXANDER TASSELLI	3-2019	679.35	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4213187	EON THOMAS	3-2019	712.52	5980	4926	Special Measures Expenses	Directorate of Resources	Allocation
4211407	TREVOR CHALLIS	3-2019	748.74	9612	9650	Income	Community Care +	Rent Control Account
4214985	PHILIPPA COLLINGS	3-2019	840.58	5872	2500	Rents	Directorate of Resources	YOS Partnership
4215104	MICHELLE CRITTENDEN	3-2019	663.08	5872	2500	Rents	Directorate of Resources	YOS Partnership
4215018	DAVID CLIFF PROPERTY SERVICES	3-2019	663.08	5872	2500	Rents	Directorate of Resources	YOS Partnership
4215059	DAVID CLIFF PROPERTY SERVICES	3-2019	663.08	5872	2500	Rents	Directorate of Resources	YOS Partnership
4210613	RAVENS POINT LIMITED T/A TUTOR DOCTOR	3-2019	936	5468	5271	Young People Support Needs	Brighter Futures for Children	LAC Education
4210637	RAVENS POINT LIMITED T/A TUTOR DOCTOR	3-2019	3576	5468	5271	Young People Support Needs	Brighter Futures for Children	LAC Education
4199803	RAVENS POINT LIMITED T/A TUTOR DOCTOR	3-2019	1152	3625	5226	Education Placements	Brighter Futures for Children	High Cost Block (DSG)
4210700	RAVENS POINT LIMITED T/A TUTOR DOCTOR	3-2019	1152	5468	5271	Young People Support Needs	Brighter Futures for Children	LAC Education
4208911	LITTLE OWLS COMMUNITY PRESCHOOL	3-2019	742.5	5440	5224	Day Care Purchases	Brighter Futures for Children	Early Years - One To One Support
4214616	INSPIRE CARE	3-2019	30514.89	5400	5225	Purchased Care	Brighter Futures for Children	External Placements
4213556	INSPIRE CARE	3-2019	26114.61	5400	5225	Purchased Care	Brighter Futures for Children	External Placements
4213560	INSPIRE CARE	3-2019	30467.04	5400	5225	Purchased Care	Brighter Futures for Children	External Placements
4213559	INSPIRE CARE	3-2019	30467.04	5400	5225	Purchased Care	Brighter Futures for Children	External Placements
4213557	INSPIRE CARE	3-2019	4352.44	5400	5225	Purchased Care	Brighter Futures for Children	External Placements
4214986	MORGAN PERRET AND SARAH PERRET	3-2019	840.58	5872	2500	Rents	Directorate of Resources	YOS Partnership
4189039	WRIKE INC	3-2019	4478.94	8621	9193	IT - Costs/Equipment	General Capital	Electronic Government (IEG)
4189039	WRIKE INC	3-2019	5795	8621	9193	IT - Costs/Equipment	General Capital	Electronic Government (IEG)
4209679	HOOK WITH WARSASH CHURCH OF ENGLAND	3-2019	4536	5468	5271	Young People Support Needs	Brighter Futures for Children	LAC Education
4214515	PORTALPLANQUEST LTD	3-2019	924	4700	8261	Planning Application Fees	Directorate of Resources	Planning
4209735	WESSEX COLLEGE LIMITED	3-2019	16392.86	5400	5225	Purchased Care	Brighter Futures for Children	External Placements
4207775	WESSEX COLLEGE LIMITED	3-2019	16939.29	5400	5225	Purchased Care	Brighter Futures for Children	External Placements
4215005	HADRONTA LTD	3-2019	961.09	5872	2500	Rents	Directorate of Resources	YOS Partnership
4212121	NCC GROUP SECURITY SERVICES LIMITED	3-2019	6000	5910	4506	Software Support	Directorate of Resources	Head of Housing
4212140	NCC GROUP SECURITY SERVICES LIMITED	3-2019	7058.76	5910	4506	Software Support	Directorate of Resources	Head of Housing
4212893	NCC GROUP SECURITY SERVICES LIMITED	3-2019	11494.53	5910	4506	Software Support	Directorate of Resources	Head of Housing
