## 2019/2020 BUDGET MOVEMENTS -October 2019 Date: Virement No Details of Virement

2013/20	20 000								
Date	Virement No	Details of Virement	Amount		Cost Centre Name	Department	Directorate		Cost Element Name
01/10/2019	2953	Consolidating Coroners Income from other Boroughs.	28,000.00	1593	Coroner's Service	Governance	Finance & Governance	409405	Miscellaneous Income
01/10/2019	2953	Consolidating Coroners Income from other Boroughs.	(28,000.00)	1593	Coroner's Service	Governance	Finance & Governance	409320	From Other Local Aut
02/10/2019	2954	Incorrect cost element for rent income on commercial properties.	(285.000.00)	2491	Lockwood Way Estate	Corporate Asset Management	Economic Growth	402320	Payments To Private
02/10/2019	2954	Incorrect cost element for rent income on commercial properties.	285.000.00	2491	Lockwood Way Estate	Corporate Asset Management	Economic Growth	402300	RENTS PAYABLE
02/10/2019	2954	Incorrect cost element for rent income on commercial properties.	(290,600,00)	2492	Hainault Rd Estate	Corporate Asset Management	Economic Growth	402320	Payments To Private
02/10/2019	2954	Incorrect cost element for rent income on commercial properties	290,600,00	2492	Hainault Rd Estate	Corporate Asset Management	Economic Growth	402300	RENTS PAYABLE
02/10/2019	2954	Incorrect cost element for rent income on commercial properties.	(76,100,00)	2493	Acacia Business Cent	Corporate Asset Management	Economic Growth	402320	Payments To Private
02/10/2019	2954	Incorrect cost element for rent income on commercial properties	76,100.00	2493	Acacia Business Cent	Corporate Asset Management	Economic Growth	402300	RENTS PAYABLE
03/10/2019	2955	Community Infrastructure Lewy (CLL) Adjustment relating to 1819 - correction to orginal split of income.	8,500.00	2950	Capital Grants & Con	Corporate Expenditure	Corporate Expenditure	409505	Local Community Infr
03/10/2019	2955	Community Infractructure Lew (CIL) Adjustment relating to 1619 - correction to orginal split of income.	(8,500.00)	2950	Contributions to/fro	Corporate Expenditure	Corporate Expenditure	409505	Cont to Cap Grants U
03/10/2019	2955	Community intracstructure Levy ICL2 Adjustment relating to 1619 - correction to orginal spit or income. Adjustment to Community Infrastructure Levy (CL2) none relating to 1819.	(8,500.00)	2952	Capital Grants & Con			404964	
						Corporate Expenditure	Corporate Expenditure		Local Community Infr
03/10/2019	2956	Adjustment to Community Infrasctructure Levy (CIL) income relating to 1819.	800.00	2952	Contributions to/fro	Corporate Expenditure	Corporate Expenditure	404964	Cont to Cap Grants U
03/10/2019	2956	Adjustment to Community Infrasctructure Levy (CIL) income relating to 1819.	7,700.00	2952	Contributions to/fro	Corporate Expenditure	Corporate Expenditure	404953	Cont To Earmarked
03/10/2019	2956	Adjustment to Community Infrasctructure Levy (CIL) income relating to 1819.	(7,700.00)	2988	CIL	Director - Planning, Strategy and Develo	Economic Growth	409505	Local Community Infr
03/10/2019	2957	Local Community Income Levy (CIL) income - Strategic Q1&2 201920.	(917,600.00)	2950	Capital Grants & Con	Corporate Expenditure	Corporate Expenditure	409505	Local Community Infr
03/10/2019	2957	Local Community Income Levy (CIL) income - Strategic Q1&2 201920.	917,600.00	2952	Contributions to/fro	Corporate Expenditure	Corporate Expenditure	404964	Cont to Cap Grants U
03/10/2019	2958	Neighbourhood Community Infrastructure Levy (CIL) Q1&2 1920.	(172,100.00)	2950	Capital Grants & Con	Corporate Expenditure	Corporate Expenditure	409505	Local Community Infr
03/10/2019	2958	Neighbourhood Community Infrastructure Levy (CIL) Q1&2 1920.	172,100.00	2952	Contributions to/fro	Corporate Expenditure	Corporate Expenditure	404964	Cont to Cap Grants U
04/10/2019	2959	Remove contribution from Land Charges.	78,100.00	2834	Air Quality&Env Prot	Selective Licencing & Regulatory Service	Neighbourhoods & Commercial Services	409453	Land Search Fees
04/10/2019	2959	Remove contribution from Land Charges.	(78,100,00)	1305	Land Charges	Director - Planning, Strategy and Develo	Economic Growth	404510	Security Services
04/10/2019	2960	Increase salary budget by Capitalising costs.	20,000.00	3175	Strategic Regenerati	Director - Investment and Delivery	Economic Growth	401005	CHIEF OFFICERS
04/10/2019	2960	Increase salary budget by Capitalising costs.	5,000.00	3175	Strategic Regenerati	Director - Investment and Delivery	Economic Growth	405021	CONSULTANTS
04/10/2019	2960	Increase salary budget by Capitalising costs.	(25,000.00)	3175	Strategic Regenerati	Director - Investment and Delivery	Economic Growth	409701	Tfer To/Fr Project
08/10/2019	2961	Moving training budget from AD cost centre to Director cost centre in Property.	(14,300,00)	1307	AD Property & Asset	Corporate Asset Management	Economic Growth	401501	STAFE TRAINING
08/10/2019	2961	Moving training budget from AD cost centre to Director cost centre in Property.	14,300.00	2785	Director of Property	Property and Asset Management	Economic Growth	401501	STAFF TRAINING
09/10/2019	2961	Moving training budget from AD cost centre to Director cost centre in Property. Premises insurance for 14 Orlord Road on incorrect cost centre in	(900.00)	2785	14B Orford Road, Wal	Corporate Asset Management	Economic Growth	401501	PREMISES INSURANCE
09/10/2019	2962	Premises insurance for 14 Orior Road on incorrect cost centre	(900.00) 900.00	1210	Holmscroft	Housing Revenue Account	Families & Homes	402500	PREMISES INSURANCE
	2962	Premises insurance for 14 Orford Road on incorrect cost centre							
09/10/2019	2963	Reversal of virement re premises insurance as correct cc in HRA.	900.00	3087	14B Orford Road, Wal	Corporate Asset Management	Economic Growth	402500	PREMISES INSURANCE
09/10/2019	2963	Reversal of virement re premises insurance as correct cc in HRA.	(900.00)	1210	Holmscroft	Housing Revenue Account	Families & Homes	402500	PREMISES INSURANCE
10/10/2019	2964	Budget tidy and Savings reduction.	(110,000.00)	3214	Children & Family Co	Early Help	Families & Homes	401001	APTC - OFFICERS
10/10/2019	2964	Budget tidy and Savings reduction.	(20,000.00)	2748	Education Welfare	Early Help	Families & Homes	409490	Fees Charged To Scho
10/10/2019	2964	Budget tidy and Savings reduction.	(20,000.00)	2103	Programme Mgt & Devt	Early Help	Families & Homes	PS005	Revenue Ps Costs
10/10/2019	2964	Budget tidy and Savings reduction.	150,000.00	1835	Deputy Chief Executi	Deputy Chief Executive Families (Div'n)	Families & Homes	409491	POLICY REVIEW REDUCT
10/10/2019	2964	Budget tidy and Savings reduction.	191,200.00	2509	London community Saf	Early Help	Families & Homes	409034	Other Govt Grants
10/10/2019	2964	Budget tidy and Savings reduction.	(191,200.00)	2509	London community Saf	Early Help	Families & Homes	PS005	Revenue Ps Costs
10/10/2019	2964	Budget tidy and Savings reduction.	(12,700.00)	2177	Young Carers	Early Help	Families & Homes	403300	Hire Of Transport
10/10/2019	2964	Budget tidy and Savings reduction.	12,700.00	2177	Young Carers	Early Help	Families & Homes	404622	ACTIVITIES & EVENTS
10/10/2019	2964	Budget tidy and Savings reduction.	(7,600.00)	3214	Children & Family Co	Early Help	Families & Homes	404040	Education
10/10/2019	2964	Budget tay and savings reduction.	(12,000.00)	3214	Children & Family Co	Early Help	Families & Homes	404040	General Materials
10/10/2019	2964	Budget tuy and Savings reduction.	2,500.00	3214	Children & Family Co	Early Help	Families & Homes	404050	CONTRACTORS
	2964								CONTRACTORS
10/10/2019	2964	Budget tidy and Savings reduction.	(2,500.00)	3214	Children & Family Co	Early Help	Families & Homes	405021	CONSULTANTS
10/10/2019	2964	Budget tidy and Savings reduction.	19,600.00	3214	Children & Family Co	Early Help	Families & Homes	406218	Daycare Allowance/Pa
11/10/2019	2965	CD Restructure - virement of budget for AD Change from 401001 to 401005.	(103,100.00)	1283	Change Agency	Transformation & HR	Corporate Development	401001	APTC - OFFICERS
11/10/2019	2965	CD Restructure - virement of budget for AD Change from 401001 to 401005.	103,100.00	1283	Change Agency	Transformation & HR	Corporate Development	401005	CHIEF OFFICERS
11/10/2019	2966	Families Business Hub Budgets to merge into cc3252 (Families Business).	3,600.00	3252	Families Business	Customer Services & Business Hub	Neighbourhoods & Commercial Services	401001	APTC - OFFICERS
11/10/2019	2966	Families Business Hub Budgets to merge into cc3252 (Families Business).	235,800.00	3252	Families Business	Customer Services & Business Hub	Neighbourhoods & Commercial Services	401051	X Employer Super Def
11/10/2019	2966	Families Business Hub Budgets to merge into cc3252 (Families Business).	8,500.00	3252	Families Business	Customer Services & Business Hub	Neighbourhoods & Commercial Services	401500	EE RELATED INSURANCE
11/10/2019	2966	Families Business Hub Budgets to merge into cc3252 (Families Business).	15,000.00	3252	Families Business	Customer Services & Business Hub	Neighbourhoods & Commercial Services	403013	BLUE BADGES PERMIT
11/10/2019	2966	Families Business Hub Budgets to merge into cc3252 (Families Business).	1.000.00	3252	Families Business	Customer Services & Business Hub	Neighbourhoods & Commercial Services	403600	Car Allowances
11/10/2019	2966	Families Business Hub Budgets to merge into cc3252 (Families Business).	2.000.00	3252	Families Business	Customer Services & Business Hub	Neighbourhoods & Commercial Services	404351	Printing And Station
11/10/2019	2966	Families Business Hub Budgets to merge into cc3252 (Families Business).	1.000.00	3252	Families Business	Customer Services & Business Hub	Neighbourhoods & Commercial Services	404352	Office Supplies
11/10/2019	2966	Families Business Hub Budgets to menge into cc3252 (Families Business).	4.000.00	3252	Families Business	Customer Services & Business Hub	Neighbourhoods & Commercial Services	404600	Postage
11/10/2019	2966	Families Business Hub Budgets to merce into cc3252 (Families Business).	1,000.00	3252	Families Business	Customer Services & Business Hub	Neighbourhoods & Commercial Services	404602	Telephone Costs
11/10/2019	2966	Families Business hub Budgets to merge into CC3252 (Families Business).	3,700.00	3252	Families Business	Customer Services & Business Hub	Neighbourhoods & Commercial Services	404002	LEGAL SERVICES
11/10/2019	2966		(30,000,00)	3252	Families Business	Customer Services & Business Hub	Neighbourhoods & Commercial Services	407209	Parking Permits
		Families Business Hub Budgets to merge into cc3252 (Families Business).							
