

**Local Spend**  
**October - December 2018**

Beneficiary	Category/Purpose	Department	Net value	VAT Value	Gross	Date incurred	-Payment Date
11KBW Limited	Legal Fees/Advocacy	Hounslow Inter Authority Agreement	2,700.00	540	3,240.00	01/10/2018	
11KBW Limited	Legal Fees/Advocacy	Barnet Council Legal Services	7,380.00	1,476.00	8,856.00	30/10/2018	
11KBW Limited	Legal Fees/Advocacy	Bucks County Council Legal Services	420	84	504	07/11/2018	
11KBW Limited	Legal Fees/Advocacy	Barnet Council Legal Services	3,800.00	760	4,560.00	21/11/2018	
3 Fox International	Advertising	Council Regeneration Programme	-4,950.00	-990	-5,940.00	12/12/2018	
3 Fox International	Advertising	Council Regeneration Programme	4,950.00	990	5,940.00	12/12/2018	
3 Fox International	Advertising	Council Regeneration Programme	9,900.00	1,980.00	11,880.00	12/12/2018	
313 Healthcare Ltd	Adults & Social - Client Charges	Long Term Care	-611.59	0	-611.59	24/10/2018	
313 Healthcare Ltd	Residential Placements	Long Term Care	2,480.00	0	2,480.00	24/10/2018	
313 Healthcare Ltd	Residential Placements	Long Term Care	2,400.00	0	2,400.00	26/11/2018	
313 Healthcare Ltd	Adults & Social - Client Charges	Long Term Care	-591.85	0	-591.85	26/11/2018	
313 Healthcare Ltd	Residential Placements	Long Term Care	2,480.00	0	2,480.00	19/12/2018	
313 Healthcare Ltd	Adults & Social - Client Charges	Long Term Care	-611.59	0	-611.59	19/12/2018	
31ten Consulting Limited	Consultants Fees	Poets Corner	5,000.00	1,000.00	6,000.00	27/11/2018	
36 Bedford Row	Legal Fees/Advocacy	Barnet Council Legal Services	4,617.50	923.5	5,541.00	03/10/2018	
36 Bedford Row	Legal Fees/Advocacy	Hounslow Inter Authority Agreement	450	90	540	09/10/2018	
36 Bedford Row	Legal Fees/Advocacy	Bucks County Council Legal Services	4,350.00	870	5,220.00	09/10/2018	
36 Bedford Row	Legal Fees/Advocacy	Hounslow Inter Authority Agreement	525	105	630	15/10/2018	
36 Bedford Row	Legal Fees/Advocacy	Barnet Council Legal Services	625	125	750	30/10/2018	
36 Bedford Row	Legal Fees/Advocacy	Barnet Council Legal Services	875	175	1,050.00	06/11/2018	
36 Bedford Row	Legal Fees/Advocacy	Barnet Council Legal Services	2,250.00	450	2,700.00	06/11/2018	
36 Bedford Row	Legal Fees/Advocacy	Barnet Council Legal Services	1,625.00	325	1,950.00	07/11/2018	
36 Bedford Row	Legal Fees/Advocacy	Barnet Council Legal Services	3,500.00	700	4,200.00	07/11/2018	
36 Bedford Row	Legal Fees/Advocacy	Barnet Council Legal Services	525	105	630	19/11/2018	
36 Bedford Row	Legal Fees/Advocacy	Barnet Council Legal Services	525	105	630	20/11/2018	
36 Bedford Row	Legal Fees/Advocacy	Barnet Council Legal Services	1,080.00	216	1,296.00	20/11/2018	
36 Bedford Row	Legal Fees/Advocacy	Divisional Director Targeted Services	800	160	960	09/10/2018	
36 Bedford Row	Legal Fees/Advocacy	Divisional Director Targeted Services	525	105	630	10/10/2018	
36 Bedford Row	Legal Fees/Advocacy	Divisional Director Targeted Services	800	160	960	02/11/2018	
36 Bedford Row	Legal Fees/Advocacy	Divisional Director Targeted Services	625	125	750	07/11/2018	
3A Care (London) Ltd	Adults & Social - Net P.B.'s	Long Term Care	-50.49	0	-50.49	24/10/2018	
3A Care (London) Ltd	Respite Costs	Long Term Care	615.41	0	615.41	24/10/2018	
3A Care (London) Ltd	Respite Costs	Long Term Care	2,651.43	0	2,651.43	24/10/2018	
3A Care (London) Ltd	Respite Costs	Long Term Care	1,554.29	0	1,554.29	26/11/2018	
