

Pcard Spend July - September 2017

Beneficiary	Category/Purpose	Department	Net value	VAT Value	Gross	Date incurred -Payment Date
1&1 INTERNET LIMITED	Priv Cont Bk Off Svs	WEB Team	23.99	0	23.99	07.09.2017
1&1 INTERNET LIMITED	Priv Cont Bk Off Svs	WEB Team	23.99	0	23.99	07.09.2017
1&1 INTERNET LIMITED	Priv Cont Bk Off Svs	WEB Team	23.99	0	23.99	07.09.2017
123-REG.CO.UK	Priv Cont Bk Off Svs	WEB Team	39.55	0	39.55	07.09.2017
123-REG.CO.UK	Priv Cont Bk Off Svs	WEB Team	2.38	0	2.38	07.09.2017
39B Gladstone Rd, Watford	Levies (not in SL)	Hsg Property Purch	253.41	0	253.41	29.08.2017
A1-ENVIROSCIENCES.	Other Professionals	Env Health - Dom	43.00	8.60	51.60	29.08.2017
ADAPTAINER LIMITED	Grounds Maintenance	Flood Defence	2,065.15	413.03	2478.18	28.07.2017
ADOBE SYSTEMS SOFTWARE	Internet /CableTV	CommsLAMCO	59.00	0	59.00	11.09.2017
AERLING 2P73CS JONES	Section 17	CIN Team 3	607.45	0	607.45	13.09.2017
ALAMY.COM LIMITED	Printing/Stationery	CommsLAMCO	39.99	8.00	47.99	22.08.2017
ALAMY.COM LIMITED	Printing/Stationery	CommsLAMCO	39.99	8.00	47.99	22.08.2017
ALAMY.COM LIMITED	Printing/Stationery	CommsLAMCO	39.99	8.00	47.99	22.08.2017
ALAMY.COM LIMITED	Priv Cont Bk Off Svs	CommsLAMCO	39.99	8.00	47.99	11.09.2017
ALL ABOUT ICE	Equipment Purchases	Harrow Arts Centre	58.33	11.67	70.00	12.09.2017
Amazon - Carry Case & 2 x Laser Pointers	IT consumables	TFL funded rev schem	57.79	11.56	69.35	19.07.2017
Amazon - Portable Projector	Computer Purchases	TFL funded rev schem	224.99	45.00	269.99	19.07.2017
AMAZON MKTPLACE PMTS	Printing/Stationery	CommsLAMCO	15.04	0	15.04	01.08.2017
AMAZON MKTPLACE PMTS	Printing/Stationery	CommsLAMCO	1.02	0	1.02	22.08.2017
AMAZON MKTPLACE PMTS	Printing/Stationery	Access Harrow	1.03	0	1.03	15.09.2017
AMAZON MKTPLACE PMTS	Printing/Stationery	Access Harrow	2.87	0.57	3.44	13.07.2017
Amazon Prime	Equipment Purchases	P-DSG Gange Nursery	7.99	0	7.99	20.09.2017
Amazon Prime	Equipment Purchases	P-DSG Hill View Nurs	7.99	0	7.99	26.07.2017
Amazon Prime	Consultants Fees	Joint Legal Services	79.00	0	79.00	25.09.2017
Amazon Prime	Furniture	CIN Team 2	7.99	0	7.99	04.09.2017
Amazon Prime	Computer Purchases	Hsg & Com Chg Ben Ad	6.66	1.33	7.99	06.09.2017
Amazon UK Marketplace	Event Suppliers	CommsLAMCO	149.94	0	149.94	11.09.2017
Amazon UK Marketplace	Printing/Stationery	Brent SNT Childrens	34.80	0	34.80	30.08.2017
Amazon UK Marketplace	Printing/Stationery	Brent SNT Childrens	99.54	0	99.54	30.08.2017
Amazon UK Marketplace	Priv Cont Bk Off Svs	P-DSG Transpt Ed-Ops	77.94	0	77.94	21.07.2017
Amazon UK Marketplace	Priv Cont Bk Off Svs	P-DSG Transpt Ed-Ops	123.75	0	123.75	21.07.2017
Amazon UK Marketplace	Priv Cont Bk Off Svs	P-DSG Transpt Ed-Ops	153.93	0	153.93	30.08.2017
Amazon UK Marketplace	Priv Cont Bk Off Svs	P-DSG Transpt Ed-Ops	67.56	0	67.56	30.08.2017
Amazon UK Marketplace	Printing/Stationery	P-DSG Transpt Ed-Ops	34.80	0	34.80	30.08.2017
Amazon UK Marketplace	Printing/Stationery	P-DSG Transpt Ed-Ops	99.54	0	99.54	30.08.2017
Amazon UK Marketplace	Priv Cont Bk Off Svs	P-DSG Transpt Ed-Ops	142.51	0	142.51	19.09.2017
Amazon UK Marketplace	Priv Cont Bk Off Svs	P-DSG Transpt Ed-Ops	37.98	0	37.98	19.09.2017
Amazon UK Marketplace	Client Activities	The Firs	19.96	0	19.96	04.07.2017
Amazon UK Marketplace	Catering	The Firs	12.40	0	12.40	04.07.2017
Amazon UK Marketplace	Printing/Stationery	CAFT	10.14	0	10.14	10.08.2017
Amazon UK Marketplace	Printing/Stationery	CAFT	8.98	0	8.98	10.08.2017
Amazon UK Marketplace	Printing/Stationery	Hftra Dlgtd Budgets	9.38	0	9.38	10.08.2017
Amazon UK Marketplace	Printing/Stationery	Hftra Dlgtd Budgets	3.49	0	3.49	10.08.2017
Amazon UK Marketplace	Printing/Stationery	Hftra Dlgtd Budgets	18.98	0	18.98	10.08.2017
Amazon UK Marketplace	Printing/Stationery	Hftra Dlgtd Budgets	1.99	0	1.99	10.08.2017
Amazon UK Marketplace	Printing/Stationery	Hftra Dlgtd Budgets	7.01	0	7.01	10.08.2017
Amazon UK Marketplace	Printing/Stationery	Hftra Dlgtd Budgets	2.98	0	2.98	10.08.2017