11/10/2019	2966	Families Business Hub Budgets to merge into cc3252 (Families Business).	(133,400.00)	3252	Families Business	Customer Services & Business Hub	Neighbourhoods & Commercial Services	409700	X Intra-Directorate
11/10/2019	2966	Families Business Hub Budgets to merge into cc3252 (Families Business).	(990,500.00)	3252	Families Business	Customer Services & Business Hub	Neighbourhoods & Commercial Services	409709	X Childrens Resource
11/10/2019	2966	Families Business Hub Budgets to merge into cc3252 (Families Business).	(1,158,400.00)	3252	Families Business	Customer Services & Business Hub	Neighbourhoods & Commercial Services	409714	SOCIAL SERVICES
11/10/2019	2966	Families Business Hub Budgets to merge into cc3252 (Families Business).	(9,300.00)	3189	Juniper House Team 2	Customer Services & Business Hub	Neighbourhoods & Commercial Services	401051	X Employer Super Def
11/10/2019	2966	Families Business Hub Budgets to merge into cc3252 (Families Business).	(1,100.00)	3189	Juniper House Team 2	Customer Services & Business Hub	Neighbourhoods & Commercial Services	401500	EE RELATED INSURANCE
11/10/2019	2966	Families Business Hub Budgets to merge into cc3252 (Families Business).	(600.00)	3189	Juniper House Team 2	Customer Services & Business Hub	Neighbourhoods & Commercial Services	407209	LEGAL SERVICES
11/10/2019	2966	Families Business Hub Budgets to merge into cc3252 (Families Business).	302,700.00	3189	Juniper House Team 2	Customer Services & Business Hub	Neighbourhoods & Commercial Services	409709	X Childrens Resource
11/10/2019	2966	Families Business Hub Budgets to merge into cc3252 (Families Business).	(2,400.00)	3188	Juniper House Team 1	Customer Services & Business Hub	Neighbourhoods & Commercial Services	401001	APTC - OFFICERS
11/10/2019	2966	Families Business Hub Budgets to merge into cc3252 (Families Business).	(29,100.00)	3188	Juniper House Team 1	Customer Services & Business Hub	Neighbourhoods & Commercial Services	401051	X Employer Super Def
11/10/2019	2966	Families Business Hub Budgets to merge into cc3252 (Families Business).	(1.400.00)	3188	Juniper House Team 1	Customer Services & Business Hub	Neighbourhoods & Commercial Services	401500	EE RELATED INSURANCE
11/10/2019	2966	Families Business Hub Budgets to merce into cc3252 (Families Business).	(600.00)	3188	Juniper House Team 1	Customer Services & Business Hub	Neighbourhoods & Commercial Services	407209	LEGAL SERVICES
11/10/2019	2966	Families Business Hub Budgets to merge into cc3252 (Families Business).	352 600.00	3188	Juniper House Team 1	Customer Services & Business Hub	Neighbourhoods & Commercial Services	409709	X Childrens Resource
11/10/2019	2966	ramilies Business Hub Budgets to merce into cc3252 (ramilies Business). Families Business Hub Budgets to merce into cc3252 (ramilies Business).	(36,400,00)	3186	Rowan House Team 2	Customer Services & Business Hub	Neighbourhoods & Commercial Services	409709	X Employer Super Def
11/10/2019	2966	Families Business Hub Budgets to merce into cc3252 (Families Business).	(1,500.00)	3186	Rowan House Team 2	Customer Services & Business Hub	Neighbourhoods & Commercial Services	401500	EE RELATED INSURANCE
11/10/2019	2966	Families Business Hub Budgets to merce into cc3252 (Families Business).	(600.00)	3186	Rowan House Team 2	Customer Services & Business Hub	Neighbourhoods & Commercial Services	407209	LEGAL SERVICES
11/10/2019	2966	Families Business hub Budgets to merge into C3222 (Families Business).	133,400.00	3186	Rowan House Team 2	Customer Services & Business Hub	Neighbourhoods & Commercial Services	407209	X Intra-Directorate
11/10/2019	2966	ramilies business mub budgets to merge into cc32c2 (ramilies business). Families Business Hub Budgets to merge into cc32c2 (ramilies Business).	247.700.00	3186	Rowan House Team 2 Rowan House Team 2	Customer Services & Business Hub Customer Services & Business Hub	Neighbourhoods & Commercial Services	409700	SOCIAL SERVICES
11/10/2019	2966	Families Business Hub Budgets to merge into cc3252 (Families Business).		3186	Rowan House Team 2 Rowan House Team 1	Customer Services & Business Hub Customer Services & Business Hub	Neighbourhoods & Commercial Services Neighbourhoods & Commercial Services	409714 401001	APTC - OFFICERS
	2900	r animos ucanisos ruu puugets tu metige tiitu to2222 (ratilites business). Easillise businesse tuk Busineste ta marce inte as2325 (Easillise Business)	(1,200.00)					401001 401051	
11/10/2019	2966	Families Business Hub Budgets to merge into cc3252 (Families Business).	(32,500.00)	3185	Rowan House Team 1	Customer Services & Business Hub	Neighbourhoods & Commercial Services		X Employer Super Def
11/10/2019	2966	Families Business Hub Budgets to merge into cc2252 (Families Business).	(1,200.00)	3185	Rowan House Team 1	Customer Services & Business Hub	Neighbourhoods & Commercial Services	401500	EE RELATED INSURANCE
11/10/2019	2966	Families Business Hub Budgets to merge into cc3252 (Families Business).	(500.00)	3185	Rowan House Team 1	Customer Services & Business Hub	Neighbourhoods & Commercial Services	407209	LEGAL SERVICES
11/10/2019	2966	Families Business Hub Budgets to merge into cc3252 (Families Business).	335,200.00	3185	Rowan House Team 1	Customer Services & Business Hub	Neighbourhoods & Commercial Services	409709	X Childrens Resource
11/10/2019	2966	Families Business Hub Budgets to merge into cc3252 (Families Business).	(126,200.00)	3182	Willow House	Customer Services & Business Hub	Neighbourhoods & Commercial Services	401051	X Employer Super Def
11/10/2019	2966	Families Business Hub Budgets to merge into cc3252 (Families Business).	(3,100.00)	3182	Willow House	Customer Services & Business Hub	Neighbourhoods & Commercial Services	401500	EE RELATED INSURANCE
11/10/2019	2966	Families Business Hub Budgets to merge into cc3252 (Families Business).	(1,400.00)	3182	Willow House	Customer Services & Business Hub	Neighbourhoods & Commercial Services	407209	LEGAL SERVICES
11/10/2019	2966	Families Business Hub Budgets to merge into cc3252 (Families Business).	889,400.00	3182	Willow House	Customer Services & Business Hub	Neighbourhoods & Commercial Services	409714	SOCIAL SERVICES
11/10/2019	2966	Families Business Hub Budgets to merge into cc3252 (Families Business).	(2,300.00)	2225	Mobility Team	Customer Services & Business Hub	Neighbourhoods & Commercial Services	401051	X Employer Super Def
11/10/2019	2966	Families Business Hub Budgets to merge into cc3252 (Families Business).	(200.00)	2225	Mobility Team	Customer Services & Business Hub	Neighbourhoods & Commercial Services	401500	EE RELATED INSURANCE
11/10/2019	2966	Families Business Hub Budgets to merge into cc3252 (Families Business).	(15,000.00)	2225	Mobility Team	Customer Services & Business Hub	Neighbourhoods & Commercial Services	403013	BLUE BADGES PERMIT
11/10/2019	2966	Families Business Hub Budgets to merce into cc3252 (Families Business).	(1.000.00)	2225	Mobility Team	Customer Services & Business Hub	Neighbourhoods & Commercial Services	403600	Car Allowances
11/10/2019	2966	Families Business Hub Budgets to merge into Cc3252 (Families Business).	(2.000.00)	2225	Mobility Team	Customer Services & Business Hub	Neighbourhoods & Commercial Services	403800	Printing And Station
11/10/2019	2966	ramilies business mub budgets to merge into cc32c2 (ramilies business). Families Business Hub Budgets to merge into cc32c2 (ramilies Business).	(1,000.00)	2225	Mobility Team	Customer Services & Business Hub Customer Services & Business Hub	Neighbourhoods & Commercial Services	404351	Office Supplies
	2000		(1,000,00)				Neighbourhoode & Commercial Services	404352 404600	
11/10/2019	2966	Families Business Hub Budgets to merge into cc3252 (Families Business).	(4,000.00)	2225	Mobility Team	Customer Services & Business Hub	Neighbourhoods & Commercial Services		Postage
11/10/2019	2966	Families Business Hub Budgets to merge into cc2252 (Families Business).	(1,000.00)	2225	Mobility Team	Customer Services & Business Hub	Neighbourhoods & Commercial Services	404602	Telephone Costs
11/10/2019	2966	Families Business Hub Budgets to merge into cc3252 (Families Business).	30,000.00	2225	Mobility Team	Customer Services & Business Hub	Neighbourhoods & Commercial Services	409403	Parking Permits
