Pcard Spend Jan - March 17

		Beneficiary			y of Expenditure	Merchant Catergor
10/01/17 Bedfo		TESCO STORES 6109		Catering -		Catering
10/01/17 Bedfo 10/01/17 Bedfo		TESCO STORES 6109		Catering ·		Catering
		RAC TESCO STORES 6109		Catering -	lanagement - Maintenance	Repairs/Maintenanc Catering
10/01/17 Bedfo 10/01/17 Bedfo		TESCO STORES 6109				
		TESCO STORES 6109		Catering -		Catering
10/01/17 Bedfo		TESCO STORES 6109		Catering -		Catering
10/01/17 Bedfo				Catering -		Catering
10/01/17 Bedfo		TESCO STORES 6109		Catering		Catering
16/01/17 Bedfc		TESCO STORES 6109		Catering -		Catering
16/01/17 Bedfo		TESCO STORES 6109		Catering -		Catering
01/02/17 Bedfo		TESCO STORES 6109		Catering		Catering
01/02/17 Bedfo		PMC OF PINNER			lanagement - Maintenance	Repairs/Maintenand
01/02/17 Bedfo		TESCO STORES 6109		Catering ·		Catering
01/02/17 Bedfo		TESCO STORES 6109		Catering -		Catering
01/02/17 Bedfo		TESCO STORES 6109		Catering -		Catering
08/02/17 Bedfo		TESCO STORES 6109		Catering -		Catering
08/02/17 Bedfo	ord House	TESCO STORES 6109		Catering -		Catering
08/02/17 Bedfo	ord House	WWW.NISBETS.COM		Catering -		Catering
08/02/17 Bedfo	ord House	TESCO STORES 6109	50.48	Catering -	Service	Catering
08/02/17 Bedfo	ord House	WWW.NISBETS.COM	65.38	Catering -	Service	Catering
14/02/17 Bedfo	ord House	TESCO STORES 6109	116.15	Catering -	Service	Catering
14/02/17 Bedfo	ord House	TESCO STORES 6109	103.51	Catering -	Service	Catering
02/03/17 Bedfo		DVLA VEHICLE TAX			lanagement - Maintenance	Repairs/Maintenand
02/03/17 Bedfo		TESCO STORES 6109		Catering		Catering
02/03/17 Bedfo		TESCO STORES 6109		Catering		Catering
02/03/17 Bedfc		TESCO STORES 6109		Catering -		Catering
02/03/17 Bedfc		TESCO STORES 6109		Catering -		Catering
				Catering -		
22/03/17 Bedfo		TESCO STORES 6109				Catering
22/03/17 Bedfc		TESCO STORES 6109		Catering		Catering
22/03/17 Bedfo		TESCO STORES 6109		Catering -		Catering
22/03/17 Bedfo		TESCO STORES 6109		Catering -		Catering
29/03/17 Bedfo		TESCO STORES 6109		Catering ·		Catering
29/03/17 Bedfo		TESCO STORES 6109		Catering -		Catering
29/03/17 Bedfo		TESCO STORES 6109		Catering -		Catering
29/03/17 Bedfo	ord House	TESCO STORES 6109	100.23	Catering -	Service	Catering
10/01/17 14/15	5 Kenton Rd	00260	349.45	Catering -	Banquet & Catering	Catering
10/01/17 14/15		CONVENIENCE CHEQUE FEE			Banguet & Catering	Catering
17/01/17 Wise		WWW.ICELAND.CO.UK			Food & Beverages	Catering
06/02/17 Wise		PRINTED.COM - V/T			& Management Services - Printing	Printing (external)
06/02/17 Wise		PRINTED.COM - V/T			& Management Services - Printing	Printing (external)
06/02/17 Wise		LONDON BOROUGH OF HARR			ental Services - Waste Mgnt - Recycling Collect	
28/02/17 Wise		WWW.ICELAND.CO.UK				Catering
					Food & Beverages	
23/03/17 Wise		WWW.ICELAND.CO.UK			Food & Beverages	Catering
		LUL TICKET MACHINE				Travel Exp (Staff)
	Term Care Mgt	PRET A MANGER			Food & Beverages	Catering
		SUBWAY			Food & Beverages	Catering
		LUL TICKET MACHINE				Travel Exp (Staff)
30/01/17 Long	Term Care Mgt	LONDON MIDLAND SEL	20.00	Human R	esources - Travel & Subsistence	Travel Exp (Staff)
30/01/17 Long	Term Care Mgt	LUL TICKET MACHINE	20.00	Human R	esources - Travel & Subsistence	Travel Exp (Staff)
30/01/17 Long	Term Care Mgt	THE LOBSTER POT	10.95	Catering -	Food & Beverages	Catering
		MARKS&SPENCER PLC SACA			Food & Beverages	Catering
		ICELAND			Food & Beverages	Catering
		MARKS&SPENCER PLC SACA			Food & Beverages	Catering
		M&S SIMPLY FOOD - SSP			- Food & Beverages	Catering
		UPPER CRUST			Food & Beverages	Catering
		TSGN				Travel Exp (Staff)
		LONDON MIDLAND SEL				Travel Exp (Staff)
		SELFSERVE TICKET				Travel Exp (Staff)
	Term Care Mgt	EAST MIDLANDS TRAINS L				Travel Exp (Staff)
	Term Care Mgt	PRET A MANGER			Food & Beverages	Catering
		ICELAND			Food & Beverages	Catering
		PUMPKIN CAFE			Food & Beverages	Catering
08/02/17 Long	Term Care Mgt	PRET A MANGER	5.69	Catering -	Food & Beverages	Catering
08/02/17 Long	Term Care Mgt	MARKS&SPENCER PLC SACA			Food & Beverages	Catering
	Term Care Mgt	M&S SIMPLY FOOD - SSP			Food & Beverages	Catering
	Term Care Mgt	SAINSBURY'S S/MKT			Food & Beverages	Catering
	Term Care Mgt	PRET A MANGER			Food & Beverages	Catering
	Term Care Mgt	COSTA COFFEE			Food & Beverages	Catering
	Term Care Mgt	PRET A MANGER			- Food & Beverages	Catering
		NANDOS KINGS CROSS			- Food & Beverages	Catering
	Term Care Mgt					Travel Exp (Staff)
	Term Care Mgt	SELFSERVE TICKET COSTA COFFEE			esources - Travel & Subsistence · Food & Beverages	
						Catering
	Term Care Mgt	MARKS&SPENCER PLC SACA			Food & Beverages	Catering
	Term Care Mgt	PRET A MANGER			Food & Beverages	Catering
		M&S SIMPLY FOOD - SSP			Food & Beverages	Catering
13/02/17 Long		TESCO STORES 5487	10.00	Catering -	Food & Beverages	Catering
13/02/17 Long 13/02/17 Long	Term Care Mgt				esources - Travel & Subsistence	Travel Exp (Staff)
13/02/17 Long 13/02/17 Long 13/02/17 Long	Term Care Mgt Term Care Mgt	TSGN	5.90			
13/02/17 Long 13/02/17 Long 13/02/17 Long 13/02/17 Long	Term Care Mgt Term Care Mgt Term Care Mgt	TSGN MARKS&SPENCER PLC SACA	5.90 6.05	Catering -	Food & Beverages	Catering
13/02/17 Long 13/02/17 Long 13/02/17 Long 13/02/17 Long 13/02/17 Long 13/02/17 Long	Term Care Mgt Term Care Mgt Term Care Mgt Term Care Mgt	TSGN MARKS&SPENCER PLC SACA PRET A MANGER	5.90 6.05 6.70	Catering Catering	· Food & Beverages · Food & Beverages	Catering
13/02/17 Long 13/02/17 Long 13/02/17 Long 13/02/17 Long 13/02/17 Long 13/02/17 Long 13/02/17 Long	Term Care Mgt Term Care Mgt Term Care Mgt Term Care Mgt Term Care Mgt	TSGN MARKS&SPENCER PLC SACA PRET A MANGER PRET A MANGER	5.90 6.05 6.70 5.34	Catering - Catering - Catering -	Food & Beverages Food & Beverages Food & Beverages	Catering Catering
13/02/17 Long 13/02/17 Long 13/02/17 Long 13/02/17 Long 13/02/17 Long 13/02/17 Long 13/02/17 Long	Term Care Mgt Term Care Mgt Term Care Mgt Term Care Mgt	TSGN MARKS&SPENCER PLC SACA PRET A MANGER	5.90 6.05 6.70 5.34	Catering - Catering - Catering -	· Food & Beverages · Food & Beverages	Catering
13/02/17 Long 13/02/17 Long 13/02/17 Long 13/02/17 Long 13/02/17 Long 13/02/17 Long 13/02/17 Long 13/02/17 Long	Term Care Mgt Term Care Mgt Term Care Mgt Term Care Mgt Term Care Mgt Term Care Mgt	TSGN MARKS&SPENCER PLC SACA PRET A MANGER PRET A MANGER	5.90 6.05 6.70 5.34 8.80	Catering Catering Catering Catering	Food & Beverages Food & Beverages Food & Beverages	Catering Catering
13/02/17 Long 13/02/17 Long 13/02/17 Long 13/02/17 Long 13/02/17 Long 13/02/17 Long 13/02/17 Long 13/02/17 Long	Term Care Mgt Term Care Mgt Term Care Mgt Term Care Mgt Term Care Mgt Term Care Mgt	TSGN MARKS&SPENCER PLC SACA PRET A MANGER PRET A MANGER SAINSBURYS S/MKTS TFL	5.90 6.05 6.70 5.34 8.80 20.00	Catering Catering Catering Catering Human R	Food & Beverages Food & Beverages Food & Beverages Food & Beverages esources - Travel & Subsistence	Catering Catering Catering Travel Exp (Staff)
13/02/17 Long 13/02/17 Long 13/02/17 Long 13/02/17 Long 13/02/17 Long 13/02/17 Long 13/02/17 Long 13/02/17 Long 13/02/17 Long	Term Care Mgt Term Care Mgt	TSGN MARKS&SPENCER PLC SACA PRET A MANGER PRET A MANGER SAINSBURYS S/MKTS TFL PRET A MANGER	5.90 6.05 6.70 5.34 8.80 20.00 5.18	Catering Catering Catering Human R Catering	- Food & Beverages Food & Beverages Food & Beverages - Food & Beverages esources - Travel & Subsistence Food & Beverages	Catering Catering Catering Travel Exp (Staff) Catering
13/02/17 Long 13/02/17 Long 13/02/17 Long 13/02/17 Long 13/02/17 Long 13/02/17 Long 13/02/17 Long 13/02/17 Long 13/02/17 Long 21/02/17 Long	Term Care Mgt Term Care Mgt	TSGN MARKS&SPENCER PLC SACA PRET A MANGER PRET A MANGER SAINSBURYS S/MKTS TFL PRET A MANGER SAINSBURYS S/MKTS	5.90 6.05 6.70 5.34 8.80 20.00 5.18 8.00	Catering Catering Catering Human R Catering Catering	Food & Beverages Food & Beverages Food & Beverages Food & Beverages esources - Travel & Subsistence Food & Beverages Food & Beverages	Catering Catering Catering Travel Exp (Staff) Catering Catering
13/02/17 Long 13/02/17 Long 13/02/17 Long 13/02/17 Long 13/02/17 Long 13/02/17 Long 13/02/17 Long 13/02/17 Long 21/02/17 Long 21/02/17 Long 21/02/17 Long	Term Care Mgt Term Care Mgt	TSGN MARKS&SPENCER PLC SACA PRET A MANGER PRET A MANGER SAINSBURYS S/MKTS TFL PRET A MANGER SAINSBURYS S/MKTS MCDONALDS	5.90 6.05 6.70 5.34 8.80 20.00 5.18 8.00 3.99	Catering Catering Catering Human R Catering Catering Catering	Food & Beverages Food & Beverages Food & Beverages Food & Beverages esources - Travel & Subsistence Food & Beverages Food & Beverages Food & Beverages	Catering Catering Catering Travel Exp (Staff) Catering Catering Catering
13/02/17 Long 13/02/17 Long 13/02/17 Long 13/02/17 Long 13/02/17 Long 13/02/17 Long 13/02/17 Long 13/02/17 Long 21/02/17 Long 21/02/17 Long 21/02/17 Long 21/02/17 Long	Term Care Mgt Term Care Mgt	TSGN MARKS&SPENCER PLC SACA PRET A MANGER PRET A MANGER SAINSBURYS S/MKTS TFL PRET A MANGER SAINSBURYS S/MKTS MCDONALDS MARKS&SPENCER PLC SACA	5.90 6.05 6.70 5.34 8.80 20.00 5.18 8.00 3.99 8.99	Catering Catering Catering Catering Human R Catering Catering Catering Catering	Food & Beverages Food & Beverages Food & Beverages Food & Beverages esources - Travel & Subsistence Food & Beverages Food & Beverages Food & Beverages Food & Beverages	Catering Catering Travel Exp (Staff) Catering Catering Catering Catering Catering
13/02/17 Long 13/02/17 Long 13/02/17 Long 13/02/17 Long 13/02/17 Long 13/02/17 Long 13/02/17 Long 13/02/17 Long 21/02/17 Long 21/02/17 Long 21/02/17 Long 21/02/17 Long 21/02/17 Long	Term Care Mgt Term Care Mgt	TSGN MARKS&SPENCER PLC SACA PRET A MANGER PRET A MANGER SAINSBURYS S/MKTS TFL PRET A MANGER SAINSBURYS S/MKTS MCDONALDS MARKS&SPENCER PLC SACA PRET A MANGER	5.90 6.05 6.70 5.34 8.80 20.00 5.18 8.00 3.99 8.99 2.99	Catering Catering Catering Catering Catering Catering Catering Catering Catering	Food & Beverages Food & Beverages Food & Beverages Food & Beverages esources - Travel & Subsistence Food & Beverages Food & Beverages Food & Beverages Food & Beverages Food & Beverages	Catering Catering Catering Travel Exp (Staff) Catering Catering Catering Catering Catering Catering
13/02/17 Long 13/02/17 Long 13/02/17 Long 13/02/17 Long 13/02/17 Long 13/02/17 Long 13/02/17 Long 13/02/17 Long 21/02/17 Long 21/02/17 Long 21/02/17 Long 21/02/17 Long 21/02/17 Long 21/02/17 Long	Term Care Mgt Term Care Mgt	TSGN MARKS&SPENCER PLC SACA PRET A MANGER PRET A MANGER SAINSBURYS S/MKTS TFL PRET A MANGER SAINSBURYS S/MKTS MCDONALDS MARKS&SPENCER PLC SACA PRET A MANGER SAINSBURYS S/MKTS	5.90 6.05 6.70 5.34 8.80 20.00 5.18 8.00 3.99 8.99 2.99 3.00	Catering Catering Catering Catering Catering Catering Catering Catering Catering Catering Catering	Food & Beverages Food & Beverages Food & Beverages Food & Beverages esources - Travel & Subsistence Food & Beverages Food & Beverages Food & Beverages Food & Beverages Food & Beverages Food & Beverages Food & Beverages	Catering Catering Travel Exp (Staff) Catering Catering Catering Catering Catering Catering Catering Catering
13/02/17 Long 13/02/17 Long 13/02/17 Long 13/02/17 Long 13/02/17 Long 13/02/17 Long 13/02/17 Long 21/02/17 Long 21/02/17 Long 21/02/17 Long 21/02/17 Long 21/02/17 Long 21/02/17 Long 21/02/17 Long 21/02/17 Long 21/02/17 Long	Term Care Mgt Term Care Mgt	TSGN MARKS&SPENCER PLC SACA PRET A MANGER PRET A MANGER SAINSBURYS S/MKTS TFL PRET A MANGER SAINSBURYS S/MKTS MARKS&SPENCER PLC SACA PRET A MANGER SAINSBURYS S/MKTS Sainsburys S/mkts	5.90 6.05 6.70 5.34 8.80 20.00 5.18 8.00 3.99 8.99 2.99 3.00 3.00	Catering Catering Catering Catering Catering Catering Catering Catering Catering Catering Catering Catering	Food & Beverages Food & Beverages	Catering Catering Catering Travel Exp (Staff) Catering Catering Catering Catering Catering Catering Catering Catering
13/02/17 Long 13/02/17 Long 13/02/17 Long 13/02/17 Long 13/02/17 Long 13/02/17 Long 13/02/17 Long 21/02/17 Long	Term Care Mgt Term Care Mgt	TSGN MARKS&SPENCER PLC SACA PRET A MANGER PRET A MANGER SAINSBURYS S/MKTS TFL PRET A MANGER SAINSBURYS S/MKTS MCDONALDS MARKS&SPENCER PLC SACA PRET A MANGER SAINSBURYS S/MKTS SainsburyS S/MKTS SainsburyS S/MKTS LUL TICKET MACHINE	5.90 6.05 5.34 8.80 5.18 8.00 5.18 8.00 3.99 8.99 2.99 3.000 3.000 3.000	Catering Cat	Food & Beverages Food & Beverages	Catering Catering Catering Travel Exp (Staff) Catering Catering Catering Catering Catering Catering Catering Catering Catering
13/02/17 Long 13/02/17 Long 13/02/17 Long 13/02/17 Long 13/02/17 Long 13/02/17 Long 13/02/17 Long 21/02/17 Long	Term Care Mgt Term Care Mgt	TSGN MARKS&SPENCER PLC SACA PRET A MANGER PRET A MANGER SAINSBURYS S/MKTS TFL PRET A MANGER SAINSBURYS S/MKTS MARKS&SPENCER PLC SACA PRET A MANGER SAINSBURYS S/MKTS Sainsburys S/mkts	5.90 6.05 5.34 8.80 5.18 8.00 5.18 8.00 3.99 8.99 2.99 3.000 3.000 3.000	Catering Cat	Food & Beverages Food & Beverages	Catering Catering Catering Travel Exp (Staff) Catering Catering Catering Catering Catering Catering Catering Catering
13/02/17 Long 13/02/17 Long 13/02/17 Long 13/02/17 Long 13/02/17 Long 13/02/17 Long 13/02/17 Long 21/02/17 Long	Term Care Mgt Term Care Mgt	TSGN MARKS&SPENCER PLC SACA PRET A MANGER PRET A MANGER SAINSBURYS S/MKTS TFL PRET A MANGER SAINSBURYS S/MKTS MCDONALDS MARKS&SPENCER PLC SACA PRET A MANGER SAINSBURYS S/MKTS SainsburyS S/MKTS SainsburyS S/MKTS LUL TICKET MACHINE	5.90 6.05 6.70 5.34 8.80 20.00 5.18 8.99 2.99 3.00 3.00 20.00 3.00 3.10	Catering Catering Catering Human R Catering Catering Catering Catering Catering Catering Catering Human R Catering	Food & Beverages Food & Beverages	Catering Catering Catering Travel Exp (Staff) Catering Catering Catering Catering Catering Catering Catering Catering Catering
13/02/17 Long 13/02/17 Long 13/02/17 Long 13/02/17 Long 13/02/17 Long 13/02/17 Long 13/02/17 Long 21/02/17 Long	Term Care Mgt Term Care Mgt	TSGN MARKS&SPENCER PLC SACA PRET A MANGER PRET A MANGER SAINSBURYS S/MKTS TFL PRET A MANGER SAINSBURYS S/MKTS MARKS&SPENCER PLC SACA PRET A MANGER SAINSBURYS S/MKTS Sainsburys S/mKts LUL TICKET MACHINE WC ROWE PRET A MANGER	5.90 6.05 6.70 5.34 8.80 20.00 5.18 8.00 3.99 8.99 2.99 3.00 3.00 3.00 3.00 4.38	Catering - Catering - Catering - Human R Catering - Catering - Cat	Food & Beverages Food & Beverages	Catering Catering Catering Catering Catering Catering Catering Catering Catering Catering Catering Travel Exp (Staff) Catering Catering Catering
13/02/17 Long 13/02/17 Long 13/02/17 Long 13/02/17 Long 13/02/17 Long 13/02/17 Long 13/02/17 Long 21/02/17 Long	Term Care Mgt Term Care Mgt	TSGN MARKS&SPENCER PLC SACA PRET A MANGER PRET A MANGER SAINSBURYS S/MKTS TE PRET A MANGER SAINSBURYS S/MKTS MCDONALDS MARKS&SPENCER PLC SACA PRET A MANGER SAINSBURYS S/MKTS Sainsburys S/MKTS Sainsburys S/MKTS LUL TICKET MACHINE WC ROWE PRET A MANGER PRET A MANGER	5,90 6,05 6,70 5,34 8,80 20,00 5,18 8,99 2,99 3,00 3,00 20,00 20,00 20,00 3,10 4,38 7,84	Catering - Catering - Catering - Catering - Human R Catering - Catering -	Food & Beverages Food & Beverages	Catering Catering
13/02/17 Long 13/02/17 Long 13/02/17 Long 13/02/17 Long 13/02/17 Long 13/02/17 Long 13/02/17 Long 21/02/17 Long	Term Care Mgt Term Care Mgt	TSGN MARKS&SPENCER PLC SACA PRET A MANGER PRET A MANGER SAINSBURYS S/MKTS TFL PRET A MANGER SAINSBURYS S/MKTS MCDONALDS MARKS&SPENCER PLC SACA PRET A MANGER SAINSBURYS S/MKTS Sainsburys S/mKts LUL TICKET MACHINE WC ROWE PRET A MANGER REC - SEVEN SISTERS	5.90 6.05 6.70 5.34 8.80 20.00 5.18 8.99 2.99 3.00 3.00 20.00 3.10 4.38 7.84 13.49	Catering - Catering - Catering - Catering - Human R Catering - Catering -	Food & Beverages Food & Beverages Food & Beverages Food & Beverages esources - Travel & Subsistence Food & Beverages Food & Beverages	Catering Catering Catering Travel Exp (Staff) Catering Catering Catering Catering Catering Catering Catering Catering Catering Catering Catering Catering Catering Catering Catering Catering Catering
13/02/17 Long 13/02/17 Long 13/02/17 Long 13/02/17 Long 13/02/17 Long 13/02/17 Long 13/02/17 Long 21/02/17 Long 22/02/17 Long 22/02/17 Long 23/02/17 Long	Term Care Mgt Term Care Mgt	TSGN MARKS&SPENCER PLC SACA PRET A MANGER PRET A MANGER SAINSBURYS S/MKTS TE PRET A MANGER SAINSBURYS S/MKTS MCDONALDS MARKS&SPENCER PLC SACA PRET A MANGER SAINSBURYS S/MKTS Sainsburys S/MKTS Sainsburys S/MKTS LUL TICKET MACHINE WC ROWE PRET A MANGER PRET A MANGER	5.90 6.05 6.70 5.34 8.80 20.00 5.18 8.00 3.99 8.99 2.99 3.00 3.00 3.00 3.00 3.10 4.38 7.84 13.49 5.00	Catering - Catering - Catering - Catering - Human R Catering - Catering -	Food & Beverages Food & Beverages	Catering Catering

28/02/17 Long Term Care Mat 28/02/17 Long Term Care Mgt 08/03/17 Long Term Care Mgt 09/03/17 Pers 3 Care Mgmt 09/03/17 Pers 3 Care Mgm 09/03/17 Pers 3 Care Momt 09/03/17 Pers 3 Care Mgmt 15/03/17 Long Term Care Mgt 16/03/17 Pers 3 Care Mgnt 27/03/17 Long Term Care Mgt 30/01/17 Harrow Arts Centre 14/03/17 Harrow Arts Centre 28/03/17 Harrow Arts Centre 28/03/17 Harrow Arts Centre 28/03/17 Harrow Arts Centre 31/03/17 Harrow Arts Centre 29/03/17 Internal Audit 11/01/17 Community Resilience 11/01/17 Community Resilience 17/03/17 Community Resilience 17/03/17 Community Resilience 29/03/17 Community Resilience 30/01/17 Bed&Breakfast 30/01/17 Bed&Breakfast 30/01/17 Bed&Breakfast 30/01/17 Bed&Breakfas 30/01/17 Bed&Breakfast 30/01/17 Bed&Breakfast 05/01/17 Watkins House Exp 05/01/17 Watkins House Exp 05/01/17 Estates & Com Halls 05/01/17 Estates & Com Halls 02/02/17 Estates & Com Halls 02/02/17 Shelterd & Grp Homes 15/02/17 Estates & Com Halls 15/02/17 Estates & Com Halls 15/02/17 Estates & Com Halls 15/02/17 Shelterd & Grp Homes 15/02/17 Shelterd & Grp Homes

COSTA COFFEE 43035840 ICELAND ALDI WC ROWE GWR TRURO TO LUL TICKET MACHINE SELFSERVE TICKET MCDONALDS PRET A MANGER COSTA COFFEE AMT COFFEE MARKS&SPENCER PLC SACA MARKS&SPENCER PLC SACA BAGEL FACTORY DRAGON HOTEL GREGGS WH SMITH SAINSBURYS S/MKTS PRET A MANGER LUL TICKET MACHINE TESCO STORES 6109 TRAVELODGE GB0798 TRAVELODGE GB0798 TRAVELODGE GB0798 TESCO STORES 6109 TESCO STORES 6109 TESCO STORES 6109 TESCO STORES 6109 TESCO STORE 3539 TRAVELODGE GB0000 TESCO STORES 6109 COSTA COFFEE TSGN ESPRESS ORGANICS COSTA COFFEE PRET A MANGER ICELAND PRET A MANGER LONDON MIDLAND SEL SELFSERVE TICKET TESCO STORES 6109 KFC - SEVEN SISTERS MCDONALDS WM MORRISONS ICELAND COSTA COFFEE PRET A MANGER ICELAND ICELAND FRATELLI DELI CAFE M&S SIMPLY FOOD - SSP COSTA COFFEE HTTP://PMSE.OFCOM.ORG. FACEBK BRY79AEJ72 FACEBK *4BC65C6UL2 FACEBK *HU4JRBJTL2 FACEBK *6BC65C6UL2 FACEBK *ENUBJBSTL2 OYSTER AUTOTOPUP LUL TICKET MACHINE MAPLIN HARROW HA1 O2 UK THE EMERGENCY PLAN JURYS INN WATFORD FRONT D JURYS INN WATFORD FRONT D JUBYS INN WATFORD FRONT D JURYS INN WATFORD FRONT D JURYS INN WATFORD FRONT D T K MAXX WILKO RETAIL LIMIT SKS SECURITY CENTRE SKS SECURITY CENTRE B & Q 1066 Amazon UK Marketplace SKS SECURITY CENTRE SKS SECURITY CENTRE ABGOSITD WWW.THEDUSTPANANDB WWW.THEDUSTPANANDB WWW.THEDUSTPANANDB WWW.THEDUSTPANANDB WWW THEDUSTPANANDB WWW.THEDUSTPANANDB WWW.THEDUSTPANANDB WWW.THEDUSTPANANDB WWW.THEDUSTPANANDB WWW.THEDUSTPANANDB WWW.THEDUSTPANANDB WWW.THEDUSTPANANDB WWW.THEDUSTPANANDB WWW.THEDUSTPANANDB WWW THEDUSTPANANDR