3A Care (London) Ltd	Respite Costs	Long Term Care	1,325.71	0	1,325.71	19/12/2018	
4 Street Nursery	Residential Schools	Early Years SEN Provision	2,996.69	0	2,996.69	05/10/2018	
5 St Andrew's Hill	Legal Fees/Advocacy	Joint Legal Services	1,200.00	240	1,440.00	03/10/2018	
5 St Andrew's Hill	Legal Fees/Advocacy	Joint Legal Services	1,200.00	240	1,440.00	10/10/2018	
5 St Andrew's Hill	Legal Fees/Advocacy	Joint Legal Services	1,200.00	240	1,440.00	15/10/2018	
5 St Andrew's Hill	Legal Fees/Advocacy	Joint Legal Services	1,200.00	240	1,440.00	16/10/2018	
5 St Andrew's Hill	Legal Fees/Advocacy	Joint Legal Services	1,000.00	200	1,200.00	24/10/2018	
5 St Andrew's Hill	Legal Fees/Advocacy	Joint Legal Services	1,200.00	240	1,440.00	24/10/2018	
5 St Andrew's Hill	Legal Fees/Advocacy	Joint Legal Services	1,200.00	240	1,440.00	24/10/2018	
5 St Andrew's Hill	Legal Fees/Advocacy	Joint Legal Services	1,400.00	280	1,680.00	30/10/2018	
5 St Andrew's Hill	Legal Fees/Advocacy	Joint Legal Services	1,200.00	240	1,440.00	05/11/2018	
A T Bone & Sons Ltd	Grounds Maintenance/Landscaping	Section 106	4,800.00	960	5,760.00	30/10/2018	
A T Bone & Sons Ltd	Grounds Maintenance/Landscaping	Parks/Open Spaces & Playing Fields	23,500.00	4,700.00	28,200.00	23/11/2018	
A&A Motors (London Ltd)	Other Agencies/Local Authorities 3rd Party Payment	Motor Insurance	1,474.32	0	1,474.32	09/11/2018	
A&J GM Consulting Ltd	Adoption Allowances	Adoption	2,535.00	0	2,535.00	03/12/2018	
A.R.C.S Environmental Ltd	Private Contractors, Third Party Payments	Aids and Adaptations	600	120	720	25/10/2018	
A.R.C.S Environmental Ltd	Private Contractors, Third Party Payments	Aids and Adaptations	675	135	810	06/11/2018	
A2Dominion Group	Consultants Fees	Waxwell Lane	500	0	500	22/10/2018	
AA DriveTech	Staff training (General)	Public Transport	96.25	0	96.25	12/12/2018	
AA DriveTech	Staff training (General)	Public Transport	495	99	594	12/12/2018	
Abavus Ltd	Computer Software, Purchase and Maintenance	ABAVUS	90,813.50	18,162.70	108,976.20	27/11/2018	
Abbey Care Centre Ltd T/A Bhakti	Adults & Social - Client Charges	Long Term Care	-560.4	0	-560.4	17/10/2018	
Abbey Care Centre Ltd T/A Bhakti	Residential Placements	Long Term Care	3,214.29	0	3,214.29	17/10/2018	
Abbey Care Centre Ltd T/A Bhakti	Residential Placements	Long Term Care	3,321.43	0	3,321.43	19/11/2018	
Abbey Care Centre Ltd T/A Bhakti	Adults & Social - Client Charges	Long Term Care	-579.08	0	-579.08	19/11/2018	
Abbey Care Centre Ltd T/A Bhakti	Adults & Social - Client Charges	Long Term Care	-743.81	0	-743.81	19/12/2018	
Abbey Care Centre Ltd T/A Bhakti	Residential Placements	Long Term Care	3,214.28	0	3,214.28	19/12/2018	
Abbey Healthcare Ltd	Nursing Care	Long Term Care	6,200.00	0	6,200.00	24/10/2018	
Abbey Healthcare Ltd	Nursing Care	Long Term Care	-3,100.00	0	-3,100.00	24/10/2018	
Abbey Healthcare Ltd	Nursing Care	Long Term Care	6,200.00	0	6,200.00	24/10/2018	
Abbey Law Costs Consultants Ltd	Recoverable Legal Fees	Barnet Council Legal Services	600	120	720	07/11/2018	
Abbeyfield (Kenton House)	Residential Placements	Long Term Care	3,764.29	0	3,764.29	24/10/2018	
Abbeyfield (Kenton House)	Adults & Social - Client Charges	Long Term Care	-726.66	0	-726.66	24/10/2018	
Abbeyfield (Kenton House)	Residential Placements	Self funders L.T.- Adult Social Care	4,347.14	0	4,347.14	24/10/2018	
Abbeyfield (Kenton House)	Residential Placements	Long Term Care	3,642.85	0	3,642.85	27/11/2018	