11/10/2019	2966	Families Business Hub Budgets to merge into cc3252 (Families Business).	21,300.00	2225	Mobility Team	Customer Services & Business Hub	Neighbourhoods & Commercial Services	409714	SOCIAL SERVICES
11/10/2019	2967	Pay Award Gap & Re-aligning plans.	2,900.00	1159	Markhouse Road Day C	Adult Social Care	Families & Homes	401001	APTC - OFFICERS
11/10/2019	2967	Pay Award Gap & Re-aligning plans.	(2,900.00)	1159	Markhouse Road Day C	Adult Social Care	Families & Homes	404521	Other Educational Fe
11/10/2019	2967	Pay Award Gap & Re-aligning plans.	100.00	1160	Shared Lives	Adult Social Care	Families & Homes	401001	APTC - OFFICERS
11/10/2019	2967	Pay Award Gap & Re-aligning plans.	(100.00)	1160	Shared Lives	Adult Social Care	Families & Homes	404800	Publications
11/10/2019	2967	Pay Award Gap & Re-aligning plans.	1,000.00	1182	Dementia Support	Adult Social Care	Families & Homes	401001	APTC - OFFICERS
11/10/2019	2967	Pay Award Gap & Re-aligning plans.	(1,000.00)	1182	Dementia Support	Adult Social Care	Families & Homes	403600	Car Allowances
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11/10/2019 11/10/2019	22677 22677 22677 22678 22668	Pay AwarG Gap & Re-aligning plans. Pay AwarG Gap & Re-aligning plans. Pay AwarG Gap & Re-aligning plans. Pay AwarG Gap & Re-aligning plans. Libraries Budgets to merge into cc1920 (Head of Libraries) - virnemat. Libraries Budgets to merge into cc1920 (Head of Libraries) - virnemat. Libraries Budgets to merge into cc1920 (Head of Libraries) - virnemat. Libraries Budgets to merge into cc1920 (Head of Libraries) - virnemat. Libraries Budgets to merge into cc1920 (Head of Libraries) - virnemat. Libraries Budgets to merge into cc1920 (Head of Libraries) - virnemat. Libraries Budgets to merge into cc1920 (Head of Libraries) - virnemat. Libraries Budgets to merge into cc1920 (Head of Libraries) - virnemat. Libraries Budgets to merge into cc1920 (Head of Libraries) - virnemat. Libraries Budgets to merge into cc1920 (Head of Libraries) - virnemat. Libraries Budgets to merge into cc1920 (Head of Libraries) - virnemat. Libraries Budgets to merge into cc1920 (Head of Libraries) - virnemat. Libraries Budgets to merge into cc1920 (Head of Libraries) - virnemat. Libraries Budgets to merge into cc1920 (Head of Libraries) - virnemat. Libraries Budgets to merge into cc1920 (Head of Libraries) - virnemat. Libraries Budgets to merge into cc1920 (Head of Libraries) - virnemat. Libraries Budgets to merge into cc1920 (Head of Libraries) - virnemat. Libraries Budgets to merge into cc1920 (Head of Libraries) - virnemat. Libraries Budgets to merge into cc1920 (Head of Libraries) - virnemat. Libraries Budgets to merge into cc1920 (Head of Libraries) - virnemat. Libraries Budgets to merge into cc1920 (Head of Libraries) - virnemat. Libraries Budgets to merge into cc1920 (Head of Libraries) - virnemat. Libraries Budgets to merge into cc1920 (Head of Libraries) - virnemat. Libraries Budgets to merge into cc1920 (Head of Libraries) - virnemat. Libraries Budgets to merge into cc1920 (Head of Libraries) - virnemat. Libraries Budgets to merge into cc1920 (Head of Librarie) - virnemat. Libraries Budgets to merge into
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11/10/2019 11/10/2019	2267 2267 2267 2267 2268 2268 2268 2268	Pay Award Gap & Re-aligning plans. Pay Award Gap & Re-aligning plans. Pay Award Gap & Re-aligning plans. Pay Award Gap & Re-aligning plans. Loranes Buddest to merge into cc1202 (Head of Libraries) - virnemat. Loranes Buddest to merge into cc1202 (Head of Libraries) - virnemat. Loranes Buddest to merge into cc1202 (Head of Libraries) - virnemat. Loranes Buddest to merge into cc1202 (Head of Libraries) - virnemat. Loranes Buddest to merge into cc1202 (Head of Libraries) - virnemat. Libraries Buddest to merge into cc1202 (Head of Libraries) - virnemat. Libraries Buddest to merge into cc1202 (Head of Libraries) - virnemat. Libraries Buddest to merge into cc1202 (Head of Libraries) - virnemat. Libraries Buddest to merge into cc1202 (Head of Libraries) - virnemat. Libraries Buddest to merge into cc1202 (Head of Libraries) - virnemat. Libraries Buddest to merge into cc1202 (Head of Libraries) - virnemat. Libraries Buddest to merge into cc1202 (Head of Libraries) - virnemat. Libraries Buddest to merge into cc1202 (Head of Libraries) - virnemat. Libraries Buddest to merge into cc1202 (Head of Libraries) - virnemat. Libraries Buddest to merge into cc1202 (Head of Libraries) - virnemat. Libraries Buddest to merge into cc1202 (Head of Libraries) - virnemat. Libraries Buddest to merge into cc1202 (Head of Libraries) - virnemat. Libraries Buddest to merge into cc1202 (Head of Libraries) - virnemat. Libraries Buddest to merge into cc1202 (Head of Libraries) - virnemat. Libraries Buddest to merge into cc1202 (Head of Libraries) - virnemat. Libraries Buddest to merge into cc1202 (Head of Libraries) - virnemat. Libraries Buddest to merge into cc1202 (Head of Libraries) - virnemat. Libraries Buddest to merge into cc1202 (Head of Librarie) - virnemat. Libraries Buddest to merge into cc1202 (Head of Librarie) - virnemat. Libraries Buddest to merge into cc1202 (Head of Librarie) - virnemat. Libraries Buddest to merge into cc1202 (Head of Librarie) - virnemat. Libraries Buddest to merge into cc1202 (Head
11/10/2019 11/10/2019	2267 2267 2267 2267 2268 2268 2268 2268	Pay AwarG Gap & Re-eligining plans. Pay AwarG Gap & Re-eligining plans. Pay AwarG Gap & Re-eligining plans. Pay AwarG Gap & Re-eligining plans. Libraries Budgets to merge into cc1920 (Head of Libraries) - virnement. Libraries Budgets to merge into cc1920 (Head of Libraries) - virnement. Libraries Budgets to merge into cc1920 (Head of Libraries) - virnement. Libraries Budgets to merge into cc1920 (Head of Libraries) - virnement. Libraries Budgets to merge into cc1920 (Head of Libraries) - virnement. Libraries Budgets to merge into cc1920 (Head of Libraries) - virnement. Libraries Budgets to merge into cc1920 (Head of Libraries) - virnement. Libraries Budgets to merge into cc1920 (Head of Libraries) - virnement. Libraries Budgets to merge into cc1920 (Head of Libraries) - virnement. Libraries Budgets to merge into cc1920 (Head of Libraries) - virnement. Libraries Budgets to merge into cc1920 (Head of Libraries) - virnement. Libraries Budgets to merge into cc1920 (Head of Libraries) - virnement. Libraries Budgets to merge into cc1920 (Head of Libraries) - virnement. Libraries Budgets to merge into cc1920 (Head of Libraries) - virnement. Libraries Budgets to merge into cc1920 (Head of Libraries) - virnement. Libraries Budgets to merge into cc1920 (Head of Libraries) - virnement. Libraries Budgets to merge into cc1920 (Head of Libraries) - virnement. Libraries Budgets to merge into cc1920 (Head of Libraries) - virnement. Libraries Budgets to merge into cc1920 (Head of Librarie) - virnement. Libraries Budgets to merge into cc1920 (Head of Librarie) - virnement. Libraries Budgets to merge into cc1920 (Head of Librarie) - virnement. Libraries Budgets to merge into cc1920 (Head of Librarie) - virnement. Libraries Budgets to merge into cc1920 (Head of Librarie) - virnement. Libraries Budgets to merge into cc1920 (Head of Librarie) - virnement. Libraries Budgets to merge into cc1920 (Head of Librarie) - virnement. Libraries Budgets to merge into cc1920 (Head of Librarie) - virnement. Librarie