WWW.THEDUSTPANANDB

2.65 Catering - Food & Beverages Catering 10.00 Catering - Food & Beverages Catering 5.28 Catering - Food & Beverages Catering Catering Travel Exp (Staff) 12.40 Catering - Food & Beverages 5.70 Human Resources - Travel & Subsistence 20.00 Human Resources - Travel & Subsistence Travel Exp (Staff) 14.80 Human Resources - Travel & Subsistence Travel Exp (Staff) 4.78 Catering - Food & Beverages Catering 5.00 Catering - Food & Beverages 2.10 Catering - Food & Beverages Catering Catering 2.10 Catering - Food & Beverages Catering 7.19 Catering - Food & Beverages Catering 1.60 Catering - Food & Beverages Catering 4.59 Catering - Food & Beverages Catering 9.45 Catering - Food & Beverages Catering Catering 4.40 Catering - Food & Beverages Catering 2.98 Catering - Food & Beverages 3.05 Catering - Food & Beverages Catering 4.38 Catering - Food & Beverages 20.00 Human Resources - Travel & Subsistence 20.00 Human Resources - Travel & Subsistence Catering Travel Exp (Staff) Travel Exp (Staff) Material/Consuma 52.21 Social Community Care - Supplies - Consumables 367.50 Social Community Care - Adult - Homeless Support Accommodation 10.00 Social Community Care - Adult - Homeless Support 367.50 Social Community Care - Adult - Homeless Support Accommodation Accommodation 0.00 Social Community Care - Supplies - Consumables Material/Consumables 62.53 Social Community Care - Supplies - Consumables 37.84 Social Community Care - Supplies - Consumables Material/Consumables Material/Consumables 0.00 Social Community Care - Supplies - Consumables 0.00 Social Community Care - Supplies - Consumables Material/Consumables Material/Consumables 0.00 Social Community Care - Adult - Homeless Support Accommodation 0.00 Social Community Care - Aduit - Homeless Support 0.00 Social Community Care - Supplies - Consumables 2.10 Catering - Food & Beverages 11.70 Human Resources - Travel & Subsistence 4.69 Catering - Food & Beverages 2.10 Catering - Food & Beverages Material/Consumables Catering Travel Exp (Staff) Catering Catering 4.38 Catering - Food & Beverages 10.50 Catering - Food & Beverages Catering Catering 4.38 Catering - Food & Beverages
 20.00 Human Resources - Travel & Subsistence
 4.50 Human Resources - Travel & Subsistence
 63.57 Social Community Care - Supplies - Consumables
 20.00 Human Resources - Travel & Subsistence
 9.99 Catering - Food & Beverages
 200 Catering - Food & Beverages Catering Travel Exp (Staff) Travel Exp (Staff) Material/Consumables Travel Exp (Staff) Catering 3.99 Catering - Food & Beverages Catering 8.10 Catering - Food & Beverages Catering 10.60 Catering - Food & Beverages 2.10 Catering - Food & Beverages Catering Catering 5.00 Catering - Food & Beverages 10.00 Catering - Food & Beverages Catering Catering 11.00 Catering - Food & Beverages Catering 5.55 Catering - Food & Beverages 5.44 Catering - Food & Beverages 2.10 Catering - Food & Beverages Catering Catering Catering 135.00 Information Communication Technology - Telecommunic Equipment Purchases 18.43 Facilities & Management Services - Advertising 16.47 Facilities & Management Services - Advertising 1.62 Facilities & Management Services - Advertising Advertising Advertising Advertising 3.53 Facilities & Management Services - Advertising 6.27 Facilities & Management Services - Advertising Advertising Advertising 20.00 Human Resources - Travel & Subsistence 60.00 Human Resources - Travel & Subsistence 60.00 Human Resources - Travel & Subsistence Travel Exp (Staff) Travel Exp (Staff) Travel Exp (Staff) 06.99 Information Communication Technology - Disaster Reco Priv Cont Bk Off Svs 25.00 Information Communication Technology - Disaster Reco Priv Cont Bk Off Svs 120.00 Financial Services - Subscriptions Grants and Subscript 500.00 Housing Management 500.00 Housing Management 543.00 Housing Management 400.00 Housing Management 500.00 Housing Management Misc Supp & Serv Cst 400.00 Housing Management 76.87 Catering - Food & Beverages 154.00 Catering - Food & Beverages 22.00 Housing Management Catering Catering Misc Supp & Serv Cst Misc Supp & Serv Cst 27.06 Information Communication Technology - Office & Reprt Equipment Purchases 8.50 Housing Management 10.00 Housing Management 69.99 Housing Management 8.95 Health & Safety - Products Misc Supp & Serv Cst Misc Supp & Serv Cst Misc Supp & Serv Cst Fire Extinguishers 8.95 Health & Safety 8.95 Health & Safety Fire Extinguishers - Products Products Fire Extinguishers Fire Extinguishers 8.95 Health & Safety Products 8.95 Health & Safety Products Fire Extinguishers Fire Extinguishers 8.95 Health & Safety Products 8.95 Health & Safety Products Fire Extinguishers Fire Extinguishers 8.95 Health & Safety Products 8.95 Health & Safety Products 8 95 Health & Safety Products Fire Extinguishers 8.95 Health & Safety Fire Extinguishers Products Fire Extinguishers Fire Extinguishers 8.95 Health & Safety Products 8.95 Health & Safety Products 8.95 Health & Safety Products Fire Extinguishers 8.95 Health & Safety Products Fire Extinguishers 8.95 Health & Safety 8.95 Health & Safety Fire Extinguishers Fire Extinguishers Products Products

15/02/17 Shelterd & Grn Homes 22/02/17 Shelterd & Grp Homes 22/02/17 Shelterd & Gro Homes 22/02/17 Shelterd & Grp Homes 01/03/17 Estates & Com Halls 01/03/17 Estates & Com Halls 08/03/17 Watkins House Exp 10/03/17 Estates & Com Halls 10/03/17 Estates & Com Halls 17/03/17 Shelterd & Grp Homes 05/01/17 Tenant Services 17/01/17 Tenant Services 09/02/17 Tenant Services 06/03/17 Tenant Services 06/03/17 Tenant Services 06/03/17 Tenant Services 17/03/17 Tenant Services 03/01/17 Joint Legal Services 26/01/17 Joint Legal Services 17/02/17 Joint Legal Services 17/02/17 Mayoralty 05/01/17 Joint Legal Services 06/01/17 Printing Services 06/01/17 Printing Services 06/01/17 Printing Services 06/01/17 Printing Services 06/01/17 Joint Legal Services 06/01/17 Joint Legal Services 06/01/17 Joint Legal Services 06/01/17 Joint Legal Services 09/01/17 Tenant Services 09/01/17 Tenant Services 19/01/17 Printing Services 19/01/17 Joint Legal Services 19/01/17 Development Control 19/01/17 Depot Canteen 24/01/17 Joint Legal Services 24/01/17 Joint Legal Services 24/01/17 Joint Legal Services 24/01/17 Development Control 13/02/17 Joint Legal Services 27/02/17 Joint Legal Services 08/03/17 Development Control 08/03/17 Joint Legal Services 08/03/17 Dir Planning & Regen 13/03/17 Joint Legal Services 13/03/17 Joint Legal Services 13/03/17 Local Dvlpmt Framewk 13/03/17 Joint Legal Services 04/01/17 Barnet Public Health 04/01/17 Barnet Public Health 04/01/17 Kenton Library 16/01/17 Barn: Sex Hith Serv 16/01/17 Barn: Sex Hith Serv 16/01/17 Harr: Sex Hith Serv 16/01/17 Barn: Sex Hith Serv 25/01/17 Barn: Hith Chk Prog 25/01/17 Barn: Sex Hith Serv 25/01/17 Barn: Sex Hith Serv 25/01/17 Barn: Hith Chk Prog 30/01/17 Harrow Public Health 30/01/17 Harrow Public Health 30/01/17 Harrow Public Health 30/01/17 Barn: Sex Hith Serv 15/02/17 Barn: Sex Hith Serv 15/02/17 Barn: Sex Hith Serv 01/03/17 Barn: Sex Hith Serv 01/03/17 Barn: Sex Hith Serv 01/03/17 Barn: Sex Hith Serv 03/03/17 Commissioning Team 16/03/17 Barn: Sex Hith Serv 16/03/17 Barn: Sex Hith Serv 22/03/17 Barn: Sex Hith Serv 24/03/17 Barn: Sex Hith Serv 30/03/17 Harrow Public Health 03/01/17 The Firs 11/01/17 The Firs 11/01/17 The Firs 11/01/17 The Firs 11/01/17 The Firs

WWW THEDUSTPANANDB THREE STORE THREE-TELESALES THREE STORE HOMEBASE LTD 048 NISA LOCAL TESCO STORE 2628 B & Q 1066 B & Q 1066 Amazon UK Marketplace HMCOURTS-SERVICE.G HMCOURTS-SERVICE.G LONDON OVERGROUND LONDON OVERGROUND HMCOURTS-SERVICE.G HMCOURTS-SERVICE.G HMCOURTS-SERVICE.G HMCOURTS-SERVICE.G WWW.THELAWSOCIETY.ORG COMPANIES HOUSE Project Screen for aylesbury DVLA VEHICLE TAX OYSTER BUS AUTOTOP DISCLOSUBE SCOT DISCLOSURE SCOT DISCLOSURE SCOT WWW.JCTLTD.CO.UK OYSTER AUTOTOPUP OYSTER BUS AUTOTOP OYSTER AUTOTOPUP POSSESSIONCLAIM.GO POSSESSIONCLAIM.GO DISCLOSURE SCOT OYSTER AUTOTOPUP PAYPAL *INTERLINESE PINNER ARMS OYSTER AUTOTOPUP OYSTER BUS AUTOTOP OYSTER BUS AUTOTOP AMAZON UK RETAIL AMAZON.C OYSTER BUS AUTOTOP OYSTER BUS AUTOTOP Amazon UK Marketplace OYSTER AUTOTOPUP OYSTER AUTOTOPUP LONDON BOROUGH OF HARR OYSTER AUTOTOPUP OYSTER BUS AUTOTOP EB *HELP GETTING THE H OYSTER AUTOTOPUP OYSTER BUS AUTOSET OYSTER BUS AUTOTOP OYSTER AUTOSETTLE Amazon UK Marketplace Amazon UK Retail RIBA ENTERPRISES LTD FINANCE DEPT RUH GEORGE ELIOT HOSPITAL NH YORK TEACHING HOSPITAL ROYAL CORNWALL HOS TESCO STORE 2628 RUSSELLS HALL HOSP GEN NHS SBS MARKS&SPENCER PLC TRAINLINE TRAINLINE TSGN EAST CROYDON T/O NHS SBS SALISBURY HOSP CASHIER NHS SBS DONCASTER ROYAL NHS SBS GEORGE ELIOT HOSPITAL NH BAIL FASY WEB SITE FPH CASH OFFICE ROYAL BOLTON HOSPITAL FINANCIAL SERVICES DONCASTER ROYAL BRITISH STANDARDS JS ONLINE GROCERY PRIMARK Amazon UK Marketplace SAINSBURY'S S/MKT Amazon UK Marketplace JS ONLINE GROCERY JS ONLINE GROCERY JS ONLINE GROCERY URBAN FARM CAFE TWIT ROALD DAHL CENTRE(TRADIN ROALD DAHL MUSEUM STORY

8 95 Health & Safety - Products Fire Extinguishers 30.00 Information Communication Technology - Office & ReproEquipment Purchases 69.99 Information Communication Technology - Office & Reprive Quipment Purchases 69.99 Information Communication Technology - Office & Reprive Quipment Purchases 29.91 Cleaning & Janitorial - Cleaning Materials Cleaning Materials 3.58 Housing Management Misc Supp & Serv Cst 3.36 nousing management 14.16 Catering - Food & Beverages 35.49 Housing Management 48.91 Housing Management 7.40 Information Communication Technology - Office & Repr Catering Misc Supp & Serv Cst Misc Supp & Serv Cst Misc Supp & Serv Cst rcEquipment Purchases Legal Fees Travel Exps (public) Travel Exps (public) Travel Exps (public) 40.00 Legal Services - Specialist Support 140.00 Legal Services - Specialist Support 50.00 Public Transport - Passenger Transport 50.00 Public Transport - Passenger Transport 20.00 Public Transport - Passenger Transport Travel Exps (public) 50.00 Public Transport - Passenger Transport Travel Exps (public) 120.00 Legal Services - Advocacy 60.00 Legal Services - Advocacy Legal Fees Legal Fees 60.00 Legal Services - Advocacy 140.00 Legal Services - Advocacy Legal Fees Legal Fees 100.00 Legal Services - Advocacy 322.00 Legal Services - Specialist Support Legal Fees Legal Fees 13.00 Legal Services - Specialist Support 49.98 Stationery - Sundries 232.50 Vehicle Management - Maintenance 40.00 Public Transport - Passenger Transport Legal Fees Printing/Stationery Repairs/Maintenance Travel Exps (public) 25.00 Financial Services - Subscriptions 25.00 Financial Services - Subscriptions Grants and Subscript Grants and Subscript 25.00 Financial Services - Subscriptions Grants and Subscript 103.11 Education - Library Books Books & Publications 40.00 Public Transport - Passenger Transport Travel Exps (public) 40.00 Public Transport - Passenger Transport 40.00 Public Transport - Passenger Transport 40.00 Public Transport - Passenger Transport 325.00 Legal Services - General Support 325.00 Legal Services - General Support 50.00 Human Resources - Temporary & Agency Staff 40.00 Public Transport - Passenger Transport 54.00 Public Transport - Taxi Services - Non Staff 73.71 Criticine - Exert & Paucesone Travel Exps (public) Travel Exps (public) Travel Exps (public) Legal Fees Legal Fees Agency Staff Travel Exps (public) Trans (Private Hire) 40.00 Public Transport - Passenger Transport 26.97 Information Communication Technology Catering Travel Exps (public) Travel Exps (public) Travel Exps (public) Consumables IT consumables 40.00 Public Transport - Passenger Transport 40.00 Public Transport - Passenger Transport Travel Exps (public) Travel Exps (public) Misc Supp & Serv Cst 7.95 Health & Safety
 7.95 Health & Safety
 Misc Supp &

 40.00 Public Transport - Passenger Transport
 Travel Exps ()

 195.00 Street & Traffic Management - Car Parks
 Private Contra

 40.00 Public Transport - Passenger Transport
 Travel Exps ()

 40.00 Public Transport - Passenger Transport
 Travel Exps ()

 10.00 Public Transport - Passenger Transport
 Travel Exps ()

 40.00 Public Transport - Passenger Transport
 Travel Exps ()

 40.00 Public Transport - Passenger Transport
 Travel Exps ()

 40.00 Public Transport - Passenger Transport
 Travel Exps ()

 40.00 Public Transport - Passenger Transport
 Travel Exps ()

 40.00 Public Transport - Passenger Transport
 Travel Exps ()

 40.00 Public Transport - Passenger Transport
 Travel Exps ()

 40.00 Public Transport - Passenger Transport
 Travel Exps ()

 40.00 Public Transport - Passenger Transport
 Travel Exps ()
 Travel Exps (public) Private Contractors Travel Exps (public) 40.00 Public Transport - Passenger Transport Travel Exps (public) 40.00 Public Transport - Passenger Transport Travel Exps (public) 40.00 Public Transport - Passenger Transport 80.00 Public Transport - Passenger Transport Travel Exps (public) Travel Exps (public) 40.00 Public Transport - Passenger Transport 40.00 Public Transport - Passenger Transport Travel Exps (public) Travel Exps (public) 32.18 Healthcare - Public Health Misc Supp & Serv Cst Misc Supp & Serv Cst 31.55 Healthcare - Public Health 130.82 Healthcare - Public Health Misc Supp & Serv Cst 143.99 Healthcare - Public Health 139.16 Healthcare - Public Health 133.00 Healthcare - Public Health Misc Supp & Serv Cst Misc Supp & Serv Cst 134.00 Healthcare - Public Health 26.80 Healthcare - Public Health 137.00 Healthcare - Public Health 133.00 Healthcare - Public Health Misc Supp & Serv Cst 99.50 Healthcare - Public Health 58.60 Healthcare - Public Health 262.14 Healthcare - Public Health Misc Supp & Serv Cst 55.00 Healthcare - Public Health 154.00 Healthcare - Public Health 101.00 Healthcare - Public Health Misc Supp & Serv Cst Misc Supp & Serv Cst 135.20 Healthcare - Public Health 134.00 Healthcare - Public Health Misc Supp & Serv Cst Misc Supp & Serv Cst 135.20 Healthcare - Public Health 109.42 Healthcare - Public Health 48.91 Human Resources - Travel & Subsistence Travel Exp (Staff) Misc Supp & Serv Cst 158.00 Healthcare - Public Health 132.00 Healthcare - Public Health Misc Supp & Serv Cst Misc Supp & Serv Cst 139.00 Healthcare - Public Health 134.00 Healthcare - Public Health Misc Supp & Serv Cst Misc Supp & Serv Cst 273.60 Healthcare - Public Health 2/3.50 relatives - Found & Beverages
 43.65 Catering - Food & Beverages
 43.65 Catering - Food & Beverages
 27.67 Social Community Care - Disabled Children - Play Servi Client Activities
 2.90 Catering - Food & Beverages
 Catering 21.80 Catering - Food & Beverages Catering 153.63 Catering - Food & Beverages 95.34 Catering - Food & Beverages Catering Catering 58.78 Catering - Food & Beverages Catering 18.00 Social Community Care - Disabled Children - Play Servi Client Activities 13.00 Social Community Care - Disabled Children - Play Servi Client Activities 14.99 Social Community Care - Disabled Children - Play Servi Client Activities 13.21 Social Community Care - Disabled Children - Play Servi Client Activities

16/01/17 The Firs 16/01/17 The Firs 16/01/17 The Firs 01/02/17 The Firs 13/02/17 The Firs 13/02/17 The Firs 13/02/17 The Firs 17/02/17 The Firs 21/02/17 The Firs 06/03/17 The Firs 07/03/17 The Firs 13/03/17 The Firs 13/03/17 The Firs 14/03/17 The Firs 27/03/17 The Firs 29/03/17 The Firs 09/01/17 UASC & LC Team 09/01/17 LIASC & I C Team 09/01/17 UASC & LC Team 09/01/17 CLA Team 1 23/01/17 UASC & LC Team 23/01/17 LIASC & I C Team 23/01/17 UASC & LC Team 30/01/17 UASC & LC Team 30/01/17 UASC & LC Team 30/01/17 UASC & LC Team 31/01/17 Training - Childrns 13/02/17 Childrens Placements 13/02/17 Childrens Placements 22/02/17 Training - Childrns 07/03/17 Leaving Care Plmnts 07/03/17 UASC & LC Team 07/03/17 LIASC & LC Team 07/03/17 Leaving Care Plmnts 07/03/17 UASC & LC Team 07/03/17 UASC & LC Team 07/03/17 LIASC & LC Team 07/03/17 UASC & LC Team 07/03/17 Leaving Care Plmnts 07/03/17 UASC & LC Team 07/03/17 UASC & LC Team 07/03/17 Leaving Care Plmnts 07/03/17 Leaving Care Plmnts 07/03/17 UASC & LC Team 07/03/17 UASC & LC Team 07/03/17 UASC & LC Team 07/03/17 LIASC & I C Team 07/03/17 UASC & LC Team 13/03/17 UASC & LC Team 13/03/17 UASC & LC Team 13/03/17 UASC & LC Team 24/03/17 UASC & LC Team 24/03/17 Leaving Care Plmnts 24/03/17 UASC & LC Team

PAYPAL *STEINERSHOP JS ONLINE GROCERY GAMBADO LTD JS ONLINE GROCERY CAFFE NERO SPUDULIKE (27) Amazon LIK Marketplace Amazon UK Marketplace Amazon UK Marketplace ALLANDA LTD Amazon LIK Retail Amazon UK Marketplace JS ONLINE GROCERY WAITROSE 219 Amazon Svcs Europe SAR Amazon UK Marketplace Amazon UK Marketplace DUNELM (SOFT FURNISHIN Amazon UK Marketplace JS ONLINE GROCERY BRENTFORD FC Amazon UK Marketplace Amazon UK Marketplace Amazon UK Marketplace JS ONLINE GROCERY JS ONLINE GROCERY JS ONLINE GROCERY CENTERPLATE UK LTD Amazon UK Marketplace Amazon UK Marketplace BAE MUSEUM SHOP Amazon UK Marketplace JS ONLINE GROCERY PAYPAL *ARTBRILLIAN AMAZON UK RETAIL AMAZON.C AMAZON UK RETAIL AMAZON.C ODEON Amazon UK Marketplace JS ONLINE GROCERY Amazon UK Marketplace JS ONLINE GROCERY JS ONLINE GROCERY JS ONLINE GROCERY PP*MUSTAQMOHID NISA LOCAL OYSTER AUTOTOPUP OYSTER AUTOTOPUP OYSTER BUS AUTOTOP OYSTER AUTOTOPUP SIZZLING SPICE ASDA STORES 4248 RFC EXPRESS TESCO STORE 2628 HARROW POUND VILLAGE L WWW.INTERFLORA.CO.UK OYSTER AUTOTOPUP OYSTER AUTOTOPUP OYSTER BUS AUTOTOP OYSTER BUS AUTOTOP OYSTER BUS AUTOTOP 02 L IK ALIBRIS FORWATERSTONES OYSTER AUTOTOPUP OYSTER BUS AUTOTOP WWW.BIGYELLOW.CO.UK NISA LOCAL NISA LOCAL OYSTER AUTOTOPUP OYSTER AUTOTOPUP OYSTER AUTOTOPUP PAYPAL *KIRWINMACLE WWW.INTERFLORA.CO.UK PAYPAL *KIRWINMACLE LONDON BOROUGH OF HARR OYSTER BUS AUTOTOP OYSTER AUTOTOPUP TESCO STORE 2628 OYSTER BUS AUTOTOP OYSTER AUTOTOPUP OYSTER BUS AUTOTOP OYSTER BUS AUTOTOP BIG YELLOW SELF STORAG TRAINLINE OYSTER AUTOTOPUP TGI FRIDAYS TESCO STORE 2628 OYSTER AUTOTOPUP OYSTER BUS AUTOTOP OYSTER BUS AUTOTOP OYSTER BUS AUTOTOP OYSTER AUTOTOPUP OYSTER BUS AUTOTOP OYSTER BUS AUTOTOP OYSTER BUS AUTOTOP OYSTER BUS AUTOTOP

ATS CARPERTS

OYSTER BUS AUTOTOP

96.90 Eurniture & Soft Eurnishings - Domestic Eurniture Furniture 15.94 Catering - Food & Beverages Catering 69.75 Social Community Care - Disabled Children - Play Servir Client Activities 147.36 Catering - Food & Beverages Catering 19.20 Social Community Care - Disabled Children - Play Servi Client Activities 30.05 Social Community Care - Disabled Children - Play Servi Client Activities 12.99 Social Community Care - Disabled Children - Play Servir Client Activities 42.63 Social Community Care - Disabled Children - Play Servir Client Activities 13.99 Social Community Care - Disabled Children - Play Servii Client Activities 44.92 Cleaning & Janitorial - Cleaning Materials - Chemical Cleaning Materials 12.49 Social Community Care - Disabled Children - Play Servi Client Activities 14.49 Social Community Care - Disabled Children - Play Servi Client Activities 134.20 Catering - Food & Beverages Catering 4.05 Catering - Food & Beverages Catering 3.74 Social Community Care - Disabled Children - Play Servin Client Activities 6.24 Social Community Care - Disabled Children - Play Servi Client Activities 47.96 Furniture & Soft Furnishings - Domestic Furniture Furniture 2.12 Social Community Care - Disabled Children - Play Servii Client Activities 47.96 Furniture & Soft Furnishings - Domestic Furniture Furniture 2.12 Social Community Care - Disabled Children - Play Servii Client Activities 2.12 Social Community Care - Disabled Children - Play Servir Client Activities 113.24 Catering - Food & Beverages Catering 48.00 Social Community Care - Disabled Children - Play Servir Client Activities 0.01 Catering - Equipment & Utensils Catering 24.50 Social Community Care - Disabled Children - Play Servir Client Activities 9.85 Human Resources - Training & Conferences - Training Staff training - Gen 44.83 Catering - Food & Beverages Catering 146.98 Catering - Food & Beverages Catering 139.32 Catering - Food & Beverages Catering 26.00 Social Community Care - Disabled Children - Play Servir Client Activities 119.00 Social Community Care - Disabled Children - Play Servi Client Activities 6.74 Social Community Care - Disabled Children - Play Servi Client Activities 12.99 Social Community Care - Disabled Children - Play Servi Client Activities 10.90 Social Community Care - Disabled Children - Play Servi Client Activities 16.39 Social Social Society of the angle of the society of the soc 0.01 Social Community Care - Disabled Children - Play Servi Client Activities 21.44 Social Community Care - Disabled Children - Play Servi Client Activities 132.11 Catering - Food & Beverages 23.79 Furniture & Soft Furnishings - Domestic Furniture Catering Furniture 175.82 Catering - Food & Beverages 135.65 Catering - Food & Beverages Catering Catering 181.82 Catering - Food & Beverages 6.79 Social Community Care Supplies & Services - Children Catering Accommodation 4.00 Social Community Care Supplies & Services - Children Accommodation 40.00 Human Resources - Travel & Subsistence Travel Exp (Staf Travel Exp (Staff) 40.00 Human Resources - Travel & Subsistence Travel Exp (Staff) 40.00 Human Resources - Travel & Subsistence Travel Exp (Staff) 40.00 Human Resources - Travel & Subsistence Travel Exp (Staff) Accommodation 230.00 Social Community Care Supplies & Services - Children 1.90 Social Community Care Supplies & Services - Children Accommodation 48.50 Social Community Care Supplies & Services - Children Accommodation 69.99 Social Community Care Supplies & Services - Children Accommodation 9.98 Social Community Care Supplies & Services - Children Accommodation 39.00 Social Community Care Supplies & Services - Children Accommodation 40.00 Human Resources - Travel & Subsistence Travel Exp (Staff) 40.00 Human Resources - Travel & Subsistence Travel Exp (Staff) Travel Exp (Staff) 40.00 Human Resources - Travel & Subsistence 40.00 Human Resources - Travel & Subsistence 40.00 Human Resources - Travel & Subsistence Travel Exp (Staff) Travel Exp (Staff) 12.99 Social Community Care Supplies & Services - Children Accommodation 18.88 Social Community Care Supplies & Services - Children Accommodation 40.00 Human Resources - Travel & Subsistence 40.00 Human Resources - Travel & Subsistence Travel Exp (Staff) Travel Exp (Staff) 71.00 Social Community Care Supplies & Services - Children Accommodation 20.50 Social Community Care Supplies & Services - Children Accommodation 3.99 Social Community Care Supplies & Services - Children Accommodation 40.00 Human Resources - Travel & Subsistence Travel Exp (Staf Travel Exp (Staff) 40.00 Human Resources - Travel & Subsistence 40.00 Human Resources - Travel & Subsistence Travel Exp (Staff) Travel Exp (Staff) 577.50 Social Community Care Supplies & Services - Children Accommodation 225.45 Social Community Care Supplies & Services - Children Accommodation 42.00 Social Community Care Supplies & Services - Children Accommodation 577.50 Social Community Care Supplies & Services - Children Accommodation Accommodation 65.00 Street & Traffic Management - Fines Collection Private Contractors Travel Exp (Staff) 40.00 Human Resources - Travel & Subsistence Travel Exp (Staff) Accommodation 40.00 Human Resources - Travel & Subsistence 21.95 Social Community Care Supplies & Services - Children 40.00 Human Resources - Travel & Subsistence 40.00 Human Resources - Travel & Subsistence Travel Exp (Staff) Travel Exp (Staff) Travel Exp (Staff) Travel Exp (Staff) 40.00 Human Resources - Travel & Subsistence 40.00 Human Resources - Travel & Subsistence 122.00 Social Community Care Supplies & Services - Children 127.96 Human Resources - Travel & Subsistence 40.00 Human Resources - Travel & Subsistence Accommodation Travel Exp (Staff) 40.00 Human Resources - Travel & Subsistence Travel Exp (Staff) 17.79 Social Community Care Supplies & Services - Children Accommodation 78.94 Social Community Care Supplies & Services - Children Accommodation 40.00 Human Resources - Travel & Subsistence Travel Exp (Staff Travel Exp (Staff) 40.00 Human Resources - Travel & Subsistence Travel Exp (Staff) Travel Exp (Staff) 40.00 Human Resources - Travel & Subsistence Travel Exp (Staff) Travel Exp (Staff) 40.00 Human Resources - Travel & Subsistence Travel Exp (Staff) Travel Exp (Staff) 40.00 Human Resources - Travel & Subsistence Travel Exp (Staff) 40.00 Human Resources - Travel & Subsistence Travel Exp (Staff) 822.00 Social Community Care Supplies & Services - Children 40.00 Human Resources - Travel & Subsistence Accommodation Travel Exp (Staff)

24/03/17 Leaving Care Plmnts 24/03/17 Leaving Care Printis 24/03/17 UASC & LC Team 24/03/17 UASC & LC Team 05/01/17 Kenmore Childrns Ctr 05/01/17 P-DSG Hill View Nurs 05/01/17 Kenmore Childrns Ctr 05/01/17 Cedars Childrens Ctr 05/01/17 Cedars Childrens Ctr 05/01/17 Chandos 05/01/17 Cedars Childrens Ctr 05/01/17 Pinner Wood Child Ce 05/01/17 Cedars Childrens Ctr 05/01/17 Cedars Childrens Ctr 05/01/17 Cedars Childrens Ctr 05/01/17 Cedars Childrens Ctr 05/01/17 P-DSG Gange Nursery 05/01/17 P-DSG Gange Nursery 05/01/17 P-DSG Gange Nursery 05/01/17 P-DSG Gange Nursery 22/01/17 Youth Development 22/01/17 Youth Development 22/01/17 P-DSG Hill View Nurs 22/01/17 P-DSG Gange Nursery 22/01/17 P-DSG Gange Nursery 22/01/17 P-DSG Gange Nursery 22/01/17 Youth Development 22/01/17 Youth Development 22/01/17 Youth Development 24/01/17 Whitefriars Children 24/01/17 Cedars Childrens Ctr 24/01/17 Chandos 24/01/17 Pinner Wood Child Ce 24/01/17 Stanmore Pk Nursery 30/01/17 Youth Development 30/01/17 Cedars Childrens Ctr 30/01/17 Cedars Childrens Ctr 30/01/17 Youth Development 07/02/17 P-DSG Hill View Nurs 07/02/17 Kenmore Childrns Ctr 07/02/17 P-DSG Hill View Nurs 07/02/17 Kenmore Childrns Ctr 07/02/17 P-DSG Hill View Nurs 07/02/17 Kenmore Childrns Ctr 07/02/17 Cedars Childrens Ctr 07/02/17 Stanmore Pk Nursen 07/02/17 Cedars Childrens Ctr 07/02/17 Whitefriars Children 07/02/17 Chandos 07/02/17 Youth Development 21/02/17 Cedars Childrens Ctr 21/02/17 Youth Development 21/02/17 Youth Development

