

Date of Transaction	Directorate / Department	Beneficiary	Amount	Summary of Expenditure	Merchant Category
10/01/17	Bedford House	TESCO STORES 6109	167.81	Catering - Service	Catering
10/01/17	Bedford House	TESCO STORES 6109	168.10	Catering - Service	Catering
10/01/17	Bedford House	RAC	361.69	Vehicle Management - Maintenance	Repairs/Maintenance
10/01/17	Bedford House	TESCO STORES 6109	164.56	Catering - Service	Catering
10/01/17	Bedford House	TESCO STORES 6109	148.27	Catering - Service	Catering
10/01/17	Bedford House	TESCO STORES 6109	183.05	Catering - Service	Catering
10/01/17	Bedford House	TESCO STORES 6109	161.29	Catering - Service	Catering
10/01/17	Bedford House	TESCO STORES 6109	182.14	Catering - Service	Catering
16/01/17	Bedford House	TESCO STORES 6109	117.87	Catering - Service	Catering
16/01/17	Bedford House	TESCO STORES 6109	89.54	Catering - Service	Catering
01/02/17	Bedford House	TESCO STORES 6109	78.94	Catering - Service	Catering
01/02/17	Bedford House	PMC OF PINNER	27.00	Vehicle Management - Maintenance	Repairs/Maintenance
01/02/17	Bedford House	TESCO STORES 6109	95.36	Catering - Service	Catering
01/02/17	Bedford House	TESCO STORES 6109	146.01	Catering - Service	Catering
01/02/17	Bedford House	TESCO STORES 6109	73.57	Catering - Service	Catering
08/02/17	Bedford House	TESCO STORES 6109	91.69	Catering - Service	Catering
08/02/17	Bedford House	TESCO STORES 6109	86.68	Catering - Service	Catering
08/02/17	Bedford House	WWW.NISBETS.COM	29.74	Catering - Service	Catering
08/02/17	Bedford House	TESCO STORES 6109	50.48	Catering - Service	Catering
08/02/17	Bedford House	WWW.NISBETS.COM	65.38	Catering - Service	Catering
14/02/17	Bedford House	TESCO STORES 6109	116.15	Catering - Service	Catering
14/02/17	Bedford House	TESCO STORES 6109	103.51	Catering - Service	Catering
02/03/17	Bedford House	DVLA VEHICLE TAX	232.50	Vehicle Management - Maintenance	Repairs/Maintenance
02/03/17	Bedford House	TESCO STORES 6109	148.64	Catering - Service	Catering
02/03/17	Bedford House	TESCO STORES 6109	69.35	Catering - Service	Catering
02/03/17	Bedford House	TESCO STORES 6109	85.29	Catering - Service	Catering
02/03/17	Bedford House	TESCO STORES 6109	114.36	Catering - Service	Catering
22/03/17	Bedford House	TESCO STORES 6109	125.56	Catering - Service	Catering
22/03/17	Bedford House	TESCO STORES 6109	187.20	Catering - Service	Catering
22/03/17	Bedford House	TESCO STORES 6109	124.49	Catering - Service	Catering
22/03/17	Bedford House	TESCO STORES 6109	91.54	Catering - Service	Catering
29/03/17	Bedford House	TESCO STORES 6109	82.90	Catering - Service	Catering
29/03/17	Bedford House	TESCO STORES 6109	150.49	Catering - Service	Catering
29/03/17	Bedford House	TESCO STORES 6109	142.98	Catering - Service	Catering
29/03/17	Bedford House	TESCO STORES 6109	100.23	Catering - Service	Catering
10/01/17	14/15 Kenton Rd	00260	349.45	Catering - Banquet & Catering	Catering
10/01/17	14/15 Kenton Rd	CONVENIENCE CHEQUE FEE	6.99	Catering - Banquet & Catering	Catering
17/01/17	Wiseworks	WWW.ICELAND.CO.UK	13.96	Catering - Food & Beverages	Catering
06/02/17	Wiseworks	PRINTED.COM - V/T	210.15	Facilities & Management Services - Printing	Printing (external)
06/02/17	Wiseworks	PRINTED.COM - V/T	400.00	Facilities & Management Services - Printing	Printing (external)
06/02/17	Wiseworks	LONDON BOROUGH OF HARR	114.19	Environmental Services - Waste Mgmt - Recycling Collec	Refuse Collection
28/02/17	Wiseworks	WWW.ICELAND.CO.UK	16.99	Catering - Food & Beverages	Catering
23/03/17	Wiseworks	WWW.ICELAND.CO.UK	13.68	Catering - Food & Beverages	Catering
23/01/17	Long Term Care Mgt	LUL TICKET MACHINE	20.00	Human Resources - Travel & Subsistence - Taxi Fares	Travel Exp (Staff)
23/01/17	Long Term Care Mgt	PRET A MANGER	6.08	Catering - Food & Beverages	Catering
23/01/17	Long Term Care Mgt	SUBWAY	6.20	Catering - Food & Beverages	Catering
23/01/17	Long Term Care Mgt	LUL TICKET MACHINE	20.00	Human Resources - Travel & Subsistence	Travel Exp (Staff)
30/01/17	Long Term Care Mgt	LONDON MIDLAND SEL	20.00	Human Resources - Travel & Subsistence	Travel Exp (Staff)
30/01/17	Long Term Care Mgt	LUL TICKET MACHINE	20.00	Human Resources - Travel & Subsistence	Travel Exp (Staff)
30/01/17	Long Term Care Mgt	THE LOBSTER POT	10.95	Catering - Food & Beverages	Catering
30/01/17	Long Term Care Mgt	MARKS&SPENCER PLC SACA	11.14	Catering - Food & Beverages	Catering
30/01/17	Long Term Care Mgt	ICELAND	11.18	Catering - Food & Beverages	Catering
30/01/17	Long Term Care Mgt	MARKS&SPENCER PLC SACA	10.64	Catering - Food & Beverages	Catering
30/01/17	Long Term Care Mgt	M&S SIMPLY FOOD - SSP	5.48	Catering - Food & Beverages	Catering
30/01/17	Long Term Care Mgt	UPPER CRUST	2.40	Catering - Food & Beverages	Catering
08/02/17	Long Term Care Mgt	TSGN	18.90	Human Resources - Travel & Subsistence	Travel Exp (Staff)
08/02/17	Long Term Care Mgt	LONDON MIDLAND SEL	20.00	Human Resources - Travel & Subsistence	Travel Exp (Staff)
08/02/17	Long Term Care Mgt	SELF SERVE TICKET	13.90	Human Resources - Travel & Subsistence	Travel Exp (Staff)
08/02/17	Long Term Care Mgt	EAST MIDLANDS TRAINS L	24.60	Human Resources - Travel & Subsistence	Travel Exp (Staff)
08/02/17	Long Term Care Mgt	PRET A MANGER	6.08	Catering - Food & Beverages	Catering
08/02/17	Long Term Care Mgt	ICELAND	6.00	Catering - Food & Beverages	Catering
08/02/17	Long Term Care Mgt	PUMPKIN CAFE	2.10	Catering - 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	6.67	Catering - Food & Beverages	Catering
08/02/17	Long Term Care Mgt	M&S SIMPLY FOOD - SSP	2.88	Catering - Food & Beverages	Catering
08/02/17	Long Term Care Mgt	SAINSBURY'S S/MKT	8.95	Catering - Food & Beverages	Catering
08/02/17	Long Term Care Mgt	PRET A MANGER	4.38	Catering - Food & Beverages	Catering
08/02/17	Long Term Care Mgt	COSTA COFFEE	1.95	Catering - Food & Beverages	Catering
08/02/17	Long Term Care Mgt	PRET A MANGER	3.40	Catering - Food & Beverages	Catering
08/02/17	Long Term Care Mgt	NANDOS KINGS CROSS	10.95	Catering - Food & Beverages	Catering
13/02/17	Long Term Care Mgt	SELF SERVE TICKET	8.80	Human Resources - Travel & Subsistence	Travel Exp (Staff)
13/02/17	Long Term Care Mgt	COSTA COFFEE	2.10	Catering - Food & Beverages	Catering
13/02/17	Long Term Care Mgt	MARKS&SPENCER PLC SACA	8.84	Catering - Food & Beverages	Catering
13/02/17	Long Term Care Mgt	PRET A MANGER	4.38	Catering - Food & Beverages	Catering
13/02/17	Long Term Care Mgt	M&S SIMPLY FOOD - SSP	6.56	Catering - Food & Beverages	Catering
13/02/17	Long Term Care Mgt	TESCO STORES 5487	10.00	Catering - Food & Beverages	Catering
13/02/17	Long Term Care Mgt	TSGN	5.90	Human Resources - Travel & Subsistence	Travel Exp (Staff)
13/02/17	Long Term Care Mgt	MARKS&SPENCER PLC SACA	6.05	Catering - Food & Beverages	Catering
13/02/17	Long Term Care Mgt	PRET A MANGER	6.70	Catering - Food & Beverages	Catering
13/02/17	Long Term Care Mgt	PRET A MANGER	5.34	Catering - Food & Beverages	Catering
13/02/17	Long Term Care Mgt	SAINSBURY'S S/MKTS	8.80	Catering - Food & Beverages	Catering
13/02/17	Long Term Care Mgt	TFL	20.00	Human Resources - Travel & Subsistence	Travel Exp (Staff)
13/02/17	Long Term Care Mgt	PRET A MANGER	5.18	Catering - Food & Beverages	Catering
21/02/17	Long Term Care Mgt	SAINSBURY'S S/MKTS	8.00	Catering - Food & Beverages	Catering
21/02/17	Long Term Care Mgt	MCDONALDS	3.99	Catering - Food & Beverages	Catering
21/02/17	Long Term Care Mgt	MARKS&SPENCER PLC SACA	8.99	Catering - Food & Beverages	Catering
21/02/17	Long Term Care Mgt	PRET A MANGER	2.99	Catering - Food & Beverages	Catering
21/02/17	Long Term Care Mgt	SAINSBURY'S S/MKTS	3.00	Catering - Food & Beverages	Catering
21/02/17	Long Term Care Mgt	Sainsburys S/mkts	3.00	Catering - Food & Beverages	Catering
21/02/17	Long Term Care Mgt	LUL TICKET MACHINE	20.00	Human Resources - Travel & Subsistence	Travel Exp (Staff)
21/02/17	Long Term Care Mgt	WC ROWE	3.10	Catering - Food & Beverages	Catering
21/02/17	Long Term Care Mgt	PRET A MANGER	4.38	Catering - Food & Beverages	Catering
21/02/17	Long Term Care Mgt	PRET A MANGER	7.84	Catering - Food & Beverages	Catering
28/02/17	Long Term Care Mgt	KFC - SEVEN SISTERS	13.49	Catering - Food & Beverages	Catering
28/02/17	Long Term Care Mgt	PRET A MANGER	5.00	Catering - Food & Beverages	Catering
28/02/17	Long Term Care Mgt	COSTA COFFEE	2.10	Catering - Food & Beverages	Catering
28/02/17	Long Term Care Mgt	GWR SWINDON FH	2.10	Catering - Food & Beverages	Catering



15/02/17 Shelterd & Grp Homes	WWW.THEDUSTPANANDB	8.95 Health & Safety - Products	Fire Extinguishers
22/02/17 Shelterd & Grp Homes	THREE STORE	30.00 Information Communication Technology - Office & Repri	Equipment Purchases
22/02/17 Shelterd & Grp Homes	THREE-TELESALES	69.99 Information Communication Technology - Office & Repri	Equipment Purchases
22/02/17 Shelterd & Grp Homes	THREE STORE	69.99 Information Communication Technology - Office & Repri	Equipment Purchases
01/03/17 Estates & Com Halls	HOMEBASE LTD 048	29.91 Cleaning & Janitorial - Cleaning Materials	Cleaning Materials
01/03/17 Estates & Com Halls	NISA LOCAL	3.58 Housing Management	Misc Supp & Serv Cst
08/03/17 Watkins House Exp	TESCO STORE 2628	14.16 Catering - Food & Beverages	Catering
10/03/17 Estates & Com Halls	B & Q 1066	35.49 Housing Management	Misc Supp & Serv Cst
10/03/17 Estates & Com Halls	B & Q 1066	48.91 Housing Management	Misc Supp & Serv Cst
17/03/17 Shelterd & Grp Homes	Amazon UK Marketplace	7.40 Information Communication Technology - Office & Repri	Equipment Purchases
05/01/17 Tenant Services	HMCOURTS-SERVICE.G	40.00 Legal Services - Specialist Support	Legal Fees
17/01/17 Tenant Services	HMCOURTS-SERVICE.G	140.00 Legal Services - Specialist Support	Legal Fees
17/01/17 Tenant Services	LONDON OVERGROUND-	50.00 Public Transport - Passenger Transport	Travel Exps (public)
17/01/17 Tenant Services	LONDON OVERGROUND-	50.00 Public Transport - Passenger Transport	Travel Exps (public)
17/01/17 Tenant Services	LONDON OVERGROUND-	20.00 Public Transport - Passenger Transport	Travel Exps (public)
17/01/17 Tenant Services	LONDON OVERGROUND-	50.00 Public Transport - Passenger Transport	Travel Exps (public)
09/02/17 Tenant Services	HMCOURTS-SERVICE.G	120.00 Legal Services - Advocacy	Legal Fees
06/03/17 Tenant Services	HMCOURTS-SERVICE.G	60.00 Legal Services - Advocacy	Legal Fees
06/03/17 Tenant Services	HMCOURTS-SERVICE.G	60.00 Legal Services - Advocacy	Legal Fees
06/03/17 Tenant Services	HMCOURTS-SERVICE.G	140.00 Legal Services - Advocacy	Legal Fees
17/03/17 Tenant Services	HMCOURTS-SERVICE.G	100.00 Legal Services - Advocacy	Legal Fees
03/01/17 Joint Legal Services	WWW.THELAWSOOCIETY.ORG	322.00 Legal Services - Specialist Support	Legal Fees
26/01/17 Joint Legal Services	COMPANIES HOUSE	13.00 Legal Services - General Support	Legal Fees
17/02/17 Joint Legal Services	Project Screen for aylesbury	49.98 Stationery - Sundries	Printing/Stationery
17/02/17 Mayoralty	DVLA VEHICLE TAX	232.50 Vehicle Management - Maintenance	Repairs/Maintenance
05/01/17 Joint Legal Services	OYSTER BUS AUTOTOP	40.00 Public Transport - Passenger Transport	Travel Exps (public)
06/01/17 Printing Services	DISCLOSURE SCOT	25.00 Financial Services - Subscriptions	Grants and Subscript
06/01/17 Printing Services	DISCLOSURE SCOT	25.00 Financial Services - Subscriptions	Grants and Subscript
06/01/17 Printing Services	DISCLOSURE SCOT	25.00 Financial Services - Subscriptions	Grants and Subscript
06/01/17 Joint Legal Services	WWW.JCTLD.CO.UK	103.11 Education - Library Books	Books & Publications
06/01/17 Joint Legal Services	OYSTER BUS AUTOTOPUP	40.00 Public Transport - Passenger Transport	Travel Exps (public)
06/01/17 Joint Legal Services	OYSTER BUS AUTOTOP	40.00 Public Transport - Passenger Transport	Travel Exps (public)
06/01/17 Joint Legal Services	OYSTER BUS AUTOTOPUP	40.00 Public Transport - Passenger Transport	Travel Exps (public)
09/01/17 Tenant Services	POSSESSIONCLAIM.GO	325.00 Legal Services - General Support	Legal Fees
09/01/17 Tenant Services	POSSESSIONCLAIM.GO	325.00 Legal Services - General Support	Legal Fees
19/01/17 Printing Services	DISCLOSURE SCOT	25.00 Human Resources - Temporary & Agency Staff	Agency Staff
19/01/17 Joint Legal Services	OYSTER BUS AUTOTOPUP	40.00 Public Transport - Passenger Transport	Travel Exps (public)
19/01/17 Development Control	PAYPAL *INTERLINESE	54.00 Public Transport - Taxi Services - Non Staff	Trans (Private Hire)
19/01/17 Depot Canteen	PINNER ARMS	172.71 Catering - Food & Beverages	Catering
24/01/17 Joint Legal Services	OYSTER BUS AUTOTOPUP	40.00 Public Transport - Passenger Transport	Travel Exps (public)
24/01/17 Joint Legal Services	OYSTER BUS AUTOTOP	40.00 Public Transport - Passenger Transport	Travel Exps (public)
24/01/17 Joint Legal Services	OYSTER BUS AUTOTOP	40.00 Public Transport - Passenger Transport	Travel Exps (public)
24/01/17 Development Control	AMAZON UK RETAIL AMAZON.C	26.97 Information Communication Technology - Consumables	IT consumables
13/02/17 Joint Legal Services	OYSTER BUS AUTOTOP	40.00 Public Transport - Passenger Transport	Travel Exps (public)
27/02/17 Joint Legal Services	OYSTER BUS AUTOTOP	40.00 Public Transport - Passenger Transport	Travel Exps (public)
08/03/17 Development Control	Amazon UK Marketplace	7.95 Health & Safety	Misc Supp & Serv Cst
08/03/17 Joint Legal Services	OYSTER BUS AUTOTOPUP	40.00 Public Transport - Passenger Transport	Travel Exps (public)
08/03/17 Dir Planning & Regen	LONDON BOROUGH OF HARR	195.00 Street & Traffic Management - Car Parks	Private Contractors
13/03/17 Joint Legal Services	OYSTER BUS AUTOTOPUP	40.00 Public Transport - Passenger Transport	Travel Exps (public)
13/03/17 Joint Legal Services	OYSTER BUS AUTOTOP	40.00 Public Transport - Passenger Transport	Travel Exps (public)
13/03/17 Local Dvlpmt Framewk	EB *HELP GETTING THE H	10.00 Human Resources - Training & Conferences - Conferen	Conferences
13/03/17 Joint Legal Services	OYSTER BUS AUTOTOPUP	40.00 Public Transport - Passenger Transport	Travel Exps (public)
13/03/17 Joint Legal Services	OYSTER BUS AUTOSET	40.00 Public Transport - Passenger Transport	Travel Exps (public)
13/03/17 Joint Legal Services	OYSTER BUS AUTOSET	40.00 Public Transport - Passenger Transport	Travel Exps (public)
13/03/17 Joint Legal Services	OYSTER BUS AUTOSET	40.00 Public Transport - Passenger Transport	Travel Exps (public)
13/03/17 Joint Legal Services	OYSTER BUS AUTOSET	40.00 Public Transport - Passenger Transport	Travel Exps (public)
13/03/17 Joint Legal Services	OYSTER BUS AUTOSET	40.00 Public Transport - Passenger Transport	Travel Exps (public)
13/03/17 Joint Legal Services	OYSTER BUS AUTOSET	40.00 Public Transport - Passenger Transport	Travel Exps (public)
13/03/17 Joint Legal Services	OYSTER BUS AUTOSET	40.00 Public Transport - Passenger Transport	Travel Exps (public)
13/03/17 Joint Legal Services	OYSTER BUS AUTOTOP	40.00 Public Transport - Passenger Transport	Travel Exps (public)
13/03/17 Joint Legal Services	OYSTER BUS AUTOTOP	40.00 Public Transport - Passenger Transport	Travel Exps (public)
04/01/17 Barnet Public Health	Amazon UK Marketplace	32.18 Healthcare - Public Health	Misc Supp & Serv Cst
04/01/17 Barnet Public Health	Amazon UK Retail	31.55 Healthcare - Public Health	Misc Supp & Serv Cst
04/01/17 Kenton Library	RIBA ENTERPRISES LTD	130.82 Healthcare - Public Health	Misc Supp & Serv Cst
16/01/17 Barn: Sex Hlth Serv	FINANCE DEPT RUH	143.99 Healthcare - Public Health	Misc Supp & Serv Cst
16/01/17 Barn: Sex Hlth Serv	GEORGE ELIOT HOSPITAL NH	139.16 Healthcare - Public Health	Misc Supp & Serv Cst
16/01/17 Harr: Sex Hlth Serv	YORK TEACHING HOSPITAL	133.00 Healthcare - Public Health	Misc Supp & Serv Cst
16/01/17 Barn: Sex Hlth Serv	ROYAL CORNWALL HOS	134.00 Healthcare - Public Health	Misc Supp & Serv Cst
25/01/17 Barn: Hlth Chk Prog	TESCO STORE 2628	26.80 Healthcare - Public Health	Misc Supp & Serv Cst
25/01/17 Barn: Sex Hlth Serv	RUSSELLS HALL HOSP GEN	137.00 Healthcare - Public Health	Misc Supp & Serv Cst
25/01/17 Barn: Sex Hlth Serv	NHS SBS	133.00 Healthcare - Public Health	Misc Supp & Serv Cst
25/01/17 Barn: Hlth Chk Prog	MARKS&SPENCER PLC	99.50 Healthcare - Public Health	Misc Supp & Serv Cst
30/01/17 Harrow Public Health	TRAINLINE	58.60 Healthcare - Public Health	Misc Supp & Serv Cst
30/01/17 Harrow Public Health	TRAINLINE	262.14 Healthcare - Public Health	Misc Supp & Serv Cst
30/01/17 Harrow Public Health	TSGN EAST CROYDON T/O	55.00 Healthcare - Public Health	Misc Supp & Serv Cst
30/01/17 Barn: Sex Hlth Serv	NHS SBS	154.00 Healthcare - Public Health	Misc Supp & Serv Cst
15/02/17 Barn: Sex Hlth Serv	SALISBURY HOSP CASHIER	101.00 Healthcare - Public Health	Misc Supp & Serv Cst
15/02/17 Barn: Sex Hlth Serv	NHS SBS	135.20 Healthcare - Public Health	Misc Supp & Serv Cst
01/03/17 Barn: Sex Hlth Serv	DONCASTER ROYAL	134.00 Healthcare - Public Health	Misc Supp & Serv Cst
01/03/17 Barn: Sex Hlth Serv	NHS SBS	135.20 Healthcare - Public Health	Misc Supp & Serv Cst
01/03/17 Barn: Sex Hlth Serv	GEORGE ELIOT HOSPITAL NH	109.42 Healthcare - Public Health	Misc Supp & Serv Cst
03/03/17 Commissioning Team	RAILEASY WEB SITE	48.91 Human Resources - Travel & Subsistence	Travel Exp (Staff)
16/03/17 Barn: Sex Hlth Serv	FPH CASH OFFICE	158.00 Healthcare - Public Health	Misc Supp & Serv Cst
16/03/17 Barn: Sex Hlth Serv	ROYAL BOLTON HOSPITAL	132.00 Healthcare - Public Health	Misc Supp & Serv Cst
22/03/17 Barn: Sex Hlth Serv	FINANCIAL SERVICES	139.00 Healthcare - Public Health	Misc Supp & Serv Cst
24/03/17 Barn: Sex Hlth Serv	DONCASTER ROYAL	134.00 Healthcare - Public Health	Misc Supp & Serv Cst
30/03/17 Harrow Public Health	BRITISH STANDARDS	273.60 Healthcare - Public Health	Misc Supp & Serv Cst
03/01/17 The Firs	JS ONLINE GROCERY	143.65 Catering - Food & Beverages	Catering
03/01/17 The Firs	PRIMARK	45.10 Furniture & Soft Furnishings - Domestic Furniture	Furniture
03/01/17 The Firs	Amazon UK Marketplace	27.67 Social Community Care - Disabled Children - Play Servi	Client Activities
03/01/17 The Firs	SAINSBURY'S S/MKT	2.90 Catering - Food & Beverages	Catering
03/01/17 The Firs	Amazon UK Marketplace	21.80 Catering - Food & Beverages	Catering
03/01/17 The Firs	JS ONLINE GROCERY	153.63 Catering - Food & Beverages	Catering
03/01/17 The Firs	JS ONLINE GROCERY	95.34 Catering - Food & Beverages	Catering
03/01/17 The Firs	JS ONLINE GROCERY	58.78 Catering - Food & Beverages	Catering
11/01/17 The Firs	URBAN FARM	18.00 Social Community Care - Disabled Children - Play Servi	Client Activities
11/01/17 The Firs	CAFE TWIT	13.00 Social Community Care - Disabled Children - Play Servi	Client Activities
11/01/17 The Firs	ROALD DAHL CENTRE(TRADIN	14.99 Social Community Care - Disabled Children - Play Servi	Client Activities
11/01/17 The Firs	ROALD DAHL MUSEUM STORY	13.21 Social Community Care - Disabled Children - Play Servi	Client Activities