11/10/2019 11/10/2019	2267 2267 2267 2267 2268 2268 2268 2268	Pay AwarG Gap & Re-eliging plans. Pay AwarG Gap & Re-eliging plans. Pay AwarG Gap & Re-eliging plans. Pay AwarG Gap & Re-eliging plans. Loranes Buddest to merge into cc1920 (Head of Libraries) - virnemat. Loranes Buddest to merge into cc1920 (Head of Libraries) - virnemat. Loranes Buddest to merge into cc1920 (Head of Libraries) - virnemat. Loranes Buddest to merge into cc1920 (Head of Libraries) - virnemat. Loranes Buddest to merge into cc1920 (Head of Libraries) - virnemat. Libraries Buddest to merge into cc1920 (Head of Libraries) - virnemat. Libraries Buddest to merge into cc1920 (Head of Libraries) - virnemat. Libraries Buddest to merge into cc1920 (Head of Libraries) - virnemat. Libraries Buddest to merge into cc1920 (Head of Libraries) - virnemat. Libraries Buddest to merge into cc1920 (Head of Libraries) - virnemat. Libraries Buddest to merge into cc1920 (Head of Libraries) - virnemat. Libraries Buddest to merge into cc1920 (Head of Libraries) - virnemat. Libraries Buddest to merge into cc1920 (Head of Libraries) - virnemat. Libraries Buddest to merge into cc1920 (Head of Libraries) - virnemat. Libraries Buddest to merge into cc1920 (Head of Libraries) - virnemat. Libraries Buddest to merge into cc1920 (Head of Libraries) - virnemat. Libraries Buddest to merge into cc1920 (Head of Libraries) - virnemat. Libraries Buddest to merge into cc1920 (Head d Libraries) - virnemat. Libraries Buddest to merge into cc1920 (Head d Libraries) - virnemat. Libraries Buddest to merge into cc1920 (Head d Libraries) - virnemat. Libraries Buddest to merge into cc1920 (Head d Librarie) - virnemat. Libraries Buddest to merge into cc1920 (Head d Librarie) - virnemat. Libraries Budgest to merge into cc1920 (Head d Librarie) - virnemat. Libraries Budgest to merge into cc1920 (Head d Librarie) - virnemat. Libraries Budgest to merge into cc1920 (Head d Librarie) - virnemat. Libraries Budgest to merge into cc1920 (Head d Librarie) - virnemat. Libraries Budgest to merge into cc1920 (Head d Librarie) -
11/10/2019 11/10/2019	2267 2267 2267 2267 2268 2268 2268 2268	Pay AwarG Gap & Re-eligining plans. Pay AwarG Gap & Re-eligining plans. Pay AwarG Gap & Re-eligining plans. Pay AwarG Gap & Re-eligining plans. Libraries Budgets to merge into cc1920 (Head of Libraries) - virnement. Libraries Budgets to merge into cc1920 (Head of Libraries) - virnement. Libraries Budgets to merge into cc1920 (Head of Libraries) - virnement. Libraries Budgets to merge into cc1920 (Head of Libraries) - virnement. Libraries Budgets to merge into cc1920 (Head of Libraries) - virnement. Libraries Budgets to merge into cc1920 (Head of Libraries) - virnement. Libraries Budgets to merge into cc1920 (Head of Libraries) - virnement. Libraries Budgets to merge into cc1920 (Head of Libraries) - virnement. Libraries Budgets to merge into cc1920 (Head of Libraries) - virnement. Libraries Budgets to merge into cc1920 (Head of Libraries) - virnement. Libraries Budgets to merge into cc1920 (Head of Libraries) - virnement. Libraries Budgets to merge into cc1920 (Head of Libraries) - virnement. Libraries Budgets to merge into cc1920 (Head of Libraries) - virnement. Libraries Budgets to merge into cc1920 (Head of Libraries) - virnement. Libraries Budgets to merge into cc1920 (Head of Libraries) - virnement. Libraries Budgets to merge into cc1920 (Head of Libraries) - virnement. Libraries Budgets to merge into cc1920 (Head of Libraries) - virnement. Libraries Budgets to merge into cc1920 (Head of Libraries) - virnement. Libraries Budgets to merge into cc1920 (Head of Librarie) - virnement. Libraries Budgets to merge into cc1920 (Head of Librarie) - virnement. Libraries Budgets to merge into cc1920 (Head of Librarie) - virnement. Libraries Budgets to merge into cc1920 (Head of Librarie) - virnement. Libraries Budgets to merge into cc1920 (Head of Librarie) - virnement. Libraries Budgets to merge into cc1920 (Head of Librarie) - virnement. Libraries Budgets to merge into cc1920 (Head of Librarie) - virnement. Libraries Budgets to merge into cc1920 (Head of Librarie) - virnement. Librarie

3,800.00	1197	Alliston House	Adult Social Care	Families & Homes	401001	APTC - OFFICERS
(3,800.00)	1197	Alliston House	Adult Social Care	Families & Homes	404010	Equipment
3,400.00	1207	George Mason	Adult Social Care	Families & Homes	401001	APTC - OFFICERS
(3,400.00)	1207	George Mason	Adult Social Care	Families & Homes	404010	Equipment
2,500.00	2135	Mapleton Road	Adult Social Care	Families & Homes	401001	APTC - OFFICERS
(2,500.00)	2135	Mapleton Road	Adult Social Care	Families & Homes	402801	CLEANING AND DOMESTI
700.00	1197	Alliston House	Adult Social Care	Families & Homes	404602	Telephone Costs
(700.00)	1218	Prov & Independence	Adult Social Care	Families & Homes	404602	Telephone Costs
2,500.00 1,900.00	1169 1166	Community Rcvy Tm Access & Assmt Cntre	Adult Social Care Adult Social Care	Families & Homes Families & Homes	401001 404050	APTC - OFFICERS General Materials
(4,400,00)	1166	Mental Hith Personal	Adult Social Care Adult Social Care	Families & Homes	404050	APTC - OFFICERS
4,300.00	1169	Community Row Tm	Adult Social Care	Families & Homes	404622	ACTIVITIES & EVENTS
(4.300.00)	1168	Older Ad MH Team	Adult Social Care	Families & Homes	404622	ACTIVITIES & EVENTS
189,200.00	1019	Divisional Director	Adult Social Care	Families & Homes	401001	APTC - OFFICERS
(129,200.00)	1019	Divisional Director	Adult Social Care	Families & Homes	401005	CHIEF OFFICERS
(191,300.00)	1019	Divisional Director	Adult Social Care	Families & Homes	405001	CONTRACTORS
70,000.00	1149	Sensory Support U65	Adult Social Care	Families & Homes	405001	CONTRACTORS
189,800.00	1223	First Response	Adult Social Care	Families & Homes	401001	APTC - OFFICERS
(686,300.00)	1186	Reablement & Support	Adult Social Care	Families & Homes	401001	APTC - OFFICERS
571,200.00	1138	Physical Support 65+	Adult Social Care	Families & Homes	405045	STS Maximise Indepen
(1,000.00)	1186	Reablement & Support	Adult Social Care	Families & Homes	403300	Hire Of Transport
(5,300.00) (8,700.00)	1186 1186	Reablement & Support Reablement & Support	Adult Social Care Adult Social Care	Families & Homes Families & Homes	403400 403600	Staff Travel Car Allowances
(15,000.00)	1186	Reablement & Support	Adult Social Care Adult Social Care	Families & Homes	403600	Clothing And Uniform
(1,000.00)	1186	Reablement & Support	Adult Social Care	Families & Homes	404351	Printing And Station
(14,700.00)	1186	Reablement & Support	Adult Social Care	Families & Homes	404602	Telephone Costs
(29,000,00)	1186	Reablement & Support	Adult Social Care	Families & Homes	401040	AGENCY STAFF
464,200.00	1186	Reablement & Support	Adult Social Care	Families & Homes	409304	Cont'N From Health A
(189,800.00)	1223	First Response	Adult Social Care	Families & Homes	409304	Cont'N From Health A
(274,400.00)	1138	Physical Support 65+	Adult Social Care	Families & Homes	409304	Cont'N From Health A
300,000.00	1186	Reablement & Support	Adult Social Care	Families & Homes	409105	Improved Better Care
(300,000.00)	1138	Physical Support 65+	Adult Social Care	Families & Homes	409105	Improved Better Care
51,300.00	1138	Physical Support 65+	Adult Social Care	Families & Homes	404523	Respite Care
(27,300.00)	1229 1229	OP Commissing-Non-Res OP Commissing-Non-Res	Adult Social Care Adult Social Care	Families & Homes Families & Homes	404510	Security Services CONTRACTORS
(24,000.00) (200.00)				Families & Homes Families & Homes	405001 401501	STAFF TRAINING
(1,600.00)	1149 1149	Sensory Support U65 Sensory Support U65	Adult Social Care Adult Social Care	Families & Homes	401501 402750	ALARM SYSTEMS
(200.00)	1149	Sensory Support U65	Adult Social Care	Families & Homes	402750	Staff Travel
(2,500,00)	1149	Sensory Support U65	Adult Social Care	Families & Homes	403600	Car Allowances
(10,000,00)	1149	Sensory Support U65	Adult Social Care	Families & Homes	404010	Equipment
(500.00)	1149	Sensory Support U65	Adult Social Care	Families & Homes	404351	Printing And Station
(500.00)	1149	Sensory Support U65	Adult Social Care	Families & Homes	404352	Office Supplies
(3,000.00)	1149	Sensory Support U65	Adult Social Care	Families & Homes	404508	Legal Fees
(200.00)	1149	Sensory Support U65	Adult Social Care	Families & Homes	404602	Telephone Costs
7,000.00	1023	Crownfield Resource	Adult Social Care	Families & Homes	404556	Property Management
(7,000.00)	1023	Crownfield Resource	Adult Social Care	Families & Homes	404511	Survey Fees
300.00	1023	Crownfield Resource	Adult Social Care	Families & Homes	402550	GROUNDS MAINT GENERA
(300.00) 4,000.00	1023 1180	Crownfield Resource Support w.Memory 65+	Adult Social Care Adult Social Care	Families & Homes Families & Homes	402803 404523	WINDOW CLEANING Respite Care
(4,000,00)	1138	Physical Support 65+	Adult Social Care	Families & Homes	404523	CLEANING AND DOMESTI
15,400.00	3117	"DOLS"	Adult Social Care	Families & Homes	402001	CONTRACTORS
(15,400.00)	3117	"DOLS"	Adult Social Care	Families & Homes	404561	Social Comm - Adult