I B BRENT REGISTRARS OYSTER BUS AUTOTOP TESCO STORES 6109 B & M RETAIL TESCO PFS 2181 TESCO STORES 6109 TESCO STORES 6109 TESCO STORES 6109 TESCO STORES 6109 TESCO STORES 3030 W M MORRISONS B & M RETAIL TESCO STORES 5357 WENZELS THE BAKERS WEALDS ASDA STORES 4248 ASDA STORES 4248 TESCO STORES 6109 SUBWAY ASDA STORES 4248 JOHN LEWIS TESCO STORES 6109 W M MORRISONS ASDA SUPERSTORE ASDA STORES 4248 ASDA STORES 4248 ASDA STORES 4248 TESCO STORES 6109 MG SUPERSTORE 16277 MG SUPERSTORE 16277 ASDA STORES 4248 MG SUPERSTORE 16277 ASDA STORES 4248 SAINSBURYS S/MKTS SAINSBURYS S/MKTS ASDA STORES 4248 ASDA STORES 4248 MG SUPERSTORE 16277 MG SUPERSTORE 16277 ASDA STORES 4248 TIGER DRAGON ASDA STORES 4248 MG SUPERSTORE 16277 MG SUPERSTORE 16277 MG SUPERSTORE 16277 MG SUPERSTORE 16277 SUBWAY ASDA STORES 4248 TESCO STORES 6109 TESCO STORES 6109 SAINSBURYS S/MKTS SUBWAY MG SUPERSTORE 16277 COOPER THAI RESTAURANT COOPER THAI RESTAUR SUBWAY MG SUPERSTORE 16277 MG SUPERSTORE 16277 MCDONALDS MCDUNALDS MG SUPERSTORE 16277 VUE BSL LTD WORLD NEWS SAINSBURYS S/MKTS SAINSBURYS S/MKTS ASDA STORES 4248 LUL TICKET MACHINE ASDA STORES 4248 ASDA STORES 4248 HARROW POUND VILLAGE L ARGOS LTD GRAHAM ARGOS TESCO STORES 6109 WAITROSE 219 TESCO STORES 6109 DISCOUNT DIRECT TESCO STORES 6109 ASDA STORES 4248 ASDA STORES 4248 MG SUPERSTORE 16277 POUNDLAND MG SUPERSTORE 16277 ASDA STORES 4248 ASDA STORES 4248 TESCO STORES 6109 GOOD NEWS COOPER THAI RESTAURANT GOOD NEWS GOOD NEWS GOOD NEWS ASDA STORES 4248

10.00 Social Community Care Supplies & Services - Children Accommodation 40.00 Human Resources - Travel & Subsistence 40.00 Human Resources - Travel & Subsistence 57.47 Catering - Food & Beverages 15.96 Education - Toys 13.78 Catering - Food & Beverages 76.72 Catering - Food & Beverages 23.34 Catering - Food & Beverages 90.65 Catering - Food & Beverages 45.46 Catering - Food & Beverages 36.73 Education - Toys 14.30 Education - Toys 148.87 Education - Toys 1.13 Catering - Equipment & Utensils - Repairs 4.94 Catering - Food & Beverages 4.15 Catering - Food & Beverages 7.59 Catering - Food & Beverages 31.01 Catering - Food & Beverages 15.00 Education - Children Services 4.00 Education - Supplies 32.05 Education - Toys 72.41 Catering - Food & Beverages 20.00 Catering - Food & Beverages 19.50 Catering - Food & Beverages 27.94 Education - Supplies 3.14 Education - Supplies 12.00 Education - Children Services 45.42 Catering - Food & Beverages 106.06 Catering - Food & Beverages 43.97 Catering - Food & Beverages 43.74 Catering - Food & Beverages 48.98 Catering - Food & Beverages 21.20 Education - Children Services 42.40 Education - Children Services 15.05 Education - Children Services 32.80 Education - Children Services 9 41 Education - Children Services 4.20 Education - Children Services 6.20 Education - Children Services 1.00 Education - Children Services 11 40 Education - Children Services 32.80 Education - Children Services 21.20 Education - Children Services 15.72 Education - Children Services 13.10 Education - Children Services 6.14 Education -Supplies 20.00 Education - Supplies 10.00 Education - Supplies 42.40 Education - Supplies 20.70 Education - Supplies 19 20 Education - Children Services 86.71 Catering - Food & Beverages 37.34 Catering - Food & Beverages 31.35 Education - Children Services 5.00 Education - Children Services 22.00 Education - Children Services 12.90 Education - Children Services 10.40 Education - Children Services 55.20 Education - Children Services 63.60 Education - Children Services 10.98 Education - Children Services 42.40 Education - Children Services 180.00 Education - Children Services 50.00 Education - Children Services 60.15 Education - Children Services 31.11 Education - Children Services 6.81 Education - Supplies 20.00 Education - Supplies 4.29 Education - Supplies 15.34 Education - Supplies 15.34 Education 7.99 Education - Supplies 44.99 Education - Supplies 0.00 Education - Supplies 68.95 Education - Toys 109.52 Catering - Food & Beverages 3.50 Catering - Food & Beverages 73.58 Catering - Food & Beverages 20.42 Education - Toys 44.97 Catering - Food & Beverages 122.44 Catering - Food & Beverages 91.85 Catering - Food & Beverages 111.26 Catering - Food & Beverages 48.06 Catering - Food & Beverages 22.20 Catering - Food & Beverages 8.42 Education - Children Services 3.60 Education - Children Services 20.00 Education - Children Services 6.05 Education - Children Services 21.20 Education - Children Services 22.31 Education - Children Services 2 49 Education - Children Services 43.29 Catering - Food & Beverages 26.20 Education - Children Services 14.45 Education - Children Services 32.80 Education - Children Services 32.80 Education - Children Services 21 20 Education - Children Services 15.80 Education - Children Services

Travel Exp (Staff) Travel Exp (Staff) Catering Equipment Purchases Catering Catering Catering Catering Catering Equipment Purchases Equipment Purchases Equipment Purchases Equipment Purchases Catering Catering Catering Catering Catering Other Professionals Material/Consumables Equipment Purchases Catering Catering Catering Material/Consumables Material/Consumables Other Professionals Catering Catering Catering Catering Catering Other Professionals Material/Consumables Material/Consumables Material/Consumables Material/Consumables Material/Consumables Other Professionals Catering Catering Other Professionals Material/Consumables Material/Consumables Material/Consumables Material/Consumables Material/Consumables Material/Consumables Material/Consumables Equipment Purchases Catering Catering Catering Equipment Purchases Catering Catering Catering Catering Catering Catering Other Professionals Catering Other Professionals Other Professionals Other Professionals Other Professionals Other Professionals Other Professionals

21/02/17 Youth Development 24/02/17 Cedars Childrens Ctr 24/02/17 Pinner Wood Child Ce 24/02/17 Youth Development 24/02/17 Youth Development 24/02/17 Youth Development 03/03/17 Cedars Childrens Ctr 03/03/17 Youth Development 03/03/17 Youth Development 03/03/17 Youth Development 03/03/17 Whitefriars Children 03/03/17 Cedars Childrens Ctr 03/03/17 Stanmore Pk Nursery 03/03/17 Cedars Childrens Ctr 03/03/17 Youth Development 03/03/17 P-DSG Gange Nursery 03/03/17 Kenmore Childrns Ctr 03/03/17 P-DSG Gange Nursery 03/03/17 P-DSG Gange Nursery 03/03/17 P-DSG Gange Nursery 03/03/17 Kenmore Childrns Ctr 03/03/17 P-DSG Gange Nursery 03/03/17 Kenmore Childrns Ctr 03/03/17 P-DSG Gange Nursery 03/03/17 P-DSG Hill View Nurs 06/03/17 Cedars Childrens Ctr 06/03/17 Cedars Childrens Ctr 06/03/17 Cedars Childrens Ctr 06/03/17 Whitefriars Children 06/03/17 Pinner Wood Child Ce 06/03/17 Stanmore Pk Nursery 06/03/17 Chandos 06/03/17 Cedars Childrens Ctr 06/03/17 Youth Development 15/03/17 Kenmore Childrns Ctr 15/03/17 P-DSG Hill View Nurs 15/03/17 Kenmore Childrns Ctr 15/03/17 P-DSG Hill View Nurs 15/03/17 Kenmore Childrns Ctr 24/03/17 Youth Development 29/03/17 Chandos 29/03/17 Whitefriars Children 29/03/17 Stanmore Pk Nursery 29/03/17 Cedars Childrens Ctr 30/03/17 Chandos 30/03/17 Whitefriars Children 30/03/17 Pinner Wood Child Ce 30/03/17 Cedars Childrens Ctr 30/03/17 Stanmore Pk Nursery 30/03/17 Youth Development 30/03/17 Youth Development 30/03/17 Youth Development 30/03/17 Youth Development 30/03/17 Youth Development

ASDA STORES 4248 SUBWAY MG SUPERSTORE 16277 ASDA STORES 4248 ASDA STORES 4248 WENZELS THE BAKERS WEALDS SUBWAY SUBWAY MG SUPERSTORE 16277 ASDA STORES 4248 MG SUPERSTORE 16277 SUBWAY TESCO STORES 6109 TESCO STORES 6109 SAINSBURYS S/MKTS WORLD NEWS SAINSBURYS S/MKTS TESCO STORE 3539 POUNDLAND ASDA STORES 4248 MG SUPERSTORE 16277 TESCO STORES 6109 TESCO STORES 6109 TESCO STORES 6109 TESCO STORES 6109 SUBWAY MG SUPERSTORE 16277 MG SUPERSTORE 16277 ASDA STORES 4248 ASDA STORES 4248 POUNDI AND TESCO PFS 2181 TESCO STORES 6109 ASDA STORES 4248 WENZELS THE BAKERS WEALDS ASDA SUPERSTORE POUNDI AND TESCO STORES 6109 POUNDLAND LTD 1704 B & M RETAIL TESCO STORES 6109 W M MORRISONS TESCO STORE 3539 TESCO STORES 6109 LONDON BOROUGH OF HARR LUL TICKET MACHINE MG SUPERSTORE 16277 ASDA STORES 4248 ASDA STORES 4248 POUNDLAND SUBWAY ASDA STORES 4248 ASDA STORES 4248 MG SUPERSTORE 16277 MG SUPERSTORE 16277 ASDA STORES 4248 SUBWAY ASDA STORES 4248 MG SUPERSTORE 16277 ASDA STORES 4248 EGGFREE CAKE BOX HARRO WWW.PRINTEDPAPERPRODUC SUBWAY SUBWAY SUBWAY ASDA SUPERSTORE TESCO STORES 6109 ARGOS ARGOS ASDA SUPERSTORE TESCO STORES (4405) GOOD NEWS SAINSBURYS S/MKTS STAPLES UK SPORTSDIRECT 42 MG SUPERSTORE 16277 MG SUPERSTORE 16277 ASDA STORES 4248 ADSA STORES 4248 TESCO STORES 6109 SUBWAY SUBWAY SUBWAY MG SUPERSTORE 16277 SUBWAY

2 00 Education - Children Services 38.20 Education - Children Services 54.00 Education - Children Services 5.40 Education - Children Services 6.88 Education - Children Services 5.39 Education - Children Services 16.80 Education - Children Services 11.40 Education - Children Services 54.00 Education - Children Services 10.16 Education - Children Services 10.00 Education - Children Services 10:00 Education - Children Services 16:10 Education - Children Services 89:15 Catering - Food & Beverages 24:97 Catering - Food & Beverages 22:35 Education - Children Services 110.00 Education - Children Services 31.30 Education - Children Services 0.00 Catering - Food & Beverages 4.00 Education - Adult & Further Education Services 1.00 Education - Adult & Further Education Services 20.00 Education - Adult & Eurther Education Services 22.97 Catering - Food & Beverages 142.78 Catering - Food & Beverages 30.18 Catering - Food & Beverages 0.00 Catering - Food & Beverages 15.80 Education - Children Services 21 20 Education - Children Services 32.80 Education - Children Services 6.30 Education - Children Services 12.52 Education - Children Services 66.40 Education - Toys 6.34 Catering - Food & Beverages 48.84 Catering - Food & Beverages 1.95 Catering - Food & Beverages 12.35 Catering - Food & Beverages 15.00 Catering - Food & Beverages 4.05 Education - Toys 106.73 Catering - Food & Beverages 7.10 Education - Toys 38.95 Education - Toys 154.57 Catering - Food & Beverages 14.05 Catering - Food & Beverages 0.00 Catering - Food & Beverages 26.23 Catering - Food & Beverages 50.62 Catering - Food & Beverages 35.35 Catering - Food & Beverages 25.56 Catering - Food & Beverages 129.65 Catering - Food & Beverages 10.15 Education - Supplies 5.00 Education - Supplies 9.50 Education - Supplies 5.88 Education - Supplies 14.00 Education - Supplies 2.05 Education - Supplies 6.20 Education - Supplies 2.42 Education Supplies 1.92 Education - Supplies 5.30 Education - Children Services 55.30 Education 32.80 Education - Children Services 7.51 Education - Children Services 9 40 Education - Children Services - Children Services 6.23 Education -32.80 Education - Children Services 3.59 Education - Children Services 105.99 Education - Children Services 20.94 Education - Children Services 8 20 Education - Children Services 4.60 Education - Children Services 6.20 Education - Children Services 31.94 Catering - Food & Beverages 8.00 Education - Toys 47.13 Catering - Food & Beverages 34.99 Cleaning & Janitorial - Cleaning Materials 26.30 Catering - Food & Beverages 3.26 Education - Supplies 11.50 Education - Supplies 5.00 Education - Supplies 3.00 Education - Supplies 7.68 Education - Supplies 5.99 Education Supplies 4.50 Education - Supplies 8.50 Education - Supplies 1.95 Education - Supplies 25.21 Education - Supplies 26.57 Catering - Food & Beverages 29.46 Catering - Food & Beverages 53.91 Catering - Food & Beverages 118.83 Catering - Food & Beverages 25.30 Catering - Food & Beverages 23.46 Catering - Food & Beverages 59.36 Catering - Food & Beverages 101.79 Catering - Food & Beverages 23.48 Catering - Food & Beverages 8.60 Education - Children Services 18.00 Education - Children Services 11.60 Education - Children Services 32.80 Education - Children Services 5.00 Education - Children Services

Other Professionals Catering Catering Other Professionals Other Professionals Other Professionals Catering Other Professionals Other Professionals Other Professionals Catering Caterino Catering Catering Other Professionals Other Professionals Other Professionals Other Professionals Other Professionals Equipment Purchases Catering Catering Catering Catering Catering Equipment Purchases Catering Equipment Purchases Equipment Purchases Catering Catering Catering Catering Catering Catering Catering Catering Material/Consumables Material/Consumables Material/Consumables Material/Consumables Material/Consumables Material/Consumables Material/Consumables Material/Consumables Material/Consumables Other Professionals Catering Equipment Purchases Catering Cleaning Materials Catering Material/Consumables Catering Catering Catering Catering Catering Catering Catering Catering Catering Other Professionals Other Professionals Other Professionals Other Professionals Other Professionals

30/03/17 Youth Development 17/01/17 HSIP 09/02/17 HSIP 16/03/17 HSIP 21/03/17 Reg Electors-General 04/01/17 Tenant Services 04/01/17 Barn Coun Legal Serv 04/01/17 Barn Coun Legal Serv 04/01/17 Leasehold & Btb 04/01/17 Hounslow IAA 04/01/17 Tenant Services 04/01/17 Barn Coun Legal Serv 05/01/17 Barn Coun Legal Serv 12/01/17 Barn Coun Legal Serv 19/01/17 Barn Coun Legal Serv 19/01/17 Barn Coun Legal Serv 19/01/17 Barn Coun Legal Serv 26/01/17 Barn Coun Legal Serv 27/01/17 Tenant Services 27/01/17 Tenant Services 30/01/17 Tenant Services 30/01/17 Barn Coun Legal Serv 02/02/17 Barn Coun Legal Serv 02/02/17 Barn Coun Legal Serv 02/02/17 Hounslow IAA 06/02/17 Barn Coun Legal Serv 06/02/17 Tenant Services 06/02/17 Barn Coun Legal Serv 08/02/17 Barn Coun Legal Serv 24/02/17 Barn Coun Legal Serv 24/02/17 Barn Coun Legal Serv 24/02/17 Barn Coun Legal Serv 27/02/17 Tenant Services 27/02/17 Barn Coun Legal Serv 28/02/17 Tenant Services 28/02/17 Barn Coun Legal Serv 28/02/17 Tenant Services 07/03/17 Barn Home Legal Serv 17/03/17 Tenant Services 17/03/17 Barn Coun Legal Serv 17/03/17 Barn Coun Legal Serv 17/03/17 Tenant Services 17/03/17 Barn Coun Legal Serv 17/03/17 Barn Coun Legal Serv 21/03/17 Tenant Services 27/03/17 Tenant Services 28/03/17 Tenant Services 28/03/17 Tenant Services 23/01/17 Hsg & Com Chg Ben Ad 09/02/17 Hsg & Com Chg Ben Ad 17/03/17 Hsg & Com Chg Ben Ad 24/02/17 Revenues - Dso 24/02/17 Revenues - Dso 22/03/17 Revenues - Dsc 24/03/17 Parking TPO 03/01/17 HBA Admin 03/01/17 Hftra Digted Budgets 03/01/17 Hftra Digted Budgets 03/01/17 Hftra Digted Budgets 03/01/17 Hftra Digted Budgets 03/01/17 Mgt Informatn & I.T. 03/01/17 Hftra Dloted Budgets 03/01/17 HRA Admin 03/01/17 Stanmore Library 03/01/17 Hftra DIgted Budgets 03/01/17 HRA Admin 03/01/17 HRA Admin 03/01/17 HBA Admin 05/01/17 The Firs 12/01/17 Dsg Sensry&Com-Visua 13/01/17 WEB Team 17/01/17 CIN Team 3 17/01/17 HBA Admin 17/01/17 CIN Team 2 18/01/17 Youth Offending Team 18/01/17 Youth Offending Team 19/01/17 Dsg Sensry&Com-Visua 22/01/17 Youth Offending Team 23/01/17 HRA Admin 23/01/17 HRA Admin 23/01/17 HBA Admin 23/01/17 HRA Admin

POUNDI AND WWW.NASEN.ORG.UK 123 REG B/T ASSOC. OF SCHOOL & COL PIZZA HUT 562 POSSESSIONCLAIM.GO POSSESSIONCI AIM GO POSSESSIONCLAIM.GO WWW.MONEYCLAIM.GOV POSSESSIONCLAIM.GO POSSESSIONCI AIM GO POSSESSIONCLAIM.GO POSSESSIONCLAIM.GO POSSESSIONCLAIM.GO POSSESSIONCLAIM.GO POSSESSIONCLAIM.GO POSSESSIONCI AIM GO POSSESSIONCLAIM.GO POSSESSIONCLAIM.GO POSSESSIONCLAIM.GO POSSESSIONCI AIM GO POSSESSIONCLAIM.GO POSSESSIONCLAIM.GO POSSESSIONCLAIM.GO POSSESSIONCLAIM.GO POSSESSIONCLAIM.GO POSSESSIONCI AIM GO POSSESSIONCLAIM.GO POSSESSIONCLAIM.GO POSSESSIONCLAIM.GO POSSESSIONCI AIM GO POSSESSIONCLAIM.GO POSSESSIONCLAIM.GO POSSESSIONCLAIM.GO POSSESSIONCLAIM.GO POSSESSIONCLAIM.GO POSSESSIONCI AIM GO POSSESSIONCLAIM.GO POSSESSIONCLAIM.GO POSSESSIONCLAIM.GO POSSESSIONCI AIM GO POSSESSIONCLAIM.GO CIVIL&FAMILY COURT POSSESSIONCLAIM.GO POSSESSIONCLAIM.GO POSSESSIONCLAIM.GO POSSESSIONCI AIM GO POSSESSIONCLAIM.GO POSSESSIONCLAIM.GO POSSESSIONCLAIM.GO POSSESSIONCI AIM GO POSSESSIONCLAIM.GO POSSESSIONCLAIM.GO OYSTER AUTOTOPUP TRAINLINE OYSTER AUTOTOPUP HMCOURTS-SERVICE G HMCOURTS-SERVICE.G OYSTER BUS AUTOSET LONDON MIDLAND WEB Amazon LIK Marketplace Amazon UK Marketplace ARGOS RETAIL GROUP ARGOS RETAIL GROUP Amazon Digital Dwnlds GREY MATTER LTD Amazon UK Marketplace Amazon UK Marketplace PEAK BOCK LTD TESCO DIRECT Amazon LIK Marketplace Amazon UK Marketplace Amazon UK Marketplace Amazon UK Marketplace AMAZON UK RETAIL AMAZON.C Amazon UK Marketplace CAST MEDIA GROUP I TD ASDA STORE 4536 LONDON BOROUGH OF HARR 123-REG.CO.UK PREMIER INN44533685 EAST MIDLANDS TRAINS 123-REG.CO.UK HOOTSUITE MEDIA INC. HOOTSUITE MEDIA INC. 1&1 INTERNET LIMITED COLLEGE OF MEDIA WWW.LBHF.GOV.UK FAST KEY SERVICES LIMI LB BRENT REGISTRARS THE FAMILY PLANNING AS THE FAMILY PLANNING AS ZYCHEM LIMITED OYSTER AUTOTOPUP Amazon UK Marketplace VIRGINTRAINSEC SERVCS Amazon LIK Marketplace Amazon UK Marketplace