Amazon UK Marketplace	Printing/Stationery	Hftra Dlgtd Budgets	7.25	0	7.25	10.08.2017
Amazon UK Marketplace	Printing/Stationery	Hftra Dlgtd Budgets	5.99	0	5.99	10.08.2017
Amazon UK Marketplace	Material/Consumables	Hftra Dlgtd Budgets	1.99	0	1.99	26.09.2017
Amazon UK Marketplace	Material/Consumables	Hftra Dlgtd Budgets	5.49	0	5.49	26.09.2017
Amazon UK Marketplace	Material/Consumables	Hftra Dlgtd Budgets	8.30	0	8.30	26.09.2017
Amazon UK Marketplace	Material/Consumables	Hftra Dlgtd Budgets	23.32	0	23.32	26.09.2017
Amazon UK Marketplace	Material/Consumables	Hftra Dlgtd Budgets	2.98	0	2.98	26.09.2017
Amazon UK Marketplace	Material/Consumables	Hftra Dlgtd Budgets	7.49	0	7.49	26.09.2017
Amazon UK Marketplace	Printing/Stationery	HRA Admin	19.99	0	19.99	21.09.2017

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Amazon UK Marketplace	Equipment Purchases	P-DSG Hill View Nurs	50.85	0	50.85	26.07.2017
Amazon UK Marketplace	Equipment Purchases	P-DSG Hill View Nurs	29.97	0	29.97	26.07.2017
Amazon UK Marketplace	Equipment Purchases	P-DSG Hill View Nurs	6.99	0	6.99	26.07.2017
Amazon UK Marketplace	Equipment Purchases	P-DSG Hill View Nurs	10.47	0	10.47	26.07.2017
Amazon UK Marketplace	Equipment Purchases	P-DSG Hill View Nurs	1.99	0	1.99	26.07.2017
Amazon UK Marketplace	Equipment Purchases	P-DSG Hill View Nurs	1.74	0	1.74	26.07.2017
Amazon UK Marketplace	Equipment Purchases	P-DSG Hill View Nurs	2.28	0	2.28	26.07.2017
Amazon UK Marketplace	Equipment Purchases	P-DSG Hill View Nurs	2.24	0	2.24	26.07.2017
Amazon UK Marketplace	Equipment Purchases	P-DSG Hill View Nurs	9.46	0	9.46	26.07.2017
Amazon UK Marketplace	Equipment Purchases	P-DSG Hill View Nurs	10.83	0	10.83	26.07.2017
Amazon UK Marketplace	Equipment Purchases	P-DSG Hill View Nurs	36.97	0	36.97	26.07.2017
Amazon UK Marketplace	Equipment Purchases	P-DSG Hill View Nurs	3.90	0	3.90	26.07.2017
Amazon UK Marketplace	Equipment Purchases	P-DSG Hill View Nurs	6.35	0	6.35	26.07.2017
Amazon UK Marketplace	Client Activities	The Firs	2.07	0	2.07	17.07.2017
Amazon UK Marketplace	Client Activities	The Firs	10.95	0	10.95	17.07.2017
Amazon UK Marketplace	Client Activities	The Firs	6.95	0	6.95	17.07.2017
Amazon UK Marketplace	Client Activities	The Firs	24.99	0	24.99	04.09.2017
Amazon UK Marketplace	Other Professionals	HSIP	65.82	0	65.82	13.07.2017
Amazon UK Marketplace	Legal Fees	Joint Legal Services	111.99	0	111.99	18.07.2017
Amazon UK Marketplace	Legal Fees	Joint Legal Services	16.47	0	16.47	25.07.2017
Amazon UK Marketplace	Protective Wear	The Firs	12.38	0	12.38	15.08.2017
Amazon UK Marketplace	Client Activities	The Firs	24.44	0	24.44	29.08.2017
Amazon UK Marketplace	Material/Consumables	Youth Development	13.98	0	13.98	07.08.2017
Amazon UK Marketplace	Material/Consumables	Youth Development	20.60	0	20.60	04.09.2017
Amazon UK Marketplace	Material/Consumables	Youth Development	30.25	0	30.25	04.09.2017
Amazon UK Marketplace	Client Activities	The Firs	6.99	0	6.99	04.07.2017
Amazon UK Marketplace	Client Activities	The Firs	23.50	0	23.50	04.07.2017
Amazon UK Marketplace	Client Activities	The Firs	45.99	0	45.99	08.08.2017
Amazon UK Marketplace	Client Activities	The Firs	9.94	0	9.94	20.09.2017
Amazon UK Marketplace	Furniture	Section 47 Team	55.96	0	55.96	13.09.2017
Amazon UK Marketplace	Equipment Purchases	Youth Offending Team	53.80	0	53.80	04.07.2017
Amazon UK Marketplace	Text Books/Binding	Music Teaching	27.39	0	27.39	10.08.2017
Amazon UK Marketplace	Text Books/Binding	Music Teaching	30.84	0	30.84	10.08.2017
Amazon UK Marketplace	Text Books/Binding	Music Teaching	21.48	0	21.48	10.08.2017
Amazon UK Marketplace	Text Books/Binding	Music Teaching	12.79	0	12.79	10.08.2017
Amazon UK Marketplace	Equipment Purchases	Music Teaching	0.02	0	0.02	15.08.2017
Amazon UK Marketplace	Text Books/Binding	Music Teaching	8.10	0	8.10	25.09.2017
Amazon UK Marketplace	Text Books/Binding	Music Teaching	25.18	0	25.18	25.09.2017
Amazon UK Marketplace	Printing/Stationery	Legal Hub	37.95	0	37.95	14.07.2017