80.000.00	1146	Integrated Adult & C	Adult Social Care	Families & Homes	405048	Healthcare
(1,200.00)	1906	Central Library	Customer Services & Business Hub	Neighbourhoods & Commercial Services	404001	FURNITURE OFFICE EQU
(100.00)	1906	Central Library	Customer Services & Business Hub	Neighbourhoods & Commercial Services	404050	General Materials
(300.00)	1906	Central Library	Customer Services & Business Hub	Neighbourhoods & Commercial Services	404212	VENDING MACH SUPP
(1,400.00)	1906	Central Library	Customer Services & Business Hub	Neighbourhoods & Commercial Services	404300	Clothing And Uniform
(4,100.00)	1906	Central Library	Customer Services & Business Hub	Neighbourhoods & Commercial Services	404351	Printing And Station
(20,400.00)	1906	Central Library	Customer Services & Business Hub	Neighbourhoods & Commercial Services	404511 404558	Survey Fees
(700.00) (100.00)	1906 1906	Central Library Central Library	Customer Services & Business Hub Customer Services & Business Hub	Neighbourhoods & Commercial Services Neighbourhoods & Commercial Services	404558 404601	Facilities & Managem Telephone Costs
(1,200.00)	1906	Central Library	Customer Services & Business Hub Customer Services & Business Hub	Neighbourhoods & Commercial Services	404601	ACTIVITIES & EVENTS
(67,400.00)	1906	Central Library	Customer Services & Business Hub	Neighbourhoods & Commercial Services	407219	X Corp Property FM
(94,700.00)	1906	Central Library	Customer Services & Business Hub	Neighbourhoods & Commercial Services	407233	X Prem Rechg Fr Prop
38,500.00	1906	Central Library	Customer Services & Business Hub	Neighbourhoods & Commercial Services	409480	Rents
(100.00)	1909	Hale End	Customer Services & Business Hub	Neighbourhoods & Commercial Services	404023	Domestic Goods - NEC
(200.00)	1909	Hale End	Customer Services & Business Hub	Neighbourhoods & Commercial Services	404300	Clothing And Uniform
(2,300.00)	1909	Hale End	Customer Services & Business Hub	Neighbourhoods & Commercial Services	404351	Printing And Station
(100.00)	1909	Hale End	Customer Services & Business Hub	Neighbourhoods & Commercial Services	404601 404622	Telephone Costs ACTIVITIES & EVENTS
(1,400.00)	1909 1909	Hale End Hale End	Customer Services & Business Hub Customer Services & Business Hub	Neighbourhoods & Commercial Services Neighbourhoods & Commercial Services	404622 407219	X Corp Property FM
(33,400.00) (22,100.00)	1909 1909	Hale End Hale End	Customer Services & Business Hub Customer Services & Business Hub	Neighbourhoods & Commercial Services Neighbourhoods & Commercial Services	407219 407233	X Corp Property FM X Prem Rechg Fr Prop
(1,300.00)	1911	Higham Hill	Customer Services & Business Hub	Neighbourhoods & Commercial Services	402650	TREES & SHRUBS MAINT
(200.00)	1911	Higham Hill	Customer Services & Business Hub	Neighbourhoods & Commercial Services	404300	Clothing And Uniform
(2,000.00)	1911	Higham Hill	Customer Services & Business Hub	Neighbourhoods & Commercial Services	404351	Printing And Station
(100.00)	1911	Higham Hill	Customer Services & Business Hub	Neighbourhoods & Commercial Services	404601	Telephone Costs
(500.00)	1911	Higham Hill	Customer Services & Business Hub	Neighbourhoods & Commercial Services	404622	ACTIVITIES & EVENTS
(24,400.00)	1911	Higham Hill	Customer Services & Business Hub	Neighbourhoods & Commercial Services	407219	X Corp Property FM
(14,400.00)	1911	Higham Hill	Customer Services & Business Hub	Neighbourhoods & Commercial Services	407233	X Prem Rechg Fr Prop
(600.00) (200.00)	1912 1912	Leyton	Customer Services & Business Hub Customer Services & Business Hub	Neighbourhoods & Commercial Services Neighbourhoods & Commercial Services	402812 404001	Pest Control FURNITURE OFFICE EQU
(200.00)	1912	Leyton Leyton	Customer Services & Business Hub Customer Services & Business Hub	Neighbourhoods & Commercial Services	404001	One Card - ID Card
(700.00)	1912	Leyton	Customer Services & Business Hub	Neighbourhoods & Commercial Services	404300	Clothing And Uniform
(2,700.00)	1912	Leyton	Customer Services & Business Hub	Neighbourhoods & Commercial Services	404351	Printing And Station
(300.00)	1912	Leyton	Customer Services & Business Hub	Neighbourhoods & Commercial Services	404558	Facilities & Managem
(100.00)	1912	Leyton	Customer Services & Business Hub	Neighbourhoods & Commercial Services	404601	Telephone Costs
(1,000.00)	1912	Leyton	Customer Services & Business Hub	Neighbourhoods & Commercial Services	404622	ACTIVITIES & EVENTS
(84,400.00)	1912	Leyton	Customer Services & Business Hub	Neighbourhoods & Commercial Services	407219	X Corp Property FM
(26,200.00)	1912	Leyton	Customer Services & Business Hub	Neighbourhoods & Commercial Services	407233	X Prem Rechg Fr Prop
(300.00)	1913	Leytonstone Library	Customer Services & Business Hub	Neighbourhoods & Commercial Services	404212	VENDING MACH SUPP
(700.00) (2.700.00)	1913	Leytonstone Library	Customer Services & Business Hub Customer Services & Business Hub	Neighbourhoods & Commercial Services Neighbourhoods & Commercial Services	404300 404351	Clothing And Uniform
(2,700.00) (20,400.00)	1913 1913	Levtonstone Library Levtonstone Library	Customer Services & Business Hub Customer Services & Business Hub	Neighbourhoods & Commercial Services Neighbourhoods & Commercial Services	404351 404511	Printing And Station Survey Fees
(1,000.00)	1913	Levtonstone Library	Customer Services & Business Hub Customer Services & Business Hub	Neighbourhoods & Commercial Services	404511 404558	Facilities & Managem
(100.00)	1913	Leytonstone Library	Customer Services & Business Hub	Neighbourhoods & Commercial Services	404601	Telephone Costs
(1,000.00)	1913	Leytonstone Library	Customer Services & Business Hub	Neighbourhoods & Commercial Services	404622	ACTIVITIES & EVENTS
(103,500.00)	1913	Leytonstone Library	Customer Services & Business Hub	Neighbourhoods & Commercial Services	407219	X Corp Property FM
(79,500.00)	1913	Leytonstone Library	Customer Services & Business Hub	Neighbourhoods & Commercial Services	407233	X Prem Rechg Fr Prop
(600.00)	1914	North Chingford	Customer Services & Business Hub	Neighbourhoods & Commercial Services	404030	Books
(300.00)	1914	North Chingford	Customer Services & Business Hub	Neighbourhoods & Commercial Services	404212	VENDING MACH SUPP
(200.00)	1914	North Chingford	Customer Services & Business Hub	Neighbourhoods & Commercial Services	404300	Clothing And Uniform

11/10/2019	2968	
11/10/2019	2968	Libraries Budgets to merge into cc1920 (Head of Libraries) - virement. Libraries Budgets to merge into cc1920 (Head of Libraries) - virement.
11/10/2019	2968	Libraries Budgets to merge into cc1920 (Head of Libraries) - virement.
11/10/2019	2968	Libraries Budgets to merge into cc1920 (Head of Libraries) - virement.
11/10/2019	2968	Libraries Budgets to merge into cc1920 (Head of Libraries) - virement.
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11/10/2019	2968	Libraries Budgets to merge into cc1920 (Head of Libraries) - virement. Libraries Budgets to merge into cc1920 (Head of Libraries) - virement.
11/10/2019	2968	Libraries Budgets to merge into cc1920 (Head of Libraries) - virement.
11/10/2019	2968	Libraries Budgets to merge into cc1920 (Head of Libraries) - virement.
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11/10/2019	2968	Libraries Budgets to merge into cc1920 (Head of Libraries) - virement. Libraries Budgets to merge into cc1920 (Head of Libraries) - virement.
11/10/2019	2968	Libraries Budgets to merge into cc1920 (Head of Libraries) - virement.
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11/10/2019	2968	Libraries Budgets to merge into cc1920 (Head of Libraries) - virement. Libraries Budgets to merge into cc1920 (Head of Libraries) - virement.
11/10/2019	2968	Libraries Budgets to merge into cc1920 (Head of Libraries) - virement.
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11/10/2019	2968 2968	Libraries Budgets to merge into cc1920 (Head of Libraries) - virement.
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11/10/2019	2968	Libraries Budgets to merge into cc1920 (Head of Libraries) - virement.
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11/10/2019	2968	Libraries Budgets to merge into cc1920 (Head of Libraries) - virement.