4.05	Education - Children Services	Other Professionals
		Other Professionals
		Other Professionals Other Professionals
		Catering
325.00	Legal Services - General Support	Legal Fees
		Legal Fees
		Legal Fees Legal Fees
		Legal Fees
		Legal Fees
		Legal Fees Legal Fees
		Legal Fees
121.00	Legal Services - General Support	Legal Fees
		Legal Fees
		Legal Fees Legal Fees
		Legal Fees
325.00	Legal Services - General Support	Legal Fees
		Legal Fees
		Legal Fees Legal Fees
	Legal Services - General Support	Legal Fees
		Legal Fees
		Legal Fees
		Legal Fees Legal Fees
		Legal Fees
325.00	Legal Services - General Support	Legal Fees
		Legal Fees
		Legal Fees Legal Fees
		Legal Fees
325.00	Legal Services - General Support	Legal Fees
		Legal Fees
		Legal Fees Legal Fees
		Legal Fees
325.00	Legal Services - General Support	Legal Fees
		Legal Fees
		Legal Fees Legal Fees
		Legal Fees
		Legal Fees
		Legal Fees
		Legal Fees Legal Fees
		Legal Fees
325.00	Legal Services - General Support	Legal Fees
325.00	Legal Services - General Support	Legal Fees
325.00 121.00	Legal Services - General Support Legal Services - General Support	Legal Fees Legal Fees
325.00 121.00 325.00	Legal Services - General Support Legal Services - General Support Legal Services - General Support	Legal Fees Legal Fees Legal Fees
325.00 121.00 325.00 40.00	Legal Services - General Support Legal Services - General Support Legal Services - General Support Human Resources - Travel & Subsistence	Legal Fees Legal Fees
325.00 121.00 325.00 40.00 136.58 20.00	Legal Services - General Support Legal Services - General Support Legal Services - General Support Human Resources - Travel & Subsistence Human Resources - Travel & Subsistence	Legal Fees Legal Fees Legal Fees Travel Exp (Staff) Travel Exp (Staff) Travel Exp (Staff)
325.00 121.00 325.00 40.00 136.58 20.00 3,105.00	Legal Services - General Support Legal Services - General Support Legal Services - General Support Human Resources - Travel & Subsistence Human Resources - Travel & Subsistence Human Resources - Travel & Subsistence Financial Services - Debt Collection & Recovery	Legal Fees Legal Fees Legal Fees Travel Exp (Staff) Travel Exp (Staff) Travel Exp (Staff) Bailiffs
325.00 121.00 325.00 40.00 136.58 20.00 3,105.00 2,703.00	Legal Services - General Support Legal Services - General Support Legal Services - General Support Human Resources - Travel & Subsistence Human Resources - Travel & Subsistence Human Resources - Travel & Subsistence Financial Services - Deth Collection & Recovery Financial Services - Deth Collection & Recovery	Legal Fees Legal Fees Travel Exp (Staff) Travel Exp (Staff) Travel Exp (Staff) Bailiffs Bailiffs
325.00 121.00 325.00 136.58 20.00 3,105.00 2,703.00 40.00	Legal Services - General Support Legal Services - General Support Legal Services - General Support Human Resources - Travel & Subsistence Human Resources - Travel & Subsistence Human Resources - Travel & Subsistence Financial Services - Debt Collection & Recovery Financial Services - Debt Collection & Recovery Human Resources - Travel & Subsistence	Legal Fees Legal Fees Legal Fees Travel Exp (Staff) Travel Exp (Staff) Travel Exp (Staff) Bailiffs
325.00 121.00 325.00 136.58 20.00 3,105.00 2,703.00 40.00 12.00 39.99	Legal Services - General Support Legal Services - General Support Legal Services - General Support Human Resources - Travel & Subsistence Human Resources - Travel & Subsistence Financial Services - Debt Collection & Recovery Financial Services - Debt Collection & Recovery Human Resources - Travel & Subsistence Human Resources - Travel & Subsistence Health & Safety	Legal Fees Legal Fees Legal Fees Travel Exp (Staff) Travel Exp (Staff) Bailiffs Bailiffs Travel Exp (Staff) Travel Exp (Staff) Misc Supp & Serv Cst
325.00 121.00 325.00 40.00 136.58 20.00 3,105.00 2,703.00 40.00 12.00 39.99 6.76	Legal Services - General Support Legal Services - General Support Legal Services - General Support Human Resources - Travel & Subsistence Human Resources - Travel & Subsistence Financial Services - Debt Collection & Recovery Financial Services - Debt Collection & Recovery Human Resources - Travel & Subsistence Human Resources - Travel & Subsistence Human Resources - Travel & Subsistence Health & Safety Arts & Leisure Services - Events	Legal Fees Legal Fees Legal Fees Travel Exp (Staff) Travel Exp (Staff) Bailiffs Bailiffs Travel Exp (Staff) Travel Exp (Staff) Misc Supp & Serv Cst Event Suppliers
325.00 121.00 325.00 40.00 136.58 20.00 3,105.00 2,703.00 40.00 12.00 39.99 6.76 14.99	Legal Services - General Support Legal Services - General Support Legal Services - General Support Human Resources - Travel & Subsistence Human Resources - Travel & Subsistence Financial Services - Debt Collection & Recovery Financial Services - Debt Collection & Recovery Human Resources - Travel & Subsistence Human Resources - Travel & Subsistence Health & Safety Arts & Leisure Services - Events Arts & Leisure Services - Events	Legal Fees Legal Fees Legal Fees Travel Exp (Staff) Travel Exp (Staff) Bailiffs Bailiffs Travel Exp (Staff) Travel Exp (Staff) Misc Supp & Serv Cst Event Suppliers Event Suppliers
325.00 121.00 325.00 136.58 20.00 3,105.00 2,703.00 40.00 12.00 39.99 6.76 14.99 13.47 9.49	Legal Services - General Support Legal Services - General Support Legal Services - General Support Human Resources - Travel & Subsistence Human Resources - Travel & Subsistence Financial Services - Debt Collection & Recovery Financial Services - Debt Collection & Recovery Human Resources - Travel & Subsistence Human Resources - Travel & Subsistence Human Resources - Travel & Subsistence Human Resources - Travel & Subsistence Halth & Safety Arts & Leisure Services - Events Arts & Leisure Services - Events	Legal Fees Legal Fees Legal Fees Travel Exp (Staff) Travel Exp (Staff) Bailiffs Bailiffs Travel Exp (Staff) Travel Exp (Staff) Misc Supp & Serv Cst Event Suppliers Event Suppliers Event Suppliers Event Suppliers
325.00 121.00 325.00 40.00 136.58 20.00 3,105.00 2,703.00 40.00 39.99 6.76 14.99 13.47 9.49 2,100.00	Legal Services - General Support Legal Services - General Support Legal Services - General Support Human Resources - Travel & Subsistence Human Resources - Travel & Subsistence Financial Services - Debt Collection & Recovery Financial Services - Debt Collection & Recovery Human Resources - Travel & Subsistence Human Resources - Travel & Subsistence Human Resources - Travel & Subsistence Human Resources - Travel & Subsistence Haalth & Safety Arts & Leisure Services - Events Arts & Leisure Services - Events Arts & Leisure Services - Events Arts & Leisure Services - Events Information Communication Technology - Software - Bet	Legal Fees Legal Fees Legal Fees Travel Exp (Staff) Travel Exp (Staff) Bailiffs Bailiffs Travel Exp (Staff) Travel Exp (Staff) Misc Supp & Serv Cst Event Suppliers Event Suppliers Event Suppliers Event Suppliers Event Suppliers Event Suppliers Event Suppliers
325.00 121.00 325.00 40.00 136.58 20.00 3,105.00 2,703.00 40.00 12.00 39.99 6.76 6 14.99 13.47 9.49 2,100.00 17.74	Legal Services - General Support Legal Services - General Support Legal Services - General Support Human Resources - Travel & Subsistence Human Resources - Travel & Subsistence Financial Services - Debt Collection & Recovery Financial Services - Debt Collection & Recovery Human Resources - Travel & Subsistence Human Resources - Travel & Subsistence Human Resources - Travel & Subsistence Human Resources - Travel & Subsistence Health & Safety Arts & Leisure Services - Events Arts & Leisure Services - Events Arts & Leisure Services - Events Information Communication Technology - Software - Ber Arts & Leisure Services - Events	Legal Fees Legal Fees Legal Fees Travel Exp (Staff) Travel Exp (Staff) Travel Exp (Staff) Bailiffs Bailiffs Bailiffs Bailiffs Vare Exp (Staff) Travel Exp (Staff) Travel Exp (Staff) Misc Supp & Serv Cst Event Suppliers Event Suppliers Event Suppliers Computer Software Event Suppliers
325.00 121.00 3025.00 136.58 20.00 3,105.00 2,703.00 40.00 12.00 39.99 6.76 14.99 13.47 9.49 2,100.00 17.74 18.74 169.96	Legal Services - General Support Legal Services - General Support Legal Services - General Support Human Resources - Travel & Subsistence Human Resources - Travel & Subsistence Financial Services - Debt Collection & Recovery Financial Services - Debt Collection & Recovery Human Resources - Travel & Subsistence Human Resources - Travel & Subsistence Halth & Safety Arts & Leisure Services - Events Arts & Leisure Services - Events Arts & Leisure Services - Events Information Communication Technology - Software - Bet Arts & Leisure Services - Events Health & Safety Health & Safety	Legal Fees Legal Fees Legal Fees Travel Exp (Staff) Travel Exp (Staff) Bailiffs Bailiffs Travel Exp (Staff) Travel Exp (Staff) Misc Supp & Serv Cst Event Suppliers Event Suppliers Event Suppliers Event Suppliers Event Suppliers Event Suppliers Event Suppliers
325.00 121.00 325.00 40.00 136.58 20.00 2,703.00 40.00 12.00 39.99 6.76 14.99 13.47 9.49 2,100.00 17.74 18.74 18.74 16.96 4.50	Legal Services - General Support Legal Services - General Support Legal Services - General Support Human Resources - Travel & Subsistence Human Resources - Travel & Subsistence Financial Services - Debt Collection & Recovery Financial Services - Debt Collection & Recovery Human Resources - Travel & Subsistence Human Resources - Travel & Subsistence Health & Safety Arts & Leisure Services - Events Arts & Leisure Services - Events Arts & Leisure Services - Events Arts & Leisure Services - Events Information Communication Technology - Software - Bes Health & Safety Health & Safety Health & Safety Health & Safety Health & Safety Health & Safety Health & Safety	Legal Fees Legal Fees Legal Fees Travel Exp (Staff) Travel Exp (Staff) Travel Exp (Staff) Bailiffs Bailiffs Bailiffs Bailiffs Travel Exp (Staff) Travel Exp (Staff) Misc Supp & Serv Cst Event Suppliers Event Suppliers Event Suppliers Computer Software Event Suppliers Misc Supp & Serv Cst Other Professionals Event Suppliers
325.00 121.00 325.00 40.00 136.58 20.00 3,105.00 2,703.00 40.00 12.00 39.99 6.76 14.99 13.47 9.49 2,100.00 17.74 18.74 169.96 4.50	Legal Services - General Support Legal Services - General Support Legal Services - General Support Human Resources - Travel & Subsistence Human Resources - Travel & Subsistence Hinancial Services - Debt Collection & Recovery Financial Services - Debt Collection & Recovery Human Resources - Travel & Subsistence Human Resources - Travel & Subsistence Hath & Safety Arts & Leisure Services - Events Arts & Leisure Services - Events Arts & Leisure Services - Events Arts & Leisure Services - Events Information Communication Technology - Software - Ber Arts & Leisure Services - Events Health & Safety Education - Library Services Arts & Leisure Services - Events Arts & Leisure Services - Events	Legal Fees Legal Fees Legal Fees Travel Exp (Staff) Travel Exp (Staff) Bailiffs Bailiffs Travel Exp (Staff) Travel Exp (Staff) Misc Supp & Serv Cst Event Suppliers Event Suppliers
325.00 121.00 325.00 40.00 3,105.00 2,703.00 40.00 12.00 39.99 6.76 14.99 13.47 9.49 2,100.00 17.74 18.74 169.96 4.50 7.90 8.89	Legal Services - General Support Legal Services - General Support Legal Services - General Support Human Resources - Travel & Subsistence Human Resources - Travel & Subsistence Financial Services - Debt Collection & Recovery Financial Services - Debt Collection & Recovery Human Resources - Travel & Subsistence Human Resources - Travel & Subsistence Human Resources - Travel & Subsistence Health & Safety Arts & Leisure Services - Events Arts & Leisure Services - Events Arts & Leisure Services - Events Information Communication Technology - Software - Be: Arts & Leisure Services - Events Health & Safety Heduration - Library Services Arts & Leisure Services - Events Health & Safety Education - Library Services - Events Arts & Leisure Services - Events	Legal Fees Legal Fees Legal Fees Travel Exp (Staff) Travel Exp (Staff) Travel Exp (Staff) Bailiffs Bailiffs Bailiffs Bailiffs Wisc Supp & Serv Cst Event Suppliers Event Suppliers
325.00 121.00 325.00 40.00 3.105.00 2,703.00 40.00 12.00 39.99 6.76 14.99 13.47 9.49 2,100.00 17.74 18.74 18.94 4.50 7.90 8.99 19.33 6.95	Legal Services - General Support Legal Services - General Support Legal Services - General Support Human Resources - Travel & Subsistence Human Resources - Travel & Subsistence Human Resources - Travel & Subsistence Financial Services - Debt Collection & Recovery Financial Services - Debt Collection & Recovery Human Resources - Travel & Subsistence Human Resources - Travel & Subsistence Human Resources - Travel & Subsistence Human Resources - Travel & Subsistence Haelth & Safety Arts & Leisure Services - Events Arts & Leisure Services - Events Arts & Leisure Services - Events Arts & Leisure Services - Events Information Communication Technology - Software - Bet Arts & Leisure Services - Events Health & Safety Education - Library Services Arts & Leisure Services - Events Arts & Leisure Services - Events	Legal Fees Legal Fees Legal Fees Travel Exp (Staff) Travel Exp (Staff) Bailiffs Bailiffs Travel Exp (Staff) Misc Supp & Serv Cst Event Suppliers Event Suppliers
325.00 121.00 325.00 40.00 136.58 20.00 2,703.00 40.00 12,00 39.99 6.76 14.99 13.47 9.49 2,100.00 17.74 18.74 189.96 4.50 7.90 8.99 19.33 6.95 18.63	Legal Services - General Support Legal Services - General Support Legal Services - General Support Human Resources - Travel & Subsistence Human Resources - Travel & Subsistence Financial Services - Debt Collection & Recovery Financial Services - Debt Collection & Recovery Human Resources - Travel & Subsistence Human Resources - Travel & Subsistence Health & Safety Arts & Leisure Services - Events Arts & Leisure Services - Events Arts & Leisure Services - Events Information Communication Technology - Software - Bei Arts & Leisure Services - Events Health & Safety Health & Safety Education - Library Services Events Arts & Leisure Services - Events Arts & Leisure Services - Events	Legal Fees Legal Fees Legal Fees Travel Exp (Staff) Travel Exp (Staff) Travel Exp (Staff) Bailiffs Bailiffs Bailiffs Bailiffs Travel Exp (Staff) Travel Exp (Staff) Travel Exp (Staff) Misc Supp & Serv Cst Event Suppliers Event Suppliers
325.00 121.00 325.00 40.00 3,105.00 2,703.00 40.00 12.00 39.99 6.76 14.99 6.76 14.99 13.47 9.49 2,100.00 17.74 18.74 18.99 6.95 18.63 14.95	Legal Services - General Support Legal Services - General Support Legal Services - General Support Human Resources - Travel & Subsistence Human Resources - Travel & Subsistence Financial Services - Debt Collection & Recovery Financial Services - Debt Collection & Recovery Human Resources - Travel & Subsistence Human Resources - Travel & Subsistence Human Resources - Travel & Subsistence Health & Safety Arts & Leisure Services - Events Arts & Leisure Services - Events Health & Safety Education - Library Services Arts & Leisure Services - Events Arts & Leis	Legal Fees Legal Fees Legal Fees Travel Exp (Staff) Travel Exp (Staff) Travel Exp (Staff) Bailiffs Bailiffs Travel Exp (Staff) Travel Exp (Staff) Misc Supp & Serv Cst Event Suppliers Event Suppliers Event Suppliers Event Suppliers Event Suppliers Event Suppliers Event Suppliers Misc Supp & Serv Cst Other Professionals Event Suppliers Event Suppliers Printing/Stationery Printing/Stationery
325.00 121.00 325.00 40.00 3.105.00 2,703.00 40.00 12.00 39.99 6.76 14.99 13.47 9.49 2,100.00 17.74 18.74 18.74 18.99 6.4.50 7.90 8.99 19.33 6.95 18.63 14.95 14.95 14.95	Legal Services - General Support Legal Services - General Support Legal Services - General Support Human Resources - Travel & Subsistence Human Resources - Travel & Subsistence Hinancial Services - Debt Collection & Recovery Financial Services - Debt Collection & Recovery Human Resources - Travel & Subsistence Human Resources - Travel & Subsistence Haelth & Safety Arts & Leisure Services - Events Arts & Leisure Services - Events Hafts & Leisure Services - Events Arts & Lei	Legal Fees Legal Fees Legal Fees Travel Exp (Staff) Travel Exp (Staff) Bailiffs Bailiffs Travel Exp (Staff) Misc Supp & Serv Cst Event Suppliers Event Suppliers Frinting/Stationery Printing/Stationery
325.00 121.00 325.00 40.00 3,105.00 2,703.00 40.00 12.00 39.99 6.76 14.99 6.76 14.99 13.47 9.49 2,100.00 17.74 18.74 18.99 6.95 18.63 14.95 401.70 8.00 10.15	Legal Services - General Support Legal Services - General Support Legal Services - General Support Human Resources - Travel & Subsistence Human Resources - Travel & Subsistence Financial Services - Debt Collection & Recovery Financial Services - Debt Collection & Recovery Human Resources - Travel & Subsistence Human Resources - Travel & Subsistence Haelth & Safety Arts & Leisure Services - Events Arts & Leisure Services - Events Health & Safety Education - Library Services Arts & Leisure Services - Events Arts & Leisure Services - Events Stationery Human Resources - Training & Conferences - Conference Cleaning & Janitorial - Cleaning Materials Education - Education Services - Curriculum	Legal Fees Legal Fees Legal Fees Travel Exp (Staff) Travel Exp (Staff) Travel Exp (Staff) Bailiffs Bailiffs Travel Exp (Staff) Travel Exp (Staff) Misc Supp & Serv Cst Event Suppliers Event Suppliers Printing/Stationery Conferences Cleaning Materials Prof Services-Curric
325.00 121.00 325.00 40.00 136.58 20.00 2,703.00 40.00 12.00 39.99 6.76 14.99 13.47 9.49 2,100.00 17.74 18.74 18.94 14.99 6.450 7.90 8.899 19.33 6.95 5 18.63 14.95 401.70 8.00 10.15 25.16	Legal Services - General Support Legal Services - General Support Legal Services - General Support Human Resources - Travel & Subsistence Human Resources - Travel & Subsistence Financial Services - Debt Collection & Recovery Financial Services - Debt Collection & Recovery Human Resources - Travel & Subsistence Halth & Safety Arts & Leisure Services - Events Arts & Leisure Services - Events Information Communication Technology - Software - Be: Arts & Leisure Services - Events Arts & Leisure	Legal Fees Legal Fees Legal Fees Travel Exp (Staff) Travel Exp (Staff) Misc Supp & Serv Cst Event Suppliers Event Suppliers
325.00 121.00 325.00 40.00 3,105.00 2,703.00 40.00 12,00 39.99 6,76 14.99 13.47 9,49 2,100.00 17.74 18.74 18.74 18.76 4.50 7.90 8.899 19.33 6.95 18.63 314.95 401.70 8.00 0.015 25.16 6.3.50	Legal Services - General Support Legal Services - General Support Legal Services - General Support Human Resources - Travel & Subsistence Human Resources - Travel & Subsistence Financial Services - Debt Collection & Recovery Human Resources - Travel & Subsistence Human Resources - Events Arts & Leisure Services - Events Arts & Leisure Services - Events Arts & Leisure Services - Events Information Communication Technology - Software - Be: Arts & Leisure Services - Events Health & Safety Education - Library Services Arts & Leisure Services - Events Arts	Legal Fees Legal Fees Legal Fees Travel Exp (Staff) Travel Exp (Staff) Travel Exp (Staff) Travel Exp (Staff) Bailiffs Bailiffs Bailiffs Bailiffs Vare Exp (Staff) Travel Exp (Staff) Misc Supp & Serv Cst Event Suppliers Event Suppliers Event Suppliers Computer Software Event Suppliers Event Suppliers Ev
325.00 121.00 325.00 40.00 136.58 20.00 2,703.00 40.00 12.00 39.99 6.76 14.99 13.47 9.49 2,100.00 17.74 18.74 18.94 13.47 19.96 4.50 4.50 4.50 4.50 17.74 18.63 14.95 401.70 8.09 19.33 6.95 18.63 14.95 401.70 8.00 10.15 25.16 63.50 7.5.90	Legal Services - General Support Legal Services - General Support Legal Services - General Support Human Resources - Travel & Subsistence Human Resources - Travel & Subsistence Financial Services - Debt Collection & Recovery Financial Services - Debt Collection & Recovery Human Resources - Travel & Subsistence Human Resources - Events Arts & Leisure Services - Events Hatt & Leisure Services - Events Hatt & Leisure Services - Events Hatts & Leisure Services - Events Arts & Leisure Services - Events Hatts & Leisure Services - Events Arts & Leisure Services - Events Stationery Human Resources - Training & Conferences - Conference Cleaning & Janitorial - Cleaning Materials Education - Education Services - Curriculum Information Communication Technology - Website Deve Information Communication Technology - Website Deve	Legal Fees Legal Fees Legal Fees Travel Exp (Staff) Travel Exp (Staff) Travel Exp (Staff) Bailiffs Bailiffs Travel Exp (Staff) Misc Supp & Serv Cst Event Suppliers Event Supp
325.00 121.00 325.00 40.00 136.58 20.00 2,703.00 40.00 12,00 39.99 6.76 14.99 13.47 9.49 2,100.00 17.74 18.74 18.74 18.74 18.74 18.74 18.74 18.74 18.74 18.74 18.79 10.00 7.90 8.99 19.33 14.95 40.1.70 8.99 19.33 14.95 40.1.70 8.00 10.15 25.16 63.50 75.90 25.16 25.16	Legal Services - General Support Legal Services - General Support Legal Services - General Support Human Resources - Travel & Subsistence Human Resources - Travel & Subsistence Financial Services - Debt Collection & Recovery Human Resources - Travel & Subsistence Human Resources - Events Arts & Leisure Services - Events Hath & Safety Education - Library Services Arts & Leisure Services - Events Arts & Leisure Services - Events Hath & Safety Education - Library Services Arts & Leisure Services - Events Arts & Leisure Services - Events Stationery Human Resources - Training & Conferences - Conferenc Cleaning & Janitorial - Cleaning Materials Education - Education Services - Curriculum Information Communication Technology - Website Deve Information Communication Technology - Website Deve Information Communication Technology - Website Deve	Legal Fees Legal Fees Legal Fees Travel Exp (Staff) Travel Exp (Staff) Travel Exp (Staff) Travel Exp (Staff) Bailiffs Bailiffs Bailiffs Bailiffs Travel Exp (Staff) Travel Exp (Staff) Misc Supp & Serv Cst Event Suppliers Event Suppliers Frinting/Stationery Conferences Cleaning Materials Priv Cont Bk Off Svs Priv Cont Bk Off Svs
325.00 121.00 325.00 40.00 136.58 20.00 2,703.00 40.00 12.00 39.99 6.76 14.99 6.76 14.99 13.47 9.49 2,100.00 17.74 18.74 18.94 13.47 19.96 4.50 4.50 4.50 4.50 17.74 18.63 14.95 401.70 8.09 19.33 6.95 18.63 14.95 401.70 8.00 10.15 25.16 6.350 7.5.90 25.16 22.03 333.61	Legal Services - General Support Legal Services - General Support Legal Services - General Support Human Resources - Travel & Subsistence Human Resources - Travel & Subsistence Financial Services - Debt Collection & Recovery Financial Services - Debt Collection & Recovery Human Resources - Travel & Subsistence Human Resources - Travel & Subsistence Health & Safety Arts & Leisure Services - Events Arts & Leisure Services - Events Hatth & Safety Education - Library Services Arts & Leisure Services - Events Arts & Leisure Services - Events Stationery Human Resources - Training & Conferences - Conferenc Cleaning & Janitorial - Cleaning Materials Education - Education Services - Curriculum Information Communication Technology - Website Deve Information Communication Technology - Website Deve	Legal Fees Legal Fees Legal Fees Travel Exp (Staff) Travel Exp (Staff) Travel Exp (Staff) Bailiffs Bailiffs Travel Exp (Staff) Misc Supp & Serv Cst Event Suppliers Event Supp
325.00 121.00 325.00 40.00 136.58 20.00 2,703.00 40.00 12,00 39.99 6.76 14.99 13.47 9.49 2,100.00 17.74 18.74 18.94 4.50 7.90 8.99 19.33 6.95 18.63 14.95 401.70 8.00 10.15 25.16 63.50 75.90 25.16 63.50 75.90 25.16 63.50 75.90 25.16 63.50 75.90 25.16 63.50 75.90 25.16 63.50 75.90 25.16 220.39 333.61 23.99	Legal Services - General Support Legal Services - General Support Legal Services - General Support Human Resources - Travel & Subsistence Human Resources - Travel & Subsistence Financial Services - Debt Collection & Recovery Financial Services - Debt Collection & Recovery Human Resources - Travel & Subsistence Human Resources - Travel & Subsistence Health & Safety Arts & Leisure Services - Events Arts & Leisure Services - Events Arts & Leisure Services - Events Information Communication Technology - Software - Ber Arts & Leisure Services - Events Health & Safety Education - Library Services Arts & Leisure Services - Events Arts & Leisure Services - Events Bationery Stationery Stationery Human Resources - Training & Conferences - Conference Information Communication Technology - Website Deve Information Communication Technology - Website Deve	Legal Fees Legal Fees Legal Fees Travel Exp (Staff) Travel Exp (Staff) Misc Supp & Serv Cst Event Suppliers Event Suppliers Printing/Stationery Printing/Stationery Conferences Cleaning Materials Prof Services-Curric Priv Cont Bk Off Svs Priv Cont Bk Off Svs Priv Cont Bk Off Svs Priv Cont Bk Off Svs
325.00 121.00 325.00 40.00 136.58 20.00 2,703.00 40.00 12,00 39.99 6.76 14.99 6.76 14.99 13.47 9.49 2,100.00 17.74 18.74 18.74 18.74 18.74 18.74 18.74 18.74 18.74 18.74 18.74 18.74 18.74 18.74 18.79 10.00 17.74 18.79 10.00 10.15 25.16 63.50 75.90 25.16 220.39 333.61 23.99 176.70	Legal Services - General Support Legal Services - General Support Legal Services - General Support Human Resources - Travel & Subsistence Human Resources - Travel & Subsistence Financial Services - Debt Collection & Recovery Human Resources - Travel & Subsistence Human Resources - Events Arts & Leisure Services - Events Health & Safety Education - Library Services Arts & Leisure Services - Events Arts & Leisure Services - Events Stationery Human Resources - Training & Conferences - Conferenc Cleaning & Janitorial - Cleaning Materials Education - Education Services - Curriculum Information Communication Technology - Website Deve Information Communication Technology - Website Deve	Legal Fees Legal Fees Legal Fees Travel Exp (Staff) Travel Exp (Staff) Travel Exp (Staff) Travel Exp (Staff) Bailiffs Bailiffs Bailiffs Bailiffs Travel Exp (Staff) Travel Exp (Staff) Misc Supp & Serv Cst Event Suppliers Event Suppliers Printing/Stationery Conferences Cleaning Materials Pric Cont Bk Off Svs Priv Cont Bk Off Svs Priv Cont Bk Off Svs Priv Cont Bk Off Svs
325.00 121.00 325.00 40.00 136.58 20.00 2,703.00 40.00 12,00 39.99 6,76 14.99 13.47 9,49 2,100.00 17.74 18.74 169.96 4.50 7.90 8.899 19.33 6.95 18.63 14.95 401.70 8.809 19.33 6.95 18.63 14.95 401.70 8.809 19.33 6.95 18.63 5.16 6.95 18.63 5.25,16 220.39 333.61 220.39 333.61 23.39 176.70 41.51 7.22	Legal Services - General Support Legal Services - General Support Legal Services - General Support Human Resources - Travel & Subsistence Human Resources - Travel & Subsistence Financial Services - Debt Collection & Recovery Financial Services - Debt Collection & Recovery Human Resources - Travel & Subsistence Human Resources - Events Arts & Leisure Services - Events Arts & Leisure Services - Events Arts & Leisure Services - Events Hath & Safety Health & Safety Health & Safety Health & Safety Education - Library Services Arts & Leisure Services - Events Arts & Leisure Services - Curriculum Information Communication Technology - Website Deve Information Commun	Legal Fees Legal Fees Legal Fees Travel Exp (Staff) Travel Exp (Staff) Travel Exp (Staff) Travel Exp (Staff) Travel Exp (Staff) Travel Exp (Staff) Travel Exp (Staff) Misc Supp & Serv Cst Event Suppliers Event Suppliers Printing/Stationery Conferences Cleaning Materials Prof Services-Curric Priv Cont Bk Off Svs Priv Cont Bk Off Svs
325.00 121.00 325.00 40.00 136.58 20.00 2,703.00 40.00 12,00 39.99 6.76 14.99 13.47 9.49 2,100.00 17.74 18.74 169.96 4.50 7.90 8.99 19.33 6.95 18.63 31.4.95 401.70 8.00 10.15 25.16 63.50 75.90 25.16 63.50 75.90 25.16 220.39 333.61 23.99 333.61 23.99 7.6.70 41.51 7.22 10.00	Legal Services - General Support Legal Services - General Support Legal Services - General Support Human Resources - Travel & Subsistence Human Resources - Travel & Subsistence Financial Services - Debt Collection & Recovery Financial Services - Debt Collection & Recovery Human Resources - Travel & Subsistence Human Resources - Events Arts & Leisure Services - Events Hath & Safety Education - Library Services Arts & Leisure Services - Events Arts & Leisure Services - Events Arts & Leisure Services - Events Health & Safety Education - Library Services Arts & Leisure Services - Events Arts & Laisure Services - Events Stationery Stationery Human Resources - Training & Conferences - Conferenc Cleaning & Janitorial - Cleaning Materials Education - Education Services - Curriculum Information Communication Technology - Website Deve Information Communication T	Legal Fees Legal Fees Legal Fees Travel Exp (Staff) Travel Exp (Staff) Travel Exp (Staff) Travel Exp (Staff) Bailiffs Bailiffs Bailiffs Travel Exp (Staff) Travel Exp (Staff) Misc Supp & Serv Cst Event Suppliers Event Suppliers Printing/Stationery Printing/Stationery Conferences Cleaning Materials Priv Cont Bk Off Svs Priv Cont Bk Off Svs
325.00 121.00 325.00 40.00 136.58 20.00 2,703.00 40.00 12,00 39.99 6,76 14.99 13.47 9,49 2,100.00 17.74 18.74 18.94 4,50 7,90 17.74 18.74 189.96 4,50 7,90 19.33 6,95 18.63 14.95 401.70 8.00 10.15 25.16 6,350 75.90 25.16 6,350 75.90 25.16 6,350 75.90 25.16 6,350 75.90 25.16 6,350 75.90 25.16 6,350 75.90 25.16 6,350 75.90 25.16 6,350 75.90 25.16 6,350 75.90 25.16 6,350 75.90 25.16 6,350 75.90 25.16 6,350 75.90 25.16 6,350 75.90 25.16 75.90 75	Legal Services - General Support Legal Services - General Support Legal Services - General Support Human Resources - Travel & Subsistence Human Resources - Travel & Subsistence Financial Services - Debt Collection & Recovery Financial Services - Debt Collection & Recovery Human Resources - Travel & Subsistence Human Resources - Travel & Subsistence Hatth & Safety Arts & Leisure Services - Events Arts & Leisure Services - Events Arts & Leisure Services - Events Information Communication Technology - Software - Bet Arts & Leisure Services - Events Arts & Leisure Services - Conference Icleaning & Janitorial - Cleaning Materials Education - Education Services - Curriculum Information Communication Technology - Website Deve Information Communication Technology - Website	Legal Fees Legal Fees Legal Fees Travel Exp (Staff) Travel Exp (Staff) Wisc Supp & Serv Cst Event Suppliers Event Suppliers Even
325.00 121.00 325.00 40.00 3,105.00 2,703.00 40.00 12,00 39.99 6,76 14.99 13.47 9,49 2,100.01 17.74 18.74 16.96 4.50 7.90 17.74 18.74 16.95 401.70 8.899 19.33 6.95 18.63 314.95 401.70 8.809 19.33 6.95 18.63 314.95 25.16 63.50 75.90 25.16 63.50 75.90 25.16 63.50 75.90 25.16 63.50 75.90 25.16 63.50 75.90 25.16 63.50 75.90 75.90 25.16 63.50 75.90 75.90 25.16 63.50 75.90 75	Legal Services - General Support Legal Services - General Support Legal Services - General Support Human Resources - Travel & Subsistence Human Resources - Travel & Subsistence Financial Services - Debt Collection & Recovery Financial Services - Debt Collection & Recovery Human Resources - Travel & Subsistence Human Resources - Events Arts & Leisure Services - Events Arts & Leisure Services - Events Arts & Leisure Services - Events Information Communication Technology - Software - Be: Arts & Leisure Services - Events Health & Safety Education - Library Services Arts & Leisure Services - Events Arts & Leisure Services - Conference Cleaning & Janitorial - Cleaning Materials Education - Education Services - Curriculum Information Communication Technology - Website Deve Information Communication Techn	Legal Fees Legal Fees Legal Fees Travel Exp (Staff) Travel Exp (Staff) Travel Exp (Staff) Travel Exp (Staff) Travel Exp (Staff) Travel Exp (Staff) Travel Exp (Staff) Misc Supp & Serv Cst Event Suppliers Event Suppliers Printing/Stationery Printing/Stationery Conferences Cleaning Materials Pro' Cont Bk Off Svs Priv Cont Bk Off Svs
325.00 121.00 325.00 40.00 136.58 20.00 2,703.00 2,703.00 40.00 12,00 39.99 6,76 14.99 13.47 9,49 2,100.00 17,74 18,74 189.96 4,50 7,90 8,99 19,33 6,95 18,63 14,95 40,10 8,99 19,33 6,95 18,63 14,95 40,10 8,809 10,15 25,16 6,63,50 75,90 25,16 6,63,50 75,90 25,16 6,63,50 75,90 25,16 6,63,50 75,90 25,16 6,63,50 75,90 12,55 12	Legal Services - General Support Legal Services - General Support Legal Services - General Support Human Resources - Travel & Subsistence Human Resources - Travel & Subsistence Financial Services - Debt Collection & Recovery Financial Services - Debt Collection & Recovery Human Resources - Travel & Subsistence Human Resources - Events Arts & Leisure Services - Events Arts & Leisure Services - Events Information Communication Technology - Software - Bet Arts & Leisure Services - Events Arts & Leisure Services - Curriculum Information Communication Technology - Website Deve Information Communication Technology - Website Deve Infor	Legal Fees Legal Fees Legal Fees Legal Fees Travel Exp (Staff) Travel Exp (Staff) Supp & Serv Cst Event Suppliers Event Suppliers Printing/Stationery Printing/Stationery Conferences Cleaning Materials Priv Cont Bk Off Svs Priv Cont Bk O
325.00 121.00 325.00 40.00 3,105.00 2,703.00 40.00 12,00 39.99 6,76 14.99 13.47 9,49 2,100.01 17.74 18.74 16.96 4.50 7.90 17.74 18.74 16.95 401.70 8.89 9 19.33 6.95 18.63 314.95 401.70 8.89 9 19.33 6.95 18.63 31.4.95 25.16 63.50 75.90 25.16 63.50 75.90 25.16 63.50 75.90 25.16 63.50 75.90 25.16 63.50 75.90 25.16 63.50 75.90 25.16 63.50 75.90 25.16 63.50 75.90 25.16 63.50 75.90 25.16 63.50 75.90 25.16 63.50 75.90 25.16 63.50 75.90 25.16 63.50 75.90 25.16 63.50 75.90 75.90 25.16 63.50 75.90	Legal Services - General Support Legal Services - General Support Legal Services - General Support Human Resources - Travel & Subsistence Human Resources - Travel & Subsistence Financial Services - Debt Collection & Recovery Human Resources - Travel & Subsistence Human Resources - Events Arts & Leisure Services - Events Arts & Leisure Services - Events Arts & Leisure Services - Events Information Communication Technology - Software - Ber Arts & Leisure Services - Events Health & Safety Education - Library Services Arts & Leisure Services - Events Arts & Leisure Services - Curriculum Information Communication Technology - Website Deve Information Communication Technology - Website Dev	Legal Fees Legal Fees Legal Fees Travel Exp (Staff) Travel Exp (Staff) Travel Exp (Staff) Travel Exp (Staff) Travel Exp (Staff) Travel Exp (Staff) Travel Exp (Staff) Misc Supp & Serv Cst Event Suppliers Event Suppliers Printing/Stationery Printing/Stationery Conferences Cleaning Materials Prof Services-Curric Priv Cont Bk Off Svs Priv Cont Bk Off Svs
325.00 121.00 325.00 40.00 136.58 20.00 2,703.00 12,00 3,105.00 2,703.00 12,00 39.99 6.76 14.99 13.47 9.49 2,100.00 17.74 18.74 169.96 4.50 7.90 8.99 19.33 6.95 18.63 31.4.95 401.70 8.09 19.33 6.95 18.63 5.25.16 63.50 25.16 63.50 25.16 220.39 333.61 23.99 176.70 16.94 17.65 17.60	Legal Services - General Support Legal Services - General Support Legal Services - General Support Human Resources - Travel & Subsistence Human Resources - Travel & Subsistence Financial Services - Debt Collection & Recovery Financial Services - Debt Collection & Recovery Human Resources - Travel & Subsistence Human Resources - Travel & Subsistence Health & Safety Arts & Leisure Services - Events Arts & Leisure Services - Events Health & Safety Education - Library Services Arts & Leisure Services - Events Arts & Leisure Services - Events Stationery Human Resources - Training & Conferences - Conferenc Cleaning & Janitorial - Cleaning Materials Education - Education Technology - Website Deve Information Communication Technology - Website Deve Information Co	Legal Fees Legal Fees Legal Fees Travel Exp (Staff) Travel Exp (Staff) Travel Exp (Staff) Travel Exp (Staff) Travel Exp (Staff) Travel Exp (Staff) Travel Exp (Staff) Misc Supp & Serv Cst Event Suppliers Event Suppliers Printing/Stationery Printing/Stationery Priv Cont Bk Off Svs Priv Cont Bk
325.00 121.00 325.00 40.00 136.58 20.00 2,703.00 40.00 12,00 39.99 6,76 14.99 13.47 9,49 2,100.00 17.74 18.74 18.94 4.50 7.90 8.99 19.33 6.95 18.63 14.95 401.70 8.00 10.15 25.16 6.350 75.90 25.16 6.350 75.90 25.16 6.350 75.90 25.16 6.350 75.90 25.16 6.350 75.90 25.16 6.350 75.90 25.16 6.350 75.90 25.16 6.350 75.90 25.16 6.350 75.90 25.16 6.350 75.90 25.16 220.39 33.61 22.00 16.94 41.55 17.72 10.00 16.94 41.55 17.720 16.94 16.94 36.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 25.16 20.00 20.00 25.16 20.00 25.16 20.00 25.16 20.00 25.16 20.00 25.16 20.00 25.16 20.00 25.16 25.16 20.00 25.16 25.16 20.00 25.16 25.16 20.00 25.16 25.16 20.00 25.16 25.16 20.00 25.16 25.16 20.00 25.16 25.16 20.00 25.16 25.16 20.00 25.16 25.16 20.00 25.17 25.16 25.17 25.16 25.17 25.16 25.17 25.16 25.16 25.17 25.17 25.16 25.17	Legal Services - General Support Legal Services - General Support Legal Services - General Support Human Resources - Travel & Subsistence Human Resources - Travel & Subsistence Financial Services - Debt Collection & Recovery Financial Services - Debt Collection & Recovery Human Resources - Travel & Subsistence Human Resources - Events Arts & Leisure Services - Events Arts & Leisure Services - Events Information Communication Technology - Software - Bet Arts & Leisure Services - Events Arts & Leisure Services - Curriculum Information Communication Technology - Website Deve Information	Legal Fees Legal Fees Legal Fees Travel Exp (Staff) Travel Exp (Staff) Travel Exp (Staff) Travel Exp (Staff) Travel Exp (Staff) Travel Exp (Staff) Travel Exp (Staff) Misc Supp & Serv Cst Event Suppliers Event Suppliers Printing/Stationery Printing/Stationery Conferences Cleaning Materials Prof Services-Curric Priv Cont Bk Off Svs Priv Cont Bk Off Svs