Amazon UK Marketplace	Other Professionals	Comm Learning Trust	117.70	0	117.70	11.07.2017
Amazon UK Marketplace	Other Professionals	Comm Learning Trust	17.79	0	17.79	25.08.2017
Amazon UK Marketplace	Other Professionals	Comm Learning Trust	29.90	0	29.90	25.08.2017
Amazon UK Marketplace	Other Professionals	Comm Learning Trust	17.31	0	17.31	25.08.2017
Amazon UK Marketplace	Other Professionals	Comm Learning Trust	15.55	0	15.55	25.08.2017
Amazon UK Marketplace	Catering	Harrow Arts Centre	17.92	3.58	21.50	10.08.2017
Amazon UK Marketplace	Catering	Harrow Arts Centre	21.48	4.30	25.78	10.08.2017
Amazon UK Marketplace	Event Suppliers	Harrow Arts Centre	19.97	3.99	23.96	10.08.2017
Amazon UK Marketplace	Advertising	Harrow Arts Centre	23.33	4.67	28.00	10.08.2017
Amazon UK Marketplace	Cleaning Materials	Harrow Arts Centre	4.96	0.99	5.95	12.09.2017
Amazon UK Marketplace	Security Costs	Harrow Arts Centre	61.31	12.26	73.57	12.09.2017
Amazon UK Marketplace	Equipment Purchases	Harrow Arts Centre	10.07	2.01	12.08	12.09.2017
Amazon UK Marketplace	Grants and Subscript	Harrow Arts Centre	3.54	0.71	4.25	12.09.2017
Amazon UK Marketplace	Clothes & Uniforms	Harrow Arts Centre	66.00	13.20	79.20	18.09.2017
Amazon UK Marketplace	Estates Maintenance	Harrow Arts Centre	23.33	4.67	28.00	18.09.2017
Amazon UK Marketplace	Estates Maintenance	Harrow Arts Centre	23.33	4.67	28.00	18.09.2017
Amazon UK Marketplace	Event Suppliers	Harrow Arts Centre	4.67	0.93	5.60	18.09.2017
Amazon UK Marketplace	Event Suppliers	Harrow Arts Centre	8.97	1.79	10.76	18.09.2017



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Amazon UK Marketplace	Printing/Stationery	Access Harrow	24.79	4.96	29.75	13.07.2017
Amazon UK Marketplace	Printing/Stationery	Access Harrow	224.96	44.99	269.95	13.07.2017
Amazon UK Marketplace	Printing/Stationery	Access Harrow	57.39	11.48	68.87	31.07.2017
Amazon UK Marketplace	Printing/Stationery	Traff.Highwy&Asst Mg	274.97	54.99	329.96	09.08.2017
Amazon UK Marketplace	Printing/Stationery	Traff.Highwy&Asst Mg	0.01	0.00	0.01	09.08.2017
Amazon UK Marketplace	Printing/Stationery	Closed Circuit TV	40.46	8.09	48.55	28.07.2017
Amazon UK Marketplace	Equipment Purchases	TFL funded rev schem	183.32	36.66	219.98	28.07.2017
Amazon UK Marketplace	IT consumables	Joint Legal Services	48.77	9.75	58.52	22.08.2017
Amazon UK Marketplace	IT consumables	Joint Legal Services	5.80	1.16	6.96	25.08.2017
Amazon UK Marketplace	Equipment Purchases	Music Teaching	112.08	22.42	134.50	15.08.2017
Amazon UK Marketplace	Equipment Purchases	Technical Services	14.15	2.83	16.98	05.07.2017
Amazon UK Marketplace	Printing/Stationery	Harrow Half Marathon	113.00	22.60	135.60	15.09.2017
Amazon UK Marketplace	Equipment Purchases	Harrow Half Marathon	17.48	3.50	20.98	18.09.2017
Amazon UK Marketplace	Private Contractors	Car Parking	23.23	4.65	27.88	18.09.2017
AMAZON UK PRIME AMZN.CO.U	Equipment Purchases	P-DSG Gange Nursery	7.99	0	7.99	20.09.2017
AMAZON UK PRIME AMZN.CO.U	Printing/Stationery	Legal Management	7.99	0	7.99	03.07.2017
Amazon UK Retail	Books & Publications	Early Years Project	105.00	0	105.00	15.07.2017
Amazon UK Retail	Equipment Purchases	Pers 3 Care Mgmt	29.99	0	29.99	12.09.2017
Amazon UK Retail	Equipment Purchases	P-DSG Hill View Nurs	6.38	0	6.38	07.08.2017
Amazon UK Retail	Other Professionals	HSIP	66.35	0	66.35	18.08.2017
Amazon UK Retail	Other Professionals	IYSS	11.07	0	11.07	04.09.2017
Amazon UK Retail	Other Professionals	IYSS	24.99	0	24.99	04.09.2017
Amazon UK Retail	Equipment Purchases	Harrow Stay Put	96.95	0	96.95	04.09.2017
Amazon UK Retail	Material/Consumables	Youth Development	14.94	0	14.94	26.07.2017
Amazon UK Retail	Material/Consumables	Youth Development	13.98	0	13.98	07.08.2017
Amazon UK Retail	Material/Consumables	Coun Business Travel	13.05	0	13.05	13.09.2017
Amazon UK Retail	Text Books/Binding	Music Teaching	8.98	0	8.98	15.08.2017
Amazon UK Retail	Event Suppliers	Harrow Arts Centre	12.49	2.50	14.99	10.08.2017