4206913	INVOTRA LIMITED	3-2019	3260	2300	5401	TPP Contract	Directorate of Resources	IT Management
4207002	INVOTRA LIMITED	3-2019	13300	8621	9190	Staff/Consultancy	General Capital	Electronic Government (IEG)
4215034	AUSTER HOUSING LTD	3-2019	663.08	5872	2500	Rents	Directorate of Resources	YOS Partnership
4215035	AUSTER HOUSING LTD	3-2019	663.08	5872	2500	Rents	Directorate of Resources	YOS Partnership
4215036	AUSTER HOUSING LTD	3-2019	663.08	5872	2500	Rents	Directorate of Resources	YOS Partnership
4212795	Q SELECT LIMITED	3-2019	550	4703	5401	TPP Contract	Directorate of Resources	Traffic
4206572	Q SELECT LIMITED	3-2019	618.75	4703	5401	TPP Contract	Directorate of Resources	Traffic
4210960	BLUE COLLAR STREET FOOD LIMITED	3-2019	824	4602	8257	Street Traders' Licences	Directorate of Economic Growth and Neighbourhood Services	Alcohol and Entertainment Licensing
4215030	BILLY LEUNG	3-2019	961.09	5872	2500	Rents	Directorate of Resources	YOS Partnership
4215086	RAYMOND ALLAN WARD	3-2019	663.08	5872	2500	Rents	Directorate of Resources	YOS Partnership
4196333	JOHN SCHOLEFIELD	3-2019	5721.75	4605	4759	Medical Fees	Directorate of Resources	Coroner
4179432	JOHN SCHOLEFIELD	3-2019	5661.75	4605	4759	Medical Fees	Directorate of Resources	Coroner
4179432	JOHN SCHOLEFIELD	3-2019	5721.75	4605	4759	Medical Fees	Directorate of Resources	Coroner
4210701	DAVIS PLANNING LTD	3-2019	2576	4700	5401	TPP Contract	Directorate of Resources	Planning
4211405	KERRY HICKMAN	3-2019	1669.62	9612	9650	Income	Community Care +	Rent Control Account
4215058	MATTHEW CARR	3-2019	840.58	5872	2500	Rents	Directorate of Resources	YOS Partnership
4213179	ST MICHAEL'S FELLOWSHIP	3-2019	1570	5426	5606	Contact Costs	Brighter Futures for Children	South Area - LAC Expenses
4213176	ST MICHAEL'S FELLOWSHIP	3-2019	752.5	5426	5606	Contact Costs	Brighter Futures for Children	South Area - LAC Expenses
4191082	D. W. LUSTED LTD	3-2019	875	4725	2020	Reactive Maintenance	Directorate of Resources	Car Parks
4177443	D. W. LUSTED LTD	3-2019	750	4725	2020	Reactive Maintenance	Directorate of Resources	Car Parks
4215097	MID THAMES AREA QUAKERS	3-2019	840.58	5872	2500	Rents	Directorate of Resources	YOS Partnership
4212081	JASON ALASTAIR COPPEL	3-2019	3960	2400	4765	Misc. Legal Expenses	Directorate of Resources	Legal Services
4212081	JASON ALASTAIR COPPEL	3-2019	1320	2400	4765	Misc. Legal Expenses	Directorate of Resources	Legal Services
4203346	MEL WASTE INSIGHTS LTD	3-2019	8925	4562	4306	Consultancy Fees	Directorate of Resources	Waste Disposal
4215091	AMY AND RICHARD GATES	3-2019	840.58	5872	2500	Rents	Directorate of Resources	YOS Partnership
4208998	SAREENA JUGGURNATH	3-2019	1365.52	5820	2504	Landlords service charge	Directorate of Resources	Housing Advice

4211402	LEON HARPER	3-2019	887.79	9612	9650	Income	Community Care +	Rent Control Account
4208970	ARCHAEOLOGICAL MANAGEMENT SERVICES LTD T/A FOUNDATIONS ARCHAEOLOGY	3-2019	2000	8264	9033	External Fees Misc.	Phoenix College (Reading Alternative)	Phoenix College (Reading Alternative)
4215067	MARTIN DALTON	3-2019	840.58	5872	2500	Rents	Directorate of Resources	YOS Partnership