23/01/17 HBA Admin 26/01/17 Section 47 Team 26/01/17 Cin Team 1 30/01/17 TAF 4 30/01/17 Cin Team 1 30/01/17 CIN Team 3 31/01/17 Qual Ass & Serv Impr 31/01/17 Dsg Sensry&Com-Visua 03/02/17 HBA Admin 03/02/17 HRA Admin 03/02/17 HBA Admin 03/02/17 HRA Admin 03/02/17 HBA Admin 03/02/17 HRA Admin 03/02/17 Mot Informatn & I.T. 03/02/17 CIN Team 2 08/02/17 Dsg Portge & Early Y 08/02/17 Educational Psychlgy 08/02/17 Educational Psychlgy 09/02/17 Section 47 Team 09/02/17 Section 47 Team 09/02/17 Cin Team 1 09/02/17 Cin Team 1 09/02/17 Cin Team 1 09/02/17 Section 47 Team 09/02/17 Section 47 Team 09/02/17 CIN Team 3 09/02/17 Section 47 Team 09/02/17 Cin Team 1 09/02/17 CIN Team 3 09/02/17 Section 47 Team 09/02/17 CIN Team 3 09/02/17 Cin Team 1 09/02/17 Cin Team 1 09/02/17 CIN Team 3 09/02/17 Cin Team 1 09/02/17 CIN Team 3 09/02/17 Section 47 Team 09/02/17 Section 47 Team 09/02/17 Section 47 Team 09/02/17 CIN Team 3 09/02/17 Section 47 Team 09/02/17 Section 47 Team 09/02/17 CIN Team 3 09/02/17 Section 47 Team 09/02/17 Section 47 Team 09/02/17 CIN Team 3 09/02/17 Section 47 Team 09/02/17 CIN Team 3 09/02/17 Cin Team 1 09/02/17 Cin Team 1 09/02/17 CIN Team 3 09/02/17 Section 47 Team 09/02/17 TAF 4 09/02/17 CIN Team 3 09/02/17 Section 47 Team 09/02/17 Section 47 Team 09/02/17 Section 47 Team 09/02/17 CIN Team 3 09/02/17 Section 47 Team 09/02/17 Section 47 Team 09/02/17 Cin Team 1 09/02/17 Section 47 Team 09/02/17 Section 47 Team 09/02/17 Cin Team 1 13/02/17 The Firs 13/02/17 The Firs 13/02/17 The Firs 14/02/17 CS Licences 14/02/17 HRA Admin 14/02/17 HBA Admin 14/02/17 HRA Admin 14/02/17 HBA Admin 14/02/17 HGF Admin 14/02/17 HRA Admin 14/02/17 HRA Admin 15/02/17 WEB Team 15/02/17 WEB Team 15/02/17 WEB Team 15/02/17 WEB Team 17/02/17 Fostering 17/02/17 Section 47 Team 19/02/17 Family Inf & Res 20/02/17 HRA Admin 21/02/17 HRA Admin 21/02/17 Protection of Prprty 21/02/17 HBA Admin 23/02/17 Div Dir Targ Servs 23/02/17 CLA Team 1 23/02/17 CLA Team 1 27/02/17 HBA Admin 27/02/17 HRA Admin 27/02/17 The Firs 27/02/17 The Firs 03/03/17 Business Support 03/03/17 Youth Offending Team 06/03/17 Educational Psychlgy 06/03/17 The Firs

Amazon LIK Marketolace OYSTER AUTOTOPUP OYSTER BUS AUTOTOP OYSTER BUS AUTOTOP OYSTER BUS AUTOTOP OYSTER AUTOTOPUP FAST KEY SERVICES LIMI Amazon UK Marketplace Amazon UK Marketplace Amazon UK Marketplace Amazon LIK Marketplace Amazon UK Marketplace Amazon UK Marketplace Amazon UK Marketplace WWW.MISCO.CO.UK LB BRENT REGISTRARS FINDEL EDUCATION EB *AUTISM AND SOCIAL Amazon UK Retail OYSTER AUTOTOPUP OYSTER BUS AUTOTOP OYSTER AUTOTOPUP OYSTER BUS AUTOTOP OYSTER AUTOTOPUP OYSTER BUS AUTOTOP OYSTER AUTOTOPUP OYSTER BUS AUTOTOP OYSTER AUTOSETTLE OYSTER AUTOTOPUP OYSTER AUTOTOPUP OYSTER AUTOTOPUP OYSTER AUTOTOPUP OYSTER BUS AUTOTOP OYSTER AUTOTOPUP OYSTER BUS AUTOTOP OYSTER BUS AUTOTOP OYSTER AUTOTOPUP OYSTER AUTOTOPUP OYSTER AUTOTOPUP OYSTER AUTOTOPUP OYSTER BUS AUTOTOP OYSTER BUS AUTOTOP Amazon UK Marketplace Amazon UK Marketplace Amazon UK Marketplace SYM*SECURE SITE SSL LOVE2SHOP.CO.UK Amazon Svcs Europe SAB Amazon UK Marketplace Amazon UK Marketplace WWW.ADAPT-IT.CO.UK Amazon UK Marketplace Amazon UK Marketplace LINDAL HOTEL 1&1 INTERNET LIMITED 123-BEG.CO.UK 1&1 INTERNET LIMITED SP CHARFLEET BOOKS WWW.THEWORKS.CO.UK AMAZON UK RETAIL AMAZON.C Amazon UK Marketplace Amazon UK Marketplace FAST KEY SERVICES LIMI Amazon LIK Marketplace Amazon UK Marketplace WWW.TENPIN.CO.UK OXYGEN FREEJUMPING AMAZON LIK BETAIL AMAZON C Amazon UK Marketplace TVLICENSING CO.UK Amazon UK Marketplace POSTURITE (UK) LTD OYSTER AUTOTOPUP WWW HOGBEEE CO LIK ASDA STORE 4536

	Health & Safety	Misc Supp & Serv Cst
		Travel Exps (public) Travel Exps (public)
	Public Transport - Passenger Transport	Travel Exps (public)
	Public Transport - Passenger Transport	Travel Exps (public)
20.00	Public Transport - Passenger Transport	Travel Exps (public)
	Information Communication Technology - Office & Repro	
	Education - Education Services - Curriculum	Prof Services-Curric
	Stationery Stationery	Printing/Stationery Printing/Stationery
	Health & Safety - Products	Fire Extinguishers
3.69	Stationery	Printing/Stationery
	Stationery	Printing/Stationery
	Stationery Information Communication Technology - Consumables	Printing/Stationery
	Social Community Care Supplies & Services - Children	
	Education - Toys	Equipment Purchases
	Human Resources - Training & Conferences - Training	Staff training - Gen
	Education - Supplies	Material/Consumables Travel Exps (public)
	Public Transport - Passenger Transport Public Transport - Passenger Transport	Travel Exps (public)
	Public Transport - Passenger Transport	Travel Exps (public)
20.00	Public Transport - Passenger Transport	Travel Exps (public)
	Public Transport - Passenger Transport	Travel Exps (public)
	Public Transport - Passenger Transport Public Transport - Passenger Transport	Travel Exps (public) Travel Exps (public)
		Travel Exps (public)
		Travel Exps (public)
	Public Transport - Passenger Transport	Travel Exps (public)
	Public Transport - Passenger Transport	Travel Exps (public)
		Travel Exps (public) Travel Exps (public)
		Travel Exps (public)
	Public Transport - Passenger Transport	Travel Exps (public)
	Public Transport - Passenger Transport	Travel Exps (public)
		Travel Exps (public) Travel Exps (public)
		Travel Exps (public)
20.00	Public Transport - Passenger Transport	Travel Exps (public)
	Public Transport - Passenger Transport	Travel Exps (public)
		Travel Exps (public) Travel Exps (public)
		Travel Exps (public)
	Public Transport - Passenger Transport	Travel Exps (public)
	Public Transport - Passenger Transport	Travel Exps (public)
		Travel Exps (public)
		Travel Exps (public) Travel Exps (public)
	Public Transport - Passenger Transport	Travel Exps (public)
	Public Transport - Passenger Transport	Travel Exps (public)
		Travel Exps (public)
		Travel Exps (public) Travel Exps (public)
	Public Transport - Passenger Transport	Travel Exps (public)
	Public Transport - Passenger Transport	Travel Exps (public)
		Travel Exps (public)
		Travel Exps (public) Travel Exps (public)
	Public Transport - Passenger Transport	Travel Exps (public)
	Public Transport - Passenger Transport	Travel Exps (public)
		Travel Exps (public)
	Public Transport - Passenger Transport	Travel Exps (public)
	Public Transport - Passenger Transport Public Transport - Passenger Transport	Travel Exps (public) Travel Exps (public)
	Public Transport - Passenger Transport	Travel Exps (public)
	Works - Construction, Repair & Maintenance - Buildings	
24.95	Cleaning & Janitorial - Cleaning Materials Cleaning & Janitorial - Cleaning Materials - Chemical	Cleaning Materials Cleaning Materials
	Education - Children Services	Other Professionals
	Stationery - Sundries	Printing/Stationery
19.14	Stationery	Printing/Stationery
	Health & Safety	Misc Supp & Serv Cst
	Health & Safety Health & Safety	Misc Supp & Serv Cst Misc Supp & Serv Cst
	Stationery	Printing/Stationery
5.28	Stationery	Printing/Stationery
	Information Communication Technology - App Service P	
	Information Communication Technology - App Service P Information Communication Technology - App Service P	
23.99	Information Communication Technology - App Service P	Priv Cont Bk Off Svs
	Education - Library Books	Books & Publications
	Education - Toys	Equipment Purchases
	Furniture & Soft Furnishings - Office Furniture Stationery	Furniture Printing/Stationery
	Stationery	Printing/Stationery
7.22	Stationery	Printing/Stationery
	Stationery	Printing/Stationery
	Education - Children Services	Other Professionals
47.75	Arts & Leisure Services - Sport & Fitness Arts & Leisure Services - Sport & Fitness	Activity Leaders Activity Leaders
		Misc Supp & Serv Cst
16.74	Stationery	Printing/Stationery
	Information Communication Technology - Online Service	
	Stationery	Printing/Stationery
	Information Communication Technology - Office & Repro Human Resources - Travel & Subsistence	Travel Exp (Staff)
64.00	Education - Supplies	Material/Consumables
10.55	Catering - Food & Beverages	Catering

06/03/17 Comm Contracts 06/03/17 HRA Admin 07/03/17 Early Years Project 07/03/17 CIN Team 3 07/03/17 CIN Team 3 07/03/17 CIN Team 3 07/03/17 CIN Team 3 07/03/17 Cin Team 1 07/03/17 Cin Team 1 07/03/17 Cin Team 07/03/17 Cin Team 1 07/03/17 Cin Team 1 07/03/17 CLA Team 1 07/03/17 Section 47 Team 07/03/17 CLA Team 1 07/03/17 TAF 4 07/03/17 Section 47 Team 07/03/17 CIN Team 3 07/03/17 Cin Team 1 07/03/17 Cin Team 1 07/03/17 Section 47 Team 07/03/17 Cin Team 1 07/03/17 CIN Team 3 07/03/17 Business Support 07/03/17 CIN Team 2 07/03/17 CIN Team 2 10/03/17 Affordable Housing 10/03/17 Affordable Housing 14/03/17 Qual Ass & Serv Impr 15/03/17 Cin Team 1 15/03/17 CIN Team 3 16/03/17 CLA Team 1 17/03/17 Hsg Property Purch 20/03/17 Section 47 Team 20/03/17 Cin Team 1 20/03/17 Section 47 Team 20/03/17 CLA Team 1 20/03/17 Cin Team 1 21/03/17 HRA Admin 21/03/17 Hsg Property Purch 22/03/17 WEB Team 23/03/17 CIN Team 2 23/03/17 WEB Team 24/03/17 CLA Team 1 24/03/17 CLA Team 1 24/03/17 EY Training & Supp 24/03/17 CIN Team 2 24/03/17 Business Support 24/03/17 Business Support 24/03/17 Youth Offending Team 24/03/17 Business Support 24/03/17 Section 47 Team 24/03/17 CLA Team 1 24/03/17 Cin Team 1 24/03/17 Section 47 Team 24/03/17 Section 47 Team 24/03/17 Section 47 Team 24/03/17 CIN Team 3 28/03/17 Dsg Sensry&Com-Visua 28/03/17 Dsg Sensry&Com-Visua 28/03/17 The Firs 29/03/17 HRA Admin 29/03/17 HRA Admin 29/03/17 HRA Admin 29/03/17 HBA Admin 29/03/17 HRA Admin 29/03/17 Hsg Property Purch 29/03/17 HRA Admin 30/03/17 Section 47 Team 30/03/17 Cin Team 1 30/03/17 CLA Team 1 30/03/17 Cin Team 1 30/03/17 Cin Team 1 30/03/17 TAF 4 30/03/17 Youth Offending Team 03/01/17 Parking A/C 03/01/17 Env Health - Comm 03/01/17 Parking A/C 03/01/17 Parking A/C 04/01/17 Traff,Highwy&Asst Mg 04/01/17 Traff,Highwy&Asst Mg 05/01/17 Traff,Highwy&Asst Mg 10/01/17 Parks_&_Open Spaces 10/01/17 Parks_&_Open Spaces 10/01/17 Parks_&_Open Spaces

WEST END THEATRE Amazon UK Marketplace AMAZON UK RETAIL AMAZON.C UKBA7544405676 UKBA7544356739 UKBA5597323112 LIKBA7042428502 OYSTER BUS AUTOTOP OYSTER BUS AUTOTOP OYSTER AUTOTOPUP OYSTER AUTOTOPUP OYSTER AUTOTOPUP OYSTER BUS AUTOTOP OYSTER AUTOTOPUP OYSTER AUTOTOPUP OYSTER BUS AUTOTOP OYSTER BUS AUTOTOP OYSTER BUS AUTOTOP OYSTER AUTOTOPUP OYSTER BUS AUTOTOP OYSTER AUTOTOPUP OYSTER BUS AUTOTOP Amazon UK Marketplace POSTURITE (UK) LTD FAST KEY SERVICES LIMI WWW.BRENTGOV.UK TESCO STORE 2628 ASDA SUPERSTORE 04881 WWW.HARROWARTS.COM LB BRENT REGISTRARS HERTS COUNTY COUNCIL WANDSWORTH COUNCIL INT WATFORD BOROUGH COUNCI OYSTER AUTOTOPUP OYSTER BUS AUTOTOP OYSTER AUTOTOPUP OYSTER BUS AUTOTOP OYSTER AUTOTOPUP AMAZON.CO.UK THREE RIVERS DC 1&1 INTERNET LIMITED MAILCHIMP HOOTSUITE MEDIA INC. 1&1 INTERNET LIMITED OYSTER BUS AUTOSET OYSTER RENEW WEB 123-REG.CO.UK AMZ*We Cost Less STK*SHUTTERSTOCK.COM HM PASSPORT WWW.LBHF.GOV.UK LONDON BOROUGH OF Amazon UK Marketplace Amazon UK Marketplace AMAZON UK RETAIL AMAZON.C Amazon UK Marketplace Amazon UK Marketplace OYSTER AUTOTOPUP OYSTER AUTOTOPUP OYSTER AUTOTOPUP OYSTER BUS AUTOTOP OYSTER AUTOTOPUP OYSTER AUTOTOPUP ALLPAY MOTO (CALLPAY/IVR PAYPAL *MITCHEM LTD PAYPAL *TWINKL LTD AMAZON UK PRIME AMZN.CO.U Amazon UK Marketplace Amazon UK Marketplace Amazon UK Marketplace FAST KEY SERVICES LIMI FAST KEY SERVICES LIMI 1ST LOC UK LTD-LCS Amazon UK Marketplace OYSTER AUTOTOPUP OYSTER BUS AUTOTOP OYSTER BUS AUTOTOP OYSTER BUS AUTOTOP OYSTER BUS AUTOTOP OYSTER AUTOTOPUP AMAZON UK RETAIL AMAZON.C DVLA VEHICLE TAX CHART INST OF ENV DVLA VEHICLE TAX DVLA VEHICLE TAX OYSTER RENEW WEB OYSTER RENEW WEB LONDON OVERGROUND SCREWFIX DIRECT SCREWEIX DIRECT SCREWFIX DIRECT

450 00 Education - Children Services Other Professionals 5.70 Stationery 107.95 Education - Literature Printing/Stationery Books & Publications 199.00 Social Community Care Supplies & Services - Children Accommodation 199.00 Social Community Care Supplies & Services - Children Accommodation 199.00 Social Community Care Supplies & Services - Children Accommodation 199.00 Social Community Care Supplies & Services - Children 199.00 Social Community Care Supplies & Services - Children 20.00 Public Transport - Passenger Transport 20.00 Public Transport - Passenger Transport 20.00 Public Transport - Passenger Transport Accommodation Travel Exps (public) Travel Exps (public) Travel Exps (public) 20.00 Public Transport - Passenger Transport Travel Exps (public) Travel Exps (public) Travel Exps (public) Travel Exps (public) 20.00 Public Transport - Passenger Transport Travel Exps (public) 20.00 Public Transport - Passenger Transport Travel Exps (public) 20.00 Public Transport - Passenger Transport 20.00 Public Transport - Passenger Transport Travel Exps (public) Travel Exps (public) 20.00 Public Transport - Passenger Transport 20.00 Public Transport - Passenger Transport Travel Exps (public) Travel Exps (public) 20.00 Public Transport - Passenger Transport 20.00 Public Transport - Passenger Transport Travel Exps (public) Travel Exps (public) 29.99 Social Communication Technology - Office & Reprt Equipment Purchases
19.18 Furniture & Soft Furnishings - Office Furniture
40.00 Legal Services - General Support
Legal Fees 30.34 Catering - Food & Beverages 9.50 Catering - Food & Beverages Catering Catering 16.00 Arts & Leisure Services - Organised Activities 40.00 Social Community Care Supplies & Services - Children Activity Leaders Accommodation 45.00 Social Community Care Supplies & Services - Children Accommodation 41.00 Social Community Care Supplies & Services - Children Accommodation 254.51 Financial Services - Council Tax & Business Rates 20.00 Public Transport - Passenger Transport 20.00 Public Transport - Passenger Transport Levies (not in SL) Travel Exps (public) Travel Exps (public) 20.00 Public Transport - Passenger Transport Travel Exps (public) 20.00 Public Transport - Passenger Transport 20.00 Public Transport - Passenger Transport Travel Exps (public) Travel Exps (public) 1.29 Stationery 396.74 Financial Services - Council Tax & Business Rates Printing/Stationery Levies (not in SL) 100.66 Information Communication Technology - App Service P Priv Cont Bk Off Svs 2,080.93 Information Communication Technology - App Service P Priv Cont Bk Off Svs 82.67 Information Communication Technology - App Service P Priv Cont Bk Off Svs 23.99 Information Communication Technology - App Service P Priv Cont Bk Off Svs 80.00 Information Communication Technology - App Service P Priv Cont Bk Off Svs 40.00 Information Communication Technology - App Service P Priv Cont Bk Off Svs 16.78 Information Communication Technology - App Service PPriv Cont Bk Off Svs 0.00 Information Communication Technology - Office & Reprt Equipment Purchases 38.40 Information Communication Technology - App Service P Priv Cont Bk Off Svs 90.00 Social Community Care Supplies & Services - Children Accommodation 62.27 Social Community Care Supplies & Services - Children Accommodation 62.27 Social Community Care Supplies & Services - Unifietent Accommoduation 23.00 Human Resources - Training & Conferences - Conferenc Conferences 15.58 Information Communication Technology - Office & Reprc Equipment Purchases 35.47 Information Communication Technology - Office & Reprc Equipment Purchases 27.98 Information Communication Technology - Office & Repre Equipment Purchases 46.28 Education - Library Books Books & Publications 40.25 Education - Library Books 7.95 Information Communication Technology - Office & Reprt Equipment Purchases 20.00 Public Transport - Passenger Transport Travel Exps (public) 20.00 Public Transport - Passenger Transport 20.00 Public Transport - Passenger Transport Travel Exps (public) Travel Exps (public) 20.00 Public Transport - Passenger Transport 20.00 Public Transport - Passenger Transport Travel Exps (public) Travel Exps (public) 20.00 Public Transport - Passenger Transport Travel Exps (public) 48.28 Human Resources - Accommodation 22.90 Education - Education Services - Curriculum Hotel rooms Prof Services-Curric 44.99 Education - Education Services - Curriculum Prof Services-Curric 79.00 Social Community Care - Disabled Children - Play Servi Client Activities 4.63 Stationery Printing/Stationery 4.35 Stationery Printing/Stationery Printing/Stationery 3.48 Stationery 33.40 Furniture & Soft Furnishings - Office Furniture Furniture 30.79 Furniture & Soft Furnishings - Office Furniture 114.01 Financial Services - Council Tax & Business Rates Furniture Levies (not in SL) 3.65 Stationery 20.00 Public Transport - Passenger Transport Printing/Stationery Travel Exps (public) 20.00 Public Transport - Passenger Transport Travel Exps (public) 20.00 Public Transport - Passenger Transport 20.00 Public Transport - Passenger Transport Travel Exps (public) Travel Exps (public) 20.00 Public Transport - Passenger Transport 20.00 Public Transport - Passenger Transport Travel Exps (public) Travel Exps (public) 52.81 Education - Library Books Books & Publications 19.50 Public & Third Sector - Public Sector Bodies 19.50 Public & Third Sector - Public Sector Bodies Other Agencies Other Agencies 19.50 Public & Third Sector - Public Sector Bodies 19.50 Public & Third Sector - Public Sector Bodies 19.50 Public & Third Sector - Public Sector Bodies Other Agencies Other Agencies 19.50 Public & Third Sector - Public Sector Bodies Other Agencies 19 50 Public & Third Sector - Public Sector Bodies Other Agencies 19:50 Public & Third Sector - Public Sector Bodies 19:50 Public & Third Sector - Public Sector Bodies 19:50 Public & Third Sector - Public Sector Bodies 75:00 Human Resources - Training & Conferences Other Agencies Other Agencies Staff training - Gen - Training 19.50 Public & Third Sector - Public Sector Bodies Other Agencies Other Agencies Other Agencies Travel Exps (public) Travel Exps (public) 19.50 Public & Third Sector - Public Sector Bodies 19:30 Public & Timu Sector - Public Sector Boules 50:00 Public Transport - Passenger Transport 50:00 Public Transport - Passenger Transport 29:99 Horticultural - Tools & Equipment - Purchase 405:13 Horticultural - Tools & Equipment - Purchase Travel Exps (public) Equipment Purchases Equipment Purchases Equipment Purchases