Amazon UK Retail	Building Cleaning	Harrow Arts Centre	10.33	2.07	12.40	12.09.2017
Amazon UK Retail	Cleaning Materials	Harrow Arts Centre	3.74	0.75	4.49	18.09.2017
Amazon UK Retail	Event Suppliers	Harrow Arts Centre	6.66	1.33	7.99	18.09.2017
Amazon UK Retail	Build Maint Exit Cst	Harrow Arts Centre	4.99	1.00	5.99	19.09.2017
Amazon UK Retail	Equipment Purchases	Harrow Arts Centre	8.76	1.75	10.51	19.09.2017
Amazon UK Retail	Printing/Stationery	HRA Admin	15.81	3.16	18.97	22.08.2017
Amazon UK Retail	Printing/Stationery	HRA Admin	7.48	1.50	8.98	23.08.2017
Amazon UK Retail	Computer Maintenance	Hous Needs Staff Cst	16.66	3.33	19.99	15.09.2017
Amazon UK Retail	Printing/Stationery	HRA Admin	23.11	4.62	27.73	21.09.2017
Amazon UK Retail	Printing (external)	Wiseworks	39.98	8.00	47.98	11.07.2017
Amazon UK Retail	Printing (external)	Wiseworks	13.33	2.67	16.00	11.07.2017
Amazon UK Retail	Printing/Stationery	TFL funded rev schem	15.86	3.17	19.03	31.08.2017
Amazon UK Retail	IT consumables	Joint Legal Services	19.66	3.93	23.59	22.08.2017
Amazon UK Retail	IT consumables	Joint Legal Services	0.99	0.20	1.19	22.08.2017
Amazon UK Retail	Landld Rprs Exit Cts	Harrow Arts Centre	6.66	1.33	7.99	26.09.2017
Amazon UK Retail	Computer Purchases	Harrow Help	139.18	27.84	167.02	04.08.2017
Amazon UK Retail	Private Contractors	Car Parking	19.97	3.99	23.96	07.09.2017
Amazon UK Retail	Other Professionals	Comm Learning Trust	8.75	1.75	10.50	25.08.2017
Amazon UK Retail	Other Professionals	Comm Learning Trust	7.61	1.52	9.13	25.08.2017
AMAZON UK RETAIL AMAZON.C	Misc Supp & Serv Cst	HRA Admin	18.85	0	18.85	26.09.2017
AMAZON UK RETAIL AMAZON.C	Cleaning Materials	Harrow Arts Centre	5.79	1.16	6.95	12.09.2017
AMAZON UK RETAIL AMAZON.C	Cleaning Materials	Harrow Arts Centre	15.83	3.17	19.00	12.09.2017
AMAZON UK RETAIL AMAZON.C	Printing/Stationery	HRA Admin	13.96	2.79	16.75	22.08.2017
AMAZON UK RETAIL AMAZON.C	Client Activities	The Firs	9.99	2.00	11.99	17.07.2017
AMAZON UK RETAIL AMAZON.C	Event Suppliers	Harrow Museum	38.27	7.65	45.92	12.09.2017
AMAZON UK RETAIL AMAZON.C	Fire Extinguishers	Wiseworks	24.78	4.96	29.74	17.07.2017
AMAZON UK RETAIL AMAZON.C	Equipment Purchases	Wiseworks	36.08	7.22	43.30	15.09.2017
AMAZON UK RETAIL AMAZON.C	Printing/Stationery	Access Harrow	66.65	13.33	79.98	01.08.2017
AMAZON UK RETAIL AMAZON.C	Cleaning Materials	Environ Compliance	20.00	4.00	24.00	15.09.2017

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AMAZON UK RETAIL AMAZON.C	Printing/Stationery	Technical Services	14.11	2.82	16.93	16.07.2017
AMAZON UK RETAIL AMAZON.C	Printing/Stationery	Bucks County Council	0.99	0.20	1.19	01.08.2017
AMAZON UK RETAIL AMAZON.C	Printing/Stationery	Bucks County Council	27.28	5.46	32.74	01.08.2017
Amazon web services	Priv Cont Bk Off Svs	P-DSG Transpt Ed-Ops	362.27	0	362.27	21.07.2017
Amazon web services	Priv Cont Bk Off Svs	P-DSG Transpt Ed-Ops	389.12	0	389.12	30.08.2017
Amazon web services	Priv Cont Bk Off Svs	P-DSG Transpt Ed-Ops	378.71	0	378.71	19.09.2017
AMAZON.CO.UK	Material/Consumables	Early Years Project	64.95	0	64.95	01.08.2017
AMAZON.CO.UK	Misc Supp & Serv Cst	Hous Needs Staff Cst	257.67	0	257.67	29.09.2017
AMAZON.CO.UK	Misc Supp & Serv Cst	HRA Admin	8.16	0	8.16	26.09.2017
AMAZON.CO.UK	Prof Services-Curric	Dsg Sensry&Com-Visua	6.32	0	6.32	04.09.2017
AMAZON.CO.UK	Priv Cont Bk Off Svs	P-DSG Transpt Ed-Ops	64.87	0	64.87	21.07.2017
AMAZON.CO.UK	Printing/Stationery	Hftra Dlgtd Budgets	3.49	0	3.49	10.08.2017
AMAZON.CO.UK	Printing/Stationery	Hftra Dlgtd Budgets	16.88	0	16.88	10.08.2017
AMAZON.CO.UK	Equipment Purchases	P-DSG Hill View Nurs	20.94	0	20.94	26.07.2017
AMAZON.CO.UK	Equipment Purchases	P-DSG Hill View Nurs	99.99	0	99.99	26.07.2017
AMAZON.CO.UK	Equipment Purchases	P-DSG Hill View Nurs	2.80	0	2.80	26.07.2017
AMAZON.CO.UK	Other Professionals	HSIP	101.36	0	101.36	18.08.2017
AMAZON.CO.UK	Client Activities	The Firs	7.50	0	7.50	08.08.2017
AMAZON.CO.UK	Security Costs	Business Support	13.99	0	13.99	04.07.2017