16/01/17	The Firs	PAYPAL *STEINERSHOP	96.90	Furniture & Soft Furnishings - Domestic Furniture	Furniture
16/01/17	The Firs	JS ONLINE GROCERY	115.94	Catering - Food & Beverages	Catering
16/01/17	The Firs	GAMBADO LTD	69.75	Social Community Care - Disabled Children - Play Servi	Client Activities
01/02/17	The Firs	JS ONLINE GROCERY	147.36	Catering - Food & Beverages	Catering
01/02/17	The Firs	CAFFE NERO	19.20	Social Community Care - Disabled Children - Play Servi	Client Activities
01/02/17	The Firs	SPUDULIKE (27)	30.05	Social Community Care - Disabled Children - Play Servi	Client Activities
01/02/17	The Firs	Amazon UK Marketplace	12.99	Social Community Care - Disabled Children - Play Servi	Client Activities
01/02/17	The Firs	Amazon UK Marketplace	42.63	Social Community Care - Disabled Children - Play Servi	Client Activities
01/02/17	The Firs	Amazon UK Marketplace	13.99	Social Community Care - Disabled Children - Play Servi	Client Activities
01/02/17	The Firs	ALLANDA LTD	44.92	Cleaning & Janitorial - Cleaning Materials - Chemical	Cleaning Materials
01/02/17	The Firs	Amazon UK Retail	12.49	Social Community Care - Disabled Children - Play Servi	Client Activities
01/02/17	The Firs	Amazon UK Marketplace	14.49	Social Community Care - Disabled Children - Play Servi	Client Activities
01/02/17	The Firs	JS ONLINE GROCERY	134.20	Catering - Food & Beverages	Catering
01/02/17	The Firs	WAITROSE 219	4.05	Catering - Food & Beverages	Catering
01/02/17	The Firs	Amazon Svcs Europe SAR	3.74	Social Community Care - Disabled Children - Play Servi	Client Activities
01/02/17	The Firs	Amazon UK Marketplace	6.24	Social Community Care - Disabled Children - Play Servi	Client Activities
01/02/17	The Firs	Amazon UK Marketplace	17.35	Social Community Care - Disabled Children - Play Servi	Client Activities
01/02/17	The Firs	DUNELM (SOFT FURNISHING	47.96	Furniture & Soft Furnishings - Domestic Furniture	Furniture
01/02/17	The Firs	Amazon UK Marketplace	2.12	Social Community Care - Disabled Children - Play Servi	Client Activities
01/02/17	The Firs	JS ONLINE GROCERY	113.24	Catering - Food & Beverages	Catering
01/02/17	The Firs	BRENTFORD FC	48.00	Social Community Care - Disabled Children - Play Servi	Client Activities
13/02/17	The Firs	Amazon UK Marketplace	0.01	Catering - Equipment & Utensils	Catering
13/02/17	The Firs	Amazon UK Marketplace	24.50	Social Community Care - Disabled Children - Play Servi	Client Activities
13/02/17	The Firs	Amazon UK Marketplace	9.85	Human Resources - Training & Conferences - Training	Staff training - Gen
17/02/17	The Firs	JS ONLINE GROCERY	44.83	Catering - Food & Beverages	Catering
21/02/17	The Firs	JS ONLINE GROCERY	146.98	Catering - Food & Beverages	Catering
21/02/17	The Firs	JS ONLINE GROCERY	139.32	Catering - Food & Beverages	Catering
21/02/17	The Firs	CENTERPLATE UK LTD	26.00	Social Community Care - Disabled Children - Play Servi	Client Activities
21/02/17	The Firs	Amazon UK Marketplace	119.00	Social Community Care - Disabled Children - Play Servi	Client Activities
21/02/17	The Firs	Amazon UK Marketplace	6.74	Social Community Care - Disabled Children - Play Servi	Client Activities
21/02/17	The Firs	RAF MUSEUM SHOP	12.99	Social Community Care - Disabled Children - Play Servi	Client Activities
21/02/17	The Firs	Amazon UK Marketplace	10.90	Social Community Care - Disabled Children - Play Servi	Client Activities
06/03/17	The Firs	JS ONLINE GROCERY	138.15	Catering - Food & Beverages	Catering
07/03/17	The Firs	PAYPAL *ARTBRILLIAN	63.00	Human Resources - Training & Conferences - Training	Staff training - Gen
13/03/17	The Firs	AMAZON UK RETAIL AMAZON.C	23.93	Human Resources - Training & Conferences - Training	Staff training - Gen
13/03/17	The Firs	AMAZON UK RETAIL AMAZON.C	16.48	Human Resources - Training & Conferences - Training	Staff training - Gen
14/03/17	The Firs	ODEON	0.01	Social Community Care - Disabled Children - Play Servi	Client Activities
14/03/17	The Firs	Amazon UK Marketplace	21.44	Social Community Care - Disabled Children - Play Servi	Client Activities
14/03/17	The Firs	JS ONLINE GROCERY	132.11	Catering - Food & Beverages	Catering
14/03/17	The Firs	Amazon UK Marketplace	23.79	Furniture & Soft Furnishings - Domestic Furniture	Furniture
14/03/17	The Firs	JS ONLINE GROCERY	175.82	Catering - Food & Beverages	Catering
27/03/17	The Firs	JS ONLINE GROCERY	135.65	Catering - Food & Beverages	Catering
29/03/17	The Firs	JS ONLINE GROCERY	181.82	Catering - Food & Beverages	Catering
09/01/17	UASC & LC Team	PP*MUSTAQMOHID	6.79	Social Community Care Supplies & Services - Children	Accommodation
09/01/17	UASC & LC Team	NISA LOCAL	4.00	Social Community Care Supplies & Services - Children	Accommodation
09/01/17	UASC & LC Team	OYSTER AUTOTOPUP	40.00	Human Resources - Travel & Subsistence	Travel Exp (Staff)
09/01/17	UASC & LC Team	OYSTER AUTOTOPUP	40.00	Human Resources - Travel & Subsistence	Travel Exp (Staff)
09/01/17	UASC & LC Team	OYSTER BUS AUTOTOP	40.00	Human Resources - Travel & Subsistence	Travel Exp (Staff)
09/01/17	UASC & LC Team	OYSTER AUTOTOPUP	40.00	Human Resources - Travel & Subsistence	Travel Exp (Staff)
09/01/17	UASC & LC Team	SIZZLING SPICE	230.00	Social Community Care Supplies & Services - Children	Accommodation
09/01/17	UASC & LC Team	ASDA STORES 4248	1.90	Social Community Care Supplies & Services - Children	Accommodation
09/01/17	UASC & LC Team	RFC EXPRESS	48.50	Social Community Care Supplies & Services - Children	Accommodation
09/01/17	UASC & LC Team	TESCO STORE 2628	69.99	Social Community Care Supplies & Services - Children	Accommodation
09/01/17	UASC & LC Team	HARROW POUND VILLAGE L	9.98	Social Community Care Supplies & Services - Children	Accommodation
09/01/17	CLA Team 1	WWW.INTERFLORA.CO.UK	39.00	Social Community Care Supplies & Services - Children	Accommodation
23/01/17	UASC & LC Team	OYSTER AUTOTOPUP	40.00	Human Resources - Travel & Subsistence	Travel Exp (Staff)
23/01/17	UASC & LC Team	OYSTER AUTOTOPUP	40.00	Human Resources - Travel & Subsistence	Travel Exp (Staff)
23/01/17	UASC & LC Team	OYSTER BUS AUTOTOP	40.00	Human Resources - Travel & Subsistence	Travel Exp (Staff)
23/01/17	UASC & LC Team	OYSTER BUS AUTOTOP	40.00	Human Resources - Travel & Subsistence	Travel Exp (Staff)
23/01/17	UASC & LC Team	OYSTER BUS AUTOTOP	40.00	Human Resources - Travel & Subsistence	Travel Exp (Staff)
23/01/17	UASC & LC Team	OYSTER BUS AUTOTOP	40.00	Human Resources - Travel & Subsistence	Travel Exp (Staff)
23/01/17	UASC & LC Team	O2 UK	12.99	Social Community Care Supplies & Services - Children	Accommodation
23/01/17	UASC & LC Team	ALIBRIS FORWATERSTONES	18.86	Social Community Care Supplies & Services - Children	Accommodation
23/01/17	UASC & LC Team	OYSTER AUTOTOPUP	40.00	Human Resources - Travel & Subsistence	Travel Exp (Staff)
23/01/17	UASC & LC Team	OYSTER BUS AUTOTOP	40.00	Human Resources - Travel & Subsistence	Travel Exp (Staff)
23/01/17	UASC & LC Team	WWW.BIGYELLOW.CO.UK	71.00	Social Community Care Supplies & Services - Children	Accommodation
23/01/17	UASC & LC Team	NISA LOCAL	20.50	Social Community Care Supplies & Services - Children	Accommodation
23/01/17	UASC & LC Team	NISA LOCAL	3.99	Social Community Care Supplies & Services - Children	Accommodation
30/01/17	UASC & LC Team	OYSTER AUTOTOPUP	40.00	Human Resources - Travel & Subsistence	Travel Exp (Staff)
30/01/17	UASC & LC Team	OYSTER AUTOTOPUP	40.00	Human Resources - Travel & Subsistence	Travel Exp (Staff)
30/01/17	UASC & LC Team	OYSTER AUTOTOPUP	40.00	Human Resources - Travel & Subsistence	Travel Exp (Staff)
31/01/17	Training - Childrns	PAYPAL *KIRWINMACLE	577.50	Social Community Care Supplies & Services - Children	Accommodation
13/02/17	Childrens Placements	FA	225.45	Social Community Care Supplies & Services - Children	Accommodation
13/02/17	Childrens Placements	WWW.INTERFLORA.CO.UK	42.00	Social Community Care Supplies & Services - Children	Accommodation
22/02/17	Training - Childrns	PAYPAL *KIRWINMACLE	577.50	Social Community Care Supplies & Services - Children	Accommodation
07/03/17	Leaving Care Plmnts	LONDON BOROUGH OF HARR	65.00	Street & Traffic Management - Fines Collection	Private Contractors
07/03/17	UASC & LC Team	OYSTER BUS AUTOTOP	40.00	Human Resources - Travel & Subsistence	Travel Exp (Staff)
07/03/17	UASC & LC Team	OYSTER AUTOTOPUP	40.00	Human Resources - Travel & Subsistence	Travel Exp (Staff)
07/03/17	Leaving Care Plmnts	TESCO STORE 2628	21.95	Social Community Care Supplies & Services - Children	Accommodation
07/03/17	UASC & LC Team	OYSTER BUS AUTOTOP	40.00	Human Resources - Travel & Subsistence	Travel Exp (Staff)
07/03/17	UASC & LC Team	OYSTER AUTOTOPUP	40.00	Human Resources - Travel & Subsistence	Travel Exp (Staff)
07/03/17	UASC & LC Team	OYSTER BUS AUTOTOP	40.00	Human Resources - Travel & Subsistence	Travel Exp (Staff)
07/03/17	UASC & LC Team	OYSTER BUS AUTOTOP	40.00	Human Resources - Travel & Subsistence	Travel Exp (Staff)
07/03/17	UASC & LC Team	OYSTER BUS AUTOTOP	40.00	Human Resources - Travel & Subsistence	Travel Exp (Staff)
07/03/17	UASC & LC Team	OYSTER BUS AUTOTOP	40.00	Human Resources - Travel & Subsistence	Travel Exp (Staff)
07/03/17	UASC & LC Team	OYSTER BUS AUTOTOP	40.00	Human Resources - Travel & Subsistence	Travel Exp (Staff)
07/03/17	UASC & LC Team	OYSTER BUS AUTOTOP	40.00	Human Resources - Travel & Subsistence	Travel Exp (Staff)
07/03/17	UASC & LC Team	OYSTER BUS AUTOTOP	40.00	Human Resources - Travel & Subsistence	Travel Exp (Staff)
07/03/17	UASC & LC Team	OYSTER BUS AUTOTOP	40.00	Human Resources - Travel & Subsistence	Travel Exp (Staff)
07/03/17	UASC & LC Team	ATS CARPETS	822.00	Social Community Care Supplies & Services - Children	Accommodation
24/03/17	UASC & LC Team	OYSTER BUS AUTOTOP	40.00	Human Resources - Travel & Subsistence	Travel Exp (Staff)

24/03/17 Leaving Care Plmnts	LB BRENT REGISTRARS	10.00 Social Community Care Supplies & Services - Children	Accommodation
24/03/17 UASC & LC Team	OYSTER BUS AUTOTOP	40.00 Human Resources - Travel & Subsistence	Travel Exp (Staff)
24/03/17 UASC & LC Team	OYSTER BUS AUTOTOP	40.00 Human Resources - Travel & Subsistence	Travel Exp (Staff)
05/01/17 Kenmore Childrns Ctr	TESCO STORES 6109	57.47 Catering - Food & Beverages	Catering
05/01/17 P-DSG Hill View Nurs	B & M RETAIL	15.96 Education - Toys	Equipment Purchases
05/01/17 Kenmore Childrns Ctr	TESCO PFS 2181	13.78 Catering - Food & Beverages	Catering
05/01/17 Cedars Childrns Ctr	TESCO STORES 6109	76.72 Catering - Food & Beverages	Catering
05/01/17 Chandos	TESCO STORES 6109	23.34 Catering - Food & Beverages	Catering
05/01/17 Cedars Childrns Ctr	TESCO STORES 6109	90.65 Catering - Food & Beverages	Catering
05/01/17 Pinner Wood Child Ce	TESCO STORES 6109	45.46 Catering - Food & Beverages	Catering
05/01/17 Cedars Childrns Ctr	TESCO STORE 3030	36.73 Education - Toys	Equipment Purchases
05/01/17 Cedars Childrns Ctr	W M MORRISONS	14.30 Education - Toys	Equipment Purchases
05/01/17 Cedars Childrns Ctr	B & M RETAIL	148.87 Education - Toys	Equipment Purchases
05/01/17 Cedars Childrns Ctr	TESCO STORES 5357	1.13 Catering - Equipment & Utensils - Repairs	Catering
05/01/17 P-DSG Gange Nursery	WENZELS THE BAKERS WEALDS	4.94 Catering - Food & Beverages	Catering
05/01/17 P-DSG Gange Nursery	ASDA STORES 4248	4.15 Catering - Food & Beverages	Catering
05/01/17 P-DSG Gange Nursery	ASDA STORES 4248	7.59 Catering - Food & Beverages	Catering
05/01/17 P-DSG Gange Nursery	TESCO STORES 6109	31.01 Catering - Food & Beverages	Catering
22/01/17 Youth Development	SUBWAY	15.00 Education - Children Services	Other Professionals
22/01/17 Youth Development	ASDA STORES 4248	4.00 Education - Supplies	Material/Consumables
22/01/17 P-DSG Hill View Nurs	JOHN LEWIS	32.05 Education - Toys	Equipment Purchases
22/01/17 P-DSG Gange Nursery	TESCO STORES 6109	72.41 Catering - Food & Beverages	Catering
22/01/17 P-DSG Gange Nursery	W M MORRISONS	20.00 Catering - Food & Beverages	Catering
22/01/17 P-DSG Gange Nursery	ASDA SUPERSTORE	19.50 Catering - Food & Beverages	Catering
22/01/17 Youth Development	ASDA STORES 4248	27.94 Education - Supplies	Material/Consumables
22/01/17 Youth Development	ASDA STORES 4248	3.14 Education - Supplies	Material/Consumables
22/01/17 Youth Development	ASDA STORES 4248	12.00 Education - Children Services	Other Professionals
24/01/17 Whitefriars Children	TESCO STORES 6109	45.42 Catering - Food & Beverages	Catering
24/01/17 Cedars Childrns Ctr	TESCO STORES 6109	106.06 Catering - Food & Beverages	Catering
24/01/17 Chandos	TESCO STORES 6109	43.97 Catering - Food & Beverages	Catering
24/01/17 Pinner Wood Child Ce	TESCO STORES 6109	43.74 Catering - Food & Beverages	Catering
24/01/17 Stanmore Pk Nursery	TESCO STORES 6109	48.98 Catering - Food & Beverages	Catering
30/01/17 Youth Development	MG SUPERSTORE 16277	21.20 Education - Children Services	Other Professionals
30/01/17 Youth Development	MG SUPERSTORE 16277	42.40 Education - Children Services	Other Professionals
30/01/17 Youth Development	ASDA STORES 4248	15.05 Education - Children Services	Other Professionals
30/01/17 Youth Development	MG SUPERSTORE 16277	32.80 Education - Children Services	Other Professionals
30/01/17 Youth Development	ASDA STORES 4248	9.41 Education - Children Services	Other Professionals
30/01/17 Youth Development	SAINSBURYS S/MKTS	4.20 Education - Children Services	Other Professionals
30/01/17 Youth Development	SAINSBURYS S/MKTS	6.20 Education - Children Services	Other Professionals
30/01/17 Youth Development	ASDA STORES 4248	1.00 Education - Children Services	Other Professionals
30/01/17 Youth Development	ASDA STORES 4248	11.40 Education - Children Services	Other Professionals
30/01/17 Youth Development	MG SUPERSTORE 16277	32.80 Education - Children Services	Other Professionals
30/01/17 Youth Development	MG SUPERSTORE 16277	21.20 Education - Children Services	Other Professionals
30/01/17 Youth Development	ASDA STORES 4248	15.72 Education - Children Services	Other Professionals
30/01/17 Youth Development	TIGER DRAGON	13.10 Education - Children Services	Other Professionals
30/01/17 Youth Development	ASDA STORES 4248	6.14 Education - Supplies	Material/Consumables
30/01/17 Youth Development	MG SUPERSTORE 16277	20.00 Education - Supplies	Material/Consumables
30/01/17 Youth Development	MG SUPERSTORE 16277	10.00 Education - Supplies	Material/Consumables
30/01/17 Youth Development	MG SUPERSTORE 16277	42.40 Education - Supplies	Material/Consumables
30/01/17 Youth Development	SUBWAY	20.70 Education - Supplies	Material/Consumables
30/01/17 Youth Development	ASDA STORES 4248	19.20 Education - Children Services	Other Professionals
30/01/17 Cedars Childrns Ctr	TESCO STORES 6109	86.71 Catering - Food & Beverages	Catering
30/01/17 Cedars Childrns Ctr	TESCO STORES 6109	37.34 Catering - Food & Beverages	Catering
30/01/17 Youth Development	SAINSBURYS S/MKTS	31.35 Education - Children Services	Other Professionals
30/01/17 Youth Development	SUBWAY	5.00 Education - Children Services	Other Professionals
30/01/17 Youth Development	MG SUPERSTORE 16277	22.00 Education - Children Services	Other Professionals
30/01/17 Youth Development	COOPER THAI RESTAURANT	12.90 Education - Children Services	Other Professionals
30/01/17 Youth Development	SUBWAY	10.40 Education - Children Services	Other Professionals
30/01/17 Youth Development	MG SUPERSTORE 16277	55.20 Education - Children Services	Other Professionals
30/01/17 Youth Development	MG SUPERSTORE 16277	63.60 Education - Children Services	Other Professionals
30/01/17 Youth Development	MCDONALDS	10.98 Education - Children Services	Other Professionals
30/01/17 Youth Development	MG SUPERSTORE 16277	42.40 Education - Children Services	Other Professionals
30/01/17 Youth Development	VUE BSL LTD	180.00 Education - Children Services	Other Professionals
30/01/17 Youth Development	WORLD NEWS	50.00 Education - Children Services	Other Professionals
30/01/17 Youth Development	SAINSBURYS S/MKTS	60.15 Education - Children Services	Other Professionals
30/01/17 Youth Development	SAINSBURYS S/MKTS	31.11 Education - Children Services	Other Professionals
30/01/17 Youth Development	ASDA STORES 4248	6.81 Education - Supplies	Material/Consumables
30/01/17 Youth Development	LUL TICKET MACHINE	20.00 Education - Supplies	Material/Consumables
30/01/17 Youth Development	ASDA STORES 4248	4.29 Education - Supplies	Material/Consumables
30/01/17 Youth Development	ASDA STORES 4248	15.34 Education - Supplies	Material/Consumables
30/01/17 Youth Development	HARROW POUND VILLAGE L	7.99 Education - Supplies	Material/Consumables
30/01/17 Youth Development	ARGOS LTD	44.99 Education - Supplies	Material/Consumables
30/01/17 Youth Development	GRAHAM	0.00 Education - Supplies	Material/Consumables
07/02/17 P-DSG Hill View Nurs	ARGOS	68.95 Education - Toys	Equipment Purchases
07/02/17 Kenmore Childrns Ctr	TESCO STORES 6109	109.52 Catering - Food & Beverages	Catering
07/02/17 P-DSG Hill View Nurs	WAITROSE 219	3.50 Catering - Food & Beverages	Catering
07/02/17 Kenmore Childrns Ctr	TESCO STORES 6109	73.58 Catering - Food & Beverages	Catering
07/02/17 P-DSG Hill View Nurs	DISCOUNT DIRECT	20.42 Education - Toys	Equipment Purchases
07/02/17 Kenmore Childrns Ctr	TESCO STORES 6109	44.97 Catering - Food & Beverages	Catering
07/02/17 Cedars Childrns Ctr	TESCO STORES 6109	122.44 Catering - Food & Beverages	Catering
07/02/17 Stanmore Pk Nursery	TESCO STORES 6109	91.85 Catering - Food & Beverages	Catering
07/02/17 Cedars Childrns Ctr	TESCO STORES 6109	111.26 Catering - Food & Beverages	Catering
07/02/17 Whitefriars Children	TESCO STORES 6109	48.06 Catering - Food & Beverages	Catering
07/02/17 Chandos	TESCO STORES 6109	22.20 Catering - Food & Beverages	Catering
07/02/17 Youth Development	ASDA STORES 4248	8.42 Education - Children Services	Other Professionals
07/02/17 Youth Development	ASDA STORES 4248	3.60 Education - Children Services	Other Professionals
07/02/17 Youth Development	MG SUPERSTORE 16277	20.00 Education - Children Services	Other Professionals
07/02/17 Youth Development	POUNDLAND	6.05 Education - Children Services	Other Professionals
07/02/17 Youth Development	MG SUPERSTORE 16277	21.20 Education - Children Services	Other Professionals
07/02/17 Youth Development	ASDA STORES 4248	22.31 Education - Children Services	Other Professionals
07/02/17 Youth Development	ASDA STORES 4248	2.49 Education - Children Services	Other Professionals
21/02/17 Cedars Childrns Ctr	TESCO STORES 6109	43.29 Catering - Food & Beverages	Catering
21/02/17 Youth Development	GOOD NEWS	26.20 Education - Children Services	Other Professionals
21/02/17 Youth Development	COOPER THAI RESTAURANT	14.45 Education - Children Services	Other Professionals
21/02/17 Youth Development	GOOD NEWS	32.80 Education - Children Services	Other Professionals
21/02/17 Youth Development	GOOD NEWS	32.80 Education - Children Services	Other Professionals
21/02/17 Youth Development	GOOD NEWS	21.20 Education - Children Services	Other Professionals
21/02/17 Youth Development	ASDA STORES 4248	15.80 Education - Children Services	Other Professionals