10/01/17 Parks_&_Open Spaces 10/01/17 Parks_&_Open Spaces 10/01/17 Parks_&_Open Spaces 16/01/17 Traff,Highwy&Asst Mg 31/01/17 Parks_&_Open Spaces 03/02/17 Parks_&_Open Spaces 07/02/17 Health & Safety Srvs 23/02/17 Parking A/C 23/02/17 Depot Canteen 28/02/17 Traff,Highwy&Asst Mg 03/03/17 Street Cleansing 06/03/17 Parks_&_Open Spaces 06/03/17 Cemetrs & Crematorm 06/03/17 Parks_&_Open Spaces 07/03/17 Traff, Highwy&Asst Mg 28/03/17 Traff, Highwy&Asst Mg 30/03/17 Parks_&_Open Spaces 30/03/17 Parks_&_Open Spaces 30/03/17 Parks_&_Open Spaces 30/03/17 Parks_&_Open Spaces 30/03/17 Street Cleansing 18/01/17 Music Teaching 30/01/17 Music Teaching 30/01/17 Music Teaching 30/01/17 Music Teaching 30/01/17 Music Teaching 02/02/17 Music Teaching 02/02/17 Music Teaching 06/03/17 Music Teaching 21/03/17 Music Teaching 28/03/17 Music Teaching 28/03/17 Music Teaching 28/03/17 Music Teaching 05/01/17 Headstone Manor 16/01/17 Facilities Mgt 23/01/17 Whitmore H 01/02/17 Security & Out of Hr 07/02/17 Security & Out of Hr 20/02/17 Div Dir - Env & Cult 27/03/17 Comm & Env 20/02/17 Div Dir - Env & Cult 20/01/17 Commercial Property 30/01/17 Commercial Property 09/03/17 Pers 3 Care Momt 09/03/17 Pers 3 Care Mgmt 09/03/17 Pers 3 Care Momt 09/03/17 Pers 3 Care Mgmt 13/01/17 Comm Learning Trust 30/01/17 Comm Learning Trust 30/01/17 Comm Learning Trust 23/02/17 Comm Learning Trust 23/02/17 Adult Skills Budget 23/02/17 Adult Skills Budget 16/03/17 Comm Learning Trust 24/03/17 Comm Learning Trust 24/03/17 Adult Skills Budget 24/03/17 Comm Learning Trust 16/02/17 Internal Audit 30/01/17 Procurement 30/01/17 Procurement 30/01/17 Procurement 30/01/17 Corporate Finance 09/02/17 Corporate Finance 07/03/17 Procurement 07/03/17 Procurement 07/03/17 Procurement 21/03/17 Procurement 26/01/17 CAFT 16/01/17 Joint Legal Services 16/01/17 Bucks County Council 20/01/17 Joint Legal Services 20/01/17 Joint Legal Services 24/01/17 Purchase social club 24/01/17 Headstone Manor 30/01/17 Headstone Manor Museum HLF 30/01/17 Headstone Manor Museum HLF 30/01/17 Headstone Manor Museum HLF 05/02/17 Headstone Manor Museum HLF 16/02/17 Headstone Manor Museum HI F 16/02/17 Headstone Manor Museum HLF 17/02/17 Headstone Manor Museum HLF 17/02/17 Headstone Manor Museum HLF 24/02/17 Joint Legal Services 24/02/17 Joint Legal Services 24/02/17 Joint Legal Services 24/02/17 Joint Legal Services 16/03/17 Joint Legal Services 16/03/17 Joint Legal Services 16/03/17 Joint Legal Services 16/03/17 Joint Legal Services

HARBOW GARDEN CTR TOOLSTATION LTD GRAHAM OYSTER RENEW WEB BROADFIELDS LOGISTICS BURY FARM FODDER STORE CHART INST OF ENV DVLA VEHICLE TAX **TESCO STORES 6109** OYSTER RENEW WEB TESCO PES 2456 SCREWFIX DIRECT GT CARAVANS/TOWING GRAHAM OYSTER RENEW WEB OYSTER RENEW WEB TOOL STATION LTD TOOLSTATION LTD SCREWFIX DIRECT SCREWFIX DIRECT HARROW GARDEN CTR MAPLIN WATFORD WD17 W M MORRISONS TESCO STORES 3372 TESCO STORES 3372 W M MORRISONS HOMEBASE I TD 048 DEMCO EUROPE WWW.NORMANS.CO.UK W M MORRISONS TESCO STORES 3372 WWW.CHAMBERLAINMUSIC.C WWW.EARLYMUSICSHOP.COM W M MORRISONS FACEBK HMKQHBNRX2 AMAZON UK RETAIL AMAZON.C J W PEPPER AND SON INC FACEBK UA4ZMBWRX2 W M MORRISONS WWW.SOLOPRESS.COM SING LIP WWW.MUSICROOM.COM SKS SECURITY CENTRE HI- TECH HARDWARE ATLAS COACHES ARGOS LTD WH SMITH ARLL-HARROW&WEALDSTONE LOVE2SHOP.CO.UK Euston-Leeds - Train to Conference VALUATION OFFICE AGENC UTILITY WAREHOUSE TRAVELODGE GB0798 TRAVELODGE GB0000 TRAVELODGE GB0798 SOLUTIONS WORLD NNG*Ning Interactive Amazon UK Marketplace Amazon UK Marketplace NNG*Ning Interactive WWW.CGPBOOKS.CO.UK PAYPAL *NATECLA WWW.QUANTUMJOBS.COM NNG*Ning Interactive PAYPAL *NATECLA OYSTER AUTOTOPUP 0568194497 I ONDON OVERGROUND LONDON OVERGROUND LONDON OVERGROUND OYSTER AUTOTOPUP OYSTER AUTOTOPUP LONDON OVERGROUND OYSTER AUTOTOPUP TRAINLINE OYSTER AUTOTOPUP BT CONFERENCING WWW.MONEYCLAIM.GOV OYSTER AUTOTOPUP OYSTER AUTOTOPUP FSA RECORDS Amazon UK Marketplace TRAINLINE OYSTER AUTOTOPUP TRAINLINE OYSTER BUS AUTOTOP TAXIPAY TAXI FARE TAXIPAY TAXI FARE WILKO RETAIL LIMIT EB *FIXED TERMFLEXIBL WWW SHAWS CO LIK OYSTER BUS AUTOTOP OYSTER AUTOTOPUP WWW.SHAWS.CO.UK OYSTER BUS AUTOTOP Amazon Prime OYSTER AUTOTOPUP Amazon UK Marketplace

15.00 Horticultural - Tools & Equipment - Purchase Equipment Purchases 19.98 Horticultural - Tools & Equipment - Purchase 28.51 Horticultural - Tools & Equipment - Purchase 50.00 Public Transport - Passenger Transport 285.00 Horticultural - Tools & Equipment - Purchase 79.80 Horticultural - Tools & Equipment - Purchase 65.00 Human Resources - Training & Conferences - Training 19.50 Public & Third Sector - Public Sector Bodies 0.01 Catering - Food & Beverages 50.00 Public Transport - Passenger Transport 61.97 Vehicle Management - Fuel 70.86 Horticultural - Tools & Equipment - Purchase 96.00 Horticultural - Tools & Equipment - Hire 73.06 Horticultural - Tools & Equipment - Purchase 50.00 Public Transport - Passenger Transport 50.00 Public Transport - Passenger Transport 47.96 Horticultural - Tools & Equipment - Purchase 79.71 Horticultural - Tools & Equipment - Purchase 119.99 Horticultural - Tools & Equipment - Purchase 266.65 Horticultural - Tools & Equipment - Purchase 154.32 Horticultural - Tools & Equipment - Purchase 13.48 Arts & Leisure Services - Events 12.74 Catering - Food & Beverages 30.16 Catering - Food & Beverages 25.69 Catering - Food & Beverages 15.00 Catering - Food & Beverages 19.00 Education - Supplies 34.50 Education - Library Services 48.25 Education - School Musical Instruments 24.00 Catering - Food & Beverages 15.18 Catering - Food & Beverages 3.50 Education - School Musical Instruments 7.51 Education - School Musical Instruments 16.72 Catering - Food & Beverages 25.00 Arts & Leisure Services - Events 13.98 Education - School Books 121 04 Education - School Books 22.00 Arts & Leisure Services - Events 12.96 Catering - Food & Beverages 54.00 Arts & Leisure Services - Events 488.40 Information Communication Technology - Online Service Internet /CableTV 37.53 Education - School Books 110.00 Furniture & Soft Furnishings - Office Furniture 5.00 Furniture & Soft Furnishings - Office Furniture 400.00 Human Resources - Travel & Subsistence 90.03 Information Communication Technology - Office & Repre Equipment Purchases 3.98 Stationery 59.60 Human Resources - Training & Conferences - Training 50.40 Public Transport - Passenger Transport 478.00 Public Transport - Passenger Transport 100.00 Financial Services - Debt Collection & Recovery 356.10 Utilities - Gas 357.50 Social Community Care - Adult - Homeless Support 34.00 Social Community Care - Adult - Homeless Support 358.25 Social Community Care - Adult - Homeless Support 114.95 Social Community Care - Supplies - Equipment 16.95 Education - Adult & Eurther Education Services 38.94 Education - Adult & Further Education Services 27.96 Education - Adult & Further Education Services 16.95 Education - Adult & Further Education Services 77 25 Education - Adult & Eurther Education Services 10.00 Education - Adult & Further Education Services 358.80 Education - Adult & Further Education Services 16.95 Education - Adult & Further Education Services 20.00 Education - Adult & Further Education Services 20.00 Human Resources - Travel & Subsistence 44.90 Human Resources - Travel & Subsistence 50.00 Human Resources - Travel & Subsistence 50.00 Human Resources - Travel & Subsistence 40.00 Human Resources - Travel & Subsistence 40.00 Human Resources - Travel & Subsistence 50.00 Human Resources - Travel & Subsistence 50.00 Human Resources - Travel & Subsistence 40.00 Human Resources - Travel & Subsistence 37.13 Human Resources - Travel & Subsistence 40.00 Human Resources - Travel & Subsistence 152.64 Legal Services - Advocacy 185.00 Legal Services - General Support 40.00 Human Resources - Travel & Subsistence 40.00 Human Resources - Travel & Subsistence 12.00 Legal Services - General Support 135.60 Stationery 15.96 Human Resources - Travel & Subsistence 40.00 Human Resources - Travel & Subsistence 15.96 Human Resources - Travel & Subsistence 40.00 Human Resources - Travel & Subsistence 23.86 Public Transport - Taxi Services - Non Staff 26.62 Public Transport - Taxi Services - Non Staff 42.55 Stationery - Sundries 32.45 Human Resources - Training & Conferences - Confer 51.84 Stationery 40.00 Human Resources - Travel & Subsistence 40.00 Human Resources - Travel & Subsistence 0.00 Stationery 40.00 Human Resources - Travel & Subsistence 7.99 Stationery 40.00 Human Resources - Travel & Subsistence 2.99 Stationery - Sundries

Equipment Purchases Equipment Purchases Travel Exps (public) Equipment Purchases Equipment Purchases Staff training - Gen Other Agencies Catering Travel Exps (public) Fuel Costs Equipment Purchases Equipment Purchases Equipment Purchases Travel Exps (public) Travel Exps (public) Equipment Purchases Equipment Purchases Equipment Purchases Equipment Purchases Equipment Purchases Event Suppliers Catering Catering Catering Catering Material/Consumables Other Professionals Equipment Purchases Catering Catering Equipment Purchases Equipment Purchases Catering Event Suppliers Text Books/Binding Text Books/Binding Event Suppliers Catering Event Suppliers Text Books/Binding Furniture Furniture Travel Exp (Staff) Printing/Stationery Staff training - Gen Travel Exps (public) Travel Exps (public) Bailiffs Gas Accommodation Accommodation Accommodation Equipment Purchases Other Professionals Travel Exp (Staff) Legal Fees Legal Fees Travel Exp (Staff) Travel Exp (Staff) Legal Fees Printing/Stationery Travel Exp (Staff) Travel Exp (Staff) Travel Exp (Staff) Travel Exp (Staff) Trans (Private Hire) Trans (Private Hire) Printing/Stationery Conferences Printing/Stationery Travel Exp (Staff) Travel Exp (Staff) Printing/Stationery Travel Exp (Staff) Printing/Stationery Travel Exp (Staff) Printing/Stationery

17/03/17 Joint Legal Services 17/03/17 Joint Legal Services 17/03/17 Joint Legal Services 24/03/17 Joint Legal Services 24/03/17 Joint Legal Services 18/01/17 Childrns Strtgic Mgt 07/03/17 CIN Team 3 13/02/17 The Firs 22/03/17 The Firs 22/03/17 The Firs 22/03/17 The Firs 18/01/17 Youth Development 18/01/17 Youth Development 18/01/17 Youth Development 30/01/17 Youth Development 17/01/17 Chief Executive Off 03/02/17 Chief Executive Off 03/02/17 Chief Executive Off 03/02/17 Chief Executive Off 03/02/17 Chief Executive Off 03/03/17 Chief Executive Off 03/03/17 Chief Executive Off 28/03/17 Chief Executive Off 28/03/17 Chief Executive Off 08/03/17 It/Sims Team 06/01/17 Legal Management 13/01/17 Joint Legal Services 13/01/17 Joint Legal Services 13/01/17 Joint Legal Services 20/01/17 Joint Legal Services 30/01/17 Joint Legal Services 30/01/17 Joint Legal Services 15/02/17 Joint Legal Services 15/02/17 Joint Legal Services 15/02/17 Legal Management 17/02/17 Membrs Allowances 17/02/17 Joint Legal Services 24/02/17 Joint Legal Services 03/03/17 Joint Legal Services 03/03/17 Joint Legal Services 10/03/17 Reg Electors-General 10/03/17 Joint Legal Services 10/03/17 Legal Management 17/03/17 Joint Legal Services 17/03/17 Joint Legal Services 17/03/17 Legal Management 24/03/17 Joint Legal Services 24/03/17 Joint Legal Services 09/01/17 Tenant Services 27/01/17 Tenant Services 27/01/17 Tenant Services 06/02/17 Barn Coun Legal Serv 06/02/17 Tenant Services 06/02/17 Barn Coun Legal Serv 06/02/17 Barn Coun Legal Serv 06/02/17 Barn Coun Legal Serv 23/02/17 Tenant Services 23/02/17 Tenant Services 23/02/17 Tenant Services 08/03/17 Leasehold & Btb 08/03/17 Tenant Services 23/03/17 Tenant Services 23/03/17 Tenant Services 23/03/17 Tenant Services 09/01/17 Access Harrow 16/01/17 WEB Team 01/02/17 Hftra Digted Budgets 01/02/17 Hftra Digted Budgets 07/02/17 WEB Team 20/02/17 WEB Team 21/02/17 Access Harrow 27/02/17 Access Harrow 27/02/17 Access Harrow 27/02/17 Access Harrow 09/03/17 Access Harrow 29/03/17 Access Harrow 25/01/17 Traff,Highwy&Asst Mg 26/01/17 IT Contractors 01/03/17 IT Contractors 21/03/17 IT Contractors 01/02/17 Bedford House 02/03/17 Bedford House 10/03/17 7 Kenton Road 10/03/17 7 Kenton Road 03/01/17 Wiseworks

OYSTER AUTOTOPUP OYSTER BUS AUTOTOP Amazon Prime TRAINLINE TRAINLINE TRAINLINE I BRARNET PAYENET WWW.SIGNALONG.ORG.UK Amazon UK Marketplace Amazon UK Marketplace Amazon UK Marketplace ASDA STORES 4248 MG SUPERSTORE 16277 ASDA STORES 4248 ASDA STORES 4248 LONDON BOROUGH OF HARR ASDA STORES 4248 ASDA STORES 4248 ASDA STORES 4248 ASDA STORES 4248 DOMINO'S LONDON OVERGROUND-ARLL-HARROW&WEALDSTONE EUROTRAVELLERHOTEL Taxi Rail ticket H&W station LONDON OVERGROUND OYSTER BENEW WEB GWR WEBSALES ASDA SUPERSTORE TIMES NEWSPAPERS LTD TRAINLINE TRAINLINE OYSTER AUTOTOPUP OYSTER AUTOTOPUP TRAINLINE OYSTER AUTOTOPUP OYSTER AUTOTOPUP TRAINLINE TIMES NEWSPAPERS LTD WWW ICO GOV LIK AMAZON UK RETAIL AMAZON.C TRAINLINE TRAINLINE OYSTER AUTOTOPUP TRAINLINE TRAINI INF TRAINLINE TRAINLINE PREMIER INN44017870 TRAINI INF LONDON OVERGROUND-OYSTER AUTOTOPUP OYSTER AUTOTOPUP TRAINLINE TIMES NEWSPAPERS LTD WWW BARPBOFESSIONAL TRA WWW.BARPROFESSION TRAINLINE ALLGOOD HOLDING LTD OYSTER AUTOTOPUP TRAINLINE POSSESSIONCLAIM.GO POSSESSIONCLAIM.GO POSSESSIONCLAIM.GO POSSESSIONCLAIM.GO POSSESSIONCLAIM.GO POSSESSIONCI AIM GO POSSESSIONCLAIM.GO POSSESSIONCLAIM.GO POSSESSIONCLAIM.GO POSSESSIONCLAIM.GO POSSESSIONCLAIM.GO WWW.MONEYCLAIM.GOV POSSESSIONCLAIM.GO POSSESSIONCLAIM.GO POSSESSIONCLAIM.GO POSSESSIONCI AIM GO AMAZON MKTPLACE PMTS TRAINLINE Amazon UK Marketplace Amazon UK Marketplace TRAINLINE EB *12 DAY DIGITAL MA TRAINLINE OYSTER AUTOTOPUP OYSTER AUTOTOPUP OYSTER AUTOTOPUP OYSTER AUTOTOPUP TRAINLINE OYSTER AUTOTOPUP OYSTER RENEW WEB BC.BASECAMP 1070850 BC.BASECAMP 1070850 BC.BASECAMP 1070850 BC.BASECAMP 1070850 PMC OF PINNER WWW.NISBETS.COM COZY CARPETS AO RETAIL LIMITED AMAZON UK RETAIL AMAZON.C

40.00 Human Resources - Travel & Subsistence Travel Exp (Staff) 40.00 Human Resources - Travel & Subsistence Travel Exp (Staff) 0.00 Stationery - Sundries 28.51 Human Resources - Travel & Subsistence 0.00 Human Resources - Travel & Subsistence 77.01 Human Resources - Training & Conferences - Conference Conferences 120.00 Social Community Care - Children - Childcare Services Section 17 3.50 Social Community Care - Disabled Children - Play Servi Client Activities 6.49 Furniture & Soft Furnishings - Domestic Furniture 20.97 Human Resources - Training & Conferences - Training 0.36 Furniture & Soft Furnishings - Domestic Furniture Furniture Furniture 14.38 Education - Children Services 21.20 Education - Children Services 17.13 Education - Children Services 7.89 Education - Children Services 10.15 Education - Children Services 28.34 Education - Children Services 25.87 Education - Children Services 28.67 Education - Children Services 60.00 Catering - Food & Beverages 50.00 Human Resources - Travel & Subsistence 83.20 Human Resources - Travel & Subsistence 75.00 Human Besources - Accommodation Hotel rooms 12.81 Human Resources - Travel & Subsistence 58.50 Human Resources - Travel & Subsistence 50.00 Human Resources - Travel & Subsistence 20.00 Human Resources - Travel & Subsistence 19.20 Human Resources - Travel & Subsistence 50.00 Human Resources - Travel & Subsistence 18.54 Catering - Food & Beverages 26.00 Education - Library Books 26.77 Human Resources - Travel & Subsistence 15.96 Human Resources - Travel & Subsistence 40.00 Human Resources - Travel & Subsistence 40.00 Human Resources - Travel & Subsistence 84.66 Human Resources - Travel & Subsistence 40.00 Human Resources - Travel & Subsistence 40.00 Human Resources - Travel & Subsistence 32.79 Human Resources - Travel & Subsistence 26.00 Education - Library Books 35.00 Einancial Services - Subscriptions 19.95 Education - Library Books 12.70 Human Resources - Travel & Subsistence 28.51 Human Resources - Travel & Subsistence 40.00 Human Resources - Travel & Subsistence 25.96 Human Resources - Travel & Subsistence 15.96 Human Besources - Travel & Subsistence 38.15 Human Resources - Travel & Subsistence 15.96 Human Resources - Travel & Subsistence 152.00 Human Resources - Accommodation 10 25 Human Besources - Travel & Subsistence 40.00 Human Resources - Travel & Subsistence 40.00 Human Resources - Travel & Subsistence 40.00 Human Resources - Travel & Subsistence 32.79 Human Resources - Travel & Subsistence 26.00 Education - Library Books 27.90 Human Resources - Travel & Subsistence 0.96 Facilities & Management Services - Security 40.00 Human Resources - Travel & Subsistence 35.95 Human Resources - Travel & Subsistence 325.00 Legal Services - Advocacy Legal Fees 325.00 Legal Services - Advocacy 325.00 Legal Services - Advocacy 325.00 Legal Services - General Support Legal Fees Legal Fees Legal Fees Legal Fees 325.00 Legal Services - General Support 325.00 Legal Services - General Support 325.00 Legal Services - General Support Legal Fees Legal Fees 121.00 Legal Services - General Support 325.00 Legal Services - Advocacy Legal Fees Legal Fees 325.00 Legal Services - Advocacy Legal Fees 325.00 Legal Services - Advocacy Legal Fees 410.00 Legal Services - Advocacy 325.00 Legal Services - Advocacy Legal Fees Legal Fees 325.00 Legal Services - Advocacy Legal Fees 121.00 Legal Services - Advocacy Legal Fees 325.00 Legal Services - Advocacy 15.81 Stationery 55.69 Human Resources - Travel & Subsistence 27.36 Catering - Food & Beverages 27.37 Catering - Food & Beverages 136.17 Human Resources - Travel & Subsistence Catering 90.00 Human Resources - Training & Conferences - Training 90.93 Human Resources - Travel & Subsistence 20.00 Human Resources - Travel & Subsistence 20.00 Human Resources - Travel & Subsistence 20.00 Human Resources - Travel & Subsistence 30.35 Human Resources - Travel & Subsistence 20.00 Human Resources - Travel & Subsistence 50.00 Public Transport - Passenger Transport 41.62 Information Communication Technology - Online Service Internet /CableTV 40.46 Information Communication Technology - Online Service Internet /CableTV 41.52 Information Communication Technology - Online Service Internet /CableTV 309.20 Vehicle Management - Maintenance 104.31 Catering - Service 420.00 Domestic Goods - Industrial 396.67 Domestic Goods - Industrial 14.00 Stationery

Printing/Stationer Travel Exp (Staff) Travel Exp (Staff) Staff training - Gen Other Professionals Catering Travel Exp (Staff) Catering Books & Publications Travel Exp (Staff) Books & Publications Grants and Subscript Books & Publications Travel Exp (Staff) Hotel rooms Travel Exp (Staff) Books & Publications Legal Fees Travel Exp (Staff) Security Costs Travel Exp (Staff) Travel Exp (Staff) Legal Fees Printing/Stationery Travel Exp (Staff) Catering Travel Exp (Staff) Staff training - Gen Travel Exp (Staff) Travel Exps (public) Repairs/Maintenance Catering Equipment Purchases Equipment Purchases Printing/Stationery

17/01/17 Wiseworks 17/01/17 Wiseworks 17/01/17 Wiseworks 23/01/17 Wiseworks 23/01/17 Wiseworks 06/02/17 Wiseworks 20/02/17 Wiseworks 28/02/17 Wiseworks 28/02/17 Wiseworks 28/02/17 Wiseworks 28/02/17 Wiseworks 08/03/17 Wiseworks 17/03/17 Wiseworks 23/03/17 Wiseworks 23/03/17 Wiseworks 27/03/17 Wiseworks 09/01/17 Housing Repairs 14/03/17 Housing Repairs 14/03/17 Housing Repairs 14/03/17 Housing Repairs 24/03/17 Housing Repairs 25/01/17 Harrow Arts Centre 30/01/17 Harrow Arts Centre 20/02/17 Harrow Arts Centre 13/03/17 Harrow Arts Centre 14/03/17 Harrow Arts Centre 14/03/17 Harrow Arts Centre 20/03/17 Harrow Arts Centre 20/03/17 Harrow Arts Centre 20/03/17 Harrow Arts Centre 20/03/17 Harrow Arts Centre 28/03/17 Harrow Arts Centre 31/03/17 Harrow Arts Centre 31/03/17 Harrow Arts Centre

PRINTED COM - V/T W M MORRISONS WWW.ICELAND.CO.UK PRINTED.COM PRINTED.COM PRINTED.COM PRINTED COM PRINTED.COM COMPOST DIR WWW.ICELAND.CO.UK PRINTED.COM WWW.ICELAND.CO.UK PRINTED.COM PRINTED.COM SCREWFIX DIRECT VALUE PRODUCTS LTD CAPITA GAS WWW.CROMWELL.CO.UK SCREWFIX DIRECT BOING RAPID SECURE LTD BOING RAPID SECORE LTD BOING RAPID SECURE LTD VALUE PRODUCTS LTD AMAZON UK PRIME AMZN.CO.U Amazon UK Marketplace STG-ELECTRIC.CO.UK Amazon UK Marketplace Amazon Svcs Europe SAR DISCOUNT DIRECT Amazon UK Marketplace W M MORRISONS WWW LINBEATABLEBANNERS WWW.UNBEATABLEBANI Amazon UK Marketplace WWW.SOLOPRESS.COM HOMEBASE LTD W M MORRISONS W M MORRISONS Amazon UK Marketplace W M MORRISONS Amazon UK Marketplace Amazon UK Marketplace W M MORRISONS W M MORRISONS Amazon UK Marketplace PAYPAL *TELEPHONEEU Amazon UK Marketplace TESCO STORE 2628 Amazon UK Marketplace W M MORRISONS Amazon UK Retail W M MORRISONS SAINSBURY'S SMKT SAINSBURY'S SMRT DV247 LIMITED POUNDLAND LTD 1149 W M MORRISONS W M MORRISONS W M MORRISONS W M MORRISONS POUNDLAND LTD 1149 POUNDLAND LTD 1149 Amazon UK Marketplace PAYPAL *PLA AMAZON UK RETAIL AMAZON.C Amazon UK Retail WWW.GEAR4MUSIC.COM WWW.UNBEATABLEBANNERS. HOMEBASE LTD WWW.UNBEATABLEBANNERS. WWW.SOLOPRESS.COM WWW.SOLOPRESS.COM GIFFGAFF.COM GIEEGAEE COM GLS EDUCATIONAL GLS EDUCATIONAL PAYPAL *LAMPS UK W M MORRISONS W M MORRISONS W M MORRISONS AMAZON UK RETAIL AMAZON.C Amazon UK Marketplace ZAFF @ UKSCOURT WWW.UNBEATABLEBANNERS. HOMEBASE LTD 048 AMAZON UK RETAIL AMAZON.C TRENT POTTERY COMP RGS TECH SERVICES HOMEBASE | TD 048 HOMEBASE LTD 048 Amazon UK Marketplace Amazon UK Marketplace WWW.SOLOPRESS.COM WWW.TERRALEC.COM WWW LINBEATABLEBANNERS WWW.UNBEATABLEBANNERS.