AMAZON.CO.UK	Furniture	Business Support	7.40	0	7.40	21.08.2017
AMAZON.CO.UK	Printing/Stationery	Joint Legal Services	37.95	0	37.95	14.07.2017
AMAZON.CO.UK	Printing/Stationery	Joint Legal Services	42.79	0	42.79	30.08.2017
AMAZON.CO.UK	Other Professionals	Comm Learning Trust	59.60	0	59.60	11.07.2017
AMAZON.CO.UK	Catering	Harrow Arts Centre	8.82	1.76	10.58	10.08.2017
AMAZON.CO.UK	Advertising	Harrow Arts Centre	23.33	4.67	28.00	10.08.2017
AMAZON.CO.UK	Event Suppliers	Harrow Arts Centre	8.33	1.67	10.00	10.08.2017
AMAZON.CO.UK	Event Suppliers	Harrow Arts Centre	7.70	1.54	9.24	18.09.2017
AMAZON.CO.UK	Clothes & Uniforms	Harrow Arts Centre	18.34	3.67	22.01	19.09.2017
AMAZON.CO.UK	IT consumables	IT Contractors	109.45	21.89	131.34	25.07.2017
AMAZON.CO.UK	IT consumables	IT Contractors	58.17	11.63	69.80	25.07.2017
AMAZON.CO.UK	IT consumables	IT Contractors	58.17	11.63	69.80	25.07.2017
AMAZON.CO.UK	IT consumables	IT Contractors	58.17	11.63	69.80	25.07.2017
AMAZON.CO.UK	Prof Services-Curric	Dsg Sensry&Com-Visua	10.82	2.16	12.98	04.09.2017
AMAZON.CO.UK	Printing/Stationery	HGF Admin	23.26	4.65	27.91	17.07.2017
AMAZON.CO.UK	Fire Extinguishers	HGF Admin	17.48	3.50	20.98	29.08.2017
AMAZON.CO.UK	Printing/Stationery	Hftra Dlgtd Budgets	6.92	1.38	8.30	10.08.2017
AMAZON.CO.UK	Printing/Stationery	HRA Admin	46.54	9.31	55.85	17.07.2017
AMAZON.CO.UK	Printing/Stationery	Harrow Museum	9.97	1.99	11.96	10.08.2017
AMAZON.CO.UK	Other Professionals	Harrow Museum	8.33	1.67	10.00	12.09.2017
AMAZON.CO.UK	Other Professionals	Harrow Museum	6.50	1.30	7.80	12.09.2017
AMAZON.CO.UK	Event Suppliers	Harrow Museum	39.81	7.96	47.77	12.09.2017
AMAZON.CO.UK	Printing/Stationery	Harrow Museum	12.37	2.47	14.84	12.09.2017
AMAZON.CO.UK	Event Suppliers	Harrow Museum	65.80	13.16	78.96	12.09.2017
AMAZON.CO.UK	Event Suppliers	Harrow Museum	58.32	11.66	69.98	12.09.2017
AMAZON.CO.UK	Catering	Civic Centre Rest	21.63	4.33	25.96	01.08.2017
AMAZON.CO.UK	Printing (external)	Wiseworks	9.05	1.81	10.86	10.07.2017
AMAZON.CO.UK	Cleaning Materials	Wiseworks	23.33	4.67	28.00	11.07.2017
AMAZON.CO.UK	Printing/Stationery	Env Health - Comm	0.98	0.20	1.18	15.08.2017
AMAZON.CO.UK	Printing/Stationery	Env Health - Comm	13.09	2.62	15.71	15.08.2017
AMZ*SafetySigns4Less	Fire Extinguishers	HRA Admin	11.95	2.39	14.34	29.08.2017
ANYTHING GOES	Equipment Purchases	Cedars Childrens Ctr	50.52	0	50.52	07.08.2017
ANYTHING GOES	Equipment Purchases	Cedars Childrens Ctr	55.45	0	55.45	20.09.2017
ANYVAN	Equipment Purchases	Harrow Arts Centre	117.50	23.50	141.00	10.07.2017
ANYVAN	Equipment Purchases	Harrow Arts Centre	97.50	19.50	117.00	10.07.2017
ANYVAN	Equipment Purchases	Harrow Arts Centre	116.67	23.33	140.00	12.09.2017
ANYVAN	Equipment Purchases	Harrow Arts Centre	100.00	20.00	120.00	12.09.2017
APPLE ONLINE STORE GBP	Computer Purchases	CommsLAMCO	2,107.50	421.50	2529.00	22.08.2017

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APPLE ONLINE STORE GBP	Computer Purchases	CommsLAMCO	65.83	13.17	79.00	22.08.2017
APPLE ONLINE STORE GBP	Computer Purchases	CommsLAMCO	1,924.17	384.83	2309.00	22.08.2017
APPLE ONLINE STORE GBP	IT consumables	Joint Legal Services	58.29	11.66	69.95	01.08.2017
APPLE ONLINE STORE GBP	IT consumables	Joint Legal Services	18.29	3.66	21.95	18.08.2017
ARGOS	Computer Purchases	P-DSG Gange Nursery	129.95	0	129.95	26.07.2017
ARGOS HARROW WEALD	Equipment Purchases	P-DSG Gange Nursery	69.98	0	69.98	20.09.2017
ARGOS HARROW WEALD	Catering	Wealdstone Youth Cen	22.48	0	22.48	07.08.2017
ARGOS HARROW WEALD	Material/Consumables	Leaving Care Plmnts	39.99	0	39.99	31.07.2017
ARGOS HARROW WEALD	Printing/Stationery	Drainage Maint	27.49	5.50	32.99	31.08.2017
ARGOS LTD	Equipment Purchases	Cedars Childrens Ctr	19.99	0	19.99	20.09.2017
ARGOS LTD	Equipment Purchases	Cedars Childrens Ctr	60.02	0	60.02	20.09.2017
ARGOS RETAIL GROUP	Furniture	Civic Centre Accom	12.49	2.50	14.99	21.07.2017
ARGOS RETAIL GROUP	Furniture	Civic Centre Accom	12.48	2.50	14.98	21.07.2017
ARK WILDLIFE LTD	Other Professionals	Flood Defence	833.24	166.65	999.89	16.08.2017