11/10/2019	2969	Libraries Budgets to merge into cc1920 (Head of Libraries)- virement 2.
11/10/2019	2969	Libraries Budgets to merge into cc1920 (Head of Libraries)- virement 2.
11/10/2019 11/10/2019	2969 2969	Libraries Budgets to merge into cc1920 (Head of Libraries)- virement 2. Libraries Budgets to merge into cc1920 (Head of Libraries)- virement 2.
11/10/2019	2969	Libraries Budgets to merge into cc1920 (Head of Libraries)- virement 2.
11/10/2019	2969	Libraries Budgets to merge into cc1920 (Head of Libraries)- virement 2.
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11/10/2019	2969	Libraries Budgets to merge into cc1920 (Head of Libraries)- virement 2.
11/10/2019	2969	Libraries Budgets to merge into cc1920 (Head of Libraries)- virement 2.
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11/10/2019 11/10/2019	2969 2969	Libraries Budgets to merge into cc1920 (Head of Libraries)- virement 2.
11/10/2019	2969 2973	Libraries Budgets to merge into cc1920 (Head of Libraries)- virement 2. Top up of Salix fund £300K + £300K match (offset with DRF) - relates to Town Hall Campus.
16/10/2019	2973	Top up of Salix fund £300K + £300K match (offset with DRF) - relates to Town Hall Campus.
16/10/2019	2973	Top up of Salix fund £300K + £300K match (offset with DRF) - relates to Town Hall Campus.
16/10/2019	2974	Adjustment for incorrect virement of S.M salary.
16/10/2019 24/10/2019	2974 2976	Adjustment for incorrect virement of S.M salary.
24/10/2019 24/10/2019	2976	Apportionment of salaries and employee related budgets from cc3044 (Compliance Contracts). Apportionment of salaries and employee related budgets from cc3044 (Compliance Contracts).
24/10/2019	2976	Apportionment of salaries and employee related budgets from cc3044 (Compliance Contracts).
24/10/2019	2977	Climate change Request Of Information (ROI)
24/10/2019	2977	Climate change Request Of Information (ROI)
24/10/2019 24/10/2019	2977 2977	Climate change Request Of Information (ROI) Climate change Request Of Information (ROI)
24/10/2019	2977	Climate change Request Of Information (ROI) Climate change Request Of Information (ROI)
24/10/2019	2978	Income Re Good Shepherd Building now vacant.
24/10/2019	2978	Income Re Good Shepherd Building now vacant.
25/10/2019	2982	Pro-rata of Legal SLA recharges to reflect costs.
25/10/2019 25/10/2019	2982 2982	Pro-rata of Legal SLA recharges to reflect costs. Pro-rata of Legal SLA recharges to reflect costs.
25/10/2019	2982	Pro-rata of Legal SLA recharges to reflect costs. Pro-rata of Legal SLA recharges to reflect costs.
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25/10/2019 25/10/2019	2982	Pro-rata of Legal SLA recharges to reflect costs.
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25/10/2019	2982	Pro-rata of Legal SLA recharges to reflect costs.
25/10/2019	2982	Pro-rata of Legal SLA recharges to reflect costs.
25/10/2019	2982	Pro-rata of Legal SLA recharges to reflect costs.

(3.100.00)	1914	North Chingford	Customer Services & Business Hub	Neighbourhoods & Commercial Services	404351	Printing And Station
(400.00)	1914	North Chingford	Customer Services & Business Hub	Neighbourhoods & Commercial Services	404359	HIRE OF ROOMS/HALLS
(100.00)	1914	North Chingford	Customer Services & Business Hub	Neighbourhoods & Commercial Services	404601	Telephone Costs
(1,000.00)	1914	North Chingford	Customer Services & Business Hub	Neighbourhoods & Commercial Services	404622	ACTIVITIES & EVENTS
(74,800.00) (18,400.00)	1914 1914	North Chingford North Chingford	Customer Services & Business Hub Customer Services & Business Hub	Neighbourhoods & Commercial Services Neighbourhoods & Commercial Services	407219 407233	X Corp Property FM X Prem Recha Fr Prop
(9,600.00)	1914	South Chingford	Customer Services & Business Hub	Neighbourhoods & Commercial Services	407233	X Corp Property FM
(17,400.00)	1915	South Chingford	Customer Services & Business Hub	Neighbourhoods & Commercial Services	407233	X Prem Rechg Fr Prop
(200.00)	1917	Wood Street	Customer Services & Business Hub	Neighbourhoods & Commercial Services	404300	Clothing And Uniform
(2,000.00)	1917	Wood Street	Customer Services & Business Hub	Neighbourhoods & Commercial Services	404351	Printing And Station
(100.00)	1917	Wood Street	Customer Services & Business Hub	Neighbourhoods & Commercial Services	404601	Telephone Costs
(500.00) (38,600.00)	1917 1917	Wood Street Wood Street	Customer Services & Business Hub Customer Services & Business Hub	Neighbourhoods & Commercial Services Neighbourhoods & Commercial Services	404622 407219	ACTIVITIES & EVENTS X Corp Property FM
(28,800.00)	1917	Wood Street	Customer Services & Business Hub Customer Services & Business Hub	Neighbourhoods & Commercial Services	407219	X Prem Rechg Fr Prop
(7,000.00)	1921	Stock Services	Customer Services & Business Hub	Neighbourhoods & Commercial Services	401051	X Employer Super Def
(500.00)	1921	Stock Services	Customer Services & Business Hub	Neighbourhoods & Commercial Services	403200	Hire From Vehicle Po
(300,800.00)	1921	Stock Services	Customer Services & Business Hub	Neighbourhoods & Commercial Services	404030	Books
(25,000.00)	1921	Stock Services	Customer Services & Business Hub	Neighbourhoods & Commercial Services	404032 404507	Audio Visual Aids
(37,500.00) (110,000.00)	1921 1921	Stock Services Stock Services	Customer Services & Business Hub Customer Services & Business Hub	Neighbourhoods & Commercial Services Neighbourhoods & Commercial Services	404507 404610	Delivery Services COMPUTER SOFTWARE
(18,600,00)	1921	Stock Services	Customer Services & Business Hub	Neighbourhoods & Commercial Services	404810	Subscriptions
5,600.00	1921	Stock Services	Customer Services & Business Hub	Neighbourhoods & Commercial Services	409420	Miscellaneous Income
7,000.00	1920	Head of Libraries	Customer Services & Business Hub	Neighbourhoods & Commercial Services	401051	X Employer Super Def
1,300.00	1920	Head of Libraries	Customer Services & Business Hub	Neighbourhoods & Commercial Services	402650	TREES & SHRUBS MAINT
600.00 500.00	1920 1920	Head of Libraries Head of Libraries	Customer Services & Business Hub Customer Services & Business Hub	Neighbourhoods & Commercial Services Neighbourhoods & Commercial Services	402812 403200	Pest Control Hire From Vehicle Po
1.400.00	1920	Head of Libraries	Customer Services & Business Hub	Neighbourhoods & Commercial Services	403200	FURNITURE OFFICE EQU
100.00	1920	Head of Libraries	Customer Services & Business Hub	Neighbourhoods & Commercial Services	404001	Domestic Goods - NEC
301,400.00	1920	Head of Libraries	Customer Services & Business Hub	Neighbourhoods & Commercial Services	404030	Books
25,000.00	1920	Head of Libraries	Customer Services & Business Hub	Neighbourhoods & Commercial Services	404032	Audio Visual Aids
100.00	1920	Head of Libraries	Customer Services & Business Hub	Neighbourhoods & Commercial Services	404050	General Materials
200.00 900.00	1920 1920	Head of Libraries Head of Libraries	Customer Services & Business Hub Customer Services & Business Hub	Neighbourhoods & Commercial Services Neighbourhoods & Commercial Services	404060 404212	One Card - ID Card VENDING MACH SUPP
3.600.00	1920	Head of Libraries	Customer Services & Business Hub	Neighbourhoods & Commercial Services	404212	Clothing And Uniform
18,900.00	1920	Head of Libraries	Customer Services & Business Hub	Neighbourhoods & Commercial Services	404351	Printing And Station
400.00	1920	Head of Libraries	Customer Services & Business Hub	Neighbourhoods & Commercial Services	404359	HIRE OF ROOMS/HALLS
37,500.00	1920	Head of Libraries	Customer Services & Business Hub	Neighbourhoods & Commercial Services	404507	Delivery Services
40,800.00	1920	Head of Libraries	Customer Services & Business Hub	Neighbourhoods & Commercial Services	404511	Survey Fees
2,000.00 700.00	1920 1920	Head of Libraries Head of Libraries	Customer Services & Business Hub Customer Services & Business Hub	Neighbourhoods & Commercial Services Neighbourhoods & Commercial Services	404558 404601	Facilities & Managem
110.000.00	1920	Head of Libraries	Customer Services & Business Hub	Neighbourhoods & Commercial Services	404601	Telephone Costs COMPUTER SOFTWARE
6.600.00	1920	Head of Libraries	Customer Services & Business Hub	Neighbourhoods & Commercial Services	404622	ACTIVITIES & EVENTS
18,600.00	1920	Head of Libraries	Customer Services & Business Hub	Neighbourhoods & Commercial Services	404810	Subscriptions
