

2020 BUDGET MOVEMENTS - October 2020

Date	Virement No	Details of Virement	Amount	Cost Centre	Cost Centre Name	Department	Directorate	Cost Element	Cost Element Name
05/10/2020	3565	Creating a budget for cc 2974 "School Intervention" funded from Reserves.	159600	2974	School Intervention	Education Improvement	Families & Homes	401001	APTC - OFFICERS
05/10/2020	3565	Creating a budget for cc 2974 "School Intervention" funded from Reserves.	400,00	2974	School Intervention	Education Improvement	Families & Homes	403400	Staff Travel
05/10/2020	3565	Creating a budget for cc 2974 "School Intervention" funded from Reserves.	7,000,00	2974	School Intervention	Education Improvement	Families & Homes	404041	Education - NEC
05/10/2020	3565	Creating a budget for cc 2974 "School Intervention" funded from Reserves.	2,000,00	2974	School Intervention	Education Improvement	Families & Homes	404351	PRINTING
05/10/2020	3565	Creating a budget for cc 2974 "School Intervention" funded from Reserves.	4,000,00	2974	School Intervention	Education Improvement	Families & Homes	404359	HIRE OF ROOMS/HALLS
05/10/2020	3565	Creating a budget for cc 2974 "School Intervention" funded from Reserves.	1,000,00	2974	School Intervention	Education Improvement	Families & Homes	404510	Other Prof Fees
05/10/2020	3565	Creating a budget for cc 2974 "School Intervention" funded from Reserves.	1,000,00	2974	School Intervention	Education Improvement	Families & Homes	404559	Financial Services
05/10/2020	3565	Creating a budget for cc 2974 "School Intervention" funded from Reserves.	300,00	2974	School Intervention	Education Improvement	Families & Homes	404601	Postage
05/10/2020	3565	Creating a budget for cc 2974 "School Intervention" funded from Reserves.	300,00	2974	School Intervention	Education Improvement	Families & Homes	404602	Telephone Costs
05/10/2020	3565	Creating a budget for cc 2974 "School Intervention" funded from Reserves.	32,000,00	2974	School Intervention	Education Improvement	Families & Homes	404614	ICT Services
05/10/2020	3565	Creating a budget for cc 2974 "School Intervention" funded from Reserves.	400,00	2974	School Intervention	Education Improvement	Families & Homes	404710	Subsistence
05/10/2020	3565	Creating a budget for cc 2974 "School Intervention" funded from Reserves.	1,300,00	2974	School Intervention	Education Improvement	Families & Homes	407008	Internal Service Rec
05/10/2020	3565	Creating a budget for cc 2974 "School Intervention" funded from Reserves.	(209,300.00)	2974	School Intervention	Education Improvement	Families & Homes	409385	Cont From Other Res
05/10/2020	3565	Creating a budget for cc 2974 "School Intervention" funded from Reserves.	159,600,00	2974	School Intervention	Education Improvement	Families & Homes	401001	APTC - OFFICERS
05/10/2020	3565	Creating a budget for cc 2974 "School Intervention" funded from Reserves.	400,00	2974	School Intervention	Education Improvement	Families & Homes	403400	STAFF TRAVEL
05/10/2020	3565	Creating a budget for cc 2974 "School Intervention" funded from Reserves.	7,000,00	2974	School Intervention	Education Improvement	Families & Homes	404041	Education - NEC
05/10/2020	3565	Creating a budget for cc 2974 "School Intervention" funded from Reserves.	2,000,00	2974	School Intervention	Education Improvement	Families & Homes	404351	PRINTING
05/10/2020	3565	Creating a budget for cc 2974 "School Intervention" funded from Reserves.	4,000,00	2974	School Intervention	Education Improvement	Families & Homes	404359	HIRE OF ROOMS/HALLS
05/10/2020	3565	Creating a budget for cc 2974 "School Intervention" funded from Reserves.	1,000,00	2974	School Intervention	Education Improvement	Families & Homes	404510	OTHER PROF FEES
05/10/2020	3565	Creating a budget for cc 2974 "School Intervention" funded from Reserves.	1,000,00	2974	School Intervention	Education Improvement	Families & Homes	404559	Financial Services
05/10/2020	3565	Creating a budget for cc 2974 "School Intervention" funded from Reserves.	300,00	2974	School Intervention	Education Improvement	Families & Homes	404601	Postage
05/10/2020	3565	Creating a budget for cc 2974 "School Intervention" funded from Reserves.	300,00	2974	School Intervention	Education Improvement	Families & Homes	404602	Telephone Costs
05/10/2020	3565	Creating a budget for cc 2974 "School Intervention" funded from Reserves.	32,000,00	2974	School Intervention	Education Improvement	Families & Homes	404614	ICT Services
05/10/2020	3565	Creating a budget for cc 2974 "School Intervention" funded from Reserves.	400,00	2974	School Intervention	Education Improvement	Families & Homes	404710	SUBSISTENCE
05/10/2020	3565	Creating a budget for cc 2974 "School Intervention" funded from Reserves.	1,300,00	2974	School Intervention	Education Improvement	Families & Homes	407008	Internal Service Rec
05/10/2020	3565	Creating a budget for cc 2974 "School Intervention" funded from Reserves.	(209,300.00)	2974	School Intervention	Education Improvement	Families & Homes	409385	Cont From Other Res
05/10/2020	3566	2020.21 forecast drawn down required for the Technology Foundation Programme (Digital Strategy) to cc 3244 for the one-off non-capital spend & cc 2921 for parallel running costs. M365, Network, Info Security, Voice & Programme Wide workstreams funded from Investment Fund (320497) & Cloud workstream including parallel running costs funded from the Budget Strategy (320041)	104,700,00	3244	Digital Technology F	Digital and ICT	Corporate Development	401001	APTC - OFFICERS
05/10/2020	3566	2020.21 forecast drawn down required for the Technology Foundation Programme (Digital Strategy) to cc 3244 for the one-off non-capital spend & cc 2921 for parallel running costs. M365, Network, Info Security, Voice & Programme Wide workstreams funded from Investment Fund (320497) & Cloud workstream including parallel running costs funded from the Budget Strategy (320041)	294,900,00	3244	Digital Technology F	Digital and ICT	Corporate Development	401040	AGENCY STAFF
05/10/2020	3566	2020.21 forecast drawn down required for the Technology Foundation Programme (Digital Strategy) to cc 3244 for the one-off non-capital spend & cc 2921 for parallel running costs. M365, Network, Info Security, Voice & Programme Wide workstreams funded from Investment Fund (320497) & Cloud workstream including parallel running costs funded from the Budget Strategy (320041)	125,800,00	3244	Digital Technology F	Digital and ICT	Corporate Development	404010	Equipment
05/10/2020	3566	2020.21 forecast drawn down required for the Technology Foundation Programme (Digital Strategy) to cc 3244 for the one-off non-capital spend & cc 2921 for parallel running costs. M365, Network, Info Security, Voice & Programme Wide workstreams funded from Investment Fund (320497) & Cloud workstream including parallel running costs funded from the Budget Strategy (320041)	41,100,00	3244	Digital Technology F	Digital and ICT	Corporate Development	404610	COMPUTER SOFTWARE
05/10/2020	3566	2020.21 forecast drawn down required for the Technology Foundation Programme (Digital Strategy) to cc 3244 for the one-off non-capital spend & cc 2921 for parallel running costs. M365, Network, Info Security, Voice & Programme Wide workstreams funded from Investment Fund (320497) & Cloud workstream including parallel running costs funded from the Budget Strategy (320041)	37,900,00	3244	Digital Technology F	Digital and ICT	Corporate Development	404612	Activities & Events
05/10/2020	3566	2020.21 forecast drawn down required for the Technology Foundation Programme (Digital Strategy) to cc 3244 for the one-off non-capital spend & cc 2921 for parallel running costs. M365, Network, Info Security, Voice & Programme Wide workstreams funded from Investment Fund (320497) & Cloud workstream including parallel running costs funded from the Budget Strategy (320041)	103,700,00	3244	Digital Technology F	Digital and ICT	Corporate Development	404614	ICT Services
05/10/2020	3566	2020.21 forecast drawn down required for the Technology Foundation Programme (Digital Strategy) to cc 3244 for the one-off non-capital spend & cc 2921 for parallel running costs. M365, Network, Info Security, Voice & Programme Wide workstreams funded from Investment Fund (320497) & Cloud workstream including parallel running costs funded from the Budget Strategy (320041)	15,800,00	3244	Digital Technology F	Digital and ICT	Corporate Development	405021	Consultants
05/10/2020	3566	2020.21 forecast drawn down required for the Technology Foundation Programme (Digital Strategy) to cc 3244 for the one-off non-capital spend & cc 2921 for parallel running costs. M365, Network, Info Security, Voice & Programme Wide workstreams funded from Investment Fund (320497) & Cloud workstream including parallel running costs funded from the Budget Strategy (320041)	(723,900.00)	2952	Contributions to/ro	Corporate Expenditure	Corporate Expenditure	409383	Cont From Earmarked