ASDA STORE 4536	Catering	The Firs	15.65	0	15.65	05.09.2017
ASDA HOME SHOPPING	Catering	Civic Centre Rest	221.62	44.32	265.94	05.07.2017
ASDA HOME SHOPPING	Catering	Civic Centre Rest	117.15	23.43	140.58	05.07.2017
ASDA PETROL 4882	Fuel Costs	The Firs	53.48	10.70	64.18	08.08.2017
ASDA PETROL 4882	Fuel Costs	The Firs	53.03	10.61	63.64	29.08.2017
ASDA PETROL 4882	Fuel Costs	The Firs	52.17	10.43	62.60	04.09.2017
ASDA STORES 4248	Catering	P-DSG Gange Nursery	6.25	0	6.25	20.09.2017
ASDA STORES 4248	Catering	Wealdstone Youth Cen	12.27	0	12.27	20.09.2017
ASDA STORES 4248	Material/Consumables	Youth Development	1.95	0	1.95	11.08.2017
ASDA STORES 4248	Material/Consumables	Youth Development	4.12	0	4.12	11.08.2017
ASDA STORES 4248	Material/Consumables	Youth Development	5.06	0	5.06	11.08.2017
ASDA STORES 4248	Material/Consumables	Youth Development	5.78	0	5.78	16.08.2017
ASDA STORES 4248	Material/Consumables	Youth Development	3.56	0	3.56	04.09.2017
ASDA STORES 4248	Material/Consumables	Youth Development	1.24	0	1.24	04.09.2017
ASDA STORES 4248	Material/Consumables	Youth Development	4.78	0	4.78	04.09.2017
ASDA STORES 4248	Material/Consumables	Youth Development	4.34	0	4.34	04.09.2017
ASDA STORES 4248	Catering	Cedars Childrens Ctr	43.16	0	43.16	20.09.2017
ASDA SUPERSTORE	Catering	P-DSG Gange Nursery	72.00	0	72.00	20.09.2017
ASDA SUPERSTORE	Catering	P-DSG Gange Nursery	12.00	0	12.00	20.09.2017
ASDA SUPERSTORE	Catering	P-DSG Gange Nursery	55.96	0	55.96	20.09.2017
ASDA SUPERSTORE	Catering	Wealdstone Youth Cen	19.02	0	19.02	20.09.2017
ASPLI SAFETY EQUIP	Private Contractors	Harrow Museum	79.59	15.92	95.51	14.07.2017
ATS CARPETS & FURNITURE	Material/Consumables	Leaving Care Plmnts	395.00	0	395.00	15.08.2017
ATS CARPETS & FURNITURE	Material/Consumables	Leaving Care Plmnts	250.00	0	250.00	15.08.2017
AVICA UK LTD	Water Charges	Bedford House	4.58	0	4.58	22.08.2017
AWARDS OF LONDON	Other Professionals	HSIP	21.00	0	21.00	18.08.2017
AWARDS OF LONDON	Other Professionals	HSIP	21.00	0	21.00	18.08.2017
B & Q 1245	Misc Supp & Serv Cst	Estates & Com Halls	35.15	0	35.15	06.09.2017
B & Q 1245	Landld Rprs Exit Cts	Harrow Arts Centre	102.13	20.43	122.56	10.08.2017
B & Q 1245	Landld Rprs Exit Cts	Harrow Arts Centre	5.22	1.04	6.26	10.08.2017
B & Q 1245	Equipment Purchases	Harrow Arts Centre	64.07	12.81	76.88	12.09.2017
B & Q 1245	Decoration	Harrow Arts Centre	62.75	12.55	75.30	12.09.2017
B & Q 1245	Equipment Purchases	Wiseworks	21.67	4.33	26.00	16.08.2017
B&M RETAIL	Catering	Long Term Care Mgt	4.25	0	4.25	17.07.2017
BAKARE BEDS LTD	Equipment Purchases	Bedford House	75.00	15.00	90.00	19.07.2017
BAKER ROSS LTD	Client Activities	The Firs	0.01	0	0.01	17.07.2017
BAKER ROSS LTD	Material/Consumables	Harrow Museum	33.53	6.71	40.24	10.08.2017
BAKER ROSS LTD	Client Activities	The Firs	35.77	7.15	42.92	17.07.2017
BAKER ROSS LTD	Client Activities	The Firs	18.65	3.73	22.38	20.09.2017
BANHAM GROUP	Security Costs	The Firs	102.00	20.40	122.40	04.07.2017
BC.BASECAMP 1070850	Internet /CableTV	IT Contractors	39.17	1.96	41.13	25.07.2017
BC.BASECAMP 1070850	Internet /CableTV	IT Contractors	38.99	1.95	40.94	29.08.2017
BC.BASECAMP 1070850	Internet /CableTV	IT Contractors	38.27	1.91	40.18	15.09.2017

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BIG YELLOW SELF STORAG	Accommodation	Leaving Care Plmnts	76.04	0	76.04	31.07.2017
Biscuits - W M MORRISONS	Catering	Div Dir - Env & Cult	6.09	1.22	7.31	06.08.2017
Biscuits - W M MORRISONS	Catering	Div Dir - Env & Cult	7.54	1.51	9.05	06.08.2017
BLACK CABS	Travel Exp (Staff)	Long Term Care Mgt	7.00	0	7.00	25.07.2017
BLACKPOOL VICTORIA HOS	Misc Supp & Serv Cst	Barn: Sex Hlth Serv	81.79	0	81.79	26.09.2017
BLACKWELL S	Books & Publications	Cedars Childrens Ctr	4.99	0	4.99	20.09.2017
BRANTINGHAM PROPERTY L	Other Professionals	UASC & LC Team	400.00	0	400.00	29.08.2017
BRENT LODGE PARK	Client Activities	The Firs	4.00	0	4.00	04.09.2017
BRITANNIA	Other Professionals	Lsc Projects	76.00	0	76.00	18.09.2017