21/02/17 Youth Development	ASDA STORES 4248	2.00 Education - Children Services	Other Professionals
21/02/17 Youth Development	SUBWAY	38.20 Education - Children Services	Other Professionals
21/02/17 Youth Development	MG SUPERSTORE 16277	54.00 Education - Children Services	Other Professionals
21/02/17 Youth Development	ASDA STORES 4248	5.40 Education - Children Services	Other Professionals
21/02/17 Youth Development	ASDA STORES 4248	6.88 Education - Children Services	Other Professionals
21/02/17 Youth Development	WENZELS THE BAKERS WEALDS	5.39 Education - Children Services	Other Professionals
24/02/17 Youth Development	SUBWAY	16.80 Education - Children Services	Other Professionals
24/02/17 Youth Development	SUBWAY	11.40 Education - Children Services	Other Professionals
24/02/17 Youth Development	MG SUPERSTORE 16277	54.00 Education - Children Services	Other Professionals
24/02/17 Youth Development	ASDA STORES 4248	10.16 Education - Children Services	Other Professionals
24/02/17 Youth Development	MG SUPERSTORE 16277	10.00 Education - Children Services	Other Professionals
24/02/17 Youth Development	SUBWAY	16.10 Education - Children Services	Other Professionals
24/02/17 Cedars Childrens Ctr	TESCO STORES 6109	89.15 Catering - Food & Beverages	Catering
24/02/17 Pinner Wood Child Ce	TESCO STORES 6109	54.97 Catering - Food & Beverages	Catering
24/02/17 Youth Development	SAINSBURYS S/MKTS	22.35 Education - Children Services	Other Professionals
24/02/17 Youth Development	WORLD NEWS	110.00 Education - Children Services	Other Professionals
24/02/17 Youth Development	SAINSBURYS S/MKTS	31.30 Education - Children Services	Other Professionals
03/03/17 Cedars Childrens Ctr	TESCO STORE 3539	0.00 Catering - Food & Beverages	Catering
03/03/17 Youth Development	POUNDLAND	4.00 Education - Adult & Further Education Services	Other Professionals
03/03/17 Youth Development	ASDA STORES 4248	1.00 Education - Adult & Further Education Services	Other Professionals
03/03/17 Youth Development	MG SUPERSTORE 16277	20.00 Education - Adult & Further Education Services	Other Professionals
03/03/17 Whitefriars Children	TESCO STORES 6109	22.97 Catering - Food & Beverages	Catering
03/03/17 Cedars Childrens Ctr	TESCO STORES 6109	142.78 Catering - Food & Beverages	Catering
03/03/17 Stanmore Pk Nursery	TESCO STORES 6109	30.18 Catering - Food & Beverages	Catering
03/03/17 Cedars Childrens Ctr	TESCO STORES 6109	0.00 Catering - Food & Beverages	Catering
03/03/17 Youth Development	SUBWAY	15.80 Education - Children Services	Other Professionals
03/03/17 Youth Development	MG SUPERSTORE 16277	21.20 Education - Children Services	Other Professionals
03/03/17 Youth Development	MG SUPERSTORE 16277	32.80 Education - Children Services	Other Professionals
03/03/17 Youth Development	ASDA STORES 4248	6.30 Education - Children Services	Other Professionals
03/03/17 Youth Development	ASDA STORES 4248	12.52 Education - Children Services	Other Professionals
03/03/17 P-DSG Gange Nursery	POUNDLAND	66.40 Education - Toys	Equipment Purchases
03/03/17 Kenmore Childrns Ctr	TESCO PFS 2181	6.34 Catering - Food & Beverages	Catering
03/03/17 P-DSG Gange Nursery	TESCO STORES 6109	48.84 Catering - Food & Beverages	Catering
03/03/17 P-DSG Gange Nursery	ASDA STORES 4248	1.95 Catering - Food & Beverages	Catering
03/03/17 P-DSG Gange Nursery	WENZELS THE BAKERS WEALDS	12.35 Catering - Food & Beverages	Catering
03/03/17 Kenmore Childrns Ctr	ASDA SUPERSTORE	15.00 Catering - Food & Beverages	Catering
03/03/17 P-DSG Gange Nursery	POUNDLAND	4.05 Education - Toys	Equipment Purchases
03/03/17 Kenmore Childrns Ctr	TESCO STORES 6109	106.73 Catering - Food & Beverages	Catering
03/03/17 P-DSG Gange Nursery	POUNDLAND LTD 1704	7.10 Education - Toys	Equipment Purchases
03/03/17 P-DSG Hill View Nurs	B & M RETAIL	38.95 Education - Toys	Equipment Purchases
06/03/17 Cedars Childrens Ctr	TESCO STORES 6109	154.57 Catering - Food & Beverages	Catering
06/03/17 Cedars Childrens Ctr	W M MORRISONS	14.05 Catering - Food & Beverages	Catering
06/03/17 Cedars Childrens Ctr	TESCO STORE 3539	0.00 Catering - Food & Beverages	Catering
06/03/17 Whitefriars Children	TESCO STORES 6109	26.23 Catering - Food & Beverages	Catering
06/03/17 Pinner Wood Child Ce	TESCO STORES 6109	50.62 Catering - Food & Beverages	Catering
06/03/17 Stanmore Pk Nursery	TESCO STORES 6109	35.35 Catering - Food & Beverages	Catering
06/03/17 Chandos	TESCO STORES 6109	25.56 Catering - Food & Beverages	Catering
06/03/17 Cedars Childrens Ctr	TESCO STORES 6109	129.65 Catering - Food & Beverages	Catering
06/03/17 Youth Development	LONDON BOROUGH OF HARR	10.15 Education - Supplies	Material/Consumables
06/03/17 Youth Development	LUL TICKET MACHINE	5.00 Education - Supplies	Material/Consumables
06/03/17 Youth Development	MG SUPERSTORE 16277	9.50 Education - Supplies	Material/Consumables
06/03/17 Youth Development	ASDA STORES 4248	5.88 Education - Supplies	Material/Consumables
06/03/17 Youth Development	ASDA STORES 4248	14.00 Education - Supplies	Material/Consumables
06/03/17 Youth Development	POUNDLAND	2.05 Education - Supplies	Material/Consumables
06/03/17 Youth Development	SUBWAY	6.20 Education - Supplies	Material/Consumables
06/03/17 Youth Development	ASDA STORES 4248	2.42 Education - Supplies	Material/Consumables
06/03/17 Youth Development	ASDA STORES 4248	1.92 Education - Supplies	Material/Consumables
15/03/17 Youth Development	MG SUPERSTORE 16277	55.30 Education - Children Services	Other Professionals
15/03/17 Youth Development	MG SUPERSTORE 16277	32.80 Education - Children Services	Other Professionals
15/03/17 Youth Development	ASDA STORES 4248	7.51 Education - Children Services	Other Professionals
15/03/17 Youth Development	SUBWAY	9.40 Education - Children Services	Other Professionals
15/03/17 Youth Development	ASDA STORES 4248	6.23 Education - Children Services	Other Professionals
15/03/17 Youth Development	MG SUPERSTORE 16277	32.80 Education - Children Services	Other Professionals
15/03/17 Youth Development	ASDA STORES 4248	3.59 Education - Children Services	Other Professionals
15/03/17 Youth Development	EGGFREE CAKE BOX HARRO	105.99 Education - Children Services	Other Professionals
15/03/17 Youth Development	WWW.PRINTEDPAPERPRODUC	20.94 Education - Children Services	Other Professionals
15/03/17 Youth Development	SUBWAY	8.20 Education - Children Services	Other Professionals
15/03/17 Youth Development	SUBWAY	4.60 Education - Children Services	Other Professionals
15/03/17 Youth Development	SUBWAY	6.20 Education - Children Services	Other Professionals
15/03/17 Kenmore Childrns Ctr	ASDA SUPERSTORE	31.94 Catering - Food & Beverages	Catering
15/03/17 P-DSG Hill View Nurs	ASDA SUPERSTORE	8.00 Education - Toys	Equipment Purchases
15/03/17 Kenmore Childrns Ctr	TESCO STORES 6109	47.13 Catering - Food & Beverages	Catering
15/03/17 P-DSG Hill View Nurs	ARGOS	34.99 Cleaning & Janitorial - Cleaning Materials	Cleaning Materials
15/03/17 Kenmore Childrns Ctr	ASDA SUPERSTORE	26.30 Catering - Food & Beverages	Catering
24/03/17 Youth Development	TESCO STORES (4405)	3.26 Education - Supplies	Material/Consumables
24/03/17 Youth Development	GOOD NEWS	11.50 Education - Supplies	Material/Consumables
24/03/17 Youth Development	LUL TICKET MACHINE	5.00 Education - Supplies	Material/Consumables
24/03/17 Youth Development	SAINSBURYS S/MKTS	3.00 Education - Supplies	Material/Consumables
24/03/17 Youth Development	STAPLES UK	7.68 Education - Supplies	Material/Consumables
24/03/17 Youth Development	SPORTSDIRECT 42	5.99 Education - Supplies	Material/Consumables
24/03/17 Youth Development	MG SUPERSTORE 16277	4.50 Education - Supplies	Material/Consumables
24/03/17 Youth Development	MG SUPERSTORE 16277	8.50 Education - Supplies	Material/Consumables
24/03/17 Youth Development	ASDA STORES 4248	1.95 Education - Supplies	Material/Consumables
24/03/17 Youth Development	ASDA STORES 4248	25.21 Education - Supplies	Material/Consumables
29/03/17 Chandos	TESCO STORES 6109	26.57 Catering - Food & Beverages	Catering
29/03/17 Whitefriars Children	TESCO STORES 6109	29.46 Catering - Food & Beverages	Catering
29/03/17 Stanmore Pk Nursery	TESCO STORES 6109	53.91 Catering - Food & Beverages	Catering
29/03/17 Cedars Childrens Ctr	TESCO STORES 6109	118.83 Catering - Food & Beverages	Catering
30/03/17 Chandos	TESCO STORES 6109	25.30 Catering - Food & Beverages	Catering
30/03/17 Whitefriars Children	TESCO STORES 6109	23.46 Catering - Food & Beverages	Catering
30/03/17 Pinner Wood Child Ce	TESCO STORES 6109	59.36 Catering - Food & Beverages	Catering
30/03/17 Cedars Childrens Ctr	TESCO STORES 6109	101.79 Catering - Food & Beverages	Catering
30/03/17 Stanmore Pk Nursery	TESCO STORES 6109	23.48 Catering - Food & Beverages	Catering
30/03/17 Youth Development	SUBWAY	8.60 Education - Children Services	Other Professionals
30/03/17 Youth Development	SUBWAY	18.00 Education - Children Services	Other Professionals
30/03/17 Youth Development	SUBWAY	11.60 Education - Children Services	Other Professionals
30/03/17 Youth Development	MG SUPERSTORE 16277	32.80 Education - Children Services	Other Professionals
30/03/17 Youth Development	SUBWAY	5.00 Education - Children Services	Other Professionals

30/03/17 Youth Development	POUNDLAND	4.05 Education - Children Services	Other Professionals
17/01/17 HSIP	WWW.NASEN.ORG.UK	160.00 Education - Education Services - Non-Curriculum	Other Professionals
09/02/17 HSIP	123 REG R/T	33.55 Education - Education Services - Non-Curriculum	Other Professionals
16/03/17 HSIP	ASSOC. OF SCHOOL & COL	390.00 Education - Education Services - Non-Curriculum	Other Professionals
21/03/17 Reg Electors-General	PIZZA HUT 562	33.84 Catering - Take Away Service	Catering
04/01/17 Tenant Services	POSSESSIONCLAIM.GO	325.00 Legal Services - General Support	Legal Fees
04/01/17 Barn Coun Legal Serv	POSSESSIONCLAIM.GO	325.00 Legal Services - General Support	Legal Fees
04/01/17 Barn Coun Legal Serv	POSSESSIONCLAIM.GO	325.00 Legal Services - General Support	Legal Fees
04/01/17 Leasehold & Rtb	WWW.MONEYCLAIM.GOV	185.00 Legal Services - General Support	Legal Fees
04/01/17 Hounslow IAA	POSSESSIONCLAIM.GO	325.00 Legal Services - General Support	Legal Fees
04/01/17 Tenant Services	POSSESSIONCLAIM.GO	325.00 Legal Services - General Support	Legal Fees
04/01/17 Barn Coun Legal Serv	POSSESSIONCLAIM.GO	121.00 Legal Services - General Support	Legal Fees
05/01/17 Barn Coun Legal Serv	POSSESSIONCLAIM.GO	121.00 Legal Services - General Support	Legal Fees
12/01/17 Barn Coun Legal Serv	POSSESSIONCLAIM.GO	121.00 Legal Services - General Support	Legal Fees
19/01/17 Barn Coun Legal Serv	POSSESSIONCLAIM.GO	121.00 Legal Services - General Support	Legal Fees
19/01/17 Barn Coun Legal Serv	POSSESSIONCLAIM.GO	325.00 Legal Services - General Support	Legal Fees
19/01/17 Barn Coun Legal Serv	POSSESSIONCLAIM.GO	325.00 Legal Services - General Support	Legal Fees
26/01/17 Barn Coun Legal Serv	POSSESSIONCLAIM.GO	325.00 Legal Services - General Support	Legal Fees
27/01/17 Tenant Services	POSSESSIONCLAIM.GO	325.00 Legal Services - General Support	Legal Fees
27/01/17 Tenant Services	POSSESSIONCLAIM.GO	325.00 Legal Services - General Support	Legal Fees
30/01/17 Tenant Services	POSSESSIONCLAIM.GO	325.00 Legal Services - General Support	Legal Fees
30/01/17 Barn Coun Legal Serv	POSSESSIONCLAIM.GO	325.00 Legal Services - General Support	Legal Fees
02/02/17 Barn Coun Legal Serv	POSSESSIONCLAIM.GO	325.00 Legal Services - General Support	Legal Fees
02/02/17 Barn Coun Legal Serv	POSSESSIONCLAIM.GO	121.00 Legal Services - General Support	Legal Fees
02/02/17 Hounslow IAA	POSSESSIONCLAIM.GO	121.00 Legal Services - General Support	Legal Fees
06/02/17 Barn Coun Legal Serv	POSSESSIONCLAIM.GO	325.00 Legal Services - General Support	Legal Fees
06/02/17 Tenant Services	POSSESSIONCLAIM.GO	121.00 Legal Services - General Support	Legal Fees
06/02/17 Barn Coun Legal Serv	POSSESSIONCLAIM.GO	325.00 Legal Services - General Support	Legal Fees
08/02/17 Barn Coun Legal Serv	POSSESSIONCLAIM.GO	325.00 Legal Services - General Support	Legal Fees
24/02/17 Barn Coun Legal Serv	POSSESSIONCLAIM.GO	325.00 Legal Services - General Support	Legal Fees
24/02/17 Barn Coun Legal Serv	POSSESSIONCLAIM.GO	325.00 Legal Services - General Support	Legal Fees
24/02/17 Barn Coun Legal Serv	POSSESSIONCLAIM.GO	121.00 Legal Services - General Support	Legal Fees
27/02/17 Tenant Services	POSSESSIONCLAIM.GO	325.00 Legal Services - General Support	Legal Fees
27/02/17 Barn Coun Legal Serv	POSSESSIONCLAIM.GO	121.00 Legal Services - General Support	Legal Fees
28/02/17 Tenant Services	POSSESSIONCLAIM.GO	325.00 Legal Services - General Support	Legal Fees
28/02/17 Barn Coun Legal Serv	POSSESSIONCLAIM.GO	121.00 Legal Services - General Support	Legal Fees
28/02/17 Tenant Services	POSSESSIONCLAIM.GO	325.00 Legal Services - General Support	Legal Fees
07/03/17 Tenant Services	POSSESSIONCLAIM.GO	325.00 Legal Services - General Support	Legal Fees
07/03/17 Tenant Services	POSSESSIONCLAIM.GO	325.00 Legal Services - General Support	Legal Fees
07/03/17 Tenant Services	POSSESSIONCLAIM.GO	325.00 Legal Services - General Support	Legal Fees
07/03/17 Tenant Services	POSSESSIONCLAIM.GO	325.00 Legal Services - General Support	Legal Fees
07/03/17 Tenant Services	POSSESSIONCLAIM.GO	325.00 Legal Services - General Support	Legal Fees
07/03/17 Barn Home Legal Serv	CIVIL&FAMILY COURT	13.00 Legal Services - General Support	Legal Fees
17/03/17 Tenant Services	POSSESSIONCLAIM.GO	325.00 Legal Services - General Support	Legal Fees
17/03/17 Barn Coun Legal Serv	POSSESSIONCLAIM.GO	121.00 Legal Services - General Support	Legal Fees
17/03/17 Barn Coun Legal Serv	POSSESSIONCLAIM.GO	121.00 Legal Services - General Support	Legal Fees
17/03/17 Tenant Services	POSSESSIONCLAIM.GO	325.00 Legal Services - General Support	Legal Fees
17/03/17 Barn Coun Legal Serv	POSSESSIONCLAIM.GO	121.00 Legal Services - General Support	Legal Fees
17/03/17 Barn Coun Legal Serv	POSSESSIONCLAIM.GO	121.00 Legal Services - General Support	Legal Fees
21/03/17 Tenant Services	POSSESSIONCLAIM.GO	325.00 Legal Services - General Support	Legal Fees
27/03/17 Tenant Services	POSSESSIONCLAIM.GO	325.00 Legal Services - General Support	Legal Fees
28/03/17 Tenant Services	POSSESSIONCLAIM.GO	121.00 Legal Services - General Support	Legal Fees
28/03/17 Tenant Services	POSSESSIONCLAIM.GO	325.00 Legal Services - General Support	Legal Fees
23/01/17 Hsg & Com Chg Ben Ad	OYSTER AUTOTOPUP	40.00 Human Resources - Travel & Subsistence	Travel Exp (Staff)
09/02/17 Hsg & Com Chg Ben Ad	TRAINLINE	136.58 Human Resources - Travel & Subsistence	Travel Exp (Staff)
17/03/17 Hsg & Com Chg Ben Ad	OYSTER AUTOTOPUP	20.00 Human Resources - Travel & Subsistence	Travel Exp (Staff)
24/02/17 Revenues - Dso	HMCOURTS-SERVICE.G	3,105.00 Financial Services - Debt Collection & Recovery	Bailiffs
24/02/17 Revenues - Dso	HMCOURTS-SERVICE.G	2,703.00 Financial Services - Debt Collection & Recovery	Bailiffs
22/03/17 Revenues - Dso	OYSTER BUS AUTOSER	40.00 Human Resources - Travel & Subsistence	Travel Exp (Staff)
24/03/17 Parking TPO	LONDON MIDLAND WEB	12.00 Human Resources - Travel & Subsistence	Travel Exp (Staff)
03/01/17 HRA Admin	Amazon UK Marketplace	39.99 Health & Safety	Misc Supp & Serv Cst
03/01/17 Hftra Digted Budgets	Amazon UK Marketplace	6.76 Arts & Leisure Services - Events	Event Suppliers
03/01/17 Hftra Digted Budgets	ARGOS RETAIL GROUP	14.99 Arts & Leisure Services - Events	Event Suppliers
03/01/17 Hftra Digted Budgets	ARGOS RETAIL GROUP	13.47 Arts & Leisure Services - Events	Event Suppliers
03/01/17 Hftra Digted Budgets	Amazon Digital Dwnlds	9.49 Arts & Leisure Services - Events	Event Suppliers
03/01/17 Mgt Informtn & I.T.	GREY MATTER LTD	2,100.00 Information Communication Technology - Software - Be	Computer Software
03/01/17 Hftra Digted Budgets	Amazon UK Marketplace	17.74 Arts & Leisure Services - Events	Event Suppliers
03/01/17 HRA Admin	Amazon UK Marketplace	18.74 Health & Safety	Misc Supp & Serv Cst
03/01/17 Stanmore Library	PEAK ROCK LTD	169.96 Education - Library Services	Other Professionals
03/01/17 Hftra Digted Budgets	TESCO DIRECT	4.50 Arts & Leisure Services - Events	Event Suppliers
03/01/17 Hftra Digted Budgets	Amazon UK Marketplace	7.90 Arts & Leisure Services - Events	Event Suppliers
03/01/17 Hftra Digted Budgets	Amazon UK Marketplace	8.99 Arts & Leisure Services - Events	Event Suppliers
03/01/17 Hftra Digted Budgets	Amazon UK Marketplace	19.33 Arts & Leisure Services - Events	Event Suppliers
03/01/17 Hftra Digted Budgets	Amazon UK Marketplace	6.95 Arts & Leisure Services - Events	Event Suppliers
03/01/17 HRA Admin	AMAZON UK RETAIL AMAZON.C	18.63 Stationery	Printing/Stationery
03/01/17 HRA Admin	Amazon UK Marketplace	14.95 Stationery	Printing/Stationery
03/01/17 HRA Admin	CAST MEDIA GROUP LTD	401.70 Human Resources - Training & Conferences - Conferen	Conferences
05/01/17 The Firs	ASDA STORE 4536	8.00 Cleaning & Janitorial - Cleaning Materials	Cleaning Materials
12/01/17 Dsg Sensry&Com-Visua	LONDON BOROUGH OF HARR	10.15 Education - Education Services - Curriculum	Prof Services-Curric
13/01/17 WEB Team	123-REG.CO.UK	25.16 Information Communication Technology - Website Deve	Priv Cont Bk Off Svs
13/01/17 WEB Team	PREMIER INN44533685	63.50 Information Communication Technology - Website Deve	Priv Cont Bk Off Svs
13/01/17 WEB Team	EAST MIDLANDS TRAINS	75.90 Information Communication Technology - Website Deve	Priv Cont Bk Off Svs
13/01/17 WEB Team	123-REG.CO.UK	25.16 Information Communication Technology - Website Deve	Priv Cont Bk Off Svs
13/01/17 WEB Team	HOOTSUITE MEDIA INC.	220.39 Information Communication Technology - Website Deve	Priv Cont Bk Off Svs
13/01/17 WEB Team	HOOTSUITE MEDIA INC.	333.61 Information Communication Technology - Website Deve	Priv Cont Bk Off Svs
13/01/17 WEB Team	1&1 INTERNET LIMITED	23.99 Information Communication Technology - Website Deve	Priv Cont Bk Off Svs
13/01/17 WEB Team	COLLEGE OF MEDIA	176.70 Information Communication Technology - Website Deve	Priv Cont Bk Off Svs
17/01/17 CIN Team 3	WWW.LBHF.GOV.UK	41.51 Legal Services - Advocacy	Legal Fees
17/01/17 HRA Admin	FAST KEY SERVICES LIM	7.22 Stationery	Printing/Stationery
17/01/17 CIN Team 2	LB BRENT REGISTRARS	10.00 Social Community Care Supplies & Services - Children	Accommodation
18/01/17 Youth Offending Team	THE FAMILY PLANNING AS	16.94 Education - Children Services	Other Professionals
18/01/17 Youth Offending Team	THE FAMILY PLANNING AS	16.94 Education - Children Services	Other Professionals
19/01/17 Dsg Sensry&Com-Visua	ZYCHEM LIMITED	36.00 Education - Education Services - Curriculum	Prof Services-Curric
22/01/17 Youth Offending Team	OYSTER AUTOTOPUP	20.00 Human Resources - Travel & Subsistence	Travel Exp (Staff)
23/01/17 HRA Admin	Amazon UK Marketplace	47.55 Arts & Leisure Services - Events	Event Suppliers
23/01/17 HRA Admin	VIRGINTRAINSEC SERVCS	127.60 Human Resources - Travel & Subsistence	Travel Exp (Staff)
23/01/17 HRA Admin	Amazon UK Marketplace	5.74 Stationery	Printing/Stationery
23/01/17 HRA Admin	Amazon UK Marketplace	5.94 Stationery	Printing/Stationery