05/10/2020	3566	2020.21 forecast drawn down required for the Technology Foundation Programme (Digital Strategy) to cc 3244 for the one-off non-capital spend & cc 2921 for parallel running costs. M365, Network, Info Security, Voice & Programme Wide workstreams funded from Investment Fund (320497) & Cloud workstream including parallel running costs funded from the Budget Strategy (320041)	224,200,00	2921	ICT Hosted Services	Digital and ICT	Corporate Development	404633	Data Centre - Hosted
05/10/2020	3567	2020.21 forecast drawn down required for the Technology Foundation Programme (Digital Strategy) to cc 3244 for the one-off non-capital spend & cc 2921 for parallel running costs. M365, Network, Info Security, Voice & Programme Wide workstreams funded from Investment Fund (320497) & Cloud workstream including parallel running costs funded from the Budget Strategy (320041)	79,800,00	3244	Digital Technology F	Digital and ICT	Corporate Development	404614	ICT Services
05/10/2020	3567	2020.21 forecast drawn down required for the Technology Foundation Programme (Digital Strategy) to cc 3244 for the one-off non-capital spend & cc 2921 for parallel running costs. M365, Network, Info Security, Voice & Programme Wide workstreams funded from Investment Fund (320497) & Cloud workstream including parallel running costs funded from the Budget Strategy (320041)	1,900,00	3244	Digital Technology F	Digital and ICT	Corporate Development	404610	COMPUTER SOFTWARE
05/10/2020	3567	2020.21 forecast drawn down required for the Technology Foundation Programme (Digital Strategy) to cc 3244 for the one-off non-capital spend & cc 2921 for parallel running costs. M365, Network, Info Security, Voice & Programme Wide workstreams funded from Investment Fund (320497) & Cloud workstream including parallel running costs funded from the Budget Strategy (320041)	74,300,00	3244	Digital Technology F	Digital and ICT	Corporate Development	401040	AGENCY STAFF
05/10/2020	3567	2020.21 forecast drawn down required for the Technology Foundation Programme (Digital Strategy) to cc 3244 for the one-off non-capital spend & cc 2921 for parallel running costs. M365, Network, Info Security, Voice & Programme Wide workstreams funded from Investment Fund (320497) & Cloud workstream including parallel running costs funded from the Budget Strategy (320041)	(380,200.00)	2952	Contributions to/ro	Corporate Expenditure	Corporate Expenditure	409383	Cont From Earmarked
06/10/2020	3567	Transfer income budget to correct GL code to record Cycle Hangar income	11,100,00	3233	Active Travel	Highways and Traffic Mgmt	Neighbourhoods & Commercial Services	409417	Deposits
06/10/2020	3568	Transfer income budget to correct GL code to record Cycle Hangar income	(11,100,00)	3233	Active Travel	Highways and Traffic Mgmt	Neighbourhoods & Commercial Services	409414	Online Sales
07/10/2020	3569	Power BI implementation work funded from Inv Res	4,800,00	3130	Families Info & Perf	Supply Chain	Finance & Governance	401040	AGENCY STAFF
07/10/2020	3569	Power BI implementation work funded from Inv Res	6,700,00	3130	Families Info & Perf	Supply Chain	Finance & Governance	404614	ICT Services
07/10/2020	3569	Power BI implementation work funded from Inv Res	(11,500,00)	2952	Contributions to/ro	Corporate Expenditure	Corporate Expenditure	409383	Cont From Earmarked
07/10/2020	3570	Additional virement required - Budget for communications Office post transferred to GF. Original Document 200225169	15,000,00	1059	Housing Strategy - H	Housing Revenue Account	Families & Homes	407401	X HRA
07/10/2020	3570	Additional virement required - Budget for communications Office post transferred to GF. Original Document 200225170	(15,000,00)	1034	Tenant Resource Letts	Housing Revenue Account	Families & Homes	401001	APTC - OFFICERS
08/10/2020	3571	Miscoded auditors fees & main banking services virements as part of estimates V74	20,900,00	1014	Corporate Democratic	Corporate Expenditure	Corporate Expenditure	404052	Health & Safety Equi
08/10/2020	3571	Miscoded auditors fees & main banking services virements as part of estimates V74	(20,900,00)	1014	Corporate Democratic	Corporate Expenditure	Corporate Expenditure	404502	AUDITORS FEES
08/10/2020	3571	Miscoded auditors fees & main banking services virements as part of estimates V74	26,600,00	1014	Corporate Democratic	Corporate Expenditure	Corporate Expenditure	404053	Bins
08/10/2020	3571	Miscoded auditors fees & main banking services virements as part of estimates V74	(26,600,00)	1014	Corporate Democratic	Corporate Expenditure	Corporate Expenditure	404503	BANK & CREDIT CARD C
09/10/2020	3572	Text Realignment of BS&CS salaries	92,840,00	3250	Customer Services	Customer Services & Business Hub	Neighbourhoods & Commercial Services	401001	APTC - OFFICERS
09/10/2020	3572	Text Realignment of BS&CS salaries	(71,600,00)	3252	Families Business	Customer Services & Business Hub	Neighbourhoods & Commercial Services	401001	APTC - OFFICERS
09/10/2020	3572	Text Realignment of BS&CS salaries	(21,240,00)	1920	Head of Libraries	Customer Services & Business Hub	Neighbourhoods & Commercial Services	401001	APTC - OFFICERS
09/10/2020	3573	Chief Off contribution from HRA	20,200,00	1835	Strategic Director	Deputy Chief Executive Families (Divn)	Families & Homes	409807	X HRA - Recharge Inc
09/10/2020	3573	Chief Off contribution from HRA	(20,200,00)	2909	Dir Nhoods & Commer	Dir Nhoods & Commercial (Div)	Neighbourhoods & Commercial Services	409807	X HRA - Recharge Inc
12/10/2020	3574	Draw down of PRS Access Fund grant to fund Capital Letters costs	105,000,00	3000	Housing General Fund	Housing General Fund	Families & Homes	405001	CONTRACTORS
12/10/2020	3574	Draw down of PRS Access Fund grant to fund Capital Letters costs	(105,000,00)	2952	Contributions to/ro	Corporate Expenditure	Corporate Expenditure	409386	CONT FROM GRANT EARM
13/10/2020	3575	Move Q2 Catalyst income to reserve	293,500,00	2952	Contributions to/ro	Corporate Expenditure	Corporate Expenditure	404932	Cont To Earmarked
13/10/2020	3575	Move Q2 Catalyst income to reserve	(293,500,00)	1571	Anti - Fraud	Int. Audit & Anti-Fraud Unit (Division)	Finance & Governance	409302	Cont From Other Part
13/10/2020	3576	Fund Catalyst fees from reserve	78,100,00	1571	Anti - Fraud	Int. Audit & Anti-Fraud Unit (Division)	Finance & Governance	404502	AUDITORS FEES
13/10/2020	3576	Fund Catalyst fees from reserve	(78,100,00)	2952	Contributions to/ro	Corporate Expenditure	Corporate Expenditure	409383	Cont From Earmarked
14/10/2020	3577	Virement to align budget with expenditure - Health Care.	180,000,00	3083	Health Check Program	Public Health (Ring-fenced)	Families & Homes	405048	Healthcare
14/10/2020	3577	Virement to align budget with expenditure - Health Care.	(180,000,00)	3083	Health Check Program	Public Health (Ring-fenced)	Families & Homes	405001	CONTRACTORS
14/10/2020	3577	Virement to align budget with expenditure - Health Care.	150,000,00	3086	Stop Smoking	Public Health (Ring-fenced)	Families & Homes	405048	Healthcare
14/10/2020	3577	Virement to align budget with expenditure - Health Care.	(150,000,00)	3086	Stop Smoking	Public Health (Ring-fenced)	Families & Homes	405001	CONTRACTORS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	4,400,00	1001	Chief Executive	Chief Executive (Service)	Chief Executive	401005	CHIEF OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	6,600,00	1019	ASC Central	Adult Social Care	Families & Homes	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	4,500,00	1019	ASC Central	Adult Social Care	Families & Homes	401005	CHIEF OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	16,300,00	1042	Advice	Housing General Fund	Families & Homes	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	2,300,00	1042	Advice	Housing General Fund	Families & Homes	401005	CHIEF OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	17,100,00	1043	Prevention	Housing General Fund	Families & Homes	401001	APTC - OFFICERS