139 75 Eacilities & Management Services - Printing Printing (external) 139.75 Pacifities & Management Services - Printing
36.00 Catering - Food & Beverages
43.53 Catering - Food & Beverages
144.46 Facilities & Management Services - Printing
47.47 Facilities & Management Services - Printing Catering Catering Printing (external) Printing (external) Printing (external) 33.33 Facilities & Management Services - Printing 160.07 Facilities & Management Services - Printing 70.27 Facilities & Management Services - Printing Printing (external) Printing (external) Equipment Purchases Catering Equipment Purchases 149.17 Horticultural - Tools & Equipment 43.54 Catering - Food & Beverages 83.33 Horticultural - Tools & Equipment 146.65 Facilities & Management Services Printing (external) Printing 30.70 Catering - Food & Beverages 26.94 Facilities & Management Services - Printing 242.74 Facilities & Management Services - Printing Catering Printing (external) Printing (external) Protective Wear 99.99 Clothing - Protective 25.00 Building Construction Materials - General Materials 152.00 Facilities & Management Services - Energy Efficiency Landld Rprs Exit Cts Energy Efficiency 18.00 Clothing - Protective 41.65 Clothing - Protective 190.00 Clothing - Protective Protective Wear Protective Wear Protective Wear 190.00 Clothing -Protective Protective Wear 150.00 Clothing - Protective 65.83 Education - Arts & Crafts 33.32 Financial Services - Banking Protective Wear Material/Consumables Bank/Giro Charges 82.08 Arts & Leisure Services - Performing Arts Performing Artists Performing Artists Performing Artists 8.78 Arts & Leisure Services - Performing Arts 10.65 Arts & Leisure Services - Performing Arts 16.63 Arts & Leisure Services - Performing Arts 4.99 Arts & Leisure Services - Performing Arts Performing Artists Performing Artists 1.65 Arts & Leisure Services - Performing Arts Performing Artists 12.97 Arts & Leisure Services - Performing Arts 0.00 Arts & Leisure Services - Performing Arts Performing Artists Performing Artists 34.48 Arts & Leisure Services - Organised Activities Activity Leaders 3.62 Arts & Leisure Services - Events Event Suppliers 17.82 Catering - Banquet & Catering Catering 178.10 Facilities & Management Services - Advertising - Statutc Advertising 89.08 Building Construction Materials - Electrical Landld Rprs Exit Cts 25.83 Facilities & Management Services - Advertising 94.10 Building Construction Materials - Paint & Finishing Advertising Decoration 3 05 Education - Arts & Crafts Material/Consumables 5.83 Arts & Leisure Services - Events Event Suppliers 3.24 Arts & Leisure Services - Events Event Suppliers 5.83 Arts & Leisure Services - Events Event Suppliers 3.29 Arts & Leisure Services - Events Event Suppliers 58.32 Arts & Leisure Services - Performance Equip incl instrun Equipment Purcha 41.67 Arts & Leisure Services - Events Event Suppliers 4.17 Arts & Leisure Services - Events Event Suppliers 9.49 Arts & Leisure Services - Performing Arts Performing Artists 41.66 Facilities & Management Services - Security - Equipmer Security Costs 33.33 Financial Services - Banking Bank/Giro Charges
 32.35 rindical services - barling
 Barling of Criarges

 92.73 Catering - Food & Beverages
 Catering

 23.17 Arts & Leisure Services - Performance Equip inclinistrum Equipment Purchases
 1.44 Education - Arts & Crafts
 Material/Consumables 44.99 Information Communication Technology - Consumables IT consumables 27.42 Catering - Food & Beverages Catering 56.58 Catering - Food & Beverages Catering 690.83 Arts & Leisure Services - Performance Equip incl instrun Equipment Purchases 33.49 Arts & Leisure Services - Events 4.53 Arts & Leisure Services - Events Event Suppliers Event Suppliers 15 00 Arts & Leisure Services - Events Event Suppliers 36.67 Arts & Leisure Services - Events Event Suppliers 16.24 Arts & Leisure Services - Events Event Suppliers 16.75 Arts & Leisure Services - Events Event Suppliers 25.17 Arts & Leisure Services - Events Event Suppliers 5.37 Facilities & Management Services - Security - Equipmer Security Costs
 5.37 Facilities & Managerifein Services - Security - Equip incl instrum Equipment Security Oosis

 150.01 Arts & Leisure Services - Performance Equip incl instrum Equipment Purchases

 18.92 Information Communication Technology - Hardware
 Computer Purchases

 242.03 Information Communication Technology - Consumables IT consumables
 Computer Purchases

 404.13 Arts & Leisure Services - Performance Equip incl instrum Equipment Purchases
 Advertising

 11.62 Building Construction Materials - Paint & Finishing
 Decoration

 126 ES Ferditing & Management Services - Advertising
 Advertising
 168.56 Facilities & Management Services - Advertising Advertising 51.67 Facilities & Management Services - Advertising 66.67 Facilities & Management Services - Advertising Advertising Advertising 8.33 Information Communication Technology - Call Systems Equipment Purcha 8.33 Information Communication Technology - Telecomms - IMobile Phones 416.67 Cleaning & Janitorial - Cleaning Materials - Janitorial Cleaning Mater Cleaning Materials 224.04 Cleaning & Janitorial - Cleaning Materials - Janitorial Cleaning Materials 82.47 Arts & Leisure Services - Performance Equip incl instrun Equipment Purchases 1.33 Catering - Food & Beverages Catering
 1.33 Catering - Food & Beverages
 Catering

 21.71 Catering - Food & Beverages
 Catering

 13.33 Arts & Leisure Services - Performance Equip incl instrun Equipment Purchases
 18.33 Arts & Leisure Services - Performance Equip incl instrun Equipment Purchases

 18.33 Arts & Leisure Services - Performance Equip incl instrum Equipment Purchases
 Event Suppliers
 Advertising 22.85 Facilities & Management Services - Advertising 160.83 Building Construction Materials - Paint & Finishing 22.49 Arts & Leisure Services - Events Decoration Event Suppliers 163.91 Environmental Services - Technical Equipment 51.50 Environmental Services - Technical Equipment Other Professionals Other Professionals 17.38 Building Construction Materials - General Materials Landld Rprs Exit Cts 51.42 Building Construction Materials - Paint & Finishing Decoration Material/Consumables 14.12 Education - Arts & Crafts 20.64 Arts & Leisure Services - Events 26.67 Facilities & Management Services - Advertising 41.67 Arts & Leisure Services - Performance Equip incl instr Event Suppliers Advertising n Equipment Purchases 92.41 Facilities & Management Services - Advertising 154.03 Facilities & Management Services - Advertising Advertising Advertising

12 of 17

31/03/17 Harrow Arts Centre 23/02/17 Comm Learning Trust 26/01/17 IT Contractors 03/01/17 Procurement 30/01/17 Vodafone 09/02/17 Procurement 07/03/17 Procurement 07/03/17 Procurement 07/03/17 Procurement 26/01/17 CAFT 22/02/17 Bed&Breakfast 06/03/17 Bed&Breakfast 06/03/17 Homelessness 20/03/17 Bed&Breakfast 12/01/17 Estates & Com Halls 27/01/17 Estates & Com Halls 08/03/17 Estates & Com Halls 18/01/17 Barn Home Legal Serv 30/01/17 Joint Legal Services 08/02/17 Joint Legal Services 28/02/17 Joint Legal Services 06/01/17 Legal Management 06/01/17 Legal Management 09/01/17 Joint Legal Services 16/01/17 Joint Legal Services 16/01/17 Joint Legal Services 16/01/17 Joint Legal Services 24/01/17 Buildng Cntrl Chrg 24/01/17 Joint Legal Services 24/01/17 Regeneratn & Design 24/01/17 Regeneratn & Design 30/01/17 Joint Legal Services 08/03/17 Community Resilience 11/01/17 Cin Team 1 03/01/17 The Firs 11/01/17 The Firs 16/01/17 The Firs 16/01/17 The Firs 01/02/17 The Firs 13/02/17 The Firs 17/02/17 The Firs 21/02/17 The Firs 02/03/17 The Firs 02/03/17 The Firs 02/03/17 The Firs 02/03/17 The Firs 06/03/17 The Firs 07/03/17 The Firs 13/03/17 The Firs 14/03/17 The Firs

PAYPAL *GEMMALOUISE W M MORRISONS WWW.DISCOUNTDISPLAYS.C W M MORRISONS ABSOLUTE MUSIC ABSOLUTE MUSIC ABSOLUTE MUSIC ABSOLUTE MUSIC WWW.DISCOUNTDISPLAYS.C STUDIO SPARES LTD PAYPAL *G.KONG JOJO WWW.TERRALEC.COM HOMEBASE LTD 048 HOMEBASE LTD 048 W M MORRISONS GIFFGAFF.COM STUDIO SPARES I TD DEMCO EUROPE Amazon UK Retail ONLINE STORE Amazon UK Marketplace RICS COM GBP CYBS ROYAL MAIL SAMEDAY ROYAL MAIL SAMEDAY STREETWISE COURIER WWW.PMGLTD.CO.UK HOLIDAY INN COBBY HOLIDAY INN CORBY HOLIDAY INN CORBY HOLIDAY INN CORBY JURYS INN WATFORD FRONT D SCREWFIX DIRECT TESCO STORE 2628 TESCO STORE 2628 TESCO-STORES 2628 SIGNS OF SALTFORD WH & DB DOOLE TA B JOINT ARCHIVE SERVICES CABLES 2 U LTD Projector for Aylesbury Amazon UK Marketplace ABGOS I TD ARGOS LTD Amazon UK Marketplace AMAZON UK RETAIL AMAZON.C Amazon UK Marketplace Amazon UK Marketplace WORKWEAR WORLD LTD WORKWEAR WORLD LTD Amazon UK Marketplace WWW.BONZABALLOONS.CO.U WILKO RETAIL LIMIT Amazon UK Marketplace Amazon UK Marketplace Goods - Children in Need JS ONLINE GROCERY AMAZON UK RETAIL AMAZON.C VUE BSL LTD MCDONALDS MCDONALDS ASDA PETROL 4882 MCDONALDS SHELL & WAITROSE JS ONLINE GROCERY JS ONLINE GROCERY JS ONLINE GROCERY VUE BSL LTD JS ONLINE GROCERY JS ONLINE GROCERY JS ONLINE GROCERY WWW.HIGHSPEEDTRAINING SP ACTIVITY VILLAGE WWW.SIGNALONG.ORG.UK Amazon UK Marketplace Amazon UK Marketplace JS ONLINE GROCERY JS ONLINE GROCERY JS ONLINE GROCERY JS ONLINE GROCERY MCDONALDS SHELL & WAITROSE MCDONALDS ODEON MCDONALDS STOCKWOOD PARK SHOP CAFE GIARDINO UXBRIDGE JS ONLINE GROCERY CUBBYS T/SALES Amazon UK Marketplace ODEON Amazon UK Marketplace JS ONLINE GROCERY JS ONLINE GROCERY Amazon LIK Retail MODERN PLUMBING MERCH

5.63 Facilities & Management Services - Security - Access C(Security Costs 3.13 Catering - Food & Beverages 37.58 Facilities & Management Services - Advertising Catering Advertising 37.50 Facilities & Maragement Services - Avertising Facilities and Services - Avertising Food & Beverages Catering 567.50 Arts & Leisure Services - Performance Equip incl instrun Equipment Purchases 567.50 Arts & Leisure Services - Performance Equip incl instrun Equipment Purchases 567.50 Arts & Leisure Services - Performance Equip incl instrun Equipment Purchases 567.50 Arts & Leisure Services - Performance Equip incl instrun Equipment Purchases 0.00 Facilities & Management Services - Advertising Advertising 0.00 Arts & Leisure Services - Performance Equip incl instrun Equipment Purchase 0.00 Arts & Leisure Services - Performance Equip incl instant Equipment Purchases
 0.00 Arts & Leisure Services - Performance Equip incl instrum Equipment Purchases
 142.83 Building Construction Materials - Paint & Finishing Decoration
 27.54 Building Construction Materials - Paint & Finishing Decoration 10.04 Arts & Leisure Services - Events Event Suppliers 8.33 Information Communication Technology - Call Systems Equipment Purchases 60.57 Arts & Leisure Services - Performance Equip incl instrun Equipment Purchases 233.26 Education - Adult & Further Education Services Other Professionals 20.80 Information Communication Technology - Consumables IT consumables 8.33 Human Resources - Training & Conferences - Conferenc Conferences 95.75 Information Communication Technology - Telecomms - I Mobile Phones 454.96 Legal Services - General Support Legal Fees Courier Costs 0.00 Mail Services - Couriers 45.65 Mail Services - Couriers 29.88 Mail Services - Couriers Courier Costs Courier Costs 198.00 Human Resources - Training & Conferences - Conferenc Conferences 90.83 Housing Management 140.83 Housing Management 90.83 Housing Management 83.33 Housing Management Misc Supp & Serv Cst Sasso Housing Management Services - Security
 L49 Facilities & Management Services - Security
 R8 Cleaning & Janitorial - Cleaning Materials
 Geology Cleaning & Janitorial - Cleaning Materials
 Cemetery & Crematorium - Equipment
 Sacilities & Management Services - Security
 Cleaning Materials
 Cleaning Materials Security Costs Cleaning Materials Cleaning Materials Equipment Purchases Security Costs Cleaning Materials 36.58 Legal Services - Specialist Support 7.90 Legal Services - Specialist Support Legal Fees Legal Fees 224.99 Stationery - Sundries 11.65 Legal Services - Specialist Support Printing/Stationery Legal Fees 0.99 Information Communication Technology - Consumables IT consumables 19.83 Information Communication Technology - Consumables IT consumables 13.32 Information Communication Technology - Consumables IT consumables 24.32 Stationery Printing/Stationer 13.32 Information Communication Technology - Consumables IT consumables Printing/Stationery 1.40 Information Communication Technology - Consumables IT consumables 24.96 Health & Safety Misc Supp & Se 4.14 Information Communication Technology - Consumables IT consumables Misc Supp & Serv Cst 77.24 Arts & Leisure Services - Events 9.58 Stationery - Sundries Event Suppliers Printing/Stationery 13.32 Information Communication Technology - Consumables IT consumables
 13.31 Stationery - Sundriss
 Printing/Sta

 21.31 Stationery - Sundriss
 Printing/Sta

 229.17 Social Community Care - Children - Childcare Services
 Section 17

 16.42 Catering - Food & Beverages
 Catering

 7L50 Catering - Food & Beverages
 Catering
 Printing/Stationery 26.75 Catering - Food & Beverages Catering 5.83 Cleaning & Janitorial - Cleaning Materials - Chemical 1.58 Catering - Food & Beverages Cleaning Materials Catering 6.98 Social Community Care - Disabled Children - Play Servir Client Activities 27.39 Social Community Care - Disabled Children - Play Servir Client Activities 9.37 Social Community Care - Disabled Children - Play Servi Client Activities 22.32 Social Community Care - Disabled Children - Play Servi Client Activities 50.23 Vehicle Management - Fuel Fuel Costs 16.36 Social Community Care - Disabled Children - Play Servii Client Activities 41.01 Vehicle Management - Fuel Fuel Fuel Costs 4.17 Social Community Care - Disabled Children - Play Servi Client Activities 17.29 Catering - Food & Beverages
 Catering
 18.29 Catering - Food & Beverages
 Catering
 18.29 Catering - Food & Beverages
 Catering
 18.22 Social Community Care - Disabled Children - Play Servi Client Activities
 5.83 Catering - Food & Beverages
 Catering

 3.53 Catering - Poola & Beverages
 Catering

 16.50 Cleaning & Janitorial - Cleaning Materials - Chemical
 Cleaning Materials

 21.67 Catering - Food & Beverages
 Catering

 20.00 Human Resources - Training & Conferences - Training
 Staff training - Gen

 12.00 Social Community Care - Disabled Children - Play Servic Client Activities

 17.50 Social Community Care - Disabled Children - Play Servic Client Activities

 5.82 Catering - Equipment & Utensils Catering 40.81 Catering - Equipment & Utensils 9.66 Human Resources - Training & Conferences - Training Catering Staff training - Gen 12.29 Catering - Food & Beverages 18.92 Catering - Food & Beverages Catering Catering A 20 Catering - Food & Beverages
 A 79 Cleaning & Janitorial - Cleaning Materials - Chemical
 A 79 Cleaning & Janitorial - Cleaning Materials - Chemical
 Cleaning Materia
 A 79 Cleaning & Janitorial - Cleaning Materials
 Catering
 A 79 Cleaning & Janitorial - Cleaning Materials
 Catering
 Catering
 A 79 Cleaning & Janitorial - Cleaning Materials
 Catering
 Cleaning Materials 20.27 Social Community Care - Disabled Children - Play Servi Client Activities 5.00 Social Community Care - Disabled Children - Play Servi Client Activities 15.54 Social Community Care - Disabled Children - Play Servi Client Activities 7.75 Catering - Food & Beverages Catering 7.75 Oatening - Hood & Deviages
 702.50 Dressitic Goods - Commercial
 702.50 Dressitic Goods - Commercial
 71.82 Social Community Care - Disabled Children - Play Servic Client Activities
 21.46 Cleaning & Janitorial - Cleaning Materials
 21.45 Catering - Food & Beverages
 72 Cleaning Materials
 72 Cleaning Materials
 72 Cleaning Materials Equipment Purchases 28.73 Cleaning & Janitorial - Cleaning Materials - Chemical 31.23 Cleaning & Janitorial - Washroom Sanitation Service Cleaning Materials Building Cleaning

14/03/17 The Firs 14/03/17 The Firs 21/03/17 The Firs 22/03/17 The Firs 27/03/17 The Firs 27/03/17 The Firs 27/03/17 The Firs 29/03/17 The Firs 29/03/17 The Firs 29/03/17 The Firs 14/02/17 Brent SNT Childrens 14/02/17 Brent SNT Childrens 31/01/17 It/Sims Team 15/02/17 It/Sims Team 13/01/17 Legal Management 17/03/17 Legal Management 17/03/17 Legal Management 17/03/17 Legal Management 24/03/17 Legal Management 09/02/17 Hsg & Com Chg Ben Ad 06/03/17 Hsg & Com Chg Ben Ad 06/03/17 Hsg & Com Chg Ben Ad 06/03/17 Hsg & Com Chg Ben Ad 05/01/17 The Firs 05/01/17 The Firs 11/01/17 The Firs 11/01/17 The Firs 11/01/17 The Firs 12/01/17 Dsg Sensry&Com-Visua 26/01/17 Dsg Sensry&Com-Visua 26/01/17 Dsg Sensry&Com-Visua 01/02/17 The Firs 03/02/17 CIN Team 3 03/02/17 CIN Team 3 07/02/17 Access Harrow 07/02/17 The Firs 07/02/17 The Firs 08/02/17 Educational Psychlov 09/02/17 CIN Team 3 13/02/17 The Firs 13/02/17 The Firs 14/02/17 HBA Admin 14/02/17 HRA Admin 14/02/17 HRA Admin 14/02/17 HRA Admin 14/02/17 Educational Psychlgy 15/02/17 WEB Team 20/02/17 Access Harrow 21/02/17 Access Harrow 21/02/17 The Firs 21/02/17 The Firs 21/02/17 Access Harrow 21/02/17 Access Harrow 27/02/17 The Firs 28/02/17 Leasehold & Rtb 06/03/17 Educational Psychlgy 06/03/17 Educational Psychlgy 06/03/17 Educational Psychlgy 07/03/17 CIN Team 3 09/03/17 Access Harrow 14/03/17 The Firs 14/03/17 Access Harrow 15/03/17 Educational Psychlgy 15/03/17 Early Years Project 20/03/17 Educational Psychlgy 20/03/17 Educational Psychlogy 20/03/17 Dsg Sensry&Com-Visua 20/03/17 Dsg Sensry&Com-Visua 20/03/17 Dsg Sensry&Com-Visua 23/03/17 Dsg Ob Placemnt-Fees 23/03/17 Dsg Ob Placemnt-Fees 29/03/17 Access Harrow 29/03/17 HRA Admin 04/01/17 TFL funded rev schem 04/01/17 TEL funded rev schem 04/01/17 TFL funded rev schem 04/01/17 Traff,Highwy&Asst Mg 04/01/17 TFL funded rev schem 05/01/17 Depot Canteen 05/01/17 Depot Canteen 05/01/17 Depot Canteen 05/01/17 Depot Canteen 05/01/17 Civic Centre Rest 05/01/17 Depot Canteen 05/01/17 Depot Canteen 05/01/17 Depot Canteen 05/01/17 NIS 05/01/17 NIS 09/01/17 TFL funded rev schem 09/01/17 TFL funded rev schem 09/01/17 Div Dir - Comm Serv 09/01/17 Traff,Highwy&Asst Mg 10/01/17 Technical Services 10/01/17 Technical Services 17/01/17 Depot Canteen 17/01/17 Civic Centre Rest 17/01/17 Civic Centre Best 17/01/17 Depot Canteen 23/01/17 Env Health - Comm 24/01/17 Env Health - Dom 24/01/17 Env Health - Dom 29/01/17 Env Health - Comm

AMAZON LIK RETAIL AMAZON C JS ONLINE GROCERY Amazon UK Marketplace Amazon UK Marketplace JS ONLINE GROCERY JS ONLINE GROCERY AMAZON LIK BETAIL AMAZON C AMAZON UK HE TAIL AMAZON MANDEVILLE ARMS JS ONLINE GROCERY HOBBY CRAFT LTD VK 2PLY WE S FLD H/TXXDC VINYL WAREHOUSE MICROSOFT *STORE Amazon UK Marketplace SOLACE GROUP Amazon UK Marketplace Amazon UK Marketplace ALLGOOD HOLDING LTD Amazon UK Marketplace PREMIER INN 44536565 TESCO PES 4042 TESCO PFS 4042 KINGKRAFT LIMITED-DOM PREMIER HEALTHCARE & H BUNZL CLEANING & HYGIE WWW.PAYOCS.CO.UK WWW.PAYOCS.CO.UK AMAZON UK RETAIL AMAZON.C WWW.POSTURITE.CO.UK WWW.PAPER.CO.UK TAIL LIFT SERVICES FAST KEY SERVICES LIMI FAST KEY SERVICES LIMI WWW.UKPOS.COM Amazon UK Retail BAKARE BEDS LTD GL-ASSESMENT COLLK ALL SERVICE 4 U LTD WWW.PAYOCS.CO.UK PREMIER HEALTHCARE & H LOVE2SHOP.CO.UK Amazon UK Marketplace FAST KEY SERVICES LIMI PEARSON ED LTD LONDON BOROUGH OF HARR AMAZON MKTPLACE PMTS BUNZL CLEANING & HYGIE PREMIER INN 44536565 Amazon UK Marketplace WWW.RANSOMSPARES.CO.UK (AQ) LIMITED WWW.HOGREFE.CO.UK ASSOC. OF SCHOOL & COL PAYPAL *TALKINGMATS ALL SERVICE 4 U WWW.POSTURITE.CO.UK WWW.POSTORITE.CO.UK WWW.PAYOCS.CO.UK AMAZON MKTPLACE PMTS GL-ASSESMENT.CO.UK PEARSON ED LTD WWW.ANNARBOR.CO.UK Amazon UK Marketplace Amazon UK Marketplace SMARTBOX ASSISTIVE SMARTBOX ASSISTIVE Amazon UK Marketplace FAST KEY SERVICES LIMI Amazon UK Marketplace Amazon UK Marketplace Amazon UK Marketplace Amazon UK Marketplace TESCO STORES 6109 TESCO STORES 6109 WWW PARTYDELIGHTS CO LI TESCO STORES 6109 4IMPRINT TESCO STORES 6109 TESCO STORES 6109 TESCO STORES 6109 SIGNITY JEWELLERS & SI SIGNITY JEWELLERS & SI SIGNITY JEWELLERS & SI GIFTVOUCHERSHOP.CO.UK WEMBLEY LOCK & KEY ZAGORA NWL Amazon UK Marketplace ARLL-HARROW&WEALDSTONE TESCO STORES 6109 DENNYS UNIFORMS WWW.MATRIXUNIFORMS.CO. TESCO STORES 6109 Amazon UK Marketplace WWW.LOCKDOCTOR.BIZ WWW.LOCKDOCTOR.BIZ COMPLETE FOOD SAFETY

18.21 Catering - Equipment & Utensils Catering
 10.21 Oddening - Equipment & otherais
 Ocatering

 25.00 Catering - Food & Beverages
 Catering

 18.33 Social Community Care - Disabled Children - Play Servin Client Activities
 13.08 Catering - Food & Beverages 6.00 Cleaning & Janitorial - Cleaning Materials - Chemical Printing/Stationery Catering Cleaning Materials 29.80 Catering - Equipment & Utensils Catering 37.04 Social Community Care - Disabled Children - Play Servi Client Activities 15.33 Catering - Food & Beverages Catering 25.00 Social Community Care - Disabled Children - Play Servi Client Activities 34.80 Stationery - Paper Printing/Stationery 19.14 Stationery - Paper Printing/Stationery 91.66 Information Communication Technology - Software - PacComputer Software 17.47 Information Communication Technology - Maint/Supp - LComputer Maintenance 345.00 Human Resources - Training & Conferences - Conferenc Conferences 23.98 Stationery - Sundries Printing/Stationery 0.99 Stationery - Sundries 40.04 Facilities & Management Services - Security Printing/Stationery Security Costs 9.98 Information Communication Technology - Hardware 140.81 Human Resources - Accommodation Computer Purchases Hotel rooms Travel Exp (Staff) 26.63 Human Resources - Travel & Subsistence 0.99 Human Resources - Travel & Subsistence Travel Exp (Staff) 232.56 Cleaning & Janitorial - Washroom Sanitation Service Building Cleaning Cleaning Materials 74.45 Cleaning & Janitorial - Cleaning Materials - Chemical 141.35 Cleaning & Janitorial - Cleaning Materials Cleaning Materials Cleaning Materials 14.62 Cleaning & Janitorial - Cleaning Materials - Chemical 38.57 Cleaning & Janitorial - Cleaning Materials 30.21 Education - Education Services - Curriculum Cleaning Materials Prof Services-Curric 54.95 Education - Education Services - Curriculum 50.83 Education - Education Services - Curriculum Prof Services-Curric Prof Services-Curric 134.00 Vehicle Management - Maintenance 0.99 Social Community Care Supplies & Services - Children **Benairs/Maintenance** Accommodation 2.53 Social Community Care Supplies & Services - Children Accommodation 20.40 Stationery Printing/Statione 31.52 Social Community Care - Disabled Children - Play Servi Client Activities Printing/Stationery 105.00 Furniture & Soft Furnishings - Domestic Furnitur Furniture 201.86 Education - Supplies Material/Consumables 139.00 Social Community Care Supplies & Services - Supplies Material/Consumables 24.36 Cleaning & Janitorial - Cleaning Materials - Chemical 68.00 Cleaning & Janitorial - Cleaning Materials - Chemical Cleaning Materials Cleaning Materials 5.38 Stationery - Sundries 12.70 Stationery - Sundries Printing/Stationery Printing/Stationery 6.00 Stationery - Sundries Printing/Stationery 6.00 Stationery - Solitones
 Material/Consumable
 O.01 Information Communication Technology - App Service P Priv Cont Bk Off Svs Material/Consumables 0.01 Information Communication recimining - App Service 1110 Grin actors - 2011
 12.88 Stationery
 8.15 Facilities & Management Services - Lifts - Repair & Mair Build Maint Exit Cst
 231.26 Cleaning & Janitorial - Cleaning Materials
 59.99 Human Resources - Travel & Subsistence
 Travel Exp (Staff)
 Printing/Stationery Travel Exp (Staff) Printing/Stationery 9.54 Stationery 19.71 Catering - Equipment & Utensils 45.00 Information Communication Technology - Telecomms -Catering IMobile Phones 91.00 Education - Supplies Material/Consumables 175.00 Human Resources - Training & Conferences - Conferenc Conferences Material/Consumables 257.00 Education - Supplies 94.00 Social Community Care Supplies & Services - Children Accommodation 31.95 Health & Safety - Products 9.74 Cleaning & Janitorial - Cleaning Materials Fire Extinguishers Cleaning Materials 11.96 Stationery 322.12 Education - Supplies 249.17 Financial Services - Subscriptions Printing/Stationery Material/Consumables Grants and Subscript 228.75 Education - Supplies Material/Consumables 84.00 Education - Supplies 24.22 Education - Education Services - Curriculum Material/Consumables Prof Services-Curric 8.74 Education - Education Services - Curriculum Prof Services-Curric 416.67 Education - Education Services - Curriculum Prof Services-Curric 68.33 Education - Education Services - Curriculum Prof Services-Curric 2.13 Stationery Printing/Stationery 6.02 Stationery - Sundries 12.25 Education - Library Books Printing/Stationery Books & Publications 99 95 Education - Education Services - Non-Curriculum Other Professionals - Education Services - Non-Curriculum Other Professionals 0.00 Education 8.83 Stationery 39.94 Education - Education Services - Non-Curriculum Printing/Stationery Other Professionals 86.99 Catering - Food & Beverages 65.30 Catering - Food & Beverages Catering Catering 88.52 Catering - Food & Beverages 97.18 Catering - Food & Beverages Catering Catering 371.39 Catering - Food & Beverages 286.28 Catering - Food & Beverages Catering Catering 70.54 Catering - Food & Beverages 37.50 Catering - Food & Beverages Catering Catering Landld Rprs Exit Cts 80.00 Building Construction Materials - General Materials 240.00 Building Construction Materials - General Materials 0.00 Education - Education Services - Non-Curriculum Landld Rprs Exit Cts Other Professionals 48.75 Education - Education Services - Non-Curriculum Other Professionals 70.83 Building Construction Materials - General Materials Landld Rprs Exit Cts 8.79 Information Communication Technology - Office & Reprc Equipment Purchases 12.07 Information Communication Technology - Consumables IT consumables 14.33 Human Resources - Travel & Subsistence Travel Exp (Staf Travel Exp (Staff) 65.78 Catering - Food & Beverages Catering 65.78 Catering - Food & Beverages 116.70 Catering - Equipment & Utensils 135.60 Catering - Equipment & Utensils 129.38 Catering - Food & Beverages 11.67 Environmental Services - Testing & Inspection Catering Catering Catering Other Professionals 9.80 Environmental Services - Technical Equipment Other Professionals 6.85 Environmental Services - Technical Equipment Other Professionals 306.93 Environmental Services - Technical Equipment - Testing Other Professionals