4214609	BEN MITCHELL	3-2019	851.64	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4209424	SOUTH WEST GEOTECHNICAL LIMITED	3-2019	11250	4550	2206	H.M.Planned	Directorate of Resources	Civil Engineering
4209932	BALL AND HOOLAHAN LTD	3-2019	8308.75	3607	4306	Consultancy Fees	Brighter Futures for Children	Customer Relations
4211386	JEREMY WOOLDRIDGE	3-2019	1260	1306	4005	Equipment Purchase & Repair	Directorate of Resources	Grounds Maintenance
4208925	TOPOUT SOFTWARE LTD	3-2019	1920	3360	4306	Consultancy Fees	Brighter Futures for Children	Troubled Families
4213439	PENTAGON TRAINING LIMITED	3-2019	5508	2300	1930	Training & Development Costs	Directorate of Resources	IT Management
4213439	PENTAGON TRAINING LIMITED	3-2019	918	2300	1930	Training & Development Costs	Directorate of Resources	IT Management
4213439	PENTAGON TRAINING LIMITED	3-2019	4590	2300	1930	Training & Development Costs	Directorate of Resources	IT Management
4208999	MICK AND ALLISON BRADSHAW	3-2019	663.08	5820	2504	Landlords service charge	Directorate of Resources	Housing Advice
4211433	THERAPOSTURE LIMITED	3-2019	2640	5438	4005	Equipment Purchase & Repair	Brighter Futures for Children	Cressingham Respite Centre
4210969	MR PHILIP MORRIS	3-2019	1215	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4211447	SELLADOOR (MADAGASCAR) LTD	3-2019	122934.95	1202	8352	Ticket SalesPerformances	Directorate of Resources	Hexagon Box Office
4211447	SELLADOOR (MADAGASCAR) LTD	3-2019	9817.04	1200	4307	Professional Fees	Directorate of Resources	Hexagon Operations
4211447	SELLADOOR (MADAGASCAR) LTD	3-2019	7004.73	1200	4307	Professional Fees	Directorate of Resources	Hexagon Operations
4215120	CENTURY21READING	3-2019	840.58	5872	2500	Rents	Directorate of Resources	YOS Partnership
4215119	CENTURY21READING	3-2019	665.07	5872	2500	Rents	Directorate of Resources	YOS Partnership
4215764	FLEDGLINGS DAY NURSERY	3-2019	3757.5	3831	4601	Other Grants	Brighter Futures for Children	Early Years Block (DSG)
4209124	FLEDGLINGS DAY NURSERY	3-2019	5403.75	3831	4601	Other Grants	Brighter Futures for Children	Early Years Block (DSG)
4210651	ARD CHARTERED ARCHITECT	3-2019	4000	4608	4005	Equipment Purchase & Repair	Directorate of Economic Growth and Neighbourhood Services	Meadway Leisure Centre
4209785	LUKE DRINKWATER	3-2019	502.74	1200	4006	Equipment Hire	Directorate of Resources	Hexagon Operations
4211009	PHILIPPA JACKSON	3-2019	1800	2405	4765	Misc. Legal Expenses	Directorate of Resources	Child Care Solicitors
4204454	ST EDWARD HOMES LTD	3-2019	28253.6	8292	9001	Legal Fees	Building Schools for the Future	Building Schools for the Future
4210890	AMR CONSULT LTD	3-2019	3000	3650	4306	Consultancy Fees	Brighter Futures for Children	Head of Education and Schools
4210048	DOROTHY MILLWARD	3-2019	1075	5980	4926	Special Measures Expenses	Directorate of Resources	Allocation
4210763	CLEVERBRIDGE AG	3-2019	1796.41	2300	4505	Software Licences	Directorate of Resources	IT Management
4215079	SANJAY DESAI & INDIRA DESAI	3-2019	961.09	5872	2500	Rents	Directorate of Resources	YOS Partnership
4213380	WARWICK EDUCATION & TRAINING CONSULTANCY	3-2019	1600	3340	4306	Consultancy Fees	Directorate of Resources	New Directions