06/03/17 Comm Contracts	WEST END THEATRE	450.00 Education - Children Services	Other Professionals
06/03/17 HRA Admin	Amazon UK Marketplace	5.70 Stationery	Printing/Stationery
07/03/17 Early Years Project	AMAZON UK RETAIL AMAZON.C	107.95 Education - Literature	Books & Publications
07/03/17 CIN Team 3	UKBA7544405676	199.00 Social Community Care Supplies & Services - Children	Accommodation
07/03/17 CIN Team 3	UKBA7544356739	199.00 Social Community Care Supplies & Services - Children	Accommodation
07/03/17 CIN Team 3	UKBA5597323112	199.00 Social Community Care Supplies & Services - Children	Accommodation
07/03/17 CIN Team 3	UKBA7042428502	199.00 Social Community Care Supplies & Services - Children	Accommodation
07/03/17 Cin Team 1	OYSTER BUS AUTOTOP	20.00 Public Transport - Passenger Transport	Travel Exps (public)
07/03/17 Cin Team 1	OYSTER BUS AUTOTOP	20.00 Public Transport - Passenger Transport	Travel Exps (public)
07/03/17 Cin Team 1	OYSTER AUTOTOPUP	20.00 Public Transport - Passenger Transport	Travel Exps (public)
07/03/17 Cin Team 1	OYSTER AUTOTOPUP	20.00 Public Transport - Passenger Transport	Travel Exps (public)
07/03/17 Cin Team 1	OYSTER AUTOTOPUP	20.00 Public Transport - Passenger Transport	Travel Exps (public)
07/03/17 Cin Team 1	OYSTER BUS AUTOTOP	20.00 Public Transport - Passenger Transport	Travel Exps (public)
07/03/17 CLA Team 1	OYSTER BUS AUTOTOP	20.00 Public Transport - Passenger Transport	Travel Exps (public)
07/03/17 Section 47 Team	OYSTER AUTOTOPUP	20.00 Public Transport - Passenger Transport	Travel Exps (public)
07/03/17 CLA Team 1	OYSTER AUTOTOPUP	20.00 Public Transport - Passenger Transport	Travel Exps (public)
07/03/17 TAF 4	OYSTER BUS AUTOTOP	20.00 Public Transport - Passenger Transport	Travel Exps (public)
07/03/17 Section 47 Team	OYSTER BUS AUTOTOP	20.00 Public Transport - Passenger Transport	Travel Exps (public)
07/03/17 CIN Team 3	OYSTER BUS AUTOTOP	20.00 Public Transport - Passenger Transport	Travel Exps (public)
07/03/17 Cin Team 1	OYSTER AUTOTOPUP	20.00 Public Transport - Passenger Transport	Travel Exps (public)
07/03/17 Cin Team 1	OYSTER BUS AUTOTOP	20.00 Public Transport - Passenger Transport	Travel Exps (public)
07/03/17 Section 47 Team	OYSTER AUTOTOPUP	20.00 Public Transport - Passenger Transport	Travel Exps (public)
07/03/17 Cin Team 1	OYSTER BUS AUTOTOP	20.00 Public Transport - Passenger Transport	Travel Exps (public)
07/03/17 CIN Team 3	Amazon UK Marketplace	29.99 Social Community Care Supplies & Services - Children	Accommodation
07/03/17 Business Support	POSTURITE (UK) LTD	104.32 Information Communication Technology - Office & Repr	Equipment Purchases
07/03/17 CIN Team 2	FAST KEY SERVICES LIM	19.18 Furniture & Soft Furnishings - Office Furniture	Furniture
07/03/17 CIN Team 2	WWW.BRENTGOV.UK	40.00 Legal Services - General Support	Legal Fees
10/03/17 Affordable Housing	TESCO STORE 2628	30.34 Catering - Food & Beverages	Catering
10/03/17 Affordable Housing	ASDA SUPERSTORE 04881	9.50 Catering - Food & Beverages	Catering
14/03/17 Qual Ass & Serv Impr	WWW.HARROWARTS.COM	16.00 Arts & Leisure Services - Organised Activities	Activity Leaders
15/03/17 Cin Team 1	LB BRENT REGISTRARS	40.00 Social Community Care Supplies & Services - Children	Accommodation
15/03/17 CIN Team 3	HERTS COUNTY COUNCIL	45.00 Social Community Care Supplies & Services - Children	Accommodation
16/03/17 CLA Team 1	WANDSWORTH COUNCIL INT	41.00 Social Community Care Supplies & Services - Children	Accommodation
17/03/17 Hsg Property Purch	WATFORD BOROUGH COUNCI	254.51 Financial Services - Council Tax & Business Rates	Levies (not in SL)
20/03/17 Section 47 Team	OYSTER AUTOTOPUP	20.00 Public Transport - Passenger Transport	Travel Exps (public)
20/03/17 Cin Team 1	OYSTER BUS AUTOTOP	20.00 Public Transport - Passenger Transport	Travel Exps (public)
20/03/17 Section 47 Team	OYSTER AUTOTOPUP	20.00 Public Transport - Passenger Transport	Travel Exps (public)
20/03/17 CLA Team 1	OYSTER BUS AUTOTOP	20.00 Public Transport - Passenger Transport	Travel Exps (public)
20/03/17 Cin Team 1	OYSTER AUTOTOPUP	20.00 Public Transport - Passenger Transport	Travel Exps (public)
21/03/17 HRA Admin	AMAZON.CO.UK	1.29 Stationery	Printing/Stationery
21/03/17 Hsg Property Purch	THREE RIVERS DC	396.74 Financial Services - Council Tax & Business Rates	Levies (not in SL)
22/03/17 WEB Team	1&1 INTERNET LIMITED	100.66 Information Communication Technology - App Service	PPriv Cont Bk Off Svs
22/03/17 WEB Team	MAILCHIMP	2,080.93 Information Communication Technology - App Service	PPriv Cont Bk Off Svs
22/03/17 WEB Team	HOOTSUITE MEDIA INC.	82.67 Information Communication Technology - App Service	PPriv Cont Bk Off Svs
22/03/17 WEB Team	1&1 INTERNET LIMITED	23.99 Information Communication Technology - App Service	PPriv Cont Bk Off Svs
22/03/17 WEB Team	OYSTER BUS AUTOTOP	80.00 Information Communication Technology - App Service	PPriv Cont Bk Off Svs
22/03/17 WEB Team	OYSTER RENEW WEB	40.00 Information Communication Technology - App Service	PPriv Cont Bk Off Svs
22/03/17 WEB Team	123-REG.CO.UK	16.78 Information Communication Technology - App Service	PPriv Cont Bk Off Svs
23/03/17 CIN Team 2	AMZ*We Cost Less	0.00 Information Communication Technology - Office & Repr	Equipment Purchases
23/03/17 WEB Team	STK*SHUTTERSTOCK.COM	38.40 Information Communication Technology - App Service	PPriv Cont Bk Off Svs
24/03/17 CLA Team 1	HM PASSPORT	90.00 Social Community Care Supplies & Services - Children	Accommodation
24/03/17 CLA Team 1	WWW.LBHF.GOV.UK	62.27 Social Community Care Supplies & Services - Children	Accommodation
24/03/17 EY Training & Supp	LONDON BOROUGH OF	23.00 Human Resources - Training & Conferences - Conferen	Conferences
24/03/17 CIN Team 2	Amazon UK Marketplace	15.58 Information Communication Technology - Office & Repr	Equipment Purchases
24/03/17 Business Support	Amazon UK Marketplace	35.47 Information Communication Technology - Office & Repr	Equipment Purchases
24/03/17 Business Support	AMAZON UK RETAIL AMAZON.C	27.98 Information Communication Technology - Office & Repr	Equipment Purchases
24/03/17 Youth Offending Team	Amazon UK Marketplace	46.28 Education - Library Books	Books & Publications
24/03/17 Business Support	Amazon UK Marketplace	7.95 Information Communication Technology - Office & Repr	Equipment Purchases
24/03/17 Section 47 Team	OYSTER AUTOTOPUP	20.00 Public Transport - Passenger Transport	Travel Exps (public)
24/03/17 CLA Team 1	OYSTER AUTOTOPUP	20.00 Public Transport - Passenger Transport	Travel Exps (public)
24/03/17 Cin Team 1	OYSTER AUTOTOPUP	20.00 Public Transport - Passenger Transport	Travel Exps (public)
24/03/17 Section 47 Team	OYSTER BUS AUTOTOP	20.00 Public Transport - Passenger Transport	Travel Exps (public)
24/03/17 Section 47 Team	OYSTER AUTOTOPUP	20.00 Public Transport - Passenger Transport	Travel Exps (public)
24/03/17 Section 47 Team	OYSTER AUTOTOPUP	20.00 Public Transport - Passenger Transport	Travel Exps (public)
24/03/17 Section 47 Team	OYSTER AUTOTOPUP	20.00 Public Transport - Passenger Transport	Travel Exps (public)
24/03/17 CIN Team 3	ALLPAY MOTO (CALLPAY/IVR	48.28 Human Resources - Accommodation	Hotel rooms
28/03/17 Dsg Sensry&Com-Visua	PAYPAL *MITCHEM LTD	22.90 Education - Education Services - Curriculum	Prof Services-Curric
28/03/17 Dsg Sensry&Com-Visua	PAYPAL *TWINKL LTD	44.99 Education - Education Services - Curriculum	Prof Services-Curric
28/03/17 The Firs	AMAZON UK PRIME AMZN.CO.U	79.00 Social Community Care - Disabled Children - Play Servi	Client Activities
29/03/17 HRA Admin	Amazon UK Marketplace	4.63 Stationery	Printing/Stationery
29/03/17 HRA Admin	Amazon UK Marketplace	4.35 Stationery	Printing/Stationery
29/03/17 HRA Admin	Amazon UK Marketplace	3.48 Stationery	Printing/Stationery
29/03/17 HRA Admin	FAST KEY SERVICES LIM	33.40 Furniture & Soft Furnishings - Office Furniture	Furniture
29/03/17 HRA Admin	FAST KEY SERVICES LIM	30.79 Furniture & Soft Furnishings - Office Furniture	Furniture
29/03/17 Hsg Property Purch	1ST LOC UK LTD-LCS	114.01 Financial Services - Council Tax & Business Rates	Levies (not in SL)
29/03/17 HRA Admin	Amazon UK Marketplace	3.65 Stationery	Printing/Stationery
30/03/17 Section 47 Team	OYSTER AUTOTOPUP	20.00 Public Transport - Passenger Transport	Travel Exps (public)
30/03/17 Cin Team 1	OYSTER BUS AUTOTOP	20.00 Public Transport - Passenger Transport	Travel Exps (public)
30/03/17 CLA Team 1	OYSTER BUS AUTOTOP	20.00 Public Transport - Passenger Transport	Travel Exps (public)
30/03/17 Cin Team 1	OYSTER BUS AUTOTOP	20.00 Public Transport - Passenger Transport	Travel Exps (public)
30/03/17 Cin Team 1	OYSTER BUS AUTOTOP	20.00 Public Transport - Passenger Transport	Travel Exps (public)
30/03/17 TAF 4	OYSTER AUTOTOPUP	20.00 Public Transport - Passenger Transport	Travel Exps (public)
30/03/17 Youth Offending Team	AMAZON UK RETAIL AMAZON.C	52.81 Education - Library Books	Books & Publications
03/01/17 Parking A/C	DVLA VEHICLE TAX	19.50 Public & Third Sector - Public Sector Bodies	Other Agencies
03/01/17 Parking A/C	DVLA VEHICLE TAX	19.50 Public & Third Sector - Public Sector Bodies	Other Agencies
03/01/17 Parking A/C	DVLA VEHICLE TAX	19.50 Public & Third Sector - Public Sector Bodies	Other Agencies
03/01/17 Parking A/C	DVLA VEHICLE TAX	19.50 Public & Third Sector - Public Sector Bodies	Other Agencies
03/01/17 Parking A/C	DVLA VEHICLE TAX	19.50 Public & Third Sector - Public Sector Bodies	Other Agencies
03/01/17 Parking A/C	DVLA VEHICLE TAX	19.50 Public & Third Sector - Public Sector Bodies	Other Agencies
03/01/17 Parking A/C	DVLA VEHICLE TAX	19.50 Public & Third Sector - Public Sector Bodies	Other Agencies
03/01/17 Parking A/C	DVLA VEHICLE TAX	19.50 Public & Third Sector - Public Sector Bodies	Other Agencies
03/01/17 Parking A/C	DVLA VEHICLE TAX	19.50 Public & Third Sector - Public Sector Bodies	Other Agencies
03/01/17 Env Health - Comm	CHART INST OF ENV	75.00 Human Resources - Training & Conferences - Training	Staff training - Gen
03/01/17 Parking A/C	DVLA VEHICLE TAX	19.50 Public & Third Sector - Public Sector Bodies	Other Agencies
03/01/17 Parking A/C	DVLA VEHICLE TAX	19.50 Public & Third Sector - Public Sector Bodies	Other Agencies
04/01/17 Traff.Highwy&Asst Mg	OYSTER RENEW WEB	50.00 Public Transport - Passenger Transport	Travel Exps (public)
04/01/17 Traff.Highwy&Asst Mg	OYSTER RENEW WEB	0.00 Public Transport - Passenger Transport	Travel Exps (public)
05/01/17 Traff.Highwy&Asst Mg	LONDON OVERGROUND-	50.00 Public Transport - Passenger Transport	Travel Exps (public)
10/01/17 Parks_& Open Spaces	SCREWFIX DIRECT	29.99 Horticultural - Tools & Equipment - Purchase	Equipment Purchases
10/01/17 Parks_& Open Spaces	SCREWFIX DIRECT	140.51 Horticultural - Tools & Equipment - Purchase	Equipment Purchases
10/01/17 Parks_& Open Spaces	SCREWFIX DIRECT	405.63 Horticultural - Tools & Equipment - Purchase	Equipment Purchases

10/01/17 Parks_ & Open Spaces	HARROW GARDEN CTR	15.00 Horticultural - Tools & Equipment - Purchase	Equipment Purchases
10/01/17 Parks_ & Open Spaces	TOOLSTATION LTD	19.98 Horticultural - Tools & Equipment - Purchase	Equipment Purchases
10/01/17 Parks_ & Open Spaces	GRAHAM	28.51 Horticultural - Tools & Equipment - Purchase	Equipment Purchases
16/01/17 Traff,Highwy&Asst Mg	OYSTER RENEW WEB	50.00 Public Transport - Passenger Transport	Travel Exps (public)
31/01/17 Parks_ & Open Spaces	BROADFIELDS LOGISTICS	285.00 Horticultural - Tools & Equipment - Purchase	Equipment Purchases
03/02/17 Parks_ & Open Spaces	BURY FARM FODDER STORE	79.80 Horticultural - Tools & Equipment - Purchase	Equipment Purchases
07/02/17 Health & Safety Svcs	CHART INST OF ENV	65.00 Human Resources - Training & Conferences - Training	Staff training - Gen
23/02/17 Parking A/C	DVLA VEHICLE TAX	19.50 Public & Third Sector - Public Sector Bodies	Other Agencies
23/02/17 Depot Canteen	TESCO STORES 6109	0.01 Catering - Food & Beverages	Catering
28/02/17 Traff,Highwy&Asst Mg	OYSTER RENEW WEB	50.00 Public Transport - Passenger Transport	Travel Exps (public)
03/03/17 Street Cleansing	TESCO PFS 2456	61.97 Vehicle Management - Fuel	Fuel Costs
06/03/17 Parks_ & Open Spaces	SCREWFIX DIRECT	70.86 Horticultural - Tools & Equipment - Purchase	Equipment Purchases
06/03/17 Cemetsr & Crematorm	GT CARAVANS/TOWING	96.00 Horticultural - Tools & Equipment - Hire	Equipment Purchases
06/03/17 Parks_ & Open Spaces	GRAHAM	73.06 Horticultural - Tools & Equipment - Purchase	Equipment Purchases
07/03/17 Traff,Highwy&Asst Mg	OYSTER RENEW WEB	50.00 Public Transport - Passenger Transport	Travel Exps (public)
28/03/17 Traff,Highwy&Asst Mg	OYSTER RENEW WEB	50.00 Public Transport - Passenger Transport	Travel Exps (public)
30/03/17 Parks_ & Open Spaces	TOOLSTATION LTD	47.96 Horticultural - Tools & Equipment - Purchase	Equipment Purchases
30/03/17 Parks_ & Open Spaces	TOOLSTATION LTD	79.71 Horticultural - Tools & Equipment - Purchase	Equipment Purchases
30/03/17 Parks_ & Open Spaces	SCREWFIX DIRECT	119.99 Horticultural - Tools & Equipment - Purchase	Equipment Purchases
30/03/17 Parks_ & Open Spaces	SCREWFIX DIRECT	266.65 Horticultural - Tools & Equipment - Purchase	Equipment Purchases
30/03/17 Street Cleansing	HARROW GARDEN CTR	154.32 Horticultural - Tools & Equipment - Purchase	Equipment Purchases
18/01/17 Music Teaching	MAPLIN WATFORD WD17	13.48 Arts & Leisure Services - Events	Event Suppliers
18/01/17 Music Teaching	W M MORRISONS	12.74 Catering - Food & Beverages	Catering
18/01/17 Music Teaching	TESCO STORES 3372	30.16 Catering - Food & Beverages	Catering
18/01/17 Music Teaching	TESCO STORES 3372	25.69 Catering - Food & Beverages	Catering
18/01/17 Music Teaching	W M MORRISONS	15.00 Catering - Food & Beverages	Catering
18/01/17 Music Teaching	HOMEBASE LTD 048	19.00 Education - Supplies	Material/Consumables
30/01/17 Music Teaching	DEMCO EUROPE	34.50 Education - Library Services	Other Professionals
30/01/17 Music Teaching	WWW.NORMANS.CO.UK	48.25 Education - School Musical Instruments	Equipment Purchases
30/01/17 Music Teaching	W M MORRISONS	24.00 Catering - Food & Beverages	Catering
30/01/17 Music Teaching	TESCO STORES 3372	15.18 Catering - Food & Beverages	Catering
02/02/17 Music Teaching	WWW.CHAMBERLAINMUSIC.C	3.50 Education - School Musical Instruments	Equipment Purchases
02/02/17 Music Teaching	WWW.EARLYMUSICSHOP.COM	7.51 Education - School Musical Instruments	Equipment Purchases
06/03/17 Music Teaching	W M MORRISONS	16.72 Catering - Food & Beverages	Catering
06/03/17 Music Teaching	FACEBK HMKQBHRX2	25.00 Arts & Leisure Services - Events	Event Suppliers
06/03/17 Music Teaching	AMAZON UK RETAIL AMAZON.C	13.98 Education - School Books	Text Books/Binding
06/03/17 Music Teaching	J W PEPPER AND SON INC	121.04 Education - School Books	Text Books/Binding
06/03/17 Music Teaching	FACEBK UA4ZMBWRX2	22.00 Arts & Leisure Services - Events	Event Suppliers
21/03/17 Music Teaching	W M MORRISONS	12.96 Catering - Food & Beverages	Catering
28/03/17 Music Teaching	WWW.SOLOPRESS.COM	54.00 Arts & Leisure Services - Events	Event Suppliers
28/03/17 Music Teaching	SING UP	488.40 Information Communication Technology - Online Services	Internet/CableTV
28/03/17 Music Teaching	WWW.MUSICROOM.COM	37.53 Education - School Books	Text Books/Binding
05/01/17 Headstone Manor	SKS SECURITY CENTRE	110.00 Furniture & Soft Furnishings - Office Furniture	Furniture
16/01/17 Facilities Mgt	HI- TECH HARDWARE	5.00 Furniture & Soft Furnishings - Office Furniture	Furniture
23/01/17 Whitmore H	ATLAS COACHES	400.00 Human Resources - Travel & Subsistence	Travel Exp (Staff)
01/02/17 Security & Out of Hr	ARGOS LTD	90.03 Information Communication Technology - Office & Repr	Equipment Purchases
07/02/17 Security & Out of Hr	WH SMITH	3.98 Stationery	Printing/Stationery
20/02/17 Div Dir - Env & Cult	ARLL-HARROW&WEALDSTONE	59.60 Human Resources - Training & Conferences - Training	Staff training - Gen
27/03/17 Comm & Env	LOVE2SHOP.CO.UK	50.40 Public Transport - Passenger Transport	Travel Exps (public)
20/02/17 Div Dir - Env & Cult	Euston-Leeds - Train to Conference	478.00 Public Transport - Passenger Transport	Travel Exps (public)
20/01/17 Commercial Property	VALUATION OFFICE AGENC	100.00 Financial Services - Debt Collection & Recovery	Bailiffs
30/01/17 Commercial Property	UTILITY WAREHOUSE	356.10 Utilities - Gas	Gas
09/03/17 Pers 3 Care Mgmt	TRAVELODGE GB0798	357.50 Social Community Care - Adult - Homeless Support	Accommodation
09/03/17 Pers 3 Care Mgmt	TRAVELODGE GB0000	34.00 Social Community Care - Adult - Homeless Support	Accommodation
09/03/17 Pers 3 Care Mgmt	TRAVELODGE GB0798	358.25 Social Community Care - Adult - Homeless Support	Accommodation
09/03/17 Pers 3 Care Mgmt	SOLUTIONS WORLD	114.95 Social Community Care - Supplies - Equipment	Equipment Purchases
13/01/17 Comm Learning Trust	NGG*Ning Interactive	16.95 Education - Adult & Further Education Services	Other Professionals
30/01/17 Comm Learning Trust	Amazon UK Marketplace	38.94 Education - Adult & Further Education Services	Other Professionals
30/01/17 Comm Learning Trust	Amazon UK Marketplace	27.96 Education - Adult & Further Education Services	Other Professionals
23/02/17 Comm Learning Trust	NGG*Ning Interactive	16.95 Education - Adult & Further Education Services	Other Professionals
23/02/17 Adult Skills Budget	WWW.CGPBOOKS.CO.UK	77.25 Education - Adult & Further Education Services	Other Professionals
23/02/17 Adult Skills Budget	PAYPAL *NATECLA	10.00 Education - Adult & Further Education Services	Other Professionals
16/03/17 Comm Learning Trust	WWW.QUANTUMJOBS.COM	358.80 Education - Adult & Further Education Services	Other Professionals
24/03/17 Adult Skills Budget	NGG*Ning Interactive	16.95 Education - Adult & Further Education Services	Other Professionals
24/03/17 Comm Learning Trust	PAYPAL *NATECLA	20.00 Education - Adult & Further Education Services	Other Professionals
16/02/17 Internal Audit	OYSTER AUTOTOPUP 0568194497	20.00 Human Resources - Travel & Subsistence	Travel Exp (Staff)
30/01/17 Procurement	LONDON OVERGROUND-	44.90 Human Resources - Travel & Subsistence	Travel Exp (Staff)
30/01/17 Procurement	LONDON OVERGROUND-	50.00 Human Resources - Travel & Subsistence	Travel Exp (Staff)
30/01/17 Procurement	LONDON OVERGROUND-	50.00 Human Resources - Travel & Subsistence	Travel Exp (Staff)
30/01/17 Corporate Finance	OYSTER AUTOTOPUP	40.00 Human Resources - Travel & Subsistence	Travel Exp (Staff)
09/02/17 Corporate Finance	OYSTER AUTOTOPUP	40.00 Human Resources - Travel & Subsistence	Travel Exp (Staff)
07/03/17 Procurement	LONDON OVERGROUND-	50.00 Human Resources - Travel & Subsistence	Travel Exp (Staff)
07/03/17 Procurement	LONDON OVERGROUND-	50.00 Human Resources - Travel & Subsistence	Travel Exp (Staff)
07/03/17 Procurement	OYSTER AUTOTOPUP	40.00 Human Resources - Travel & Subsistence	Travel Exp (Staff)
21/03/17 Procurement	TRAINLINE	37.13 Human Resources - Travel & Subsistence	Travel Exp (Staff)
26/01/17 CAFT	OYSTER AUTOTOPUP	40.00 Human Resources - Travel & Subsistence	Travel Exp (Staff)
16/01/17 Joint Legal Services	BT CONFERENCING	152.64 Legal Services - Advocacy	Legal Fees
16/01/17 Bucks County Council	WWW.MONEYCLAIM.GOV	185.00 Legal Services - General Support	Legal Fees
20/01/17 Joint Legal Services	OYSTER AUTOTOPUP	40.00 Human Resources - Travel & Subsistence	Travel Exp (Staff)
20/01/17 Joint Legal Services	OYSTER AUTOTOPUP	40.00 Human Resources - Travel & Subsistence	Travel Exp (Staff)
24/01/17 Purchase social club	FSA RECORDS	12.00 Legal Services - General Support	Legal Fees
24/01/17 Headstone Manor	Amazon UK Marketplace	135.60 Stationery	Printing/Stationery
30/01/17 Headstone Manor Museum HLF	TRAINLINE	15.96 Human Resources - Travel & Subsistence	Travel Exp (Staff)
30/01/17 Headstone Manor Museum HLF	OYSTER AUTOTOPUP	40.00 Human Resources - Travel & Subsistence	Travel Exp (Staff)
30/01/17 Headstone Manor Museum HLF	TRAINLINE	15.96 Human Resources - Travel & Subsistence	Travel Exp (Staff)
05/02/17 Headstone Manor Museum HLF	OYSTER BUS AUTOTOP	40.00 Human Resources - Travel & Subsistence	Travel Exp (Staff)
16/02/17 Headstone Manor Museum HLF	TAXIPAY TAXI FARE	23.86 Public Transport - Taxi Services - Non Staff	Trans (Private Hire)
16/02/17 Headstone Manor Museum HLF	TAXIPAY TAXI FARE	26.62 Public Transport - Taxi Services - Non Staff	Trans (Private Hire)
17/02/17 Headstone Manor Museum HLF	WILKO RETAIL LIMIT	42.55 Stationery - Sundries	Printing/Stationery
17/02/17 Headstone Manor Museum HLF	EB *FIXED TERM FLEXIBL	32.45 Human Resources - Training & Conferences - Conferen	Conferences
24/02/17 Joint Legal Services	WWW.SHAWS.CO.UK	51.84 Stationery	Printing/Stationery
24/02/17 Joint Legal Services	OYSTER BUS AUTOTOP	40.00 Human Resources - Travel & Subsistence	Travel Exp (Staff)
24/02/17 Joint Legal Services	OYSTER AUTOTOPUP	40.00 Human Resources - Travel & Subsistence	Travel Exp (Staff)
24/02/17 Joint Legal Services	WWW.SHAWS.CO.UK	0.00 Stationery	Printing/Stationery
16/03/17 Joint Legal Services	OYSTER BUS AUTOTOP	40.00 Human Resources - Travel & Subsistence	Travel Exp (Staff)
16/03/17 Joint Legal Services	Amazon Prime	7.99 Stationery	Printing/Stationery
16/03/17 Joint Legal Services	OYSTER AUTOTOPUP	40.00 Human Resources - Travel & Subsistence	Travel Exp (Staff)
16/03/17 Joint Legal Services	Amazon UK Marketplace	2.99 Stationery - Sundries	Printing/Stationery