15/10/2020	3578	Salary Pay Award 20/21 (2% element)	100.00	1057	Housing Strategy - G	Housing General Fund	Families & Homes	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	2,800.00	1057	Housing Strategy - G	Housing General Fund	Families & Homes	401005	CHIEF OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	11,800.00	1097	MASH	Children and Families	Families & Homes	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	7,400.00	1099	AT2 S&FS	Children and Families	Families & Homes	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	7,500.00	1101	AT4 S&FS & Sec 17	Children and Families	Families & Homes	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	4,500.00	1103	Parenting Assessment	Children and Families	Families & Homes	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	6,500.00	1114	Asylum Seekers-OHEADS	Children and Families	Families & Homes	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	14,000.00	1115	Dis Child Dev Care	Children and Families	Families & Homes	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	4,800.00	1116	Place & Rescues Cent	Children and Families	Families & Homes	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	2,300.00	1116	Place & Rescues Cent	Children and Families	Families & Homes	401005	CHIEF OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	8,500.00	1119	LTT2 S&FS	Children and Families	Families & Homes	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	8,500.00	1120	LTT3 S&FS	Children and Families	Families & Homes	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	8,500.00	1121	LTT1 S&FS	Children and Families	Families & Homes	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	8,500.00	1122	LAC Team 2-Staff	Children and Families	Families & Homes	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	13,600.00	1123	Fostering Support	Children and Families	Families & Homes	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	3,000.00	1124	Director of Digital	Digital and ICT	Corporate Development	401005	CHIEF OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	6,700.00	1128	Child Protection	Children and Families	Families & Homes	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	3,300.00	1131	Qualitv Assurance	Children and Families	Families & Homes	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	2,400.00	1131	Qualitv Assurance	Children and Families	Families & Homes	401005	CHIEF OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	25,300.00	1135	Platuary YOS	Children and Families	Families & Homes	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	1,500.00	1137	Divisional Director	Children and Families	Families & Homes	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	3,300.00	1137	Divisional Director	Children and Families	Families & Homes	401005	CHIEF OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	19,300.00	1145	Public Health Miscal	Public Health (Rino-fenced)	Families & Homes	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	12,200.00	1146	ASC OT Team	Adult Social Care	Families & Homes	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	22,100.00	1159	Harbourside Road Day C	Adult Social Care	Families & Homes	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	1,400.00	1160	Shared Lives	Adult Social Care	Families & Homes	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	11,000.00	1163	LD SW Integrated Tea	Adult Social Care	Families & Homes	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	8,800.00	1166	Access & Assmt Cntr	Adult Social Care	Families & Homes	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	23,100.00	1169	Community Revo Tm	Adult Social Care	Families & Homes	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	14,400.00	1178	Hospital SW Team	Adult Social Care	Families & Homes	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	7,100.00	1182	Dementia Support	Adult Social Care	Families & Homes	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	30,500.00	1197	Alliston House	Adult Social Care	Families & Homes	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	28,700.00	1207	George Mason	Adult Social Care	Families & Homes	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	23,100.00	1223	Wellbeing-Prevention	Adult Social Care	Families & Homes	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	13,200.00	1227	Adult Care Managemen	Adult Social Care	Families & Homes	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	4,400.00	1241	Concils Team	Suppl Chain	Finance & Governance	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	8,000.00	1246	ASC Finance	Financial Management & Accountancy	Finance & Governance	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	5,900.00	1252	Commissioning Team	Adult Social Care	Families & Homes	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	3,100.00	1252	Commissioning Team	Adult Social Care	Families & Homes	401005	CHIEF OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	9,000.00	1268	Media & External Rel	Director of Comm & Communities (Dw)	Corporate Development	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	20,300.00	1274	Digital	Digital and ICT	Corporate Development	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	19,700.00	1276	Corp Procurement Grp	Return on Investment	Finance & Governance	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	2,400.00	1276	Corp Procurement Grp	Return on Investment	Finance & Governance	401005	CHIEF OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	28,900.00	1277	Customer Resolution	Customer Services & Business Hub	Neighbourhoods & Commercial Services	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	18,800.00	1283	Change Agency	Transformation & HR	Corporate Development	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	2,300.00	1286	Dir Employee Experie	Transformation & HR	Corporate Development	401005	CHIEF OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	1,700.00	1288	Corporate HR	Transformation & HR	Corporate Development	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	15,800.00	1291	Human Resources	Transformation & HR	Corporate Development	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	6,100.00	1294	Committee Secion	Governance	Finance & Governance	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	17,600.00	1297	Commercial Law	Governance	Finance & Governance	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	3,000.00	1300	Director of Governan	Governance	Finance & Governance	401005	CHIEF OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	15,500.00	1303	Family Law	Governance	Finance & Governance	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	6,900.00	1304	Electoral Services	Governance	Finance & Governance	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	3,200.00	1305	Land Charges	Director - Planning, Strategy and Develo	Economic Growth	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	2,400.00	1307	Director of Commerci	Corporate Asset Management	Economic Growth	401005	CHIEF OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	2,800.00	1310	Corporate Landlord	Corporate Asset Management	Economic Growth	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	7,700.00	1313	Commercial Estates	Corporate Asset Management	Economic Growth	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	3,400.00	1315	Support Costs	Waltham Forest Traded Services	Families & Homes	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	7,300.00	1426	Catering Overheads	Waltham Forest Traded Services	Families & Homes	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	5,200.00	1429	Legal Management	Governance	Finance & Governance	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	1,300.00	1438	Ainsliewood Primary	Waltham Forest Traded Services	Families & Homes	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	2,400.00	1440	Barclay Infants	Waltham Forest Traded Services	Families & Homes	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	1,200.00	1442	George Mitchell TS P	Waltham Forest Traded Services	Families & Homes	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	500.00	1443	Belmont Park (Cateri	Waltham Forest Traded Services	Families & Homes	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	900.00	1444	Barncroft (Caterina)	Waltham Forest Traded Services	Families & Homes	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	300.00	1445	Brookfield House	Waltham Forest Traded Services	Families & Homes	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	1,100.00	1447	Chapel End Infants (Waltham Forest Traded Services	Families & Homes	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	1,100.00	1448	Chapel End Juniors	Waltham Forest Traded Services	Families & Homes	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	1,600.00	1450	Chase Lane Juniors	Waltham Forest Traded Services	Families & Homes	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	600.00	1451	Chingford COE Junior	Waltham Forest Traded Services	Families & Homes	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	600.00	1452	Chingford COE Infant	Waltham Forest Traded Services	Families & Homes	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	100.00	1453	Chingford Hall Infan	Waltham Forest Traded Services	Families & Homes	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	1,300.00	1455	Riverley Primary sch	Waltham Forest Traded Services	Families & Homes	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	1,700.00	1456	Willowbrook Primary	Waltham Forest Traded Services	Families & Homes	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	1,600.00	1458	Connaught Girls	Waltham Forest