BUCKINGHAM HOSP NHS TR	Misc Supp & Serv Cst	Barn: Sex Hlth Serv	151.03	0	151.03	03.07.2017
BUCKINGHAM HOSP NHS TR	Misc Supp & Serv Cst	Barn: Sex Hlth Serv	119.11	0	119.11	14.08.2017
BUCKINGHAM HOSP NHS TR	Misc Supp & Serv Cst	Barn: Sex Hlth Serv	119.11	0	119.11	14.08.2017
BUCKS CC	Accommodation	Leaving Care Plmnts	11.00	0	11.00	08.09.2017
BUCKS CC	Legal Fees	Bucks County Council	11.20	2.24	13.44	01.08.2017
BUCKS CC BCC FINANCE REV	Legal Fees	29 The Pastures, Aylesbury	36.00	0	36.00	31.08.2017
BUNZL CLEANING & HYGIE	Cleaning Materials	The Firs	169.81	33.96	203.77	04.07.2017
BUNZL CLEANING & HYGIE	Cleaning Materials	The Firs	179.02	35.80	214.82	08.08.2017
BURY FARM FODDER STORE	Equipment Purchases	Parks_& Open Spaces	68.40	0	68.40	07.09.2017
BWT UK	Catering	The Firs	229.22	45.84	275.06	12.09.2017
Byron Quarter Consultation 2 -OCADO	Catering	Regeneratn & Design	46.66	9.33	55.99	03.08.2017
CAFFE NERO	Client Activities	The Firs	8.31	0	8.31	29.08.2017
CAL+TILL RIB BK+RD CR455	Printing/Stationery	Cashiers Services	1.19	0.24	1.43	14.09.2017
CARD FACTORY	Equipment Purchases	Cookery School	19.99	0	19.99	30.08.2017
CARTRIDGE SAVE	Equipment Purchases	C.A.Site	232.85	0	232.85	17.07.2017
CARTRIDGE SAVE	Printing (external)	Music Teaching	39.07	7.81	46.88	25.09.2017
CENTERPLATE UK LTD	Client Activities	The Firs	13.00	0	13.00	17.07.2017
CENTERPLATE UK LTD	Client Activities	The Firs	13.90	0	13.90	04.09.2017
CH & CO CATERING	Client Activities	The Firs	7.87	1.57	9.44	04.09.2017
CH & CO CATERING	Client Activities	The Firs	0.01	0.00	0.01	04.09.2017
CHESSINGTON WORLD	Client Activities	The Firs	70.00	14.00	84.00	29.08.2017
CIEH	Conferences	Liquor Licensing	233.00	0	233.00	07.09.2017
CIEH	Staff training - Gen	Env Health - Comm	184.00	0	184.00	08.08.2017
CINeworld	Activity Leaders	CIN Team 2	13.10	0	13.10	30.08.2017
CIPFA MEMBERSHIPS	Grants and Subscript	Chief Executive Off	310.00	0	310.00	04.07.2017
CITY HL THCR PRTNRSH	Misc Supp & Serv Cst	Harr: Sex Hlth Serv	137.50	0	137.50	31.07.2017
CITY HL THCR PRTNRSH	Misc Supp & Serv Cst	Harr: Sex Hlth Serv	216.36	0	216.36	31.07.2017
CIVIL CEREMONIES LTD	Printing/Stationery	Regs,Citizen,LCharge	51.85	10.37	62.22	27.09.2017
CLIPART OF LLC	Printing (external)	Wiseworks	32.10	0	32.10	04.09.2017
COLLPUBLICSPEAKING	Staff training - Gen	TFL funded rev schem	695.00	139.00	834.00	31.08.2017
COMPLETE FOOD SAFETY	Other Professionals	Env Health - Comm	336.95	67.39	404.34	05.07.2017
COMPLETE FOOD SAFETY	Other Professionals	Env Health - Comm	336.95	67.39	404.34	05.07.2017
COPAS FARM	Client Activities	The Firs	5.50	0	5.50	04.09.2017
COTSWOLD MOUNTS	Other Professionals	Comm Learning Trust	47.34	9.47	56.81	12.09.2017
COURTNEYS AUTOS LIMITED	Repairs/Maintenance	The Firs	334.11	66.82	400.93	10.08.2017
CROMWELL TOOLS LTD	Equipment Purchases	Wiseworks	17.03	3.41	20.44	16.08.2017
CRUSADER MEDICAL	Fire Extinguishers	Music Teaching	178.80	0	178.80	15.08.2017
CTDN INFORM	Printing/Stationery	HRA Admin	20.30	4.06	24.36	19.07.2017
CURRYS ONLINE	Material/Consumables	Leaving Care Plmnts	158.94	0	158.94	15.08.2017
CURRYS ONLINE	Equipment Purchases	7 Kenton Road	249.17	49.83	299.00	07.08.2017
CURRYS SUPERSTORE	Material/Consumables	Leaving Care Plmnts	809.95	0	809.95	15.08.2017
CURRYS SUPERSTORE	Material/Consumables	Leaving Care Plmnts	69.94	0	69.94	15.08.2017
DANIELS SILVERMAN	Fuel Costs	Domestic Waste	168.58	33.72	202.30	28.09.2017
DANIELS SILVERMAN	Fuel Costs	Domestic Waste	0.99	0.20	1.19	28.09.2017
DISCOUNT DIRECT	Catering	P-DSG Gange Nursery	32.93	0	32.93	07.08.2017
DOGSTRUST.ORG.UK	Client Activities	The Firs	52.00	0	52.00	19.07.2017
DSA	Misc Supp & Serv Cst	Estates & Com Halls	25.00	0	25.00	06.09.2017
DUNELM (SOFT FURNISHIN	Carpets and Curtains	Shelterd & Grp Homes	177.40	0	177.40	01.09.2017

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DUNELM (SOFT FURNISHIN	Carpets and Curtains	Shelterd & Grp Homes	179.83	0	179.83	19.09.2017