17/03/17 Joint Legal Services	OYSTER AUTOTOPUP	40.00 Human Resources - Travel & Subsistence	Travel Exp (Staff)
17/03/17 Joint Legal Services	OYSTER BUS AUTOTOP	40.00 Human Resources - Travel & Subsistence	Travel Exp (Staff)
17/03/17 Joint Legal Services	Amazon Prime	0.00 Stationery - Sundries	Printing/Stationery
24/03/17 Joint Legal Services	TRAINLINE	28.51 Human Resources - Travel & Subsistence	Travel Exp (Staff)
24/03/17 Joint Legal Services	TRAINLINE	0.00 Human Resources - Travel & Subsistence	Travel Exp (Staff)
18/01/17 Childrns Strtgc Mgt	TRAINLINE	77.01 Human Resources - Training & Conferences - Conferen	Conferences
07/03/17 CIN Team 3	LBBARNET PAYENET	120.00 Social Community Care - Children - Childcare Services	Section 17
13/02/17 The Firs	WWW.SIGNALONG.ORG.UK	3.50 Social Community Care - Disabled Children - Play Servi	Client Activities
22/03/17 The Firs	Amazon UK Marketplace	6.49 Furniture & Soft Furnishings - Domestic Furniture	Furniture
22/03/17 The Firs	Amazon UK Marketplace	20.97 Human Resources - Training & Conferences - Training	Staff training - Gen
22/03/17 The Firs	Amazon UK Marketplace	0.36 Furniture & Soft Furnishings - Domestic Furniture	Furniture
18/01/17 Youth Development	ASDA STORES 4248	14.38 Education - Children Services	Other Professionals
18/01/17 Youth Development	MG SUPERSTORE 16277	21.20 Education - Children Services	Other Professionals
18/01/17 Youth Development	ASDA STORES 4248	17.13 Education - Children Services	Other Professionals
30/01/17 Youth Development	ASDA STORES 4248	7.89 Education - Children Services	Other Professionals
30/01/17 Youth Development	LONDON BOROUGH OF HARR	10.15 Education - Children Services	Other Professionals
30/01/17 Youth Development	ASDA STORES 4248	28.34 Education - Children Services	Other Professionals
30/01/17 Youth Development	ASDA STORES 4248	25.87 Education - Children Services	Other Professionals
30/01/17 Youth Development	ASDA STORES 4248	28.67 Education - Children Services	Other Professionals
30/01/17 Youth Development	DOMINO'S	60.00 Catering - Food & Beverages	Catering
17/01/17 Chief Executive Off	LONDON OVERGROUND-	50.00 Human Resources - Travel & Subsistence	Travel Exp (Staff)
03/02/17 Chief Executive Off	ARLL-HARROW&WEALDSTONE	83.20 Human Resources - Travel & Subsistence	Travel Exp (Staff)
03/02/17 Chief Executive Off	EUOTRAVELLERHOTEL	75.00 Human Resources - Accommodation	Hotel rooms
03/02/17 Chief Executive Off	Taxi	12.81 Human Resources - Travel & Subsistence	Travel Exp (Staff)
03/02/17 Chief Executive Off	Rail ticket H&W station	58.50 Human Resources - Travel & Subsistence	Travel Exp (Staff)
03/03/17 Chief Executive Off	LONDON OVERGROUND-	50.00 Human Resources - Travel & Subsistence	Travel Exp (Staff)
03/03/17 Chief Executive Off	OYSTER RENEW WEB	20.00 Human Resources - Travel & Subsistence	Travel Exp (Staff)
28/03/17 Chief Executive Off	GWR WEBSALES	19.20 Human Resources - Travel & Subsistence	Travel Exp (Staff)
28/03/17 Chief Executive Off	LONDON OVERGROUND-	50.00 Human Resources - Travel & Subsistence	Travel Exp (Staff)
08/03/17 It/Sims Team	ASDA SUPERSTORE	18.54 Catering - Food & Beverages	Catering
06/01/17 Legal Management	TIMES NEWSPAPERS LTD	26.00 Education - Library Books	Books & Publications
13/01/17 Joint Legal Services	TRAINLINE	26.77 Human Resources - Travel & Subsistence	Travel Exp (Staff)
13/01/17 Joint Legal Services	TRAINLINE	15.96 Human Resources - Travel & Subsistence	Travel Exp (Staff)
13/01/17 Joint Legal Services	OYSTER AUTOTOPUP	40.00 Human Resources - Travel & Subsistence	Travel Exp (Staff)
20/01/17 Joint Legal Services	OYSTER AUTOTOPUP	40.00 Human Resources - Travel & Subsistence	Travel Exp (Staff)
30/01/17 Joint Legal Services	TRAINLINE	84.66 Human Resources - Travel & Subsistence	Travel Exp (Staff)
30/01/17 Joint Legal Services	OYSTER AUTOTOPUP	40.00 Human Resources - Travel & Subsistence	Travel Exp (Staff)
15/02/17 Joint Legal Services	OYSTER AUTOTOPUP	40.00 Human Resources - Travel & Subsistence	Travel Exp (Staff)
15/02/17 Joint Legal Services	TRAINLINE	32.79 Human Resources - Travel & Subsistence	Travel Exp (Staff)
15/02/17 Legal Management	TIMES NEWSPAPERS LTD	26.00 Education - Library Books	Books & Publications
17/02/17 Membrs Allowances	WWW.ICG.GOV.UK	35.00 Financial Services - Subscriptions	Grants and Subscript
17/02/17 Joint Legal Services	AMAZON UK RETAIL AMAZON.C	19.95 Education - Library Books	Books & Publications
17/02/17 Joint Legal Services	TRAINLINE	12.70 Human Resources - Travel & Subsistence	Travel Exp (Staff)
17/02/17 Joint Legal Services	TRAINLINE	28.51 Human Resources - Travel & Subsistence	Travel Exp (Staff)
17/02/17 Joint Legal Services	OYSTER AUTOTOPUP	40.00 Human Resources - Travel & Subsistence	Travel Exp (Staff)
17/02/17 Joint Legal Services	TRAINLINE	25.96 Human Resources - Travel & Subsistence	Travel Exp (Staff)
24/02/17 Joint Legal Services	TRAINLINE	15.96 Human Resources - Travel & Subsistence	Travel Exp (Staff)
03/03/17 Joint Legal Services	TRAINLINE	38.15 Human Resources - Travel & Subsistence	Travel Exp (Staff)
03/03/17 Joint Legal Services	TRAINLINE	15.96 Human Resources - Travel & Subsistence	Travel Exp (Staff)
10/03/17 Reg Electors-General	PREMIER INN44017870	152.00 Human Resources - Accommodation	Hotel rooms
10/03/17 Joint Legal Services	TRAINLINE	10.25 Human Resources - Travel & Subsistence	Travel Exp (Staff)
10/03/17 Joint Legal Services	LONDON OVERGROUND-	40.00 Human Resources - Travel & Subsistence	Travel Exp (Staff)
10/03/17 Joint Legal Services	OYSTER AUTOTOPUP	40.00 Human Resources - Travel & Subsistence	Travel Exp (Staff)
10/03/17 Joint Legal Services	OYSTER AUTOTOPUP	40.00 Human Resources - Travel & Subsistence	Travel Exp (Staff)
10/03/17 Joint Legal Services	TRAINLINE	32.79 Human Resources - Travel & Subsistence	Travel Exp (Staff)
10/03/17 Legal Management	TIMES NEWSPAPERS LTD	26.00 Education - Library Books	Books & Publications
17/03/17 Joint Legal Services	WWW.BARPROFESSIONALTRA	376.00 Legal Services - General Support	Legal Fees
17/03/17 Joint Legal Services	TRAINLINE	27.90 Human Resources - Travel & Subsistence	Travel Exp (Staff)
17/03/17 Legal Management	ALLGOOD HOLDING LTD	0.96 Facilities & Management Services - Security	Security Costs
24/03/17 Joint Legal Services	OYSTER AUTOTOPUP	40.00 Human Resources - Travel & Subsistence	Travel Exp (Staff)
24/03/17 Joint Legal Services	TRAINLINE	35.95 Human Resources - Travel & Subsistence	Travel Exp (Staff)
09/01/17 Tenant Services	POSSESSIONCLAIM.GO	325.00 Legal Services - Advocacy	Legal Fees
27/01/17 Tenant Services	POSSESSIONCLAIM.GO	325.00 Legal Services - Advocacy	Legal Fees
27/01/17 Tenant Services	POSSESSIONCLAIM.GO	325.00 Legal Services - Advocacy	Legal Fees
06/02/17 Barn Coun Legal Serv	POSSESSIONCLAIM.GO	325.00 Legal Services - General Support	Legal Fees
06/02/17 Tenant Services	POSSESSIONCLAIM.GO	325.00 Legal Services - General Support	Legal Fees
06/02/17 Barn Coun Legal Serv	POSSESSIONCLAIM.GO	325.00 Legal Services - General Support	Legal Fees
06/02/17 Barn Coun Legal Serv	POSSESSIONCLAIM.GO	325.00 Legal Services - General Support	Legal Fees
23/02/17 Tenant Services	POSSESSIONCLAIM.GO	121.00 Legal Services - General Support	Legal Fees
23/02/17 Tenant Services	POSSESSIONCLAIM.GO	325.00 Legal Services - Advocacy	Legal Fees
23/02/17 Tenant Services	POSSESSIONCLAIM.GO	325.00 Legal Services - Advocacy	Legal Fees
08/03/17 Leasehold & Rtb	WWW.MONEYCLAIM.GOV	410.00 Legal Services - Advocacy	Legal Fees
08/03/17 Tenant Services	POSSESSIONCLAIM.GO	325.00 Legal Services - Advocacy	Legal Fees
23/03/17 Tenant Services	POSSESSIONCLAIM.GO	325.00 Legal Services - Advocacy	Legal Fees
23/03/17 Tenant Services	POSSESSIONCLAIM.GO	121.00 Legal Services - Advocacy	Legal Fees
23/03/17 Tenant Services	POSSESSIONCLAIM.GO	325.00 Legal Services - Advocacy	Legal Fees
09/01/17 Access Harrow	AMAZON MKTPLACE PMTS	15.81 Stationery	Printing/Stationery
16/01/17 WEB Team	TRAINLINE	55.69 Human Resources - Travel & Subsistence	Travel Exp (Staff)
01/02/17 Hftra Digtel Budgets	Amazon UK Marketplace	27.36 Catering - Food & Beverages	Catering
01/02/17 Hftra Digtel Budgets	Amazon UK Marketplace	27.37 Catering - Food & Beverages	Catering
07/02/17 WEB Team	TRAINLINE	136.17 Human Resources - Travel & Subsistence	Travel Exp (Staff)
20/02/17 WEB Team	EB *12 DAY DIGITAL MA	90.00 Human Resources - Training & Conferences - Training	Staff training - Gen
21/02/17 Access Harrow	TRAINLINE	90.93 Human Resources - Travel & Subsistence	Travel Exp (Staff)
27/02/17 Access Harrow	OYSTER AUTOTOPUP	20.00 Human Resources - Travel & Subsistence	Travel Exp (Staff)
27/02/17 Access Harrow	OYSTER AUTOTOPUP	20.00 Human Resources - Travel & Subsistence	Travel Exp (Staff)
27/02/17 Access Harrow	OYSTER AUTOTOPUP	20.00 Human Resources - Travel & Subsistence	Travel Exp (Staff)
09/03/17 Access Harrow	TRAINLINE	30.35 Human Resources - Travel & Subsistence	Travel Exp (Staff)
29/03/17 Access Harrow	OYSTER AUTOTOPUP	20.00 Human Resources - Travel & Subsistence	Travel Exp (Staff)
25/01/17 Traff,Highwy&Asst Mgt	OYSTER RENEW WEB	50.00 Public Transport - Passenger Transport	Travel Exps (public)
26/01/17 IT Contractors	BC.BASECAMP 1070850	41.62 Information Communication Technology - Online Service	Internet /CableTV
01/03/17 IT Contractors	BC.BASECAMP 1070850	40.46 Information Communication Technology - Online Service	Internet /CableTV
21/03/17 IT Contractors	BC.BASECAMP 1070850	41.52 Information Communication Technology - Online Service	Internet /CableTV
01/02/17 Bedford House	PMC OF PINNER	309.20 Vehicle Management - Maintenance	Repairs/Maintenance
02/03/17 Bedford House	WWW.NISBETS.COM	104.31 Catering - Service	Catering
10/03/17 7 Kenton Road	COZY CARPETS	420.00 Domestic Goods - Industrial	Equipment Purchases
10/03/17 7 Kenton Road	AO RETAIL LIMITED	396.67 Domestic Goods - Industrial	Equipment Purchases
03/01/17 Wiseworks	AMAZON UK RETAIL AMAZON.C	14.00 Stationery	Printing/Stationery