Traded Services	Families & Homes	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	1,000.00	1459	Coppemill Primary	Waltham Forest Traded Services	Families & Homes	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	900.00	1462	Dawlish Primary	Waltham Forest Traded Services	Families & Homes	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	1,500.00	1463	Downsell Primary Sch	Waltham Forest Traded Services	Families & Homes	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	1,600.00	1465	Edinburgh Primary	Waltham Forest Traded Services	Families & Homes	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	1,400.00	1469	George Mitchell TS S	Waltham Forest Traded Services	Families & Homes	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	1,600.00	1470	George Tomlinson Pri	Waltham Forest Traded Services	Families & Homes	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	1,500.00	1471	Greenfield Primary	Waltham Forest Traded Services	Families & Homes	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	1,300.00	1472	Gwyn Jones Primary	Waltham Forest Traded Services	Families & Homes	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	1,300.00	1473	Handsworth Primary	Waltham Forest Traded Services	Families & Homes	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	100.00	1474	Brookfield House Spe	Waltham Forest Traded Services	Families & Homes	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	1,400.00	1476	Henry Maynard Infant	Waltham Forest Traded Services	Families & Homes	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	1,200.00	1477	Henry Maynard Junior	Waltham Forest Traded Services	Families & Homes	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	1,000.00	1478	Holy Family - Wisema	Waltham Forest Traded Services	Families & Homes	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	500.00	1480	Jenny Hammond Primar	Waltham Forest Traded Services	Families & Homes	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	600.00	1481	Joseph Clarke (Cater	Waltham Forest Traded Services	Families & Homes	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	1,800.00	1484	Larkswood Primary Sc	Waltham Forest Traded Services	Families & Homes	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	2,200.00	1488	Liverstone (Caterin	Waltham Forest Traded Services	Families & Homes	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	1,200.00	1487	Longshaw Primary	Waltham Forest Traded Services	Families & Homes	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	1,900.00	1494	Newport School	Waltham Forest Traded Services	Families & Homes	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	1,500.00	1495	Norlington	Waltham Forest Traded Services	Families & Homes	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	1,100.00	1496	Oakhill Primary (Cat	Waltham Forest Traded Services	Families & Homes	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	1,700.00	1497	Rose Ascham Primary	Waltham Forest Traded Services	Families & Homes	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	1,500.00	1498	Selwyn Infants	Waltham Forest Traded Services	Families & Homes	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	1,500.00	1501	South Grove Primary	Waltham Forest Traded Services	Families & Homes	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	800.00	1502	Our Ladys & St Geora	Waltham Forest Traded Services	Families & Homes	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	800.00	1503	St Josephs RC Infant	Waltham Forest Traded Services	Families & Homes	401001	APTC - OFFICERS

15/10/2020	3578	Salary Pay Award 20/21 (2% element)	1,100.00	1504 St Josephs RC Junior	Waltham Forest Traded Services	Families & Homes	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	1,500.00	1505 St Marys COE Primary	Waltham Forest Traded Services	Families & Homes	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	900.00	1506 St Marys RC Primary	Waltham Forest Traded Services	Families & Homes	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	900.00	1507 Our Ladies & St George	Waltham Forest Traded Services	Families & Homes	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	1,500.00	1508 St Saviours Primary	Waltham Forest Traded Services	Families & Homes	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	1,300.00	1509 Stoneydown Primary	Waltham Forest Traded Services	Families & Homes	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	600.00	1510 Emmanuel Community S	Waltham Forest Traded Services	Families & Homes	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	1,800.00	1511 Svbourne Juniors	Waltham Forest Traded Services	Families & Homes	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	1,300.00	1512 Thomas Garnaul Primar	Waltham Forest Traded Services	Families & Homes	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	1,700.00	1513 Thorpe Hall (element)	Waltham Forest Traded Services	Families & Homes	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	1,400.00	1518 Wellington Primary	Waltham Forest Traded Services	Families & Homes	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	1,400.00	1519 Whitefields	Waltham Forest Traded Services	Families & Homes	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	1,400.00	1520 Whitehall Primary	Waltham Forest Traded Services	Families & Homes	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	900.00	1522 William Morris Folv	Waltham Forest Traded Services	Families & Homes	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	1,900.00	1523 Willowfield (Caterin	Waltham Forest Traded Services	Families & Homes	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	1,900.00	1524 Winns Primary	Waltham Forest Traded Services	Families & Homes	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	800.00	1525 Woodford Green Prima	Waltham Forest Traded Services	Families & Homes	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	1,400.00	1528 Yardley Primary	Waltham Forest Traded Services	Families & Homes	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	26,900.00	1545 Revenues	Revenues & Benefits	Finance & Governance	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	20,200.00	1540 Support Functions Se	Revenues & Benefits	Finance & Governance	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	31,300.00	1549 Assessments	Revenues & Benefits	Finance & Governance	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	2,400.00	1549 Assessments	Revenues & Benefits	Finance & Governance	401005	CHIEF OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	3,300.00	1568 Dir. of Fin & Gov	Director of Finance & Governance	Finance & Governance	401005	CHIEF OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	2,600.00	1569 Asst Dir of Finance	Financial Management & Accountancy	Finance & Governance	401005	CHIEF OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	17,600.00	1571 Anti-Fraud Unit (Division)	Int. Audit & Anti-Fraud Unit (Division)	Finance & Governance	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	2,100.00	1571 Anti - Fraud	Int. Audit & Anti-Fraud Unit (Division)	Finance & Governance	401005	CHIEF OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	4,500.00	1573 Insurance & Risk Man	Return on Investment	Finance & Governance	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	6,700.00	1574 Resident Financial	Treasury & Pensions and FIDAS	Finance & Governance	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	4,300.00	1575 Treasury Management	Treasury & Pensions and FIDAS	Finance & Governance	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	1,300.00	1592 Coroner's Service	Governance	Finance & Governance	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	2,000.00	1593 Coroner's Service	Governance	Finance & Governance	401005	CHIEF OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	3,600.00	1593 Coroner's Service	Governance	Finance & Governance	401007	Coroners