4211401	STEPHEN SPRINGER	3-2019	2000	5608	5218	Subsistence	Directorate of Adult Care & Health Services	Receivership Team
4210951	MARGARET LIDDIARD	3-2019	973.84	9612	9650	Income	Community Care +	Rent Control Account
4215122	DORIS TALLON	3-2019	840.58	5872	2500	Rents	Directorate of Resources	YOS Partnership
4214989	PHILIP DALE	3-2019	1365.52	5872	2500	Rents	Directorate of Resources	YOS Partnership
4195360	WHO'S IN CHARGE	3-2019	1300	3355	4961	13-19 Activities	Brighter Futures for Children	Targeted Youth
4206781	ELMWOOD PROJECTS LTD	3-2019	57284.16	8019	9025	Building Works	Arts and Leisure CAP	Town Hall
4206781	ELMWOOD PROJECTS LTD	3-2019	57284.16	8019	9025	Building Works	Arts and Leisure CAP	Town Hall
4206968	ELMWOOD PROJECTS LTD	3-2019	42799.16	8019	9025	Building Works	Arts and Leisure CAP	Town Hall
4206780	ELMWOOD PROJECTS LTD	3-2019	2934	1255	4005	Equipment Purchase & Repair	Directorate of Resources	Museum
4206779	SCANDOR LANDSCAPE CONTRACTORS LTD	3-2019	30087.44	8200	9025	Building Works	Education + Community Capital	Multi_School Expenditure
4215009	JULIE PROVINO	3-2019	840.58	5872	2500	Rents	Directorate of Resources	YOS Partnership
4211987	HEIDI EVANS	3-2019	850.92	5451	5619	Carers Fee	Brighter Futures for Children	Family Placement Allowances
4208752	HEIDI EVANS	3-2019	850.92	5451	5619	Carers Fee	Brighter Futures for Children	Family Placement Allowances
4210050	SALVIS SERVICES LTD	3-2019	4250	2200	1983	Agency Staff	Directorate of Resources	Brighter Futures for Children - REED Agency
4209584	SALVIS SERVICES LTD	3-2019	1500	2200	1983	Agency Staff	Directorate of Resources	Brighter Futures for Children - REED Agency
4215027	DANIEL THOMAS GRANT	3-2019	840.58	5872	2500	Rents	Directorate of Resources	YOS Partnership
4215169	YOUNG ADULTS MATTER	3-2019	2656.7	5455	5225	Purchased Care	Brighter Futures for Children	Leaving Care Support
4213510	NHS MANCHESTER UNIVERSITY FOUNDATION	3-2019	750	5469	1930	Training & Development Costs	Brighter Futures for Children	Chief Executive
4213509	NHS MANCHESTER UNIVERSITY FOUNDATION	3-2019	1500	5469	1930	Training & Development Costs	Brighter Futures for Children	Chief Executive
4196438	NHS MANCHESTER UNIVERSITY FOUNDATION	3-2019	750	5469	4603	Subscriptions	Brighter Futures for Children	GoverNr Support
4206403	GREEN HEALTH THAMES VALLEY	3-2019	1945	2023	4600	GrantsVolunt.Organ.	Directorate of Resources	Community Solar
4215047	NRG1600 CONSULTING LTD	3-2019	840.58	5872	2500	Rents	Directorate of Resources	YOS Partnership
4209747	MK TOWCESTER CABS T/A ZOOM TAXIS	3-2019	1920	5426	5236	Booked Travel	Brighter Futures for Children	South Area - LAC Expenses
4209710	POST OFFICE LTD	3-2019	6500	5455	5218	Subsistence	Brighter Futures for Children	Receivership Team
4210041	POST OFFICE LTD	3-2019	5700	9883	9699	Holding Code	Financial Services	Adhoc Balances
4198561	SANDERSON WEATHERALL LLP	3-2019	112000	2855	4307	Professional Fees	Directorate of Resources	Great Place Scheme – HL & ACE Funding
4198561	SANDERSON WEATHERALL LLP	3-2019	112926.75	2855	4307	Professional Fees	Directorate of Resources	Great Place Scheme – HL & ACE Funding
4198561	SANDERSON WEATHERALL LLP	3-2019	926.75	2855	4307	Professional Fees	Directorate of Resources	Great Place Scheme – HL & ACE Funding