17/01/17 Wiseworks	PRINTED.COM - V/T	139.75 Facilities & Management Services - Printing	Printing (external)
17/01/17 Wiseworks	W M MORRISONS	36.00 Catering - Food & Beverages	Catering
17/01/17 Wiseworks	WWW.ICELAND.CO.UK	43.53 Catering - Food & Beverages	Catering
23/01/17 Wiseworks	PRINTED.COM	144.46 Facilities & Management Services - Printing	Printing (external)
23/01/17 Wiseworks	PRINTED.COM	47.47 Facilities & Management Services - Printing	Printing (external)
06/02/17 Wiseworks	PRINTED.COM	33.33 Facilities & Management Services - Printing	Printing (external)
20/02/17 Wiseworks	PRINTED.COM	160.07 Facilities & Management Services - Printing	Printing (external)
28/02/17 Wiseworks	PRINTED.COM	70.27 Facilities & Management Services - Printing	Printing (external)
28/02/17 Wiseworks	COMPOST DIR	149.17 Horticultural - Tools & Equipment	Equipment Purchases
28/02/17 Wiseworks	WWW.ICELAND.CO.UK	43.54 Catering - Food & Beverages	Catering
08/03/17 Wiseworks	HARROW GARDEN CTR	83.33 Horticultural - Tools & Equipment	Equipment Purchases
17/03/17 Wiseworks	PRINTED.COM	146.65 Facilities & Management Services - Printing	Printing (external)
23/03/17 Wiseworks	WWW.ICELAND.CO.UK	30.70 Catering - Food & Beverages	Catering
23/03/17 Wiseworks	PRINTED.COM	26.94 Facilities & Management Services - Printing	Printing (external)
27/03/17 Wiseworks	PRINTED.COM	242.74 Facilities & Management Services - Printing	Printing (external)
09/01/17 Housing Repairs	SCREWFIX DIRECT	99.99 Clothing - Protective	Protective Wear
14/03/17 Housing Repairs	VALUE PRODUCTS LTD	25.00 Building Construction Materials - General Materials	Landlid Rprs Exit Cts
14/03/17 Housing Repairs	CAPITA GAS	152.00 Facilities & Management Services - Energy Efficiency	Energy Efficiency
14/03/17 Housing Repairs	WWW.CROMWELL.CO.UK	18.00 Clothing - Protective	Protective Wear
24/03/17 Housing Repairs	SCREWFIX DIRECT	41.65 Clothing - Protective	Protective Wear
24/03/17 Housing Repairs	BOING RAPID SECURE LTD	190.00 Clothing - Protective	Protective Wear
24/03/17 Housing Repairs	BOING RAPID SECURE LTD	190.00 Clothing - Protective	Protective Wear
24/03/17 Housing Repairs	VALUE PRODUCTS LTD	150.00 Clothing - Protective	Protective Wear
25/01/17 Harrow Arts Centre	AMAZON UK PRIME AMZN.CO.U	65.83 Education - Arts & Crafts	Material/Consumables
30/01/17 Harrow Arts Centre	Amazon UK Marketplace	33.32 Financial Services - Banking	Bank/Giro Charges
30/01/17 Harrow Arts Centre	STG-ELECTRIC.CO.UK	82.08 Arts & Leisure Services - Performing Arts	Performing Artists
30/01/17 Harrow Arts Centre	Amazon UK Marketplace	8.78 Arts & Leisure Services - Performing Arts	Performing Artists
30/01/17 Harrow Arts Centre	Amazon UK Marketplace	10.65 Arts & Leisure Services - Performing Arts	Performing Artists
30/01/17 Harrow Arts Centre	Amazon UK Marketplace	16.63 Arts & Leisure Services - Performing Arts	Performing Artists
30/01/17 Harrow Arts Centre	Amazon UK Marketplace	4.99 Arts & Leisure Services - Performing Arts	Performing Artists
30/01/17 Harrow Arts Centre	Amazon UK Marketplace	1.65 Arts & Leisure Services - Performing Arts	Performing Artists
30/01/17 Harrow Arts Centre	Amazon UK Marketplace	12.97 Arts & Leisure Services - Performing Arts	Performing Artists
30/01/17 Harrow Arts Centre	Amazon Svcs Europe SAR	0.00 Arts & Leisure Services - Performing Arts	Performing Artists
30/01/17 Harrow Arts Centre	DISCOUNT DIRECT	34.48 Arts & Leisure Services - Organised Activities	Activity Leaders
30/01/17 Harrow Arts Centre	Amazon UK Marketplace	3.62 Arts & Leisure Services - Events	Event Suppliers
30/01/17 Harrow Arts Centre	W M MORRISONS	17.82 Catering - Banquet & Catering	Catering
30/01/17 Harrow Arts Centre	WWW.UNBEATABLEBANNERS.	178.10 Facilities & Management Services - Advertising - Statute	Advertising
30/01/17 Harrow Arts Centre	Amazon UK Marketplace	89.08 Building Construction Materials - Electrical	Landlid Rprs Exit Cts
30/01/17 Harrow Arts Centre	WWW.SOLOPRESS.COM	25.83 Facilities & Management Services - Advertising	Advertising
30/01/17 Harrow Arts Centre	HOMEBASE LTD	94.10 Building Construction Materials - Paint & Finishing	Decoration
30/01/17 Harrow Arts Centre	W M MORRISONS	3.05 Education - Arts & Crafts	Material/Consumables
30/01/17 Harrow Arts Centre	W M MORRISONS	5.83 Arts & Leisure Services - Events	Event Suppliers
30/01/17 Harrow Arts Centre	Amazon UK Marketplace	3.24 Arts & Leisure Services - Events	Event Suppliers
30/01/17 Harrow Arts Centre	W M MORRISONS	5.83 Arts & Leisure Services - Events	Event Suppliers
30/01/17 Harrow Arts Centre	Amazon UK Marketplace	3.29 Arts & Leisure Services - Events	Event Suppliers
30/01/17 Harrow Arts Centre	Amazon UK Marketplace	58.32 Arts & Leisure Services - Performance Equip incl instrun	Equipment Purchases
30/01/17 Harrow Arts Centre	W M MORRISONS	41.67 Arts & Leisure Services - Events	Event Suppliers
30/01/17 Harrow Arts Centre	W M MORRISONS	4.17 Arts & Leisure Services - Events	Event Suppliers
30/01/17 Harrow Arts Centre	Amazon UK Marketplace	9.49 Arts & Leisure Services - Performing Arts	Performing Artists
30/01/17 Harrow Arts Centre	PAYPAL *TELEPHONEEU	41.66 Facilities & Management Services - Security - Equipmer	Security Costs
30/01/17 Harrow Arts Centre	Amazon UK Marketplace	33.33 Financial Services - Banking	Bank/Giro Charges
30/01/17 Harrow Arts Centre	TESCO STORE 2628	92.73 Catering - Food & Beverages	Catering
30/01/17 Harrow Arts Centre	Amazon UK Marketplace	23.17 Arts & Leisure Services - Performance Equip incl instrun	Equipment Purchases
30/01/17 Harrow Arts Centre	W M MORRISONS	1.44 Education - Arts & Crafts	Material/Consumables
30/01/17 Harrow Arts Centre	Amazon UK Retail	44.99 Information Communication Technology - Consumables	IT consumables
30/01/17 Harrow Arts Centre	W M MORRISONS	27.42 Catering - Food & Beverages	Catering
30/01/17 Harrow Arts Centre	SAINSBURY'S SMKT	56.58 Catering - Food & Beverages	Catering
30/01/17 Harrow Arts Centre	DV247 LIMITED	690.83 Arts & Leisure Services - Performance Equip incl instrun	Equipment Purchases
30/01/17 Harrow Arts Centre	POUNDLAND LTD 1149	33.49 Arts & Leisure Services - Events	Event Suppliers
30/01/17 Harrow Arts Centre	W M MORRISONS	4.53 Arts & Leisure Services - Events	Event Suppliers
30/01/17 Harrow Arts Centre	W M MORRISONS	15.00 Arts & Leisure Services - Events	Event Suppliers
30/01/17 Harrow Arts Centre	W M MORRISONS	36.67 Arts & Leisure Services - Events	Event Suppliers
30/01/17 Harrow Arts Centre	W M MORRISONS	16.24 Arts & Leisure Services - Events	Event Suppliers
30/01/17 Harrow Arts Centre	POUNDLAND LTD 1149	16.75 Arts & Leisure Services - Events	Event Suppliers
30/01/17 Harrow Arts Centre	POUNDLAND LTD 1149	25.17 Arts & Leisure Services - Events	Event Suppliers
30/01/17 Harrow Arts Centre	Amazon UK Marketplace	5.37 Facilities & Management Services - Security - Equipmer	Security Costs
30/01/17 Harrow Arts Centre	PAYPAL *PLA	150.01 Arts & Leisure Services - Performance Equip incl instrun	Equipment Purchases
30/01/17 Harrow Arts Centre	AMAZON UK RETAIL AMAZON.C	18.92 Information Communication Technology - Hardware	Computer Purchases
30/01/17 Harrow Arts Centre	Amazon UK Retail	242.03 Information Communication Technology - Consumables	IT consumables
30/01/17 Harrow Arts Centre	WWW.GEAR4MUSIC.COM	404.13 Arts & Leisure Services - Performance Equip incl instrun	Equipment Purchases
30/01/17 Harrow Arts Centre	WWW.UNBEATABLEBANNERS.	248.35 Facilities & Management Services - Advertising	Advertising
30/01/17 Harrow Arts Centre	HOMEBASE LTD	11.62 Building Construction Materials - Paint & Finishing	Decoration
20/02/17 Harrow Arts Centre	WWW.UNBEATABLEBANNERS.	168.56 Facilities & Management Services - Advertising	Advertising
20/02/17 Harrow Arts Centre	WWW.SOLOPRESS.COM	51.67 Facilities & Management Services - Advertising	Advertising
20/02/17 Harrow Arts Centre	WWW.SOLOPRESS.COM	66.67 Facilities & Management Services - Advertising	Advertising
20/02/17 Harrow Arts Centre	GIFFGAFF.COM	8.33 Information Communication Technology - Call Systems	Equipment Purchases
13/03/17 Harrow Arts Centre	GIFFGAFF.COM	8.33 Information Communication Technology - Telecomms - I	Mobile Phones
13/03/17 Harrow Arts Centre	GLS EDUCATIONAL	416.67 Cleaning & Janitorial - Cleaning Materials - Janitorial	Cleaning Materials
13/03/17 Harrow Arts Centre	GLS EDUCATIONAL	224.04 Cleaning & Janitorial - Cleaning Materials - Janitorial	Cleaning Materials
13/03/17 Harrow Arts Centre	PAYPAL *LAMPS UK	82.47 Arts & Leisure Services - Performance Equip incl instrun	Equipment Purchases
13/03/17 Harrow Arts Centre	W M MORRISONS	1.33 Catering - Food & Beverages	Catering
13/03/17 Harrow Arts Centre	W M MORRISONS	21.71 Catering - Food & Beverages	Catering
14/03/17 Harrow Arts Centre	AMAZON UK RETAIL AMAZON.C	13.33 Arts & Leisure Services - Performance Equip incl instrun	Equipment Purchases
14/03/17 Harrow Arts Centre	Amazon UK Marketplace	18.32 Arts & Leisure Services - Performance Equip incl instrun	Equipment Purchases
20/03/17 Harrow Arts Centre	ZAFF @ UKSCOURT	18.33 Arts & Leisure Services - Events	Event Suppliers
20/03/17 Harrow Arts Centre	WWW.UNBEATABLEBANNERS.	22.85 Facilities & Management Services - Advertising	Advertising
20/03/17 Harrow Arts Centre	HOMEBASE LTD 048	160.83 Building Construction Materials - Paint & Finishing	Decoration
20/03/17 Harrow Arts Centre	AMAZON UK RETAIL AMAZON.C	22.49 Arts & Leisure Services - Events	Event Suppliers
28/03/17 Harrow Arts Centre	TRENT POTTERY COMP	163.91 Environmental Services - Technical Equipment	Other Professionals
28/03/17 Harrow Arts Centre	RGS TECH SERVICES	51.50 Environmental Services - Technical Equipment	Other Professionals
28/03/17 Harrow Arts Centre	HOMEBASE LTD 048	17.38 Building Construction Materials - General Materials	Landlid Rprs Exit Cts
28/03/17 Harrow Arts Centre	HOMEBASE LTD 048	51.42 Building Construction Materials - Paint & Finishing	Decoration
28/03/17 Harrow Arts Centre	Amazon UK Marketplace	14.12 Education - Arts & Crafts	Material/Consumables
28/03/17 Harrow Arts Centre	Amazon UK Marketplace	20.64 Arts & Leisure Services - Events	Event Suppliers
28/03/17 Harrow Arts Centre	WWW.SOLOPRESS.COM	26.67 Facilities & Management Services - Advertising	Advertising
28/03/17 Harrow Arts Centre	WWW.TERRALEC.COM	41.67 Arts & Leisure Services - Performance Equip incl instrun	Equipment Purchases
31/03/17 Harrow Arts Centre	WWW.UNBEATABLEBANNERS.	92.41 Facilities & Management Services - Advertising	Advertising
31/03/17 Harrow Arts Centre	WWW.UNBEATABLEBANNERS.	154.03 Facilities & Management Services - Advertising	Advertising

31/03/17 Harrow Arts Centre	PAYPAL *GEMMALOUISE	5.63 Facilities & Management Services - Security - Access C	Security Costs
31/03/17 Harrow Arts Centre	W M MORRISONS	3.13 Catering - Food & Beverages	Catering
31/03/17 Harrow Arts Centre	WWW.DISCOUNTDISPLAYS.C	37.58 Facilities & Management Services - Advertising	Advertising
31/03/17 Harrow Arts Centre	W M MORRISONS	30.00 Catering - Food & Beverages	Catering
31/03/17 Harrow Arts Centre	ABSOLUTE MUSIC	567.50 Arts & Leisure Services - Performance Equip incl instrun	Equipment Purchases
31/03/17 Harrow Arts Centre	ABSOLUTE MUSIC	567.50 Arts & Leisure Services - Performance Equip incl instrun	Equipment Purchases
31/03/17 Harrow Arts Centre	ABSOLUTE MUSIC	567.50 Arts & Leisure Services - Performance Equip incl instrun	Equipment Purchases
31/03/17 Harrow Arts Centre	ABSOLUTE MUSIC	567.50 Arts & Leisure Services - Performance Equip incl instrun	Equipment Purchases
31/03/17 Harrow Arts Centre	WWW.DISCOUNTDISPLAYS.C	0.00 Facilities & Management Services - Advertising	Advertising
31/03/17 Harrow Arts Centre	STUDIO SPARES LTD	0.00 Arts & Leisure Services - Performance Equip incl instrun	Equipment Purchases
31/03/17 Harrow Arts Centre	PAYPAL *G.KONG JOJO	0.00 Arts & Leisure Services - Performance Equip incl instrun	Equipment Purchases
31/03/17 Harrow Arts Centre	WWW.TERRALEC.COM	0.00 Arts & Leisure Services - Performance Equip incl instrun	Equipment Purchases
31/03/17 Harrow Arts Centre	HOMEBASE LTD 048	142.83 Building Construction Materials - Paint & Finishing	Decoration
31/03/17 Harrow Arts Centre	HOMEBASE LTD 048	27.54 Building Construction Materials - Paint & Finishing	Decoration
31/03/17 Harrow Arts Centre	W M MORRISONS	10.04 Arts & Leisure Services - Events	Event Suppliers
31/03/17 Harrow Arts Centre	GIFFGAFF.COM	8.33 Information Communication Technology - Call Systems	Equipment Purchases
31/03/17 Harrow Arts Centre	STUDIO SPARES LTD	60.57 Arts & Leisure Services - Performance Equip incl instrun	Equipment Purchases
23/02/17 Comm Learning Trust	DEMCO EUROPE	233.26 Education - Adult & Further Education Services	Other Professionals
26/01/17 IT Contractors	Amazon UK Retail	20.80 Information Communication Technology - Consumables	IT consumables
03/01/17 Procurement	ONLINE STORE	8.33 Human Resources - Training & Conferences - Conferen	Conferences
30/01/17 Vodafone	Amazon UK Marketplace	95.75 Information Communication Technology - Telecomms - I	Mobile Phones
09/02/17 Procurement	RICS COM GBP CYBS	454.96 Legal Services - General Support	Legal Fees
07/03/17 Procurement	ROYAL MAIL SAMEDAY	0.00 Mail Services - Couriers	Courier Costs
07/03/17 Procurement	ROYAL MAIL SAMEDAY	45.65 Mail Services - Couriers	Courier Costs
07/03/17 Procurement	STREETWISE COURIER	29.88 Mail Services - Couriers	Courier Costs
26/01/17 CAFT	WWW.PMGLTD.CO.UK	198.00 Human Resources - Training & Conferences - Conferen	Conferences
22/02/17 Bed&Breakfast	HOLIDAY INN CORBY	90.83 Housing Management	Misc Supp & Serv Cst
06/03/17 Bed&Breakfast	HOLIDAY INN CORBY	140.83 Housing Management	Misc Supp & Serv Cst
06/03/17 Homelessness	HOLIDAY INN CORBY	90.83 Housing Management	Misc Supp & Serv Cst
20/03/17 Bed&Breakfast	JURYS INN WATFORD FRONT D	83.33 Housing Management	Misc Supp & Serv Cst
12/01/17 Estates & Com Halls	SCREWFIX DIRECT	12.49 Facilities & Management Services - Security	Security Costs
27/01/17 Estates & Com Halls	TESCO STORE 2628	2.88 Cleaning & Janitorial - Cleaning Materials	Cleaning Materials
27/01/17 Estates & Com Halls	TESCO STORE 2628	0.99 Cleaning & Janitorial - Cleaning Materials	Cleaning Materials
27/01/17 Estates & Com Halls	TESCO STORES 2628	10.42 Cemetery & Crematorium - Equipment	Equipment Purchases
27/01/17 Estates & Com Halls	SIGNS OF SALT FORD	180.33 Facilities & Management Services - Security	Security Costs
08/03/17 Estates & Com Halls	WH & DB DOOLE TA B	340.15 Cleaning & Janitorial - Cleaning Materials	Cleaning Materials
18/01/17 Barn Home Legal Serv	JOINT ARCHIVE SERVICES	36.58 Legal Services - Specialist Support	Legal Fees
30/01/17 Joint Legal Services	CABLES 2 U LTD	7.90 Legal Services - Specialist Support	Legal Fees
08/02/17 Joint Legal Services	Projector for Aylesbury	224.99 Stationery - Sundries	Printing/Stationery
28/02/17 Joint Legal Services	Amazon UK Marketplace	11.65 Legal Services - Specialist Support	Legal Fees
06/01/17 Legal Management	ARGOS LTD	0.99 Information Communication Technology - Consumables	IT consumables
06/01/17 Legal Management	ARGOS LTD	19.83 Information Communication Technology - Consumables	IT consumables
09/01/17 Joint Legal Services	Amazon UK Marketplace	13.32 Information Communication Technology - Consumables	IT consumables
16/01/17 Joint Legal Services	AMAZON UK RETAIL AMAZON.C	24.32 Stationery	Printing/Stationery
16/01/17 Joint Legal Services	Amazon UK Marketplace	13.32 Information Communication Technology - Consumables	IT consumables
16/01/17 Joint Legal Services	Amazon UK Marketplace	1.40 Information Communication Technology - Consumables	IT consumables
24/01/17 Building Cntrl Chrg	WORKWEAR WORLD LTD	24.96 Health & Safety	Misc Supp & Serv Cst
24/01/17 Joint Legal Services	Amazon UK Marketplace	4.14 Information Communication Technology - Consumables	IT consumables
24/01/17 Regeneratn & Design	WWW.BONZABALLOONS.CO.U	77.24 Arts & Leisure Services - Events	Event Suppliers
24/01/17 Regeneratn & Design	WILKO RETAIL LIMIT	9.58 Stationery - Sundries	Printing/Stationery
30/01/17 Joint Legal Services	Amazon UK Marketplace	13.32 Information Communication Technology - Consumables	IT consumables
08/03/17 Community Resilience	Amazon UK Marketplace	21.31 Stationery - Sundries	Printing/Stationery
11/01/17 Cin Team 1	Goods - Children in Need	229.17 Social Community Care - Children - Childcare Services	Section 17
03/01/17 The Firs	JS ONLINE GROCERY	16.42 Catering - Food & Beverages	Catering
03/01/17 The Firs	JS ONLINE GROCERY	17.50 Catering - Food & Beverages	Catering
03/01/17 The Firs	JS ONLINE GROCERY	26.75 Catering - Food & Beverages	Catering
03/01/17 The Firs	JS ONLINE GROCERY	5.83 Cleaning & Janitorial - Cleaning Materials - Chemical	Cleaning Materials
03/01/17 The Firs	JS ONLINE GROCERY	1.58 Catering - Food & Beverages	Catering
03/01/17 The Firs	AMAZON UK RETAIL AMAZON.C	6.98 Social Community Care - Disabled Children - Play Servi	Client Activities
11/01/17 The Firs	VUE BSL LTD	27.39 Social Community Care - Disabled Children - Play Servi	Client Activities
11/01/17 The Firs	MCDONALDS	9.37 Social Community Care - Disabled Children - Play Servi	Client Activities
11/01/17 The Firs	MCDONALDS	22.32 Social Community Care - Disabled Children - Play Servi	Client Activities
11/01/17 The Firs	ASDA PETROL 4882	50.23 Vehicle Management - Fuel	Fuel Costs
11/01/17 The Firs	MCDONALDS	16.36 Social Community Care - Disabled Children - Play Servi	Client Activities
11/01/17 The Firs	SHELL & WAITROSE	41.01 Vehicle Management - Fuel	Fuel Costs
16/01/17 The Firs	JS ONLINE GROCERY	4.17 Social Community Care - Disabled Children - Play Servi	Client Activities
16/01/17 The Firs	JS ONLINE GROCERY	17.29 Catering - Food & Beverages	Catering
01/02/17 The Firs	JS ONLINE GROCERY	18.96 Catering - Food & Beverages	Catering
01/02/17 The Firs	VUE BSL LTD	16.22 Social Community Care - Disabled Children - Play Servi	Client Activities
01/02/17 The Firs	JS ONLINE GROCERY	5.83 Catering - Food & Beverages	Catering
01/02/17 The Firs	JS ONLINE GROCERY	16.50 Cleaning & Janitorial - Cleaning Materials - Chemical	Cleaning Materials
01/02/17 The Firs	JS ONLINE GROCERY	21.67 Catering - Food & Beverages	Catering
01/02/17 The Firs	WWW.HIGHSPEEDTRAINING.	20.00 Human Resources - Training & Conferences - Training	Staff training - Gen
13/02/17 The Firs	SP ACTIVITY VILLAGE	12.00 Social Community Care - Disabled Children - Play Servi	Client Activities
13/02/17 The Firs	WWW.SIGNALONG.ORG.UK	17.50 Social Community Care - Disabled Children - Play Servi	Client Activities
13/02/17 The Firs	Amazon UK Marketplace	5.82 Catering - Equipment & Utensils	Catering
13/02/17 The Firs	WWW.HEALTHANDCARE.CO.U	40.81 Catering - Equipment & Utensils	Catering
13/02/17 The Firs	Amazon UK Marketplace	9.66 Human Resources - Training & Conferences - Training	Staff training - Gen
17/02/17 The Firs	JS ONLINE GROCERY	12.29 Catering - Food & Beverages	Catering
21/02/17 The Firs	JS ONLINE GROCERY	18.92 Catering - Food & Beverages	Catering
21/02/17 The Firs	JS ONLINE GROCERY	34.79 Cleaning & Janitorial - Cleaning Materials - Chemical	Cleaning Materials
21/02/17 The Firs	JS ONLINE GROCERY	3.33 Catering - Food & Beverages	Catering
21/02/17 The Firs	MCDONALDS	1.66 Social Community Care - Disabled Children - Play Servi	Client Activities
21/02/17 The Firs	SHELL & WAITROSE	54.27 Vehicle Management - Fuel	Fuel Costs
21/02/17 The Firs	MCDONALDS	24.49 Social Community Care - Disabled Children - Play Servi	Client Activities
02/03/17 The Firs	ODEON	44.00 Social Community Care - Disabled Children - Play Servi	Client Activities
02/03/17 The Firs	MCDONALDS	20.27 Social Community Care - Disabled Children - Play Servi	Client Activities
02/03/17 The Firs	STOCKWOOD PARK SHOP	5.00 Social Community Care - Disabled Children - Play Servi	Client Activities
02/03/17 The Firs	CAFE GIARDINO UXBRIDGE	15.54 Social Community Care - Disabled Children - Play Servi	Client Activities
06/03/17 The Firs	JS ONLINE GROCERY	7.75 Catering - Food & Beverages	Catering
07/03/17 The Firs	CURRYS T/SALES	702.50 Domestic Goods - Commercial	Equipment Purchases
13/03/17 The Firs	Amazon UK Marketplace	16.02 Human Resources - Training & Conferences - Training	Staff training - Gen
14/03/17 The Firs	ODEON	17.82 Social Community Care - Disabled Children - Play Servi	Client Activities
14/03/17 The Firs	Amazon UK Marketplace	262.50 Social Community Care - Disabled Children - Play Servi	Client Activities
14/03/17 The Firs	JS ONLINE GROCERY	21.46 Cleaning & Janitorial - Cleaning Materials	Cleaning Materials
14/03/17 The Firs	JS ONLINE GROCERY	21.58 Catering - Food & Beverages	Catering
14/03/17 The Firs	Amazon UK Retail	28.73 Cleaning & Janitorial - Cleaning Materials - Chemical	Cleaning Materials
14/03/17 The Firs	MODERN PLUMBING MERCH	31.23 Cleaning & Janitorial - Washroom Sanitation Service	Building Cleaning