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	1,700.00	1594 Mortuary	Governance	Finance & Governance	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	9,400.00	1598 Building Control	Director - Planning, Strategy and Develo	Economic Growth	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	24,100.00	1610 Planning Strategy and Mgmt	Director - Planning, Strategy and Develo	Economic Growth	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	4,400.00	1612 Design and Conservat	Director - Planning, Strategy and Develo	Economic Growth	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	4,000.00	1613 Environmental Strat	Neighbourhoods Service	Neighbourhoods & Commercial Services	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	9,000.00	1616 Spatial Planning	Director - Planning, Strategy and Develo	Economic Growth	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	2,000.00	1617 Sustainable Transport	Director - Investment and Delivery	Economic Growth	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	2,400.00	1628 Accident Prevention	Highways and Traffic Mgmt	Neighbourhoods & Commercial Services	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	11,100.00	1629 Design & Constructio	Highways and Traffic Mgmt	Neighbourhoods & Commercial Services	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	12,000.00	1630 Parking Section	Highways and Traffic Mgmt	Neighbourhoods & Commercial Services	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	5,000.00	1631 Mini-Holland	Highways and Traffic Mgmt	Neighbourhoods & Commercial Services	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	7,700.00	1658 Traffic Team	Highways and Traffic Mgmt	Neighbourhoods & Commercial Services	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	5,300.00	1659 Project Development	Highways and Traffic Mgmt	Neighbourhoods & Commercial Services	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	4,000.00	1661 Cremeteries	Neighbourhoods Service	Neighbourhoods & Commercial Services	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	800.00	1673 General Allotments	Neighbourhoods Service	Neighbourhoods & Commercial Services	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	2,400.00	1771 Arboriculture	Neighbourhoods Service	Neighbourhoods & Commercial Services	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	1,900.00	1774 Fleet Management	Neighbourhoods Service	Neighbourhoods & Commercial Services	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	2,600.00	1798 Dir Neighbourhoods	Neighbourhoods Service	Neighbourhoods & Commercial Services	401005	CHIEF OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	3,100.00	1800 Responsive Maintenanc	Highways and Traffic Mgmt	Neighbourhoods & Commercial Services	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	17,900.00	1807 Highways Inspection	Highways and Traffic Mgmt	Neighbourhoods & Commercial Services	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	10,000.00	1809 NR&SWA	Highways and Traffic Mgmt	Neighbourhoods & Commercial Services	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	3,100.00	1812 Street Lighting	Highways and Traffic Mgmt	Neighbourhoods & Commercial Services	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	3,800.00	1814 Street Trading	Selective Licencing & Regulatory Service	Neighbourhoods & Commercial Services	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	2,200.00	1817 Unit Head - Highways	Highways and Traffic Mgmt	Neighbourhoods & Commercial Services	401005	CHIEF OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	9,100.00	1819 NHoods & Regen Fin	Financial Management & Accountancy	Finance & Governance	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	1,200.00	1839 Events	Culture & Communities	Corporate Development	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	700.00	1840 Music Service	Waltham Forest Traded Services	Families & Homes	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	11,200.00	1840 Music Service	Waltham Forest Traded Services	Families & Homes	401009	Teachers
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	400.00	1842 ALS Employment & Ski	Director - Investment and Delivery	Economic Growth	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	13,700.00	1842 ALS Employment & Ski	Director - Investment and Delivery	Economic Growth	401008	Lecturers
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	3,100.00	1842 ALS Employment & Ski	Director - Investment and Delivery	Economic Growth	401009	Teachers
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	1,800.00	1847 ALS Skills	Director - Investment and Delivery	Economic Growth	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	700.00	1847 ALS Skills	Director - Investment and Delivery	Economic Growth	401005	CHIEF OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	5,600.00	1857 Ambulatory Nursery	Education Improvement	Families & Homes	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	6,800.00	1856 Sports & Activities	Public Health (Other)	Families & Homes	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	2,000.00	1899 Suntrap Forest Educa	Waltham Forest Traded Services	Families & Homes	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	2,900.00	1899 Suntrap Forest Educa	Waltham Forest Traded Services	Families & Homes	401009	Teachers
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	1,400.00	1901 Leyton Youth Centre	Parks & Leisure - OLD	Neighbourhoods & Commercial Services	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	35,400.00	1920 Head of Libraries	Customer Services & Business Hub	Neighbourhoods & Commercial Services	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	14,000.00	2020 CYPFS Finance	Financial Management & Accountancy	Finance & Governance	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	1,800.00	2055 ALS Operations & Ser	Director - Investment and Delivery	Economic Growth	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	8,100.00	2056 ALS Performance & Op	Director - Investment and Delivery	Economic Growth	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	5,900.00	2058 ALS Quality Improvem	Director - Investment and Delivery	Economic Growth	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	1,200.00	2058 ALS Quality Improvem	Director - Investment and Delivery	Economic Growth	401008	Lecturers
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	2,000.00	2058 ALS Quality Improvem	Director - Investment and Delivery	Economic Growth	401009	Teachers
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	2,600.00	2068 Divisional Director	Education Improvement	Families & Homes	401005	CHIEF OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	8,500.00	2083 IT Applications	Digital and ICT	Corporate Development	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	300.00	2093 Community Engagement	Director of Comm & Communities (Div)	Corporate Development	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	1,200.00	2098 Closed Circuit TV	Commercial Services	Neighbourhoods & Commercial Services	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	900.00	2103 Programme Mgt & Devt	Early Help	Families & Homes	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	14,600.00	2103 Programme Mgt & Devt	Early Help	Families & Homes	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	11,700.00	2115 IT Service Desk	Digital and ICT	Corporate Development	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	3,800.00	2119 Mayor Service	Director of Comm & Communities (Div)	Corporate Development	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	7,100.00	2122 Health & Safety	Transformation & HR	Corporate Development	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	200.00	2122 Health & Safety	Transformation & HR	Corporate Development	401009	Teachers
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	24,800.00	2129 Members Allowances	Corporate Expenditure	Corporate Development	401014	Members
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	3,500.00	2132 Adoption Assessment	Children and Families	Families & Homes	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	20,800.00	2135 Mapleton Road	Adult Social Care	Families & Homes	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	7,100.00	2150 Unit Heads SFS	Children and Families	Families & Homes	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	2,400.00	2150 Unit Heads SFS	Children and Families	Families & Homes	401005	CHIEF OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	2,400.00	2153 AD Capital Delivery	Capital Programmes	Economic Growth	401005	CHIEF OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	5,100.00	2166 Spec Serv Unit Head	Children and Families	Families & Homes	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	900.00	2175 Youth Opportunity Fu	Early Help	Families & Homes	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	2,100.00	2177 Young Carers	Early Help	Families & Homes	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	15,900.00	2191 Director of Culture	Financial Management & Accountancy	Finance & Governance	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	3,900.00	2191 Director of Culture	Culture & Communities	Corporate Development	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	1,700.00	2191 Director of Culture	Culture & Communities	Corporate Development	401005	CHIEF OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	800.00	2205 Queens Rd Comm Build	Early Help	Families & Homes	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	900.00	2246 Community Engagement	Early Help	Families & Homes	401001	APTC - OFFICERS