436,100.00	1920	Head of Libraries	Customer Services & Business Hub	Neighbourhoods & Commercial Services	407219	X Corp Property FM
301,500.00	1920	Head of Libraries	Customer Services & Business Hub	Neighbourhoods & Commercial Services	407233 409420	X Prem Recho Fr Prop
(5,600.00) (38,500.00)	1920 1920	Head of Libraries Head of Libraries	Customer Services & Business Hub Customer Services & Business Hub	Neighbourhoods & Commercial Services Neighbourhoods & Commercial Services	409420	Miscellaneous Income Rents
(1,000.00)	2071	Lea Bridge Library	Customer Services & Business Hub	Neighbourhoods & Commercial Services	402812	Pest Control
(100.00)	2071	Lea Bridge Library	Customer Services & Business Hub	Neighbourhoods & Commercial Services	404022	Electrical Goods
(100.00)	2071	Lea Bridge Library	Customer Services & Business Hub	Neighbourhoods & Commercial Services	404023	Domestic Goods - NEC
(200.00) (2.000.00)	2071	Lea Bridge Library Lea Bridge Library	Customer Services & Business Hub Customer Services & Business Hub	Neighbourhoods & Commercial Services	404300	Clothing And Uniform Printing And Station
(2,000.00) (100.00)	2071 2071	Lea Bridge Library Lea Bridge Library	Customer Services & Business Hub Customer Services & Business Hub	Neighbourhoods & Commercial Services Neighbourhoods & Commercial Services	404351 404352	Office Supplies
(100.00)	2071	Lea Bridge Library	Customer Services & Business Hub	Neighbourhoods & Commercial Services	404352	Telephone Costs
(500.00)	2071	Lea Bridge Library	Customer Services & Business Hub	Neighbourhoods & Commercial Services	404622	ACTIVITIES & EVENTS
(28,500.00)	2071	Lea Bridge Library	Customer Services & Business Hub	Neighbourhoods & Commercial Services	407219	X Corp Property FM
(18,100.00)	2071	Lea Bridge Library	Customer Services & Business Hub	Neighbourhoods & Commercial Services	407233	X Prem Rechg Fr Prop
1,000.00	1920 1920	Head of Libraries Head of Libraries	Customer Services & Business Hub Customer Services & Business Hub	Neighbourhoods & Commercial Services Neighbourhoods & Commercial Services	402812	Pest Control Electrical Goods
100.00	1920	Head of Libraries	Customer Services & Business Hub	Neighbourhoods & Commercial Services	404022 404023	Domestic Goods - NEC
200.00	1920	Head of Libraries	Customer Services & Business Hub	Neighbourhoods & Commercial Services	404300	Clothing And Uniform
2,000.00	1920	Head of Libraries	Customer Services & Business Hub	Neighbourhoods & Commercial Services	404351	Printing And Station
100.00	1920	Head of Libraries	Customer Services & Business Hub	Neighbourhoods & Commercial Services	404352	Office Supplies
100.00 500.00	1920 1920	Head of Libraries Head of Libraries	Customer Services & Business Hub	Neighbourhoods & Commercial Services	404601 404622	Telephone Costs
28.500.00	1920	Head of Libraries	Customer Services & Business Hub Customer Services & Business Hub	Neighbourhoods & Commercial Services Neighbourhoods & Commercial Services	404622 407219	ACTIVITIES & EVENTS X Corp Property FM
18,100.00	1920	Head of Libraries	Customer Services & Business Hub	Neighbourhoods & Commercial Services	407233	X Prem Rechg Fr Prop
(300,000.00)	2841	Energy Team	Corporate Asset Management	Economic Growth	409300	Cont From Partners
(300,000.00)	1817	Unit Head - Highways	Highways and Traffic Mgmt	Neighbourhoods & Commercial Services	410004	Direct Revenue Fund
600,000.00 (37,630.00)	2952	Contributions to/fro Closed Circuit TV	Corporate Expenditure	Corporate Expenditure	404953	Cont To Earmarked TEMPORARY STAFF
37,630.00	2098 3301	Quality Assurance &	Commercial Services Customer Services & Business Hub	Neighbourhoods & Commercial Services Neighbourhoods & Commercial Services	401041 409880	Internal Service Rec
(279,400.00)	3044	Compliance Contracts	Customer Services & Business Hub	Neighbourhoods & Commercial Services	401001	APTC - OFFICERS
178,400.00	2959	Facilities Managemen	Customer Services & Business Hub	Neighbourhoods & Commercial Services	401001	APTC - OFFICERS
101,000.00	3321	PFI Administration	Corporate Asset Management	Economic Growth	401001	APTC - OFFICERS
48,000.00 49,000.00	3335 3335	Climate Emergency Climate Emergency	Dir N'hoods & Commercial (Div) Dir N'hoods & Commercial (Div)	Neighbourhoods & Commercial Services Neighbourhoods & Commercial Services	404360 404620	Other Surveys PUBLICITY
49,000.00	3335	Climate Emergency	Dir N'hoods & Commercial (Div)	Neighbourhoods & Commercial Services	404620	ACTIVITIES & EVENTS
5,000.00	3335	Climate Emergency	Dir N'hoods & Commercial (Div)	Neighbourhoods & Commercial Services	404710	SUBSISTENCE
(108,000.00)	2952	Contributions to/fro	Corporate Expenditure	Corporate Expenditure	409383	Cont From Earmarked
7,600.00	2062	Pastures Youth Centr	Parks & Leisure - OLD	Neighbourhoods & Commercial Services	409460	Lettings Income
(7,600.00) (196.000.00)	1310 1610	Corporate Landlord	Corporate Asset Management	Economic Growth	409420 407209	Miscellaneous Income LEGAL SERVICES
(196,000.00) (192,500.00)	1610 3056	Development Mngt Unit Head - Employme	Director - Planning, Strategy and Develo Director - Investment and Delivery	Economic Growth Economic Growth	407209	LEGAL SERVICES
(13,700.00)	2784	Physical Regen	Director - Investment and Delivery	Economic Growth	407209	LEGAL SERVICES
29,800.00	1286	Dir Transformation &	Transformation & HR	Corporate Development	407209	LEGAL SERVICES
59,700.00	1137	Divisional Director	Children and Families	Families & Homes	407209	LEGAL SERVICES
(44,800.00) (50.000.00)	1019 1145	Divisional Director Public Health Miscel	Adult Social Care	Families & Homes Families & Homes	407209	LEGAL SERVICES LEGAL SERVICES
(50,000.00)	1145 1896	Sports & Activities	Public Health (Ring-fenced) Public Health (Other)	Families & Homes Families & Homes	407209 407209	LEGAL SERVICES
55,500,00	2068	Divisional Director	Education Improvement	Families & Homes	407209	LEGAL SERVICES
20,200.00	3289	Assistant Director	Early Help	Families & Homes	407209	LEGAL SERVICES
26,600.00	3132	Contract Mgmt & Moni	Adult Social Care	Families & Homes	407209	LEGAL SERVICES
2,800.00	3230	SEND Core	Inclusion Division	Families & Homes	407209	LEGAL SERVICES
(30,500.00) (120,300.00)	1057 1568	Housing Strategy - G Dir. of Fin & Gov	Housing General Fund Director of Finance & Governance	Families & Homes Finance & Governance	407209 407209	LEGAL SERVICES LEGAL SERVICES
260,500.00	2537	Head Neighbourhoods	Neighbourhoods Service	Neighbourhoods & Commercial Services	407209	LEGAL SERVICES
1,000.00	3242	Commercial Unit Head	Commercial Services	Neighbourhoods & Commercial Services	407209	LEGAL SERVICES
218,500.00	3248	Corporate Recharges	Property and Asset Management	Economic Growth	407209	LEGAL SERVICES
(300.00) (500.00)	1628 1629	Accident Prevention Design & Constructio	Highways and Traffic Mgmt Highways and Traffic Mgmt	Neighbourhoods & Commercial Services Neighbourhoods & Commercial Services	407209 407209	LEGAL SERVICES LEGAL SERVICES
(00.00)	1629	Design & Constructio	nignways and i rame wight	Neighbournoods & Commercial Sérvices	407209	LEGAL SERVICES

25/10/2019	2982	Pro-rata of Legal SLA recharges to reflect costs.	(400.00)	1631	Mini-Holland	Highways and Traffic Mgmt	Neighbourhoods & Commercial Services	407209	LEGAL SERVICES
25/10/2019	2982	Pro-rata of Legal SLA recharges to reflect costs.	(400.00)	1658	Traffic Team	Highways and Traffic Mgmt	Neighbourhoods & Commercial Services	407209	LEGAL SERVICES
25/10/2019	2982	Pro-rata of Legal SLA recharges to reflect costs.	(300.00)	1659	Project Development	Highways and Traffic Mgmt	Neighbourhoods & Commercial Services	407209	LEGAL SERVICES
25/10/2019	2982	Pro-rata of Legal SLA recharges to reflect costs.	(200.00)	1800	Responsive Maintenan	Highways and Traffic Mgmt	Neighbourhoods & Commercial Services	407209	LEGAL SERVICES
25/10/2019	2982	Pro-rata of Legal SLA recharges to reflect costs.	(900.00)	1807	Highways Inspection	Highways and Traffic Mgmt	Neighbourhoods & Commercial Services	407209	LEGAL SERVICES
25/10/2019	2982	Pro-rata of Legal SLA recharges to reflect costs.	(600.00)	1809	NR&SWA	Highways and Traffic Mgmt	Neighbourhoods & Commercial Services	407209	LEGAL SERVICES
25/10/2019	2982	Pro-rata of Legal SLA recharges to reflect costs.	(200.00)	1812	Street Lighting	Highways and Traffic Mgmt	Neighbourhoods & Commercial Services	407209	LEGAL SERVICES