14/03/17 The Firs	AMAZON UK RETAIL AMAZON.C	18.21 Catering - Equipment & Utensils	Catering
14/03/17 The Firs	JS ONLINE GROCERY	25.00 Catering - Food & Beverages	Catering
21/03/17 The Firs	Amazon UK Marketplace	18.33 Social Community Care - Disabled Children - Play Servi	Client Activities
22/03/17 The Firs	Amazon UK Marketplace	14.61 Stationery	Printing/Stationery
27/03/17 The Firs	JS ONLINE GROCERY	13.08 Catering - Food & Beverages	Catering
27/03/17 The Firs	JS ONLINE GROCERY	6.00 Cleaning & Janitorial - Cleaning Materials - Chemical	Cleaning Materials
27/03/17 The Firs	AMAZON UK RETAIL AMAZON.C	29.80 Catering - Equipment & Utensils	Catering
29/03/17 The Firs	MANDEVILLE ARMS	37.04 Social Community Care - Disabled Children - Play Servi	Client Activities
29/03/17 The Firs	JS ONLINE GROCERY	15.33 Catering - Food & Beverages	Catering
29/03/17 The Firs	HOBBY CRAFT LTD	25.00 Social Community Care - Disabled Children - Play Servi	Client Activities
14/02/17 Brent SNT Childrens	VK 2PLY WE S FLD H/TXXDC	34.80 Stationery - Paper	Printing/Stationery
14/02/17 Brent SNT Childrens	VINYL WAREHOUSE	19.14 Stationery - Paper	Printing/Stationery
31/01/17 It/Sims Team	MICROSOFT *STORE	91.66 Information Communication Technology - Software - Pac	Computer Software
15/02/17 It/Sims Team	Amazon UK Marketplace	17.47 Information Communication Technology - Maint/Supp - I	Computer Maintenance
13/01/17 Legal Management	SOLACE GROUP	345.00 Human Resources - Training & Conferences - Conferen	Conferences
17/03/17 Legal Management	Amazon UK Marketplace	23.98 Stationery - Sundries	Printing/Stationery
17/03/17 Legal Management	Amazon UK Marketplace	0.99 Stationery - Sundries	Printing/Stationery
17/03/17 Legal Management	ALLGOOD HOLDING LTD	40.04 Facilities & Management Services - Security	Security Costs
24/03/17 Legal Management	Amazon UK Marketplace	9.98 Information Communication Technology - Hardware	Computer Purchases
09/02/17 Hsg & Com Chg Ben Ad	PREMIER INN 44536565	140.81 Human Resources - Accommodation	Hotel rooms
06/03/17 Hsg & Com Chg Ben Ad	TESCO PFS 4042	26.63 Human Resources - Travel & Subsistence	Travel Exp (Staff)
06/03/17 Hsg & Com Chg Ben Ad	TESCO PFS 4042	0.99 Human Resources - Travel & Subsistence	Travel Exp (Staff)
05/01/17 The Firs	KINGKRAFT LIMITED-DOM	232.56 Cleaning & Janitorial - Washroom Sanitation Service	Building Cleaning
05/01/17 The Firs	PREMIER HEALTHCARE & H	74.45 Cleaning & Janitorial - Cleaning Materials - Chemical	Cleaning Materials
11/01/17 The Firs	BUNZL CLEANING & HYGIE	141.35 Cleaning & Janitorial - Cleaning Materials	Cleaning Materials
11/01/17 The Firs	WWW.PAYOCS.CO.UK	14.62 Cleaning & Janitorial - Cleaning Materials - Chemical	Cleaning Materials
11/01/17 The Firs	WWW.PAYOCS.CO.UK	38.57 Cleaning & Janitorial - Cleaning Materials	Cleaning Materials
12/01/17 Dsg Sensry&Com-Visua	AMAZON UK RETAIL AMAZON.C	30.21 Education - Education Services - Curriculum	Prof Services-Curric
26/01/17 Dsg Sensry&Com-Visua	WWW.POSTURITE.CO.UK	54.95 Education - Education Services - Curriculum	Prof Services-Curric
26/01/17 Dsg Sensry&Com-Visua	WWW.PAPER.CO.UK	50.83 Education - Education Services - Curriculum	Prof Services-Curric
01/02/17 The Firs	TAIL LIFT SERVICES	134.00 Vehicle Management - Maintenance	Repairs/Maintenance
03/02/17 CIN Team 3	FAST KEY SERVICES LIM	0.99 Social Community Care Supplies & Services - Children	Accommodation
03/02/17 CIN Team 3	FAST KEY SERVICES LIM	2.53 Social Community Care Supplies & Services - Children	Accommodation
07/02/17 Access Harrow	WWW.UKPOS.COM	20.40 Stationery	Printing/Stationery
07/02/17 The Firs	Amazon UK Retail	31.52 Social Community Care - Disabled Children - Play Servi	Client Activities
07/02/17 The Firs	BAKARE BEDS LTD	105.00 Furniture & Soft Furnishings - Domestic Furniture	Furniture
08/02/17 Educational Psychlgy	GL-ASSESSMENT.CO.UK	201.86 Education - Supplies	Material/Consumables
09/02/17 CIN Team 3	ALL SERVICE 4 U LTD	139.00 Social Community Care Supplies & Services - Supplies	Material/Consumables
13/02/17 The Firs	WWW.PAYOCS.CO.UK	24.36 Cleaning & Janitorial - Cleaning Materials - Chemical	Cleaning Materials
13/02/17 The Firs	PREMIER HEALTHCARE & H	68.00 Cleaning & Janitorial - Cleaning Materials - Chemical	Cleaning Materials
14/02/17 HRA Admin	LOVE2SHOP.CO.UK	5.38 Stationery - Sundries	Printing/Stationery
14/02/17 HRA Admin	Amazon UK Marketplace	12.70 Stationery - Sundries	Printing/Stationery
14/02/17 HRA Admin	FAST KEY SERVICES LIM	6.00 Stationery - Sundries	Printing/Stationery
14/02/17 Educational Psychlgy	PEARSON ED LTD	180.25 Education - Supplies	Material/Consumables
15/02/17 WEB Team	LONDON BOROUGH OF HARR	0.01 Information Communication Technology - App Service P	Priv Cont Bk Off Svs
20/02/17 Access Harrow	AMAZON MKTPLACE PMTS	12.88 Stationery	Printing/Stationery
21/02/17 The Firs	THE CHILTERN LIFT COMP	68.15 Facilities & Management Services - Lifts - Repair & Mair	Build Maint Exit Cst
21/02/17 The Firs	BUNZL CLEANING & HYGIE	231.26 Cleaning & Janitorial - Cleaning Materials	Cleaning Materials
21/02/17 Access Harrow	PREMIER INN 44536565	59.99 Human Resources - Travel & Subsistence	Travel Exp (Staff)
21/02/17 Access Harrow	Amazon UK Marketplace	9.54 Stationery	Printing/Stationery
27/02/17 The Firs	WWW.RANSOMSPARES.CO.UK	19.71 Catering - Equipment & Utensils	Catering
28/02/17 Leasehold & Rtb	(AQ) LIMITED	45.00 Information Communication Technology - Telecomms - I	Mobile Phones
06/03/17 Educational Psychlgy	WWW.HOGREFE.CO.UK	91.00 Education - Supplies	Material/Consumables
06/03/17 Educational Psychlgy	ASSOC. OF SCHOOL & COL	175.00 Human Resources - Training & Conferences - Conferen	Conferences
06/03/17 Educational Psychlgy	PAYPAL *TALKINGMATS	257.00 Education - Supplies	Material/Consumables
07/03/17 CIN Team 3	ALL SERVICE 4 U	94.00 Social Community Care Supplies & Services - Children	Accommodation
09/03/17 Access Harrow	WWW.POSTURITE.CO.UK	31.95 Health & Safety - Products	Fire Extinguishers
14/03/17 The Firs	WWW.PAYOCS.CO.UK	9.74 Cleaning & Janitorial - Cleaning Materials	Cleaning Materials
14/03/17 Access Harrow	AMAZON MKTPLACE PMTS	11.96 Stationery	Printing/Stationery
15/03/17 Educational Psychlgy	GL-ASSESSMENT.CO.UK	322.12 Education - Supplies	Material/Consumables
15/03/17 Early Years Project	NDNA	249.17 Financial Services - Subscriptions	Grants and Subscript
20/03/17 Educational Psychlgy	PEARSON ED LTD	228.75 Education - Supplies	Material/Consumables
20/03/17 Educational Psychlgy	WWW.ANNARBOR.CO.UK	84.00 Education - Supplies	Material/Consumables
20/03/17 Dsg Sensry&Com-Visua	Amazon UK Marketplace	24.22 Education - Education Services - Curriculum	Prof Services-Curric
20/03/17 Dsg Sensry&Com-Visua	Amazon UK Marketplace	8.74 Education - Education Services - Curriculum	Prof Services-Curric
23/03/17 Dsg Ob Placemnt-Fees	SMARTBOX ASSISTIVE	416.67 Education - Education Services - Curriculum	Prof Services-Curric
23/03/17 Dsg Ob Placemnt-Fees	SMARTBOX ASSISTIVE	68.33 Education - Education Services - Curriculum	Prof Services-Curric
29/03/17 Access Harrow	Amazon UK Marketplace	2.13 Stationery	Printing/Stationery
29/03/17 HRA Admin	FAST KEY SERVICES LIM	6.02 Stationery - Sundries	Printing/Stationery
04/01/17 TFL funded rev schem	Amazon UK Marketplace	12.25 Education - Library Books	Books & Publications
04/01/17 TFL funded rev schem	Amazon UK Marketplace	99.95 Education - Education Services - Non-Curriculum	Other Professionals
04/01/17 TFL funded rev schem	Amazon UK Marketplace	0.00 Education - Education Services - Non-Curriculum	Other Professionals
04/01/17 Traff,Highwy&Asst Mg	Amazon UK Marketplace	8.83 Stationery	Printing/Stationery
04/01/17 TFL funded rev schem	Amazon UK Marketplace	39.94 Education - Education Services - Non-Curriculum	Other Professionals
05/01/17 Depot Canteen	TESCO STORES 6109	86.99 Catering - Food & Beverages	Catering
05/01/17 Depot Canteen	TESCO STORES 6109	65.30 Catering - Food & Beverages	Catering
05/01/17 Depot Canteen	WWW.PARTYDELIGHTS.CO.U	88.52 Catering - Food & Beverages	Catering
05/01/17 Depot Canteen	TESCO STORES 6109	97.18 Catering - Food & Beverages	Catering
05/01/17 Civic Centre Rest	4IMPRINT	371.39 Catering - Food & Beverages	Catering
05/01/17 Depot Canteen	TESCO STORES 6109	286.28 Catering - Food & Beverages	Catering
05/01/17 Depot Canteen	TESCO STORES 6109	70.54 Catering - Food & Beverages	Catering
05/01/17 Depot Canteen	TESCO STORES 6109	37.50 Catering - Food & Beverages	Catering
05/01/17 NIS	SIGNITY JEWELLERS & SI	80.00 Building Construction Materials - General Materials	Landld Pprs Exit Cts
05/01/17 NIS	SIGNITY JEWELLERS & SI	240.00 Building Construction Materials - General Materials	Landld Pprs Exit Cts
09/01/17 TFL funded rev schem	Amazon UK Marketplace	0.00 Education - Education Services - Non-Curriculum	Other Professionals
09/01/17 TFL funded rev schem	GIFTVOUCHERSHOP.CO.UK	48.75 Education - Education Services - Non-Curriculum	Other Professionals
09/01/17 Div Dir - Comm Serv	WEMBLEY LOCK & KEY	70.83 Building Construction Materials - General Materials	Landld Pprs Exit Cts
09/01/17 Traff,Highwy&Asst Mg	ZAGORA NWL	8.79 Information Communication Technology - Office & Repr	Equipment Purchases
10/01/17 Technical Services	Amazon UK Marketplace	12.07 Information Communication Technology - Consumables	IT consumables
10/01/17 Technical Services	ARLL-HARROW&WEALDSTONE	14.33 Human Resources - Travel & Subsistence	Travel Exp (Staff)
17/01/17 Depot Canteen	TESCO STORES 6109	65.78 Catering - Food & Beverages	Catering
17/01/17 Civic Centre Rest	DENNYS UNIFORMS	116.70 Catering - Equipment & Utensils	Catering
17/01/17 Civic Centre Rest	WWW.MATRIXUNIFORMS.CO.	135.60 Catering - Equipment & Utensils	Catering
17/01/17 Depot Canteen	TESCO STORES 6109	129.38 Catering - Food & Beverages	Catering
23/01/17 Env Health - Comm	Amazon UK Marketplace	11.67 Environmental Services - Testing & Inspection	Other Professionals
24/01/17 Env Health - Dom	WWW.LOCKDOCTOR.BIZ	9.80 Environmental Services - Technical Equipment	Other Professionals
24/01/17 Env Health - Dom	WWW.LOCKDOCTOR.BIZ	6.85 Environmental Services - Technical Equipment	Other Professionals
29/01/17 Env Health - Comm	COMPLETE FOOD SAFETY	306.93 Environmental Services - Technical Equipment - Testing	Other Professionals

31/01/17 Depot Canteen	TESCO STORES 6109	60.29 Catering - Food & Beverages	Catering
31/01/17 Civic Centre Rest	HOMEBASE LTD 048	13.92 Catering - Food & Beverages	Catering
31/01/17 Depot Canteen	TESCO STORES 6109	80.95 Catering - Food & Beverages	Catering
31/01/17 Depot Canteen	TESCO STORES 6109	57.23 Catering - Food & Beverages	Catering
31/01/17 Depot Canteen	TESCO STORES 6109	0.00 Catering - Food & Beverages	Catering
06/02/17 TFL funded rev schem	Amazon UK Retail	11.48 Education - Education Services - Curriculum	Prof Services-Curric
06/02/17 TFL funded rev schem	AMAZON UK PRIME AMZN.CO.U	6.66 Education - Education Services - Non-Curriculum	Other Professionals
06/02/17 TFL funded rev schem	Amazon UK Retail	11.48 Education - Education Services - Curriculum	Prof Services-Curric
06/02/17 TFL funded rev schem	Amazon UK Marketplace	7.74 Education - Education Services - Curriculum	Prof Services-Curric
06/02/17 TFL funded rev schem	Amazon UK Marketplace	11.16 Education - Education Services - Curriculum	Prof Services-Curric
06/02/17 TFL funded rev schem	Amazon UK Retail	11.48 Education - Education Services - Curriculum	Prof Services-Curric
06/02/17 TFL funded rev schem	Amazon UK Marketplace	3.32 Education - Education Services - Curriculum	Prof Services-Curric
06/02/17 TFL funded rev schem	GIFTVOUCHERSHOP.CO.UK	194.58 Education - Education Services - Curriculum	Prof Services-Curric
06/02/17 TFL funded rev schem	Amazon UK Marketplace	14.54 Education - Education Services - Curriculum	Prof Services-Curric
06/02/17 TFL funded rev schem	Amazon UK Marketplace	22.21 Education - Education Services - Curriculum	Prof Services-Curric
06/02/17 TFL funded rev schem	Amazon UK Marketplace	8.69 Education - Education Services - Curriculum	Prof Services-Curric
06/02/17 Parking A/C	Tempo Paint	65.58 Street & Traffic Management - Car Parks	Private Contractors
07/02/17 Liquor Licensing	WWW.LOCAL.GOV.UK	199.00 Human Resources - Training & Conferences - Conferen	Conferences
07/02/17 Env Health - Dom	HAROLD BENJAMIN SOLICITO	250.00 Legal Services - General Support	Legal Fees
09/02/17 Depot Canteen	TESCO STORES 6109	90.83 Catering - Food & Beverages	Catering
09/02/17 Civic Centre Rest	ASDA HOME SHOPPING	252.91 Catering - Food & Beverages	Catering
09/02/17 Civic Centre Rest	ASDA HOME SHOPPING	0.00 Catering - Food & Beverages	Catering
09/02/17 Depot Canteen	TESCO STORES 6109	90.34 Catering - Food & Beverages	Catering
09/02/17 Depot Canteen	TESCO STORES 6109	115.33 Catering - Food & Beverages	Catering
09/02/17 Depot Canteen	TESCO STORES 6109	51.43 Catering - Food & Beverages	Catering
09/02/17 Depot Canteen	TESCO STORES 6109	66.11 Catering - Food & Beverages	Catering
22/02/17 Traff,Highwy&Asst Mg	EUROLAND COMPUTERS LTD	226.60 Information Communication Technology - Maint/Supp - I	Computer Maintenance
22/02/17 Drainage Maint	ROYAL MAIL ONLINE SHOP	342.24 Mail Services - Postage	Postage
23/02/17 Env Health - Comm	WWW.KLIPSPRINGER.COM	40.98 Environmental Services - Technical Equipment	Other Professionals
23/02/17 Anti-Social Behaviour	SURVEYMONKEY.COM	250.00 Information Communication Technology - Online Service	Internet /CableTV
23/02/17 Technical Services	J2 EFAX PLUS SERVICE	116.00 Information Communication Technology - Online Service	Internet /CableTV
23/02/17 Technical Services	SURVEYMONKEY.COM	0.00 Information Communication Technology - Online Service	Internet /CableTV
23/02/17 Depot Canteen	TESCO STORES 6109	55.33 Catering - Food & Beverages	Catering
23/02/17 Depot Canteen	TESCO STORES 6109	107.15 Catering - Food & Beverages	Catering
23/02/17 Depot Canteen	TESCO STORES 6109	49.99 Catering - Food & Beverages	Catering
23/02/17 Depot Canteen	TESCO STORES 6109	64.37 Catering - Food & Beverages	Catering
06/03/17 Depot Canteen	TESCO STORES 6109	39.12 Catering - Food & Beverages	Catering
06/03/17 Depot Canteen	TESCO STORES 6109	124.60 Catering - Food & Beverages	Catering
06/03/17 Depot Canteen	TESCO STORES 6109	112.37 Catering - Food & Beverages	Catering
06/03/17 Depot Canteen	TESCO STORES 6109	60.37 Catering - Food & Beverages	Catering
07/03/17 Env Health - Comm	PREMIER INN44017870	323.33 Human Resources - Accommodation	Hotel rooms
13/03/17 Drainage Maint	SKS SECURITY CENTRE	225.00 Facilities & Management Services - Security - Equipmer	Security Costs
13/03/17 Drainage Maint	SKS SECURITY CENTRE	345.00 Facilities & Management Services - Security - Equipmer	Security Costs
15/03/17 Civic Centre Rest	4IMPRINT	256.40 Catering - Equipment & Utensils	Catering
15/03/17 Depot Canteen	TESCO STORES 6109	113.00 Catering - Food & Beverages	Catering
15/03/17 Depot Canteen	TESCO STORES 6109	95.33 Catering - Food & Beverages	Catering
22/03/17 Depot Canteen	TESCO STORES 6109	90.30 Catering - Food & Beverages	Catering
22/03/17 Depot Canteen	TESCO STORES 6109	56.65 Catering - Food & Beverages	Catering
22/03/17 Depot Canteen	TESCO STORES 6109	68.28 Catering - Food & Beverages	Catering
28/03/17 Traff,Highwy&Asst Mg	Amazon Prime	6.66 Stationery	Printing/Stationery
30/03/17 Civic Centre Rest	WWW.JJFOODSERVICE.COM	105.93 Catering - Food & Beverages	Catering
30/03/17 Depot Canteen	TESCO STORES 6109	93.48 Catering - Food & Beverages	Catering
30/03/17 Civic Centre Rest	ASDA HOME SHOPPING	201.23 Catering - Food & Beverages	Catering
30/03/17 Depot Canteen	TESCO STORES 6109	83.33 Catering - Food & Beverages	Catering
30/03/17 Depot Canteen	TESCO STORES 6109	71.81 Catering - Food & Beverages	Catering
30/03/17 Depot Canteen	TESCO STORES 6109	44.08 Catering - Food & Beverages	Catering
30/03/17 Civic Centre Rest	ASDA HOME SHOPPING	0.00 Catering - Food & Beverages	Catering
30/03/17 Civic Centre Rest	ASDA HOME SHOPPING	0.00 Catering - Food & Beverages	Catering
17/01/17 Civic Centre Rest	ASDA HOME SHOPPING	0.00 Catering - Food & Beverages	Catering
17/01/17 Civic Centre Rest	TESCO STORES 2628	8.11 Catering - Food & Beverages	Catering
17/01/17 Civic Centre Rest	TESCO STORE 2663	34.28 Catering - Food & Beverages	Catering
17/01/17 Civic Centre Rest	WWW.JJFOODSERVICE.COM	152.77 Catering - Food & Beverages	Catering
17/01/17 Civic Centre Rest	TESCO STORES 2628	1.67 Catering - Food & Beverages	Catering
17/01/17 Civic Centre Rest	ASDA HOME SHOPPING	247.41 Catering - Food & Beverages	Catering
17/01/17 Civic Centre Rest	ASDA HOME SHOPPING	0.01 Catering - Food & Beverages	Catering
17/01/17 Civic Centre Rest	ASDA HOME SHOPPING	0.00 Catering - Food & Beverages	Catering
17/01/17 Civic Centre Rest	TESCO STORES 2663	10.46 Catering - Food & Beverages	Catering
17/01/17 Civic Centre Rest	ASDA HOME SHOPPING	232.78 Catering - Food & Beverages	Catering
17/01/17 Civic Centre Rest	WWW.JJFOODSERVICE.COM	117.05 Catering - Food & Beverages	Catering
17/01/17 Civic Centre Rest	ASDA HOME SHOPPING	4.17 Catering - Food & Beverages	Catering
17/01/17 Civic Centre Rest	WM MORRISON FOOD.COM	300.38 Catering - Food & Beverages	Catering
17/01/17 Civic Centre Rest	WWW.JJFOODSERVICE.COM	223.87 Catering - Food & Beverages	Catering
17/01/17 Civic Centre Rest	TESCO STORE 2628	18.88 Catering - Food & Beverages	Catering
17/01/17 Civic Centre Rest	WWW.JJFOODSERVICE.COM	188.03 Catering - Food & Beverages	Catering
17/01/17 Civic Centre Rest	TESCO STORE 2628	29.58 Catering - Food & Beverages	Catering
17/01/17 Civic Centre Rest	TESCO STORE 2628	42.33 Catering - Food & Beverages	Catering
17/01/17 Civic Centre Rest	TESCO STORE 2663	10.73 Catering - Food & Beverages	Catering
17/01/17 Civic Centre Rest	TESCO STORE 2628	0.01 Catering - Food & Beverages	Catering
17/01/17 Civic Centre Rest	TESCO STORES 2628	5.00 Catering - Food & Beverages	Catering
17/01/17 Civic Centre Rest	WWW.JJFOODSERVICE.COM	204.72 Catering - Food & Beverages	Catering
17/01/17 Civic Centre Rest	TESCO STORES 2663	12.00 Catering - Food & Beverages	Catering
17/01/17 Civic Centre Rest	TESCO STORES 2628	4.58 Catering - Food & Beverages	Catering
17/01/17 Civic Centre Rest	TESCO STORES 2628	8.50 Catering - Food & Beverages	Catering
17/01/17 Civic Centre Rest	WM MORRISON FOOD.COM	230.41 Catering - Food & Beverages	Catering
17/01/17 Civic Centre Rest	MADINA BUTCHERS	126.67 Catering - Food & Beverages	Catering
17/01/17 Civic Centre Rest	MADINA BUTCHERS	66.67 Catering - Food & Beverages	Catering
17/01/17 Civic Centre Rest	MADINA BUTCHERS	73.33 Catering - Food & Beverages	Catering
17/01/17 Civic Centre Rest	WWW.JJFOODSERVICE.COM	163.74 Catering - Food & Beverages	Catering
17/01/17 Civic Centre Rest	TESCO STORES 2628	5.00 Catering - Food & Beverages	Catering
17/01/17 Civic Centre Rest	TESCO STORE 2628	17.35 Catering - Food & Beverages	Catering
17/01/17 Civic Centre Rest	TESCO STORES 5415	6.67 Catering - Food & Beverages	Catering
17/01/17 Civic Centre Rest	WWW.JJFOODSERVICE.COM	167.45 Catering - Food & Beverages	Catering
17/01/17 Civic Centre Rest	TESCO STORES 2663	11.83 Catering - Food & Beverages	Catering
17/01/17 Civic Centre Rest	Amazon UK Marketplace	76.96 Catering - Food & Beverages	Catering
17/01/17 Civic Centre Rest	TESCO STORE 2628	20.92 Catering - Food & Beverages	Catering
06/02/17 Civic Centre Rest	WWW.JJFOODSERVICE.COM	182.24 Catering - Food & Beverages	Catering
06/02/17 Civic Centre Rest	TESCO STORE 2663	16.61 Catering - Food & Beverages	Catering
06/02/17 Civic Centre Rest	TESCO STORE 2628	16.53 Catering - Food & Beverages	Catering