15/10/2020	3578	Salary Pay Award 20/21 (2% element)	7,700.00	2249	Housing Finance	Financial Management & Accountancy	Finance & Governance	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	3,100.00	2274	Early Help Coordinat	Early Help	Families & Homes	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	3,000.00	2500	Adult Protection	Adult Social Care	Families & Homes	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	7,400.00	2527	AT3 S&FS	Children and Families	Families & Homes	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	2,000.00	2537	Head Neighbourhoods	Neighbourhoods Service	Neighbourhoods & Commercial Services	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	3,300.00	2575	Graduate Trainees	Transformation & HR	Corporate Development	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	2,900.00	2589	Special Project Team	Culture & Communities	Corporate Development	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	7,200.00	2618	Index Reviewing Serv	Children and Families	Families & Homes	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	2,700.00	2622	Adoption & SGO Supp	Children and Families	Families & Homes	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	10,400.00	2723	Museums	Culture & Communities	Corporate Development	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	2,200.00	2741	Career Manage Unit	Education Improvement	Families & Homes	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	12,200.00	2748	Out of Court	Early Help	Families & Homes	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	900.00	2751	Schis Open & Bkfst C	Education Improvement	Families & Homes	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	7,000.00	2754	Education Psychology	Waltham Forest Traded Services	Families & Homes	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	1,400.00	2763	Virtual School - Sta	Children and Families	Families & Homes	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	3,300.00	2758	Virtual School - Sta	Children and Families	Families & Homes	401009	Teachers
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	500.00	2762	Union Representative	Education Improvement	Families & Homes	401009	Teachers
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	5,600.00	2763	Governor Service	Waltham Forest Traded Services	Families & Homes	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	12,900.00	2766	Core Staff	Education Improvement	Families & Homes	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	2,600.00	2784	Physical Regen	Director - Investment and Delivery	Economic Growth	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	2,600.00	2785	Com Director of Prop	Property and Asset Management	Economic Growth	401005	CHIEF OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	9,200.00	2787	Child Social Care Wo	Children and Families	Families & Homes	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	2,700.00	2798	Contract Mgmt & Comp	Neighbourhoods Service	Neighbourhoods & Commercial Services	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	2,500.00	2818	Griffith Team	Neighbourhoods Service	Neighbourhoods & Commercial Services	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	4,300.00	2831	Licencing & Regulatory	Selective Licencing & Regulatory Service	Neighbourhoods & Commercial Services	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	6,300.00	2832	Food & Safety	Selective Licencing & Regulatory Service	Neighbourhoods & Commercial Services	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	4,700.00	2833	Trading Standards	Selective Licencing & Regulatory Service	Neighbourhoods & Commercial Services	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	4,200.00	2834	Air Quality&Env Prot	Selective Licencing & Regulatory Service	Neighbourhoods & Commercial Services	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	5,200.00	2836	Head of Selective Li	Selective Licencing & Regulatory Service	Neighbourhoods & Commercial Services	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	3,100.00	2841	Corporate Asset Managem	Corporate Asset Management	Families & Homes	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	3,000.00	2842	SCHOOLS HR	Waltham Forest Traded Services	Families & Homes	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	6,600.00	2846	Planning Enforcement	Selective Licencing & Regulatory Service	Neighbourhoods & Commercial Services	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	1,000.00	2848	Family Group Confer	Children and Families	Families & Homes	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	3,300.00	2908	Director Corporate	Strat Dir Corporate Development (Div)	Corporate Development	401005	CHIEF OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	2,500.00	2913	NHoods & Commercial (Div)	Neighbourhoods & Commercial Services	Corporate Development (Div)	401001	CHIEF OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	2,600.00	2915	ICT Network & Comms	Digital and ICT	Corporate Development (Div)	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	5,300.00	2920	IT Infrastructure	Digital and ICT	Corporate Development	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	3,900.00	2926	Access to Resources	Children and Families	Families & Homes	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	4,200.00	2927	Kinship & SGO Assess	Children and Families	Families & Homes	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	1,900.00	2928	Contact Service	Children and Families	Families & Homes	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	13,200.00	2933	Schools Delivery	Capital Programmes	Economic Growth	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	3,500.00	2959	Facilities Managem	Customer Services & Business Hub	Neighbourhoods & Commercial Services	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	1,000.00	2970	School Improvement	Education Improvement	Families & Homes	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	3,000.00	2970	School Improvement	Education Improvement	Families & Homes	401009	Teachers
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	3,900.00	2972	Admissions	Education Improvement	Families & Homes	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	1,000.00	2973	Workforce NQTS	Education Improvement	Families & Homes	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	800.00	2974	School Intervention	Education Improvement	Families & Homes	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	3,600.00	2975	Early Years Advisory	Education Improvement	Families & Homes	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	3,500.00	2984	General Fund ICT	Housing General Fund	Families & Homes	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	1,800.00	2988	CIL	Director - Planning, Strategy and Develo	Economic Growth	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	16,900.00	2993	Regulation & Public	Governance & Finance	Finance & Governance	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	6,200.00	3000	Private Sector Lett	Housing General Fund	Families & Homes	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	15,200.00	3002	Troubled Families	Early Help	Families & Homes	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	8,400.00	3006	LAC Team 3-Staff	Children and Families	Families & Homes	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	8,500.00	3008	LAC Team 4-Staff	Children and Families	Families & Homes	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	3,100.00	3010	LAC Team 5-Staff	Children and Families	Families & Homes	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	8,200.00	3012	LAC Team 6-Staff	Children and Families	Families & Homes	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	2,000.00	3023	NRPF	Children and Families	Families & Homes	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	8,500.00	3026	LT4 S&FS	Children and Families	Families & Homes	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	7,700.00	3029	AT1 S&FS	Children and Families	Families & Homes	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	4,900.00	3041	Programmes Office	Capital Strategy	Economic Growth	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	2,100.00	3041	Programmes Office	Capital Strategy	Economic Growth	401005	CHIEF OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	19,100.00	3042	Corporate Capital Pr	Capital Programmes	Economic Growth	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	1,600.00	3043	Strategic Projects	Corporate Asset Management	Economic Growth	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	1,900.00	3044	Compliance Contracts	Customer Services & Business Hub	Neighbourhoods & Commercial Services	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	5,400.00	3056	Unit Head - Employme	Director - Investment and Delivery	Economic Growth	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	2,900.00	3059	Score Centre	Public