25/10/2019	2982	Pro-rata of Legal SLA recharges to reflect costs.	(100.00)	1817	Unit Head - Highways	Highways and Traffic Mgmt	Neighbourhoods & Commercial Services	407209	LEGAL SERVICES
25/10/2019	2982	Pro-rata of Legal SLA recharges to reflect costs.	(400.00)	1630	Parking Section	Highways and Traffic Mgmt	Neighbourhoods & Commercial Services	407209	LEGAL SERVICES
25/10/2019	2982	Pro-rata of Legal SLA recharges to reflect costs.	(300.00)	1814	Street Trading	Selective Licencing & Regulatory Service	Neighbourhoods & Commercial Services	407209	LEGAL SERVICES
25/10/2019	2982	Pro-rata of Legal SLA recharges to reflect costs.	(300.00)	2831	Premises Licensing	Selective Licencing & Regulatory Service	Neighbourhoods & Commercial Services	407209	LEGAL SERVICES
25/10/2019	2982	Pro-rata of Legal SLA recharges to reflect costs.	(300.00)	2832	Food & Safety	Selective Licencing & Regulatory Service	Neighbourhoods & Commercial Services	407209	LEGAL SERVICES
25/10/2019	2982	Pro-rata of Legal SLA recharges to reflect costs.	(300.00)	2833	Trading Standards	Selective Licencing & Regulatory Service	Neighbourhoods & Commercial Services	407209	LEGAL SERVICES
25/10/2019	2982	Pro-rata of Legal SLA recharges to reflect costs.	(200.00)	2834	Air Quality&Env Prot	Selective Licencing & Regulatory Service	Neighbourhoods & Commercial Services	407209	LEGAL SERVICES
25/10/2019	2982	Pro-rata of Legal SLA recharges to reflect costs.	(100.00)	2836	Head of Selective Li	Selective Licencing & Regulatory Service	Neighbourhoods & Commercial Services	407209	LEGAL SERVICES
25/10/2019	2982	Pro-rata of Legal SLA recharges to reflect costs.	(300.00)	2846	Planning Enforcement	Selective Licencing & Regulatory Service	Neighbourhoods & Commercial Services	407209	LEGAL SERVICES
25/10/2019	2982	Pro-rata of Legal SLA recharges to reflect costs.	(1.800.00)	3114	Selective Licensing	Selective Licencing & Regulatory Service	Neighbourhoods & Commercial Services	407209	LEGAL SERVICES
25/10/2019	2982	Pro-rata of Legal SLA recharges to reflect costs.	(400.00)	1289	Recruit & Pavroll Ma	Customer Services & Business Hub	Neighbourhoods & Commercial Services	407209	LEGAL SERVICES
25/10/2019	2982	Pro-rata of Legal SLA recharges to reflect costs.	(600.00)	2168	Pavroll & HR Admin	Customer Services & Business Hub	Neighbourhoods & Commercial Services	407209	LEGAL SERVICES
25/10/2019	2982	Pro-rata of Legal SLA recharges to reflect costs.	(600.00)	3181	Town Hall Locality T	Customer Services & Business Hub	Neighbourhoods & Commercial Services	407209	LEGAL SERVICES
25/10/2019	2982	Pro-rata of Legal SLA recharges to reflect costs.	(600.00)	3250	Corporate Business	Customer Services & Business Hub	Neighbourhoods & Commercial Services	407209	LEGAL SERVICES
25/10/2019	2982	Pro-rata of Legal SLA recharges to reflect costs.	(600.00)	3191	Sycamore	Customer Services & Business Hub	Neighbourhoods & Commercial Services	407209	LEGAL SERVICES
25/10/2019	2982	Pro-rata of Legal SLA recharges to reflect costs.	(1.000.00)	3192	Meetings & Events	Customer Services & Business Hub	Neighbourhoods & Commercial Services	407209	LEGAL SERVICES
25/10/2019	2982	Pro-rate of Legal SLA recharges to reflect costs.	(1,200.00)	3251	Executive Support	Customer Services & Business Hub	Neighbourhoods & Commercial Services	407209	LEGAL SERVICES
25/10/2019	2982	Pro-rate of Legal SLA recharges to reflect costs.	(1,200.00)	3182	Willow House	Customer Services & Business Hub	Neighbourhoods & Commercial Services	407209	LEGAL SERVICES
25/10/2019	2982	Pro-rate of Legal SLA recharges to reflect costs.	(500.00)	3185	Rowan House Team 1	Customer Services & Business Hub	Neighbourhoods & Commercial Services	407209	LEGAL SERVICES
25/10/2019	2982	Pro-rate of Legal SLA recharges to reflect costs.	(600.00)	3186	Rowan House Team 2	Customer Services & Business Hub	Neighbourhoods & Commercial Services	407209	LEGAL SERVICES
25/10/2019	2982	Pro-rate of Legal SLA recharges to reflect costs.	(600.00)	3188	Juniper House Team 1	Customer Services & Business Hub	Neighbourhoods & Commercial Services	407209	LEGAL SERVICES
25/10/2019	2982	Pro-rata or Legal SLA recharges to reflect costs. Pro-rata of Legal SLA recharges to reflect costs.	(600.00)	3188	Juniper House Team 1	Customer Services & Business Hub	Neighbourhoods & Commercial Services	407209	LEGAL SERVICES
					Families Business	Customer Services & Business Hub			
25/10/2019 25/10/2019	2982 2982	Pro-rata of Legal SLA recharges to reflect costs.	(800.00) (2.600.00)	3252 1920	Head of Libraries	Customer Services & Business Hub	Neighbourhoods & Commercial Services Neighbourhoods & Commercial Services	407209 407209	LEGAL SERVICES LEGAL SERVICES
25/10/2019	2982	Pro-rata of Legal SLA recharges to reflect costs.		1920				407209	
25/10/2019	2982	Pro-rata of Legal SLA recharges to reflect costs. Pro-rata of Legal SLA recharges to reflect costs.	(700.00) (700.00)	3187	Registrars Face to ALS Business Support	Customer Services & Business Hub Customer Services & Business Hub	Neighbourhoods & Commercial Services Neighbourhoods & Commercial Services	407209	LEGAL SERVICES LEGAL SERVICES
25/10/2019	2983	Pro-rata the SLA recharges	50,200.00	1429	Legal Management	Governance	Finance & Governance	409753	X Legal SLA - Adults
25/10/2019	2983	Pro-rata the SLA recharges	(164,800.00)	1429	Legal Management	Governance	Finance & Governance	409754	X Legal SLA - Childr
25/10/2019	2983	Pro-rata the SLA recharges	183,700.00	1429	Legal Management	Governance	Finance & Governance	409755	X Legal SLA - Enviro
25/10/2019	2983	Pro-rata the SLA recharges	30,500.00	1429	Legal Management	Governance	Finance & Governance	409756	X Legal SLA - Housin
25/10/2019	2983	Pro-rata the SLA recharges	(240,100.00)	1429	Legal Management	Governance	Finance & Governance	409759	X Legal SLA - Reside
25/10/2019	2983	Pro-rata the SLA recharges	(29,800.00)	1429	Legal Management	Governance	Finance & Governance	409761	X Legal SLA - Human
25/10/2019	2983	Pro-rata the SLA recharges	120,300.00	1429	Legal Management	Governance	Finance & Governance	409763	X Legal SLA - Financ
25/10/2019	2983	Pro-rata the SLA recharges	50,000.00	1429	Legal Management	Governance	Finance & Governance	409775	X Legal SLA-PHealth
28/10/2019	2991	Move budget for PwC audits to correct cost element.	(218,200.00)	1571	Anti - Fraud	Int. Audit & Anti-Fraud Unit (Division)	Finance & Governance	405001	CONTRACTORS
28/10/2019	2991	Move budget for PwC audits to correct cost element.	218,200.00	1571	Anti - Fraud	Int. Audit & Anti-Fraud Unit (Division)	Finance & Governance	405047	Consultancy - NEC
29/10/2019	2993	Recoding of asset rent budget to new rent accounting cost centre for 772-6 High Road E10.	(33,700.00)	3208	772 - 776 High Road	Corporate Asset Management	Economic Growth	410003	X Asset Depreciation
29/10/2019	2993	Recoding of asset rent budget to new rent accounting cost centre for 772-6 High Road E10.	33,700.00	2884	764-782 High Road E1	Corporate Asset Management	Economic Growth	410003	X Asset Depreciation
29/10/2019	2994	Rent accounting properties demolished - NNDR budget changes 2019/20.	(3,700.00)	2361	152 Wood St E17	Corporate Asset Management	Economic Growth	402400	NATIONAL BUSINESS RA
29/10/2019	2994	Rent accounting properties demolished - NNDR budget changes 2019/20.	(3,000.00)	2363	156 Wood St E17	Corporate Asset Management	Economic Growth	402400	NATIONAL BUSINESS RA
29/10/2019	2994	Rent accounting properties demolished - NNDR budget changes 2019/20.	(3,000.00)	2364	158 Wood St E17	Corporate Asset Management	Economic Growth	402400	NATIONAL BUSINESS RA
29/10/2019	2994	Rent accounting properties demolished - NNDR budget changes 2019/20.	(3,600.00)	2369	168 Wood St E17	Corporate Asset Management	Economic Growth	402400	NATIONAL BUSINESS RA
29/10/2019	2994	Rent accounting properties demolished - NNDR budget changes 2019/20.	13,300.00	1013	Contingency	Corporate Expenditure	Corporate Expenditure	402400	NATIONAL BUSINESS RA
29/10/2019	2995	Move budget for member of staff, F.C, from Meeting and Events cost centre to Quality Assurance cost centre.	38,300.00	3301	Quality Assurance &	Customer Services & Business Hub	Neighbourhoods & Commercial Services	401001	APTC - OFFICERS
29/10/2019	2995	Move budget for member of staff, F.C, from Meeting and Events cost centre to Quality Assurance cost centre.	(38,300.00)	3192	Meetings & Events	Customer Services & Business Hub	Neighbourhoods & Commercial Services	401001	APTC - OFFICERS