06/02/17 Civic Centre Rest	WWW.JFOODSERVICE.COM	122.36 Catering - Food & Beverages	Catering
06/02/17 Civic Centre Rest	TESCO STORE 2663	5.08 Catering - Food & Beverages	Catering
06/02/17 Civic Centre Rest	TESCO-STORES 2628	22.24 Catering - Food & Beverages	Catering
06/02/17 Civic Centre Rest	TESCO STORE 2663	65.14 Catering - Food & Beverages	Catering
06/02/17 Civic Centre Rest	TESCO STORES 5415	3.25 Catering - Food & Beverages	Catering
06/02/17 Civic Centre Rest	MARTIN MCCOLL	5.63 Catering - Food & Beverages	Catering
06/02/17 Civic Centre Rest	WWW.JFOODSERVICE.COM	112.45 Catering - Food & Beverages	Catering
06/02/17 Civic Centre Rest	TESCO-STORES 2628	12.08 Catering - Food & Beverages	Catering
06/02/17 Civic Centre Rest	TESCO STORE 2628	52.68 Catering - Food & Beverages	Catering
06/02/17 Civic Centre Rest	ASDA HOME SHOPPING	0.00 Catering - Food & Beverages	Catering
06/02/17 Civic Centre Rest	TESCO-STORES 2628	2.67 Catering - Food & Beverages	Catering
06/02/17 Civic Centre Rest	MARTIN MCCOLL	3.33 Catering - Food & Beverages	Catering
06/02/17 Civic Centre Rest	WWW.JFOODSERVICE.COM	122.79 Catering - Food & Beverages	Catering
06/02/17 Civic Centre Rest	TESCO STORE 2628	30.96 Catering - Food & Beverages	Catering
06/02/17 Civic Centre Rest	ASDA HOME SHOPPING	273.53 Catering - Food & Beverages	Catering
06/02/17 Civic Centre Rest	TESCO-STORES 2628	17.06 Catering - Food & Beverages	Catering
06/02/17 Civic Centre Rest	WWW.JFOODSERVICE.COM	112.03 Catering - Food & Beverages	Catering
06/03/17 Civic Centre Rest	ASDA HOME SHOPPING	0.00 Catering - Food & Beverages	Catering
06/03/17 Civic Centre Rest	ASDA HOME SHOPPING	0.00 Catering - Food & Beverages	Catering
06/03/17 Civic Centre Rest	ASDA HOME SHOPPING	256.25 Catering - Food & Beverages	Catering
06/03/17 Civic Centre Rest	WWW.JFOODSERVICE.COM	118.35 Catering - Food & Beverages	Catering
06/03/17 Civic Centre Rest	TESCO STORES 2663	7.08 Catering - Food & Beverages	Catering
06/03/17 Civic Centre Rest	WWW.JFOODSERVICE.COM	129.24 Catering - Food & Beverages	Catering
06/03/17 Civic Centre Rest	TESCO STORE 2628	41.25 Catering - Food & Beverages	Catering
06/03/17 Civic Centre Rest	TESCO STORE 2628	45.83 Catering - Food & Beverages	Catering
06/03/17 Civic Centre Rest	TESCO-STORES 2628	0.01 Catering - Food & Beverages	Catering
06/03/17 Civic Centre Rest	WWW.JFOODSERVICE.COM	128.53 Catering - Food & Beverages	Catering
06/03/17 Civic Centre Rest	ASDA HOME SHOPPING	209.54 Catering - Food & Beverages	Catering
06/03/17 Civic Centre Rest	WWW.JFOODSERVICE.COM	116.03 Catering - Food & Beverages	Catering
06/03/17 Civic Centre Rest	TESCO-STORES 2628	18.31 Catering - Food & Beverages	Catering
06/03/17 Civic Centre Rest	ASDA HOME SHOPPING	0.00 Catering - Food & Beverages	Catering
06/03/17 Civic Centre Rest	WWW.JFOODSERVICE.COM	169.08 Catering - Food & Beverages	Catering
06/03/17 Civic Centre Rest	TESCO STORE 2628	7.67 Catering - Food & Beverages	Catering
06/03/17 Civic Centre Rest	ASDA HOME SHOPPING	0.01 Catering - Food & Beverages	Catering
06/03/17 Civic Centre Rest	ASDA HOME SHOPPING	168.23 Catering - Food & Beverages	Catering
06/03/17 Civic Centre Rest	ASDA HOME SHOPPING	0.00 Catering - Food & Beverages	Catering
06/03/17 Civic Centre Rest	ASDA HOME SHOPPING	0.00 Catering - Food & Beverages	Catering
06/03/17 Civic Centre Rest	ASDA HOME SHOPPING	0.00 Catering - Food & Beverages	Catering
06/03/17 Civic Centre Rest	ASDA HOME SHOPPING	4.17 Catering - Food & Beverages	Catering
06/03/17 Civic Centre Rest	TESCO STORE 2628	12.18 Catering - Food & Beverages	Catering
06/03/17 Civic Centre Rest	ASDA HOME SHOPPING	167.63 Catering - Food & Beverages	Catering
06/03/17 Civic Centre Rest	TESCO STORE 2628	11.45 Catering - Food & Beverages	Catering
06/03/17 Civic Centre Rest	WWW.JFOODSERVICE.COM	130.13 Catering - Food & Beverages	Catering
06/03/17 Civic Centre Rest	TESCO-STORES 2628	3.53 Catering - Food & Beverages	Catering
06/03/17 Civic Centre Rest	TESCO-STORES 2628	20.21 Catering - Food & Beverages	Catering
06/03/17 Civic Centre Rest	ASDA HOME SHOPPING	188.00 Catering - Food & Beverages	Catering
06/03/17 Civic Centre Rest	WWW.JFOODSERVICE.COM	109.21 Catering - Food & Beverages	Catering
06/03/17 Civic Centre Rest	WWW.JFOODSERVICE.COM	0.01 Catering - Food & Beverages	Catering
27/03/17 Civic Centre Rest	ASDA HOME SHOPPING	0.00 Catering - Food & Beverages	Catering
27/03/17 Civic Centre Rest	ASDA HOME SHOPPING	0.00 Catering - Food & Beverages	Catering
27/03/17 Civic Centre Rest	TESCO STORE 2628	7.40 Catering - Food & Beverages	Catering
27/03/17 Civic Centre Rest	WWW.JFOODSERVICE.COM	113.52 Catering - Food & Beverages	Catering
27/03/17 Civic Centre Rest	WWW.JFOODSERVICE.COM	104.84 Catering - Food & Beverages	Catering
27/03/17 Civic Centre Rest	TESCO-STORES 2628	5.83 Catering - Food & Beverages	Catering
27/03/17 Civic Centre Rest	TESCO-STORES 2628	5.00 Catering - Food & Beverages	Catering
27/03/17 Civic Centre Rest	TESCO-STORES 2628	5.86 Catering - Food & Beverages	Catering
27/03/17 Civic Centre Rest	ASDA HOME SHOPPING	176.57 Catering - Food & Beverages	Catering
27/03/17 Civic Centre Rest	WWW.JFOODSERVICE.COM	104.92 Catering - Food & Beverages	Catering
27/03/17 Civic Centre Rest	TESCO STORE 2628	14.87 Catering - Food & Beverages	Catering
27/03/17 Civic Centre Rest	WWW.JFOODSERVICE.COM	118.73 Catering - Food & Beverages	Catering
27/03/17 Civic Centre Rest	TESCO-STORES 2628	0.01 Catering - Food & Beverages	Catering
27/03/17 Civic Centre Rest	TESCO-STORES 2628	15.50 Catering - Food & Beverages	Catering
27/03/17 Civic Centre Rest	ASDA HOME SHOPPING	166.52 Catering - Food & Beverages	Catering
27/03/17 Civic Centre Rest	WWW.JFOODSERVICE.COM	106.67 Catering - Food & Beverages	Catering
27/03/17 Civic Centre Rest	MADINA BUTCHERS	251.00 Catering - Food & Beverages	Catering
27/03/17 Civic Centre Rest	MADINA BUTCHERS	250.00 Catering - Food & Beverages	Catering
27/03/17 Civic Centre Rest	TESCO STORE 2663	26.99 Catering - Food & Beverages	Catering
27/03/17 Civic Centre Rest	ASDA HOME SHOPPING	4.17 Catering - Food & Beverages	Catering
30/03/17 Civic Centre Rest	ASDA HOME SHOPPING	0.00 Catering - Food & Beverages	Catering
18/01/17 Music Teaching	PAYPAL *CHIEFTAIN F	100.24 Arts & Leisure Services - Performance Equip incl instrum	Equipment Purchases
18/01/17 Music Teaching	VISTAPR*VistaPrint.uk	91.18 Arts & Leisure Services - Events	Event Suppliers
18/01/17 Music Teaching	CPC	148.78 Education - School Musical Instruments	Equipment Purchases
30/01/17 Music Teaching	DJMMUSICLTD	214.53 Education - School Musical Instruments	Equipment Purchases
02/02/17 Music Teaching	WWW.EARLYMUSICSHOP.COM	32.90 Education - School Musical Instruments	Equipment Purchases
02/02/17 Music Teaching	WWW.CHAMBERLAINMUSIC.C	18.86 Education - School Musical Instruments	Equipment Purchases
02/02/17 Music Teaching	WWW.NORMANS.CO.UK	164.01 Education - School Musical Instruments	Equipment Purchases
02/02/17 Music Teaching	BATTERY STATION	98.00 Education - School Musical Instruments	Equipment Purchases
02/02/17 Music Teaching	WWW.LMSMUSICSUPPLIES.C	427.51 Education - School Musical Instruments	Equipment Purchases
02/02/17 Music Teaching	WWW.KNOCKONWOOD.CO.UK	184.13 Education - School Musical Instruments	Equipment Purchases
02/02/17 Music Teaching	WWW.KNOCKONWOOD.CO.UK	0.99 Education - School Musical Instruments	Equipment Purchases
06/03/17 Music Teaching	ITUNES.COM/BILL	4.16 Information Communication Technology - Software - Pa	Computer Software
06/03/17 Music Teaching	WWW.GEAR4MUSIC.COM	41.70 Education - School Musical Instruments	Equipment Purchases
06/03/17 Music Teaching	WWW.GEAR4MUSIC.COM	4.99 Education - School Musical Instruments	Equipment Purchases
07/03/17 Harrow Arts Centre	PB DONOGHUE	290.00 Environmental Services - Waste Management - Equipm	Equipment Purchases
07/03/17 Harrow Arts Centre	PB DONOGHUE	290.00 Environmental Services - Waste Management - Equipm	Equipment Purchases
21/03/17 Music Teaching	MUSICAL COCKTAILS LTD	287.50 Education - School Musical Instruments	Equipment Purchases
21/03/17 Music Teaching	MUSICAL COCKTAILS LTD	588.33 Education - School Musical Instruments	Equipment Purchases
21/03/17 Music Teaching	JOHN LEWIS	20.83 Information Communication Technology - Hardware	Computer Purchases
02/01/17 Bus & Comm Team	WWW.NCR-DIRECT.COM	38.45 Stationery	Printing/Stationery
09/01/17 Security & Out of Hr	CPC	34.59 Stationery	Printing/Stationery
16/01/17 Div Dir - Env & Cult	APPLE ONLINE STORE GBP	45.79 Furniture & Soft Furnishings - Office Furniture	Furniture
23/01/17 Facilities Mgt	FAST KEY SERVICES LIM	5.50 Furniture & Soft Furnishings - Office Furniture	Furniture
23/01/17 BS Hub Mgmt	FAST KEY SERVICES LIM	5.50 Furniture & Soft Furnishings - Office Furniture	Furniture
01/02/17 Bus & Comm Team	WWW.NCR-DIRECT.COM	93.00 Stationery	Printing/Stationery
20/02/17 Facilities Mgt	Amazon UK Retail	65.83 Furniture & Soft Furnishings - Office Furniture	Furniture
15/03/17 Facilities Mgt	WH SMITH	6.65 Stationery	Printing/Stationery
15/03/17 Facilities Mgt	WICKES	13.31 Stationery	Printing/Stationery
27/03/17 Facilities Mgt	AMAZON UK PRIME AMZN.CO.U	0.00 Stationery	Printing/Stationery



03/01/17	Regeneratr & Design	Regen Website Name - KRYSTALCOUK	156.23	Information Communication Technology - Online Service	Internet /CableTV
03/01/17	Regeneratr & Design	Regen Website Name - GRILLITYPECOM	69.29	Information Communication Technology - Online Service	Internet /CableTV
05/01/17	Depot Canteen	Decs - Depot Xmas Staff Party POUNDLAND	4.17	Catering - Banquet & Catering	Catering
05/01/17	Depot Canteen	Sweets Depot Xmas Staff Party - TESCO	6.75	Catering - Food & Beverages	Catering
05/01/17	Depot Canteen	Room / Food 15th Dec PINNER ARMS	416.25	Catering - Banquet & Catering	Catering
05/01/17	Depot Canteen	Prizes 15th Dec WILKO	6.67	Catering - Banquet & Catering	Catering
05/01/17	Depot Canteen	Prizes 15th Dec - T K MAXX	35.81	Catering - Banquet & Catering	Catering
21/02/17	Welfare to Work	MAILCHIMP -SMS Messages - Top Up	24.42	Information Communication Technology - Telecommuni	Equipment Purchases
21/02/17	Welfare to Work	TXTLOCAL - SMS Messages Top Up	49.00	Information Communication Technology - Telecommuni	Equipment Purchases
17/03/17	Welfare to Work	MAILCHIMP - XCITE APP	20.39	Information Communication Technology - Telecommuni	Equipment Purchases
17/03/17	Civic Centre Accom	FLOWER HOUSE UK LT	32.49	Horticultural - Trees & Shrubs	Tree Work
30/03/17	Welfare to Work	MAILCHIMP - XCITE APP	20.49	Information Communication Technology - App Service	PPriv Cont Bk Off Svs
30/03/17	Bus & Comm Team	GRIMSDYKE HOTEL	95.83	Human Resources - Accommodation	Hotel rooms
30/03/17	Regeneratr & Design	BONZABALLOONS - Helium Canister Regen	94.41	Arts & Leisure Services - Events	Event Suppliers
01/03/17	Commercial Property	N SANDELL ROLLS ROYCE & B	15.00	Stationery - Sundries	Printing/Stationery
10/03/17	Harrow Stay Put	Amazon UK Retail	57.50	Stationery - Sundries	Printing/Stationery
20/01/17	Harrow Museum	FACEBK KWVA3BS9E2	6.67	Facilities & Management Services - Advertising	Advertising
20/01/17	Headstone Manor	TABLETOP STUDIO LT	18.29	Arts & Leisure Services - Performance Equip incl instrum	Equipment Purchases
20/01/17	Harrow Museum	Amazon UK Marketplace	49.13	Furniture & Soft Furnishings - Educational Furniture	Furniture
20/01/17	Harrow Museum	Amazon UK Retail	116.67	Health & Safety	Misc Supp & Serv Cst
20/01/17	Harrow Museum	Amazon UK Marketplace	0.95	Information Communication Technology - Hardware	Computer Purchases
20/02/17	Headstone Manor Museum HLF	SECUREDATARECYCLIN	158.27	Information Communication Technology - Hardware	Computer Purchases
20/02/17	Harrow Museum	Amazon UK Marketplace	84.54	Furniture & Soft Furnishings - Commercial Furniture	Furniture
20/02/17	Harrow Museum	FACEBK SXVAEBN6G2	3.23	Facilities & Management Services - Advertising	Advertising
20/02/17	Harrow Museum	Amazon UK Marketplace	59.35	Furniture & Soft Furnishings - Commercial Furniture	Furniture
20/02/17	Harrow Museum	WWW.SOLOPRESS.COM	105.00	Facilities & Management Services - Advertising	Advertising
20/02/17	Harrow Museum	Amazon UK Marketplace	10.00	Education - Arts & Crafts	Material/Consumables
20/02/17	Harrow Museum	Amazon Svcs Europe SAR	9.96	Education - Supplies	Material/Consumables
20/02/17	Harrow Museum	Amazon UK Marketplace	47.45	Furniture & Soft Furnishings - Educational Furniture	Furniture
20/02/17	Harrow Museum	Amazon UK Marketplace	5.98	Education - Arts & Crafts	Material/Consumables
20/02/17	Harrow Museum	Amazon UK Marketplace	4.58	Education - Arts & Crafts	Material/Consumables
20/02/17	Harrow Museum	PAYPAL *THECAKEDECO	8.23	Education - Supplies	Material/Consumables
20/02/17	Harrow Museum	AMAZON UK RETAIL AMAZON.C	26.23	Education - Supplies	Material/Consumables
20/02/17	Harrow Museum	Amazon UK Marketplace	5.36	Education - Supplies	Material/Consumables
07/03/17	Harrow Museum	Amazon UK Marketplace	6.60	Arts & Leisure Services - Events	Event Suppliers
07/03/17	Harrow Museum	Amazon UK Retail	15.21	Arts & Leisure Services - Events	Event Suppliers
07/03/17	Harrow Museum	AMAZON UK RETAIL AMAZON.C	15.21	Arts & Leisure Services - Events	Event Suppliers
07/03/17	Harrow Museum	Amazon UK Marketplace	7.04	Arts & Leisure Services - Events	Event Suppliers
07/03/17	Harrow Museum	WWW.FILMLONDON.ORG	85.00	Human Resources - Training & Conferences - Training	Staff training - Gen
07/03/17	Harrow Museum	Amazon UK Marketplace	38.96	Arts & Leisure Services - Events	Event Suppliers
07/03/17	Harrow Museum	Amazon UK Marketplace	11.65	Arts & Leisure Services - Events	Event Suppliers
07/03/17	Harrow Museum	Amazon UK Marketplace	19.33	Arts & Leisure Services - Events	Event Suppliers
07/03/17	Harrow Museum	Amazon UK Marketplace	12.87	Arts & Leisure Services - Events	Event Suppliers
07/03/17	Harrow Museum	Amazon UK Marketplace	17.89	Arts & Leisure Services - Events	Event Suppliers
07/03/17	Harrow Museum	WWW.KINGFISHERDIRECT.CO.	163.10	Health & Safety	Misc Supp & Serv Cst
07/03/17	Harrow Museum	THE ORIGINAL CANDY COM	295.81	Facilities & Management Services - Retail	Misc Supp & Serv Cst
07/03/17	Harrow Museum	WWW.CLEOPATRASNEEDLE.C	234.00	Facilities & Management Services - Retail	Misc Supp & Serv Cst
07/03/17	Harrow Museum	FACEBK 9MD3QBN7G2	3.44	Facilities & Management Services - Advertising	Advertising
07/03/17	Harrow Museum	F AND J COLLECTION LTD	147.50	Facilities & Management Services - Retail	Misc Supp & Serv Cst
07/03/17	Harrow Museum	HAYMARKET PUBLISHI	620.00	Facilities & Management Services - Retail	Misc Supp & Serv Cst
07/03/17	Harrow Museum	HP GIBSON & SONS LIMIT	119.00	Facilities & Management Services - Retail	Misc Supp & Serv Cst
07/03/17	Harrow Museum	WWW.BROSCHDIRECT.COM	25.06	Facilities & Management Services - Retail	Misc Supp & Serv Cst
07/03/17	Harrow Museum	WORLDSTORES LTD	724.91	Facilities & Management Services - Retail	Misc Supp & Serv Cst
07/03/17	Harrow Museum	HARPER COLLINS PUBLISH	75.51	Facilities & Management Services - Retail	Misc Supp & Serv Cst
07/03/17	Harrow Museum	FALLEN FRUITS	664.65	Facilities & Management Services - Retail	Misc Supp & Serv Cst
07/03/17	Harrow Museum	WWW.KEYCRAFTUK.COM	1,569.54	Facilities & Management Services - Retail	Misc Supp & Serv Cst
07/03/17	Harrow Museum	WWW.FLOWERJEWELRY.COM	172.00	Facilities & Management Services - Retail	Misc Supp & Serv Cst
07/03/17	Harrow Museum	SOMERSET TOILETRY CO L	545.82	Facilities & Management Services - Retail	Misc Supp & Serv Cst
07/03/17	Headstone Manor Museum HLF	Amazon UK Marketplace	264.10	Furniture & Soft Furnishings - Commercial Furniture	Furniture
07/03/17	Headstone Manor Museum HLF	Amazon UK Marketplace	96.00	Furniture & Soft Furnishings - Commercial Furniture	Furniture
07/03/17	Harrow Museum	WWW.WILLIAM-REED.CO.UK	149.00	Facilities & Management Services - Advertising	Advertising
07/03/17	Harrow Museum	ROKILL LTD	150.00	Environmental Services - Animal Svs - Pest & Animal Cn	Pest Control
07/03/17	Harrow Museum	Amazon Svcs Europe SAR	9.16	Arts & Leisure Services - Events	Event Suppliers
23/03/17	Harrow Museum	AND MARY	345.00	Facilities & Management Services - Retail	Misc Supp & Serv Cst
23/03/17	Harrow Museum	GROUP FOR EDUCATIO	90.10	Human Resources - Training & Conferences - Conferen	Conferences
23/03/17	Harrow Museum	APPLES TO PEARS LTD	293.40	Facilities & Management Services - Retail	Misc Supp & Serv Cst
23/03/17	Harrow Museum	MACMILLAN BOOK SALES	374.60	Facilities & Management Services - Retail	Misc Supp & Serv Cst
23/03/17	Harrow Museum	WWW.SOLOPRESS.COM	24.00	Facilities & Management Services - Printing	Printing (external)
23/03/17	Headstone Manor Museum HLF	PANDNHOMWARES	757.45	Furniture & Soft Furnishings - Commercial Furniture	Furniture
23/03/17	Harrow Museum	WWW.SOLOPRESS.COM	30.83	Facilities & Management Services - Printing	Printing (external)
23/03/17	Harrow Museum	WWW.SOLOPRESS.COM	201.67	Facilities & Management Services - Printing	Printing (external)
23/03/17	Harrow Museum	STONETILESE	424.16	Works - Construction, Repair & Maintenance - Buildings	Build Maint Exit Cst
23/03/17	Harrow Museum	REPRINT MINT/LAMIFRAM	134.19	Education - Supplies	Material/Consumables
23/03/17	Harrow Museum	GO PROMOTIONAL LTD	50.73	Education - Supplies	Material/Consumables
23/03/17	Harrow Museum	GO PROMOTIONAL LTD	253.67	Education - Supplies	Material/Consumables
29/03/17	Harrow Museum	Amazon UK Marketplace	31.65	Environmental Services - Technical Equipment	Other Professionals
29/03/17	Harrow Museum	WWW.UNBEATABLEBANNERS.	141.59	Facilities & Management Services - Printing	Printing (external)
29/03/17	Harrow Museum	SHOPFITTING WAREHOUSE	134.00	Furniture & Soft Furnishings - Commercial Furniture	Furniture
29/03/17	Headstone Manor Museum HLF	JOHN LEWIS	947.50	Information Communication Technology - Hardware	Computer Purchases
29/03/17	Harrow Museum	Amazon UK Marketplace	26.63	Education - Arts & Crafts	Material/Consumables
29/03/17	Harrow Museum	DISPLAYSENSE.CO.UK	283.93	Furniture & Soft Furnishings - Commercial Furniture	Furniture
29/03/17	Harrow Museum	WWW.3DDISPLAYS.CO.	156.16	Furniture & Soft Furnishings - Commercial Furniture	Furniture
29/03/17	Headstone Manor Museum HLF	JOHN LEWIS	1,263.33	Information Communication Technology - Hardware	Computer Purchases
29/03/17	#N/A	WWW.NISBETS.COM	1,418.62	Facilities & Management Services - Retail	Catering
29/03/17	Harrow Museum	MACMILLAN BOOK SALES	32.45	Facilities & Management Services - Retail	Misc Supp & Serv Cst
	#N/A		135,578.69		