31/01/17 Depot Canteen 31/01/17 Civic Centre Rest 31/01/17 Depot Canteen 31/01/17 Depot Canteen 31/01/17 Depot Canteen 06/02/17 TFL funded rev schem 06/02/17 TEL funded rev schem 06/02/17 TFL funded rev schem 06/02/17 TFL funded rev schem 06/02/17 TFL funded rev schem 06/02/17 TEL funded rev schem 06/02/17 TFL funded rev schem 06/02/17 TEL funded rev schem 06/02/17 TFL funded rev schem 06/02/17 TFL funded rev schem 06/02/17 TFL funded rev schem 06/02/17 Parking A/C 07/02/17 Liquor Licensing 07/02/17 Env Health - Dom 09/02/17 Depot Canteen 09/02/17 Civic Centre Best 09/02/17 Civic Centre Rest 09/02/17 Depot Canteen 09/02/17 Depot Canteen 09/02/17 Depot Canteen 09/02/17 Depot Canteen 22/02/17 Traff,Highwy&Asst Mg 22/02/17 Drainage Maint 23/02/17 Env Health - Comm 23/02/17 Anti-Social Bhaviou 23/02/17 Technical Services 23/02/17 Technical Services 23/02/17 Depot Canteen 06/03/17 Depot Canteen 06/03/17 Depot Canteen 06/03/17 Depot Canteen 06/03/17 Depot Canteen 07/03/17 Env Health - Comm 13/03/17 Drainage Maint 13/03/17 Drainage Maint 15/03/17 Civic Centre Rest 15/03/17 Depot Canteen 15/03/17 Depot Canteen 22/03/17 Depot Canteen 22/03/17 Depot Canteen 22/03/17 Depot Canteen 28/03/17 Traff,Highwy&Asst Mg 30/03/17 Civic Centre Rest 30/03/17 Depot Canteen 30/03/17 Civic Centre Best 30/03/17 Depot Canteen 30/03/17 Depot Canteen 30/03/17 Depot Canteen 30/03/17 Civic Centre Best 30/03/17 Civic Centre Rest 17/01/17 Civic Centre Best 17/01/17 Civic Centre Rest 17/01/17 Civic Centre Best 17/01/17 Civic Centre Rest 17/01/17 Civic Centre Best 17/01/17 Civic Centre Rest 17/01/17 Civic Centre Rest 17/01/17 Civic Centre Rest 17/01/17 Civic Centre Best 17/01/17 Civic Centre Rest 17/01/17 Civic Centre Rest 17/01/17 Civic Centre Rest 17/01/17 Civic Centre Best 17/01/17 Civic Centre Rest 17/01/17 Civic Centre Rest 17/01/17 Civic Centre Rest 17/01/17 Civic Centre Best 17/01/17 Civic Centre Rest 17/01/17 Civic Centre Rest 06/02/17 Civic Centre Rest 06/02/17 Civic Centre Rest 06/02/17 Civic Centre Rest

TESCO STORES 6109 HOMEBASE LTD 048 TESCO STORES 6109 TESCO STORES 6109 TESCO STORES 6109 Amazon UK Retail AMAZON UK PRIME AMZN.CO.U Amazon UK Retail Amazon UK Marketplace Amazon UK Marketplace Amazon LIK Retail Amazon UK Marketplace GIFTVOUCHERSHOP.CO.UK Amazon UK Marketplace Amazon UK Marketplace Amazon UK Marketplace Tempo Paint WWW.LOCAL.GOV.UK HAROLD BENJAMIN SOLICITO TESCO STORES 6109 ASDA HOME SHOPPING ASDA HOME SHOPPING TESCO STORES 6109 TESCO STORES 6109 TESCO STORES 6109 TESCO STORES 6109 EUROLAND COMPUTERS LTD ROYAL MAIL ONLINE SHOP WWW.KLIPSPRINGER.COM SURVEYMONKEY.COM SURVEYMONKEY.COM TESCO STORES 6109 PREMIER INN44017870 SKS SECURITY CENTRE SKS SECURITY CENTRE 4IMPRINT TESCO STORES 6109 Amazon Prime WWW.JJFOODSERVICE.COM TESCO STORES 6109 ASDA HOME SHOPPING TESCO STORES 6109 TESCO STORES 6109 TESCO STORES 6109 ASDA HOME SHOPPING ASDA HOME SHOPPING ASDA HOME SHOPPING TESCO-STORES 2628 TESCO STORE 2663 WWW.JJFOODSERVICE.COM TESCO-STORES 2628 ASDA HOME SHOPPING ASDA HOME SHOPPING ASDA HOME SHOPPING TESCO STORES 2663 ASDA HOME SHOPPING WWW.JJFOODSERVICE.COM ASDA HOME SHOPPING WM MORRISON FOOD.COM WWW.JJFOODSERVICE.COM TESCO STORE 2628 WWW.JJFOODSERVICE.COM TESCO STORE 2628 TESCO STORE 2628 TESCO STORE 2663 TESCO STORE 2628 TESCO-STORES 2628 WWW.JJFOODSERVICE.COM TESCO STORES 2663 TESCO-STORES 2628 TESCO-STORES 2628 WM MORRISON FOOD.COM MADINA BUTCHERS MADINA BUTCHERS MADINA BUTCHERS WWW.JJFOODSERVICE.COM TESCO-STORES 2628 TESCO STORE 2628 TESCO STORES 5415 WWW.JJFOODSERVICE.COM TESCO STORES 2663 Amazon UK Marketplace TESCO STORE 2628 WWW.JJFOODSERVICE.COM TESCO STORE 2663 TESCO STORE 2628

60.29 Catering - Food & Beverages Catering 13.92 Catering - Food & Beverages Catering 80.95 Catering - Food & Beverages Catering 57.23 Catering - Food & Beverages Catering 0.00 Catering - Food & Beverages 11.48 Education - Education Services Catering Prof Services-Curric - Curriculum 6.66 Education - Education Services - Non-Curriculum Other Professionals 11.48 Education - Education Services Prof Services-Curric Curriculum 7.74 Education - Education Services - Curriculum Prof Services-Curric 11.16 Education - Education Services - Curriculum Prof Services-Curric 11 48 Education - Education Services - Curriculum Prof Services-Curric 3.32 Education - Education Services - Curriculum Prof Services-Curric 194.58 Education - Education Services - Curriculum Prof Services-Curric 14.54 Education - Education Services - Curriculum Prof Services-Curric 22.21 Education - Education Services - Curriculum Prof Services-Curric 8.69 Education - Education Services - Curriculum Prof Services-Curric 65.58 Street & Traffic Management - Car Parks 199.00 Human Resources - Training & Conferences Private Contractors Conferences 250.00 Legal Services - General Support 90.83 Catering - Food & Beverages 252.91 Catering - Food & Beverages 0.00 Catering - Food & Beverages Legal Fees Catering Catering Catering 90.34 Catering - Food & Beverages 115.33 Catering - Food & Beverages Catering Catering 51.43 Catering - Food & Beverages Catering 66.11 Catering - Food & Beverages Catering 225.60 Information Communication Technology - Maint/Supp - I Computer Mainte 342.24 Mail Services - Postage Postage 40.98 Environmental Services - Technical Equipment Other Profession 250.00 Information Communication Technology - Online Service Internet /CableTV Computer Maintenance Other Professionals 116.00 Information Communication Technology - Online Service Internet /CableTV 0.00 Information Communication Technology - Online Service Internet /CableTV 55.33 Catering - Food & Beverages Catering 107.15 Catering - Food & Beverages Catering 49.99 Catering - Food & Beverages Catering 64.37 Catering - Food & Beverages Catering 39.12 Catering - Food & Beverages 124.60 Catering - Food & Beverages Catering Catering 112.37 Catering - Food & Beverages 60.37 Catering - Food & Beverages Catering Catering 323 33 Human Resources - Accommodation Hotel rooms 225.00 Facilities & Management Services - Security - Equipmer Security Costs 225.00 Facilities & Maragement Services - Security - Equipmer Security Octas 345.00 Facilities & Maragement Services - Security - Equipmer Security Octas 256.40 Catering - Equipment & Utensils Catering 113.00 Catering - Food & Beverages Catering 95.33 Catering - Food & Beverages Catering 90.30 Catering - Food & Beverages 56.65 Catering - Food & Beverages Catering Catering 68.28 Catering - Food & Beverages 6.66 Stationery Catering Printing/Stationery 105.93 Catering - Food & Beverages Catering 93.48 Catering - Food & Beverages Catering 201.23 Catering - Food & Beverages Catering Food & Beverages 83.33 Catering Catering 71.81 Catering - Food & Beverages Catering 44.08 Catering - Food & Beverages Catering Catering 0.00 Catering - Food & Beverages 0.00 Catering - Food & Beverages Catering Catering 0.00 Catering - Food & Beverages 8.11 Catering - Food & Beverages Catering 34.28 Catering - Food & Beverages Catering 152.77 Catering Food & Beverages Catering 1.67 Catering - Food & Beverages Catering 247.41 Catering - Food & Beverages Catering 0.01 Catering - Food & Beverages Catering 0.00 Catering - Food & Beverages Catering 10.46 Catering - Food & Beverages 232.78 Catering - Food & Beverages Catering Catering 117.05 Catering - Food & Beverages 4.17 Catering - Food & Beverages Catering Catering 300.38 Catering - Food & Beverages Catering 223.87 Catering - Food & Beverages Catering 18.88 Catering - Food & Beverages Catering Food & Beverages 188.03 Catering Catering Catering 29.58 Catering - Food & Beverages 42.33 Catering - Food & Beverages Catering 10.73 Catering - Food & Beverages 0.01 Catering - Food & Beverages Catering Catering Catering 5.00 Catering - Food & Beverages 204.72 Catering - Food & Beverages Catering Catering 12.00 Catering - Food & Beverages Food & Beverages 4.58 Catering Catering 8.50 Catering - Food & Beverages Catering 230.41 Catering - Food & Beverages Catering 126.67 Catering - Food & Beverages Catering 66.67 Catering - Food & Beverages Catering 73.33 Catering - Food & Beverages 163.74 Catering - Food & Beverages Catering Catering 5.00 Catering - Food & Beverages 17.35 Catering - Food & Beverages Catering Catering Catering 6.67 Catering - Food & Beverages 167.45 Catering - Food & Beverages Catering 11.83 Catering - Food & Beverages Catering 76.96 Catering - Food & Beverages Catering 20.92 Catering - Food & Beverages 182.24 Catering - Food & Beverages Catering Catering Catering 16.61 Catering - Food & Beverages 16.53 Catering - Food & Beverages Catering

06/02/17 Civic Centre Best 06/02/17 Civic Centre Rest 06/02/17 Civic Centre Best 06/02/17 Civic Centre Rest 06/02/17 Civic Centre Rest 06/02/17 Civic Centre Rest 06/02/17 Civic Centre Best 06/02/17 Civic Centre Rest 06/03/17 Civic Centre Best 06/03/17 Civic Centre Rest 06/03/17 Civic Centre Rest 06/03/17 Civic Centre Rest 06/03/17 Civic Centre Best 06/03/17 Civic Centre Rest 06/03/17 Civic Centre Best 06/03/17 Civic Centre Rest 27/03/17 Civic Centre Rest 27/03/17 Civic Centre Rest 27/03/17 Civic Centre Best 27/03/17 Civic Centre Rest 30/03/17 Civic Centre Rest 18/01/17 Music Teaching 18/01/17 Music Teaching 18/01/17 Music Teaching 30/01/17 Music Teaching 02/02/17 Music Teaching 06/03/17 Music Teaching 06/03/17 Music Teaching 06/03/17 Music Teaching 07/03/17 Harrow Arts Centre 07/03/17 Harrow Arts Centre 21/03/17 Music Teaching 21/03/17 Music Teaching 21/03/17 Music Teaching 02/01/17 Bus & Comm Team 09/01/17 Security & Out of Hr 16/01/17 Div Dir - Env & Cult 23/01/17 Facilities Mgt 23/01/17 BS Hub Mamt 01/02/17 Bus & Comm Team 20/02/17 Facilities Mot 15/03/17 Facilities Mgt 15/03/17 Facilities Mgt 27/03/17 Facilities Mgt

WWW JUEOODSERVICE COM TESCO STORE 2663 TESCO-STORES 2628 TESCO STORE 2663 TESCO STORES 5415 MARTIN MCCOLL WWW JUEOODSERVICE COM TESCO-STORES 2628 TESCO STORE 2628 ASDA HOME SHOPPING TESCO-STORES 2628 MARTIN MCCOLL WWW.JJFOODSERVICE.COM TESCO STORE 2628 ASDA HOME SHOPPING TESCO-STORES 2628 WWW JUEOODSERVICE COM ASDA HOME SHOPPING ASDA HOME SHOPPING ASDA HOME SHOPPING WWW JUEOODSERVICE COM TESCO STORES 2663 WWW.JJFOODSERVICE.COM TESCO STORE 2628 TESCO STORE 2628 TESCO-STORES 2628 WWW JUEOODSERVICE COM ASDA HOME SHOPPING WWW.JJFOODSERVICE.COM TESCO-STORES 2628 ASDA HOME SHOPPING WWW.JJFOODSERVICE.COM TESCO STORE 2628 ASDA HOME SHOPPING TESCO STORE 2628 ASDA HOME SHOPPING TESCO STORE 2628 WWW.JJFOODSERVICE.COM TESCO-STORES 2628 TESCO-STORES 2628 ASDA HOME SHOPPING WWW JUEOODSERVICE COM WWW.JJFOODSERVICE.COM ASDA HOME SHOPPING ASDA HOME SHOPPING TESCO STORE 2628 WWW.JJFOODSERVICE.COM WWW, JJFOODSERVICE.COM TESCO-STORES 2628 TESCO-STORES 2628 TESCO-STORES 2628 ASDA HOME SHOPPING WWW.JJFOODSERVICE.COM TESCO STORE 2628 WWW.JJFOODSERVICE.COM TESCO-STORES 2628 TESCO-STORES 2628 ASDA HOME SHOPPING WWW.JJFOODSERVICE.COM MADINA BUTCHERS MADINA BUTCHERS TESCO STORE 2663 ASDA HOME SHOPPING ASDA HOME SHOPPING PAYPAL *CHIEFTAIN F VISTAPR*VistaPrint.uk CPC DJMMUSICLTD WWW.EARLYMUSICSHOP.COM WWW.CHAMBERLAINMUSIC.C WWW.NORMANS.CO.UK BATTERY STATION WWW.LMSMUSICSUPPLIES.C WWW.KNOCKONWOOD.CO.UK WWW.KNOCKONWOOD.CO.UK ITUNES COM/BILL WWW.GEAR4MUSIC.COM WWW.GEAR4MUSIC.COM PB DONOGHUE **PB DONOGHUE** MUSICAL COCKTAILS LTD MUSICAL COCKTAILS LTD JOHN LEWIS WWW.NCR-DIRECT.COM CPC APPLE ONLINE STORE GBP FAST KEY SERVICES LIMI FAST KEY SERVICES LIMI WWW.NCR-DIRECT.COM Amazon UK Retail WH SMITH WICKES AMAZON UK PRIME AMZN.CO.U

122.36	Catering - Food & Beverages	Catering
	Catering - Food & Beverages	Catering
	Catering - Food & Beverages Catering - Food & Beverages	Catering Catering
	Catering - Food & Beverages	Catering
5.63	Catering - Food & Beverages	Catering
	Catering - Food & Beverages Catering - Food & Beverages	Catering Catering
	Catering - Food & Beverages	Catering
	Catering - Food & Beverages	Catering
	Catering - Food & Beverages	Catering
	Catering - Food & Beverages Catering - Food & Beverages	Catering Catering
	Catering - Food & Beverages	Catering
273.53	Catering - Food & Beverages	Catering
	Catering - Food & Beverages Catering - Food & Beverages	Catering Catering
	Catering - Food & Beverages	Catering
0.00	Catering - Food & Beverages	Catering
	Catering - Food & Beverages	Catering
	Catering - Food & Beverages Catering - Food & Beverages	Catering Catering
	Catering - Food & Beverages	Catering
	Catering - Food & Beverages	Catering
	Catering - Food & Beverages Catering - Food & Beverages	Catering Catering
	Catering - Food & Beverages	Catering
209.54	Catering - Food & Beverages	Catering
	Catering - Food & Beverages	Catering
	Catering - Food & Beverages Catering - Food & Beverages	Catering Catering
	Catering - Food & Beverages	Catering
	Catering - Food & Beverages	Catering
	Catering - Food & Beverages Catering - Food & Beverages	Catering Catering
	Catering - Food & Beverages	Catering
0.00	Catering - Food & Beverages	Catering
	Catering - Food & Beverages	Catering Catering
	Catering - Food & Beverages Catering - Food & Beverages	Catering
	Catering - Food & Beverages	Catering
	Catering - Food & Beverages	Catering
	Catering - Food & Beverages Catering - Food & Beverages	Catering Catering
	Catering - Food & Beverages	Catering
188.00	Catering - Food & Beverages	Catering
	Catering - Food & Beverages	Catering
	Catering - Food & Beverages Catering - Food & Beverages	Catering Catering
	Catering - Food & Beverages	Catering
	Catering - Food & Beverages	Catering
	Catering - Food & Beverages	Catering
	Catering - Food & Beverages Catering - Food & Beverages	Catering Catering
	Catering - Food & Beverages	Catering
	Catering - Food & Beverages	Catering
	Catering - Food & Beverages Catering - Food & Beverages	Catering Catering
	Catering - Food & Beverages	Catering
118.73	Catering - Food & Beverages	Catering
	Catering - Food & Beverages Catering - Food & Beverages	Catering Catering
	Catering - Food & Beverages	Catering
106.67	Catering - Food & Beverages	Catering
	Catering - Food & Beverages	Catering
	Catering - Food & Beverages Catering - Food & Beverages	Catering Catering
4.17	Catering - Food & Beverages	Catering
0.00	Catering - Food & Beverages	Catering
	Arts & Leisure Services - Performance Equip incl instrun Arts & Leisure Services - Events	Equipment Purchases Event Suppliers
	Education - School Musical Instruments	Equipment Purchases
	Education - School Musical Instruments	Equipment Purchases
	Education - School Musical Instruments Education - School Musical Instruments	Equipment Purchases Equipment Purchases
	Education - School Musical Instruments	Equipment Purchases
	Education - School Musical Instruments	Equipment Purchases
	Education - School Musical Instruments	Equipment Purchases
	Education - School Musical Instruments Education - School Musical Instruments	Equipment Purchases Equipment Purchases
	Information Communication Technology - Software - Pag	
	Education - School Musical Instruments	Equipment Purchases
	Education - School Musical Instruments	Equipment Purchases
	Environmental Services - Waste Management - Equipme Environmental Services - Waste Management - Equipme	
287.50	Education - School Musical Instruments	Equipment Purchases
	Education - School Musical Instruments	Equipment Purchases
	Information Communication Technology - Hardware Stationery	Computer Purchases Printing/Stationery
	Stationery	Printing/Stationery
45.79	Furniture & Soft Furnishings - Office Furniture	Furniture
	Furniture & Soft Furnishings - Office Furniture	Furniture
	Furniture & Soft Furnishings - Office Furniture Stationery	Furniture Printing/Stationery
65.83	Furniture & Soft Furnishings - Office Furniture	Furniture
	Stationery	Printing/Stationery
	Stationery Stationery	Printing/Stationery Printing/Stationery
	- /	

03/01/17 Regeneratn & Design 03/01/17 Regeneratn & Design 05/01/17 Depot Canteen 21/02/17 Welfare to Work 21/02/17 Welfare to Work 17/03/17 Welfare to Work 17/03/17 Civic Centre Accomm 30/03/17 Welfare to Work 30/03/17 Bus & Comm Team 30/03/17 Regeneratn & Design 01/03/17 Commercial Property 10/03/17 Harrow Stay Put 20/01/17 Harrow Museum 20/01/17 Headstone Mano 20/01/17 Harrow Museum 20/01/17 Harrow Museum 20/01/17 Harrow Museum 20/02/17 Headstone Manor Museum HLF 20/02/17 Harrow Museum 07/03/17 Headstone Manor Museum HLF 07/03/17 Headstone Manor Museum HLF 07/03/17 Harrow Museum 07/03/17 Harrow Museum 07/03/17 Harrow Museum 23/03/17 Headstone Manor Museum HLF 23/03/17 Harrow Museum 29/03/17 Harrow Museum 29/03/17 Harrow Museum 29/03/17 Harrow Museum 29/03/17 Headstone Manor Museum HLF 29/03/17 Harrow Museum 29/03/17 Harrow Museum 29/03/17 Harrow Museum JOHN LEWIS 29/03/17 Headstone Manor Museum HLF 29/03/17 #N 29/03/17 Harrow Museum WWW.NISBETS.COM #N/A MACMILLAN BOOK SALES

#N/A

Regen Website Name - KRYSTALCOLIK Regen Website Name - GRILLITYPECOM Decs - Depot Xmas Staff Party POUNDLAND Sweets Depot Xmas Staff Party - TESCO Room / Food 15th Dec PINNER ARMS Prizes 15th Dec WILKO Prizes 15th Dec + T K MAXX MAILCHIMP - SMS Messages - Top Up TXTLOCAL - SMS Messages Top Up MAILCHIMP - XCITE APP FLOWER HOUSE UK LT MAILCHIMP - XCITE APP GRIMSDYKE HOTEL BONZABALLOONS - Helium Canister Regen N SANDELL ROLLS ROYCE & B Amazon UK Retail FACEBK KWVA3BS9E2 TABLETOP STUDIO LT Amazon UK Marketplace Amazon UK Retail Amazon UK Marketplace SECUREDATARECYCLIN Amazon UK Marketplace FACEBK SXVAEBN6G2 Amazon UK Marketplace WWW.SOLOPRESS.COM Amazon UK Marketplace Amazon Svcs Europe SAR Amazon UK Marketplace Amazon UK Marketplace Amazon UK Marketplace PAYPAL *THECAKEDECO AMAZON UK RETAIL AMAZON.C Amazon UK Marketplace Amazon UK Marketplace Amazon UK Retail AMAZON UK RETAIL AMAZON.C Amazon UK Marketplace WWW.FILMLONDON.ORG Amazon UK Marketplace Amazon UK Marketplace Amazon UK Marketplace Amazon UK Marketplace WWW.KINGFISHERDIRECT.CO. THE ORIGINAL CANDY COM WWW.CLEOPATRASNEEDLE.C WWW.CLEOPATRASNEED FACEBK 9MD3QBN7G2 F AND J COLLECTION LTD HAYMARKET PUBLISHI HP GIBSON & SONS LIMIT WWW.BROSCHDIRECT.COM WORLDSTORES LTD HARPER COLLINS PUBLISH FALLEN FRUITS WWW.KEYCRAFTUK.COM WWW.FLOWERJEWELERY.COM SOMERSET TOILETRY CO L Amazon UK Marketplace Amazon UK Marketplace WWW.WILLIAM-REED.CO.UK ROKILL LTD Amazon Svcs Europe SAR AND MARY GROUP FOR EDUCATIO APPLES TO PEARS LTD MACMILLAN BOOK SALES WWW.SOLOPRESS.COM PANDNHOMEWARES WWW.SOLOPRESS.COM STONETILESE REPRINT MINT/LAMIFRAM GO PROMOTIONAL LTD GO PROMOTIONAL LTD Amazon UK Marketplace WWW.UNBEATABLEBANNERS. SHOPFITTING WAREHOUSE JOHN LEWIS Amazon UK Marketplace DISPLAYSENSE.CO.UK WWW.3DDISPLAYS.CO

156.23 Information Communication Technology - Online Service Internet /CableTV 69.29 Information Communication Technology - Online Service Internet /CableTV 4.17 Catering - Banguet & Catering Catering 6.75 Catering - Banquet & Catering 6.75 Catering - Food & Beverages 416.25 Catering - Banquet & Catering 6.67 Catering - Banquet & Catering Catering Catering Catering 35.81 Catering - Banquet & Catering Catering 24.42 Information Communication Technology - Telecommunic Equipment Purchases 49.00 Information Communication Technology - Telecommunic Equipment Purchases 20.39 Information Communication Technology - Telecommunic Equipment Purchases 32 49 Horticultural - Trees & Shrubs Tree Work 20.49 Information Communication Technology - App Service P Priv Cont Bk Off Svs 95.83 Human Resources - Accommodation 94.41 Arts & Leisure Services - Events Hotel rooms Event Suppliers 15.00 Stationery - Sundries 57.50 Stationery - Sundries 6.67 Facilities & Management Services - Advertising 18.29 Arts & Leisure Services - Performance Equip incl instru Printing/Stationery Printing/Stationery Advertising Equipment Purchases Furniture Misc Supp & Serv Cst 49.13 Furniture & Soft Furnishings - Educational Furniture 116.67 Health & Safety 0.95 Information Communication Technology - Hardware Computer Purchases 158.27 Information Communication Technology - Hardware Computer Purchases 84.54 Furniture & Soft Furnishings - Commercial Furniture Furniture 3.23 Facilities & Management Services - Advertising 59.35 Furniture & Soft Furnishings - Commercial Furniture 105.00 Facilities & Management Services - Advertising Advertising Furniture Advertising Material/Consumables Material/Consumables 10.00 Education - Arts & Crafts 9.96 Education - Supplies 47.45 Furniture & Soft Furnishings - Educational Furniture 5.98 Education - Arts & Crafts Furniture Material/Consumables 4 58 Education - Arts & Crafts Material/Consumables 8.23 Education - Supplies Material/Consumables 26.23 Education - Supplies Material/Consumables 5.36 Education - Supplies 6.60 Arts & Leisure Services - Events Material/Consumables Event Suppliers 15.21 Arts & Leisure Services - Events Event Suppliers Event Suppliers Event Suppliers 15 21 Arts & Leisure Services - Events 7.04 Arts & Leisure Services - Events 85.00 Human Resources - Training & Conferences - Training 38.96 Arts & Leisure Services - Events Staff training - Gen Event Suppliers 11.65 Arts & Leisure Services - Events Event Suppliers 19.33 Arts & Leisure Services - Events Event Suppliers 12.87 Arts & Leisure Services - Events Event Suppliers 17.89 Arts & Leisure Services - Events Event Suppliers Misc Supp & Serv Cst Misc Supp & Serv Cst 163.10 Health & Safety 295.81 Facilities & Management Services - Retail 234.00 Facilities & Management Services - Retail 3.44 Facilities & Management Services - Advertising Misc Supp & Serv Cst Advertising 147.50 Facilities & Management Services - Retail 620.00 Facilities & Management Services - Retail 119.00 Facilities & Management Services - Retail Misc Supp & Serv Cst 25.06 Facilities & Management Services - Retail 724.91 Facilities & Management Services - Retail 75.51 Facilities & Management Services - Retail 664.65 Facilities & Management Services - Retail Misc Supp & Serv Cst 1,569.54 Facilities & Management Services - Retail 172.00 Facilities & Management Services - Retail 545.82 Facilities & Management Services - Retail Misc Supp & Serv Cst Misc Supp & Serv Cst 264.10 Furniture & Soft Furnishings - Commercial Furniture 96.00 Furniture & Soft Furnishings - Commercial Furniture Furniture Furniture 149.00 Facilities & Management Services - Advertising 150.00 Environmental Services - Animal Svs - Pest & Animal Advertisina Pest Control 9.16 Arts & Leisure Services - Events Event Suppliers 345.00 Facilities & Management Services - Retail Misc Supp & Serv Cst 90.10 Human Resources - Training & Conferences - Conference Conferences 293.40 Facilities & Management Services - Retail Misc Supp & Misc Supp & Serv Cst 374.60 Facilities & Management Services - Retail 24.00 Facilities & Management Services - Printing Misc Supp & Serv Cst Printing (external)
 24.00 Facilities & Maragement Services - Finning
 Finning (external)

 757.45 Furniture & Soft Furnishings - Commercial Furniture
 Furning (external)

 30.83 Facilities & Management Services - Printing
 Printing (external)

 201.67 Facilities & Management Services - Printing
 Printing (external)

 242.16 Works - Construction, Repair & Maintenance - Buildings Build Maint Exit Cst
 134.19 Education - Supplies 50.73 Education - Supplies Material/Consumables Material/Consumables 253.67 Education - Supplies Material/Consumables 31.65 Environmental Services - Technical Equipment Other Professionals 141.59 Facilities & Management Services - Printing 134.00 Furniture & Soft Furnishings - Commercial Furniture Printing (external) Furniture Computer Purchases 947.50 Information Communication Technology - Hardware 26.63 Education - Arts & Crafts Material/Consumables 283.93 Furniture & Soft Furnishings - Commercial Furniture Furniture 156.16 Furniture & Soft Furnishings - Commercial Furniture Furniture 1,263.33 Information Communication Technology - Hardware Computer Purchases 1,418.62 Deterising Elevation Ause Uteristis 32.45 Facilities & Management Services - Retail Catering Misc Supp & Serv Cst