Health (Other)	Families & Homes	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	34,500.00	3114	Selective Licencing	Selective Licencing & Regulatory Service	Neighbourhoods & Commercial Services	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	10,400.00	3117	"DOLS"	Adult Social Care	Families & Homes	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	3,000.00	3123	Digital Innovation a	Digital and ICT	Corporate Development	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	2,100.00	3123	Digital Innovation a	Digital and ICT	Corporate Development	401005	CHIEF OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	800.00	3128	Barclay Annex	Waltham Forest Traded Services	Families & Homes	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	9,700.00	3129	Insight & Intelligen	Transformation & HR	Corporate Development	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	19,600.00	3130	Families Info & Perf	Supply Chain	Finance & Governance	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	11,400.00	3132	Contract Mgmt & Moni	Adult Social Care	Families & Homes	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	6,500.00	3136	Neighbhdns North	Neighbourhoods Service	Neighbourhoods & Commercial Services	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	8,200.00	3137	Neighbourhoods Central	Neighbourhoods Service	Neighbourhoods & Commercial Services	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	3,600.00	3138	Dog Team	Neighbourhoods Service	Neighbourhoods & Commercial Services	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	9,100.00	3139	NHoods South	Neighbourhoods Service	Neighbourhoods & Commercial Services	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	13,000.00	3140	G & R - Director	Director - Regen and Growth	Economic Growth	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	2,600.00	3140	G & R - Director	Director - Regen and Growth	Economic Growth	401005	CHIEF OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	1,100.00	3141	Director Planning, S	Director - Planning, Strategy and Develo	Economic Growth	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	1,900.00	3141	Director Planning, S	Director - Planning, Strategy and Develo	Economic Growth	401005	CHIEF OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	200.00	3142	Director Inward Inve	Director - Investment and Delivery	Economic Growth	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	2,200.00	3142	Director Inward Inve	Director - Investment and Delivery	Economic Growth	401005	CHIEF OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	4,900.00	3170	Traded Services Cost	Waltham Forest Traded Services	Families & Homes	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	2,200.00	3172	Investable Developm	Director - Investment and Delivery	Economic Growth	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	2,500.00	3175	Strategic Regenerat	Director - Investment and Delivery	Economic Growth	401005	CHIEF OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	100.00	3179	Brook House Primary	Waltham Forest Traded Services	Families & Homes	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	13,500.00	3180	Head of Business Sup	Customer Services & Business Hub	Neighbourhoods & Commercial Services	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	6,500.00	3187	ALS Business Support	Customer Services & Business Hub	Neighbourhoods & Commercial Services	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	13,800.00	3192	Meetings & Events	Customer Services & Business Hub	Neighbourhoods & Commercial Services	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	4,900.00	3195	Strategic Partnersh	Public Health (Other)	Families & Homes	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	6,800.00	3196	Policy Lab	Transformation & HR	Corporate Development	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	3,400.00	3199	Housing Supply GF	Housing General Fund	Families & Homes	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	7,200.00	3206	HRA Grounds Maintena	Commercial Services	Neighbourhoods & Commercial Services	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	320,300.00	3207	HRA Contracting	Commercial Services	Neighbourhoods & Commercial Services	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	5,700.00	3214	Children & Family Co	Early Help	Families & Homes	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	12,200.00	3215	N-Chingford	Early Help	Families & Homes	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	11,200.00	3216	C-Walthamstow	Early Help	Families & Homes	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	11,700.00	3217	SW-Leytonstone	Early Help	Families & Homes	401001	APTC - OFFICERS

15/10/2020	3578	Salary Pay Award 20/21 (2% element)	10,500.00	3218 SE - Leyton	Early Help	Families & Homes	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	100.00	3225 Frederick Bremer	Waltham Forest Traded Services	Families & Homes	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	12,800.00	3227 SEND North	Inclusion Division	Families & Homes	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	14,400.00	3228 SEND South	Inclusion Division	Families & Homes	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	4,800.00	3229 SEND Support	Inclusion Division	Families & Homes	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	2,200.00	3230 SEND Core	Inclusion Division	Families & Homes	401005	CHEF OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	3,600.00	3233 Active Travel	Highways and Traffic Mgmt	Neighbourhoods & Commercial Services	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	1,000.00	3238 Market Rent Scheme	Commercial Services	Neighbourhoods & Commercial Services	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	6,500.00	3242 Commercial Unit Head	Commercial Services	Neighbourhoods & Commercial Services	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	2,200.00	3243 Commercial Unit Head	Commercial Services	Neighbourhoods & Commercial Services	401005	CHEF OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	2,300.00	3243 Dir of Comm & Commu	Director of Comm & Communities (Div)	Corporate Development	401005	CHEF OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	1,100.00	3247 Environmental	Neighbourhoods Service	Neighbourhoods & Commercial Services	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	34,600.00	3250 Corporate Business	Customer Services & Business Hub	Neighbourhoods & Commercial Services	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	15,600.00	3251 Executive Support	Customer Services & Business Hub	Neighbourhoods & Commercial Services	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	44,300.00	3252 Families Business	Customer Services & Business Hub	Neighbourhoods & Commercial Services	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	12,300.00	3257 Temp Accommodation A	Housing General Fund	Families & Homes	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	3,100.00	3258 Wetlands	Culture & Communities	Corporate Development	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	5,200.00	3260 Commercial Venues Te	Culture & Communities	Corporate Development	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	6,600.00	3261 Councillor Support	Customer Services & Business Hub	Neighbourhoods & Commercial Services	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	11,500.00	3271 Brokerage Team	Adult Social Care	Families & Homes	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	7,900.00	3278 Information Governan	Governance	Finance & Governance	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	400.00	3279 Non ST Market Activi	Selective Licencing & Regulatory Service	Neighbourhoods & Commercial Services	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	3,700.00	3285 SDir Economic Growth	Strategic Director - Economic Growth	Economic Growth	401005	CHEF OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	2,600.00	3288 Assistant Director	Early Help	Families & Homes	401005	CHEF OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	4,200.00	3293 Head of Operations	Digital and ICT	Corporate Development	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	8,700.00	3298 Leadership Director	Director of Comm & Communities (Div)	Corporate Development	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	800.00	3301 Quality Assurance &	Customer Services & Business Hub	Neighbourhoods & Commercial Services	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	100.00	3302 Ceremonies	Customer Services & Business Hub	Neighbourhoods & Commercial Services	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	700.00	3316 Communities - VCS	Communities	Corporate Development	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	900.00	3318 HUB Chara	Education Improvement	Families & Homes	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	1,900.00	3321 PFI Administration	Corporate Asset Management	Economic Growth	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	15,400.00	3322 Housing Delivery Tea	Housing Strategy	Economic Growth	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	2,000.00	3322 Housing Delivery Tea	Housing Strategy	Economic Growth	401005	CHEF OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	1,200.00	3327 Dir of Return on Inv	Return on Investment	Finance & Governance	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	5,900.00	3327 Dir of Return on Inv	Return on Investment	Finance & Governance	401005	CHEF OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	3,000.00	3338 Employment Delivery	Director - Employment, Business & Skills	Economic Growth	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	3,300.00	3355 Housing & CPO	Corporate Asset Management	Economic Growth	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	3,000.00	3361 Major Projects	Major Projects	Economic Growth	401001	APTC - OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	2,800.00	3361 Major Projects	Major Projects	Economic Growth	401005	CHEF OFFICERS