Abbeyfield (Kenton House)	Adults & Social - Client Charges	Long Term Care	-598.45	0	-598.45	27/11/2018	
Abbeyfield (Kenton House)	Residential Placements	Self funders L.T.- Adult Social Care	3,835.72	0	3,835.72	27/11/2018	
Abbeyfield (Kenton House)	Residential Placements	Long Term Care	3,764.29	0	3,764.29	19/12/2018	
Abbeyfield (Kenton House)	Adults & Social - Client Charges	Long Term Care	-618.41	0	-618.41	19/12/2018	
Abbeyfield (Kenton House)	Residential Placements	Self funders L.T.- Adult Social Care	3,963.57	0	3,963.57	19/12/2018	
ABC Housing	Semi Independent	Leaving Care Placements	1,714.20	0	1,714.20	08/10/2018	
ABC Housing	Semi Independent	Leaving Care Placements	2,357.10	0	2,357.10	08/10/2018	
ABC Housing	Semi Independent	Leaving Care Placements	1,771.34	0	1,771.34	06/11/2018	
ABC Housing	Semi Independent	Leaving Care Placements	2,435.67	0	2,435.67	06/11/2018	
ABC Housing	Semi Independent	Leaving Care Placements	1,714.20	0	1,714.20	06/12/2018	
ABC Housing	Semi Independent	Leaving Care Placements	2,357.10	0	2,357.10	06/12/2018	
Abfallbehälter & Container Weber l	Refuse Collection	Wheeled Bins	13,969.20	2,793.84	16,763.04	12/12/2018	
Abfallbehälter & Container Weber l	Refuse Collection	Wheeled Bins	9,844.96	1,968.99	11,813.95	19/12/2018	
Abfallbehälter & Container Weber l	Refuse Collection	Wheeled Bins	1,130.84	226.17	1,357.01	20/12/2018	
Abiding Limited	Semi Independent	Childrens Placements	19,542.60	0	19,542.60	06/11/2018	
Abimbola Badejo	Legal Fees/Advocacy	Hounslow Inter Authority Agreement	515	103	618	24/10/2018	
Above Beyond Care	Foster Payments	Asylum Client Expenditure	3,864.02	0	3,864.02	05/10/2018	
Above Beyond Care	Foster Payments	Asylum Client Expenditure	3,864.02	0	3,864.02	12/11/2018	
Above Beyond Care	Foster Payments	Asylum Client Expenditure	2,708.57	0	2,708.57	30/11/2018	
Above Beyond Care	Foster Payments	Asylum Client Expenditure	3,739.37	0	3,739.37	30/11/2018	
Above Beyond Care	Semi Independent	Leaving Care Placements	3,567.86	0	3,567.86	08/10/2018	
Above Beyond Care	Semi Independent	Childrens Placements	3,567.99	0	3,567.99	08/10/2018	
Above Beyond Care	Semi Independent	Leaving Care Placements	3,987.60	0	3,987.60	08/10/2018	
Above Beyond Care	Semi Independent	Childrens Placements	3,987.60	0	3,987.60	08/10/2018	
Above Beyond Care	Semi Independent	Childrens Placements	4,023.60	0	4,023.60	08/10/2018	
Above Beyond Care	Semi Independent	Leaving Care Placements	3,686.92	0	3,686.92	06/11/2018	
Above Beyond Care	Semi Independent	Childrens Placements	4,120.52	0	4,120.52	06/11/2018	
Above Beyond Care	Semi Independent	Leaving Care Placements	3,567.99	0	3,567.99	06/12/2018	
Above Beyond Care	Semi Independent	Childrens Placements	3,987.60	0	3,987.60	06/12/2018	
AC Education	Other Professional Fees	CLA Pupil Premium Grant	2,000.00	400	2,400.00	07/11/2018	
Academy Consulting	Consultants Fees	Whitchurch School	900	180	1,080.00	03/10/2018	
Academy Consulting	Consultants Fees	Whitchurch	-709.75	-141.95	-851.7	03/10/2018	
Academy Consulting	Consultants Fees	Whitchurch	500	100	600	26/10/2018	
Academy Consulting	Consultants Fees	Whitchurch	2,250.00	450	2,700.00	26/10/2018	
Academy Consulting	Consultants Fees	Whitchurch	2,000.00	400	2,400.00	28/11/2018	
Academy Consulting	Consultants Fees	Whitchurch	3,000.00	600	3,600.00	28/11/2018	
Academy Consulting	Consultants Fees	Whitchurch	500	100	600	20/12/2018	