4208289	ORCHARD COURT LEICESTER LTD	3-2019	3600	5742	5225	Purchased Care	Directorate of Adult Care and Health Services	LD Residential
4206151	LUCY BROWNE	3-2019	500	3863	4306	Consultancy Fees	Brighter Futures for Children	School Improvement
ELEC12103	British Gas	1-2019	31374.47	9878	9699	Holding Code	Financial Services	Adhoc Balances
ELEC12104	Corona Energy	1-2019	49064.96	9878	9699	Holding Code	Financial Services	Adhoc Balances
ELEC12105	Corona Energy	1-2019	52310.62	9878	9699	Holding Code	Financial Services	Adhoc Balances
ELEC12106	EDF	1-2019	4197.31	9878	9699	Holding Code	Financial Services	Adhoc Balances
ELEC12107	EDF	1-2019	2991.47	9878	9699	Holding Code	Financial Services	Adhoc Balances
ELEC12108	EDF	1-2019	9397.63	9878	9699	Holding Code	Financial Services	Adhoc Balances
ELEC12109	EDF	1-2019	791.04	9878	9699	Holding Code	Financial Services	Adhoc Balances
ELEC12110	EDF	1-2019	56386.11	9878	9699	Holding Code	Financial Services	Adhoc Balances
ELEC12111	EDF	1-2019	2495.25	9878	9699	Holding Code	Financial Services	Adhoc Balances
ELEC12112	EDF	1-2019	3429.03	9878	9699	Holding Code	Financial Services	Adhoc Balances
ELEC12113	EDF	1-2019	890.91	9878	9699	Holding Code	Financial Services	Adhoc Balances
ELEC12114	EDF	1-2019	6015.46	9878	9699	Holding Code	Financial Services	Adhoc Balances
ELEC12115	EDF	1-2019	5133.86	9878	9699	Holding Code	Financial Services	Adhoc Balances
ELEC12116	EDF	1-2019	1053.81	9878	9699	Holding Code	Financial Services	Adhoc Balances
ELEC12117	EDF	1-2019	9048.4	9878	9699	Holding Code	Financial Services	Adhoc Balances
ELEC12118	EDF	1-2019	1289.33	9878	9699	Holding Code	Financial Services	Adhoc Balances
ELEC12119	EDF	1-2019	3512.12	9878	9699	Holding Code	Financial Services	Adhoc Balances
ELEC12120	EDF	1-2019	753.61	9878	9699	Holding Code	Financial Services	Adhoc Balances
ELEC12121	EDF	1-2019	2005.32	9878	9699	Holding Code	Financial Services	Adhoc Balances
ELEC12122	EDF	1-2019	14996.36	9878	9699	Holding Code	Financial Services	Adhoc Balances
ELEC12123	EDF	1-2019	7412.67	9878	9699	Holding Code	Financial Services	Adhoc Balances
ELEC12124	EDF	1-2019	1031.93	9878	9699	Holding Code	Financial Services	Adhoc Balances
ELEC12125	British Gas	2-2019	38108.92	9878	9699	Holding Code	Financial Services	Adhoc Balances
ELEC12126	EDF	2-2019	3788.64	9878	9699	Holding Code	Financial Services	Adhoc Balances
ELEC12127	EDF	2-2019	9338.52	9878	9699	Holding Code	Financial Services	Adhoc Balances
ELEC12128	EDF	2-2019	1357.4	9878	9699	Holding Code	Financial Services	Adhoc Balances
ELEC12129	EDF	2-2019	54630.56	9878	9699	Holding Code	Financial Services	Adhoc Balances
ELEC12130	EDF	2-2019	2818.96	9878	9699	Holding Code	Financial Services	Adhoc Balances
ELEC12131	EDF	2-2019	3459.26	9878	9699	Holding Code	Financial Services	Adhoc Balances
ELEC12132	EDF	2-2019	1053.81	9878	9699	Holding Code	Financial Services	Adhoc Balances
ELEC12133	EDF	2-2019	7549.71	9878	9699	Holding Code	Financial Services	Adhoc Balances
ELEC12134	EDF	2-2019	1564.01	9878	9699	Holding Code	Financial Services	Adhoc Balances
ELEC12135	EDF	2-2019	650.95	9878	9699	Holding Code	Financial Services	Adhoc Balances
ELEC12136	EDF	2-2019	2537.39	9878	9699	Holding Code	Financial Services	Adhoc Balances