15/10/2020	3578	Salary Pay Award 20/21 (2% element)	(2,154,100.00)	1033 Contingency	Corporate Expenditure	Corporate Expenditure	401001	APTC - OFFICERS
15/10/2020	3578	Move salary budget to the right cost centre	(129,300.00)	2150 Unit Heads SFS	Children and Families	Families & Homes	401005	CHEF OFFICERS
16/10/2020	3579	Move salary budget to the right cost centre	(10,500.00)	2150 Unit Heads SFS	Children and Families	Families & Homes	401001	APTC - OFFICERS
16/10/2020	3579	Move salary budget to the right cost centre	102,200.00	1137 Divisional Director	Children and Families	Families & Homes	401005	CHEF OFFICERS
16/10/2020	3579	Move salary budget to the right cost centre	(127,700.00)	1131 Quality Assurance	Children and Families	Families & Homes	401005	CHEF OFFICERS
16/10/2020	3579	Move salary budget to the right cost centre	(12,100.00)	1131 Quality Assurance	Children and Families	Families & Homes	401001	APTC - OFFICERS
16/10/2020	3579	Move salary budget to the right cost centre	177,400.00	1838 Strategic Director	Deputy Chief Executive Families (Div'n)	Families & Homes	401005	CHEF OFFICERS
16/10/2020	3579	Move salary budget to the right cost centre	(73,000.00)	1116 Place & Resrces Cent	Children and Families	Families & Homes	401005	CHEF OFFICERS
16/10/2020	3579	Move salary budget to the right cost centre	73,000.00	2166 Spec Serv Unit Head	Children and Families	Families & Homes	401005	CHEF OFFICERS
16/10/2020	3579	Move salary budget to the right cost centre	(144,500.00)	2622 Adoption & SGO Supp	Children and Families	Families & Homes	401001	APTC - OFFICERS
16/10/2020	3579	Move salary budget to the right cost centre	213,600.00	2927 Kinship & SGO Assess	Children and Families	Families & Homes	401001	APTC - OFFICERS
16/10/2020	3579	Move salary budget to the right cost centre	(181,500.00)	2132 Adoption Assessment	Children and Families	Families & Homes	401001	APTC - OFFICERS
16/10/2020	3579	Move salary budget to the right cost centre	112,400.00	2132 Adoption Assessment	Children and Families	Families & Homes	405004	Grants to TA's
16/10/2020	3579	Move salary budget to the right cost centre	(153,000.00)	1013 Contingency	Corporate Expenditure	Corporate Expenditure	405039	Soc Serv Support Cos
16/10/2020	3579	Move salary budget to the right cost centre	153,000.00	3010 LAC Team 5-Staff	Children and Families	Families & Homes	401001	APTC - OFFICERS
16/10/2020	3580	Budget Transfer within Commercial Property investment service for 20/21 to fund to unfunded posts.	(126,600.00)	1307 Director of Commerci	Corporate Asset Management	Economic Growth	401005	CHEF OFFICERS
16/10/2020	3580	Budget Transfer within Commercial Property investment service for 20/21 to fund to unfunded posts.	63,900.00	1310 Corporate Landlord	Corporate Asset Management	Economic Growth	401001	APTC - OFFICERS
16/10/2020	3580	Budget Transfer within Commercial Property investment service for 20/21 to fund to unfunded posts.	62,700.00	3355 Housing & CPO	Corporate Asset Management	Economic Growth	401001	APTC - OFFICERS
16/10/2020	3581	Moving budget to fund post	53,400.00	1097 MASH	Children and Families	Families & Homes	401001	APTC - OFFICERS
16/10/2020	3581	Moving budget to fund post	(53,400.00)	2164 C&F Commissioning	Children and Families	Families & Homes	405004	Grants to TA's
19/10/2020	3582	Tfr from EG Delivery Capacity Bid re Property	43,600.00	1307 Director of Commerci	Corporate Asset Management	Economic Growth	401040	AGENCY STAFF
19/10/2020	3582	Tfr from EG Delivery Capacity Bid re Property	(43,600.00)	2952 Contributions to/ fro	Corporate Expenditure	Corporate Expenditure	405383	Cont From Earmarked
19/10/2020	3583	Funding for Local London Partnership subscription from Contingency as per 19/20 month 2 budget monitoring	50,000.00	1014 Corporate Democratic	Corporate Expenditure	Corporate Expenditure	404810	SUBSCRIPTIONS
19/10/2020	3583	Funding for Local London Partnership subscription from Contingency as per 19/20 month 2 budget monitoring	(50,000.00)	1013 Contingency	Corporate Expenditure	Corporate Expenditure	404050	General Materials
22/10/2020	3584	Transfer budgets - buildings no longer used by Adult Social Care: Trumpington Road & Morley Centre	(14,800.00)	1162 Trumpington Road	Adult Social Care	Families & Homes	407233	LEGAL CONVEYANC -DEL
22/10/2020	3584	Transfer budgets - buildings no longer used by Adult Social Care: Trumpington Road & Morley Centre	14,800.00	2649 130 Trumpington Rd -	Corporate Asset Management	Economic Growth	409714	SOCIAL SERVICES
22/10/2020	3584	Transfer budgets - buildings no longer used by Adult Social Care: Trumpington Road & Morley Centre	(15,600.00)	1162 Trumpington Road	Adult Social Care	Families & Homes	410003	X Asset Depreciation
22/10/2020	3584	Transfer budgets - buildings no longer used by Adult Social Care: Trumpington Road & Morley Centre	15,600.00	2649 130 Trumpington Rd -	Corporate Asset Management	Economic Growth	410003	X Asset Depreciation
22/10/2020	3584	Transfer budgets - buildings no longer used by Adult Social Care: Trumpington Road & Morley Centre	(105,700.00)	1205 Morley Centre	Adult Social Care	Families & Homes	410003	X Asset Depreciation
22/10/2020	3584	Transfer budgets - buildings no longer used by Adult Social Care: Trumpington Road & Morley Centre	105,700.00	2906 313 Billet Road E17-	Corporate Asset Management	Economic Growth	410003	X Asset Depreciation
27/10/2020	3591	Costs towards the new Wetlands Contract from BSR	37,200.00	3258 Wetlands	Culture & Communities	Corporate Development	405047	Consultancy - NEC
27/10/2020	3591	Costs towards the new Wetlands Contract from BSR	(37,200.00)	2952 Contributions to/ fro	Corporate Expenditure	Corporate Expenditure	409383	Cont From Earmarked
27/10/2020	3592	Dwdwn Granicus email system cc 1268 from BSR Inv Fund	13,200.00	1268 Media & External Rel	Director of Comm & Communities (Div)	Corporate Development	401040	AGENCY STAFF
27/10/2020	3592	Dwdwn Granicus email system cc 1268 from BSR Inv Fund	(13,200.00)	2952 Contributions to/ fro	Corporate Expenditure	Corporate Expenditure	409383	Cont From Earmarked
28/10/2020	3593	Young Carers Project Year 1	60,000.00	2177 Young Carers	Early Help	Families & Homes	401001	APTC - OFFICERS
28/10/2020	3593	Young Carers Project Year 1	(60,000.00)	1013 Contingency	Corporate Expenditure	Corporate Expenditure	404050	General Materials
28/10/2020	3594	Zoom call with Leader	(200.00)	1014 Corporate Democratic	Corporate Expenditure	Corporate Expenditure	404715	CORPORATE INITIATIVE
28/10/2020	3594	Zoom call with Leader	200.00	3298 Leadership Office	Director of Comm & Communities (Div)	Corporate Development	401501	STAFF TRAINING
28/10/2020	3595	Budget to cover Firmstep Contract	(13,000.00)	1124 Director of Digital	Digital and ICT	Corporate Development	405021	Consultants
28/10/2020	3595	Budget to cover Firmstep Contract	13,000.00	1274 Digital	Digital and ICT	Corporate Development	404610	COMPUTER SOFTWARE
30/10/2020	3596	Contract Inflation for Highways Maintenance 20-21	112,000.00	1799 Change Projects	Highways and Traffic Mgmt	Neighbourhoods & Commercial Services	WF016	Street Serv Maint IO
30/10/2020	3596	Contract Inflation for Highways Maintenance 20-21	(112,000.00)	1013 Contributions to/ fro	Corporate Expenditure	Corporate Expenditure	404650	Operating Expenses
30/10/2020	3597	Contract Inflation for Street Lighting 20-21	28,900.00	3512 ASC Non Mandatory Tr	Highways and Traffic Mgmt	Neighbourhoods & Commercial Services	WF016	Street Serv Maint IO
30/10/2020	3597	Contract Inflation for Street Lighting 20-21	(28,900.00)	1013 Adults Learning & De	Corporate Expenditure	Corporate Expenditure	404650	Operating Expenses