ELEC12137	EDF	2-2019	21251.42	9878	9699	Holding Code	Financial Services	Adhoc Balances
ELEC12138	EDF	2-2019	814.51	9878	9699	Holding Code	Financial Services	Adhoc Balances
ELEC12139	EDF	2-2019	942.7	9878	9699	Holding Code	Financial Services	Adhoc Balances
ELEC12140	EDF	2-2019	5354.61	9878	9699	Holding Code	Financial Services	Adhoc Balances
ELEC12141	EDF	2-2019	3618.5	9878	9699	Holding Code	Financial Services	Adhoc Balances
ELEC12142	EDF	2-2019	5667.42	9878	9699	Holding Code	Financial Services	Adhoc Balances
ELEC12143	EDF	2-2019	4427.11	9878	9699	Holding Code	Financial Services	Adhoc Balances
ELEC12144	British Gas	3-2019	44907.65	9878	9699	Holding Code	Financial Services	Adhoc Balances
ELEC12145	Corona Energy	3-2019	59185.9	9878	9699	Holding Code	Financial Services	Adhoc Balances
ELEC12146	EDF	3-2019	2837.62	9878	9699	Holding Code	Financial Services	Adhoc Balances
ELEC12147	EDF	3-2019	2778.8	9878	9699	Holding Code	Financial Services	Adhoc Balances
ELEC12148	EDF	3-2019	4425.58	9878	9699	Holding Code	Financial Services	Adhoc Balances
ELEC12149	EDF	3-2019	3401.33	9878	9699	Holding Code	Financial Services	Adhoc Balances
ELEC12150	EDF	3-2019	2641.54	9878	9699	Holding Code	Financial Services	Adhoc Balances
ELEC12151	EDF	3-2019	2617	9878	9699	Holding Code	Financial Services	Adhoc Balances
ELEC12152	EDF	3-2019	4058.67	9878	9699	Holding Code	Financial Services	Adhoc Balances
ELEC12153	EDF	3-2019	2873.67	9878	9699	Holding Code	Financial Services	Adhoc Balances
ELEC12154	EDF	3-2019	3329.88	9878	9699	Holding Code	Financial Services	Adhoc Balances
ELEC12155	EDF	3-2019	8076.18	9878	9699	Holding Code	Financial Services	Adhoc Balances
ELEC12156	EDF	3-2019	1168.66	9878	9699	Holding Code	Financial Services	Adhoc Balances
ELEC12157	EDF	3-2019	43429.21	9878	9699	Holding Code	Financial Services	Adhoc Balances
ELEC12158	EDF	3-2019	2349.77	9878	9699	Holding Code	Financial Services	Adhoc Balances
ELEC12159	EDF	3-2019	3039.87	9878	9699	Holding Code	Financial Services	Adhoc Balances

ELEC12160	EDF	3-2019	5046.13	9878	9699	Holding Code	Financial Services	Adhoc Balances
ELEC12161	EDF	3-2019	1053.29	9878	9699	Holding Code	Financial Services	Adhoc Balances
ELEC12162	EDF	3-2019	6879.67	9878	9699	Holding Code	Financial Services	Adhoc Balances
ELEC12163	EDF	3-2019	2545.57	9878	9699	Holding Code	Financial Services	Adhoc Balances
ELEC12164	EDF	3-2019	1305.46	9878	9699	Holding Code	Financial Services	Adhoc Balances
ELEC12165	EDF	3-2019	589.91	9878	9699	Holding Code	Financial Services	Adhoc Balances
ELEC12166	EDF	3-2019	2187.01	9878	9699	Holding Code	Financial Services	Adhoc Balances
ELEC12167	EDF	3-2019	8289.98	9878	9699	Holding Code	Financial Services	Adhoc Balances
ELEC12168	EDF	3-2019	3947.58	9878	9699	Holding Code	Financial Services	Adhoc Balances
ELEC12169	EDF	3-2019	831.81	9878	9699	Holding Code	Financial Services	Adhoc Balances
ELEC12170	EDF	3-2019	4829.42	9878	9699	Holding Code	Financial Services	Adhoc Balances
ELEC12171	EDF	3-2019	2309.64	9878	9699	Holding Code	Financial Services	Adhoc Balances
ELEC12172	EDF	3-2019	3267.39	9878	9699	Holding Code	Financial Services	Adhoc Balances
ELEC12173	EDF	3-2019	768.72	9878	9699	Holding Code	Financial Services	Adhoc Balances