DUNELM (SOFT FURNISHIN	Carpets and Curtains	Shelterd & Grp Homes	91.05	0	91.05	19.09.2017
DUNELM (SOFT FURNISHIN	Catering	The Firs	20.00	0	20.00	17.07.2017
DUNELM (SOFT FURNISHIN	Catering	Civic Centre Rest	3.75	0.75	4.50	01.08.2017
DUNGEON	Client Activities	The Firs	50.40	0	50.40	29.08.2017
DV247 LIMITED	Landld Rprs Exit Cts	Harrow Arts Centre	72.36	14.47	86.83	12.09.2017
DVLA VEHICLE TAX	Repairs/Maintenance	Wiseworks	242.50	0	242.50	31.07.2017
EB *ADVISING WITH CONV	Conferences	Youth Offending Team	149.00	0	149.00	04.07.2017
EB *ILR AND SYSTEMS FO	Other Professionals	Comm Learning Trust	225.25	45.05	270.30	25.07.2017
EB *TENANCY FRAUD FORU	Staff training - Gen	Tenant Services	99.00	0	99.00	01.09.2017
EBAC-EN006-78i THAMES WATER	Legal Fees	Joint Legal Services	69.00	0	69.00	18.08.2017
EBAC-EN006-78i THAMES WATER	Legal Fees	Joint Legal Services	270.13	54.03	324.16	18.08.2017
E-NOVATIONS (LONDO	Catering	Civic Centre Rest	270.00	54.00	324.00	21.08.2017
Equipment	Equipment Purchases	Anti-Social Behaviour	119.16	23.83	142.99	27.07.2017
FA	Accommodation	CLA Team 1	225.45	0	225.45	15.07.2017
FACEBK *AKPE8DWTL2	Advertising	Harrow Arts Centre	28.82	0	28.82	18.09.2017
FACEBK *CPRM9C2UL2	Advertising	Harrow Arts Centre	14.08	0	14.08	10.07.2017
FACEBK *LPRM9C2UL2	Advertising	Harrow Arts Centre	1.76	0	1.76	10.07.2017
FACEBK *NKPE8DWTL2	Advertising	Harrow Arts Centre	2.00	0	2.00	18.09.2017
FACEBK *VUJLYCEUL2	Advertising	Harrow Arts Centre	7.64	0	7.64	12.09.2017
FACEBK *WUJLYCEUL2	Advertising	Harrow Arts Centre	6.26	0	6.26	12.09.2017
FACEBK *XLVYADJTL2	Advertising	Harrow Arts Centre	23.11	0	23.11	19.09.2017
FACEBK *ZLVYADJTL2	Advertising	Harrow Arts Centre	9.82	0	9.82	19.09.2017
FACEBK AMYGDCJJC2	Printing/Stationery	CommsLAMCO	12.10	0	12.10	01.08.2017
FACEBK EDN6GDASX2	Event Suppliers	Music Teaching	1.09	0	1.09	25.09.2017
FACEBK NG96HCNHB2	Advertising	Harrow Museum	16.64	3.33	19.97	14.07.2017
FACEBK NRSKRCNHB2	Advertising	Harrow Museum	16.67	3.33	20.00	10.08.2017
FACEBK UQBSFD2SX2	Event Suppliers	Music Teaching	1.45	0	1.45	15.08.2017
FACEBK UWUALDN9E2	Advertising	Harrow Museum	14.59	2.92	17.51	10.08.2017
FACEBK XJ9VCCWGB2	Advertising	Harrow Museum	19.17	3.83	23.00	12.09.2017
FAST KEY SERVICES LIM	Printing/Stationery	HRA Admin	4.26	0	4.26	19.09.2017
FAST KEY SERVICES LIM	Accommodation	UASC & LC Team	26.14	0	26.14	15.08.2017
FAST KEY SERVICES LIM	Furniture	Section 47 Team	36.03	0	36.03	04.09.2017
FAST KEY SERVICES LIM	Printing/Stationery	Homelessness	13.51	2.70	16.21	23.08.2017
FAST KEY SERVICES LIM	Printing/Stationery	HRA Admin	5.10	1.02	6.12	22.08.2017
FAST KEY SERVICES LIM	Printing/Stationery	Tenant Services	3.55	0.71	4.26	19.09.2017
FAST KEY SERVICES LIM	Furniture	Comm & Env	3.02	0.60	3.62	07.07.2017
FAST KEY SERVICES LIM	Furniture	Comm & Env	19.29	3.86	23.15	21.08.2017
FAST KEY SERVICES LIM	Furniture	Comm & Env	55.55	11.11	66.66	21.08.2017
FAST KEY SERVICES LIM	Furniture	Comm & Env	16.01	3.20	19.21	07.09.2017
FAST KEY SERVICES LIM	Furniture	Civic Centre Accom	6.04	1.21	7.25	14.09.2017
FAST KEY SERVICES LIM	Furniture	Corp Dir Community	5.51	1.10	6.61	07.07.2017
FINANCIAL SERVICES	Misc Supp & Serv Cst	Barn: Sex Hlth Serv	278.00	0	278.00	31.07.2017
FINE FROZEN FOODS LIM	Catering	Harrow Museum	144.00	28.80	172.80	10.08.2017
FLOWER HOUSE UK LT	Catering	Civic Centre Rest	83.33	16.67	100.00	22.09.2017
FLUBITCOM FLUBIT	Protective Wear	Housing Repairs	26.85	5.37	32.22	31.07.2017
FORESTANDARB.COM	Equipment Purchases	Wiseworks	253.37	50.67	304.04	16.08.2017
FREDERICK HYDE LTD	Equipment Purchases	Music Teaching	0.99	0.20	1.19	10.08.2017
FREDERICK HYDE LTD	Equipment Purchases	Music Teaching	216.63	43.33	259.96	10.08.2017
Freight	Furniture	Cashiers Services	2.90	0.58	3.48	14.09.2017
Freight	Printing/Stationery	Drainage Maint	2.90	0.58	3.48	19.09.2017
Future of London - Jan workshop	Event Suppliers	Regeneratn & Design	75.00	15.00	90.00	11.07.2017
G&T EASTERN EUROPE	Catering	The Firs	14.00	0	14.00	08.08.2017
GALLEON SUPPLIES L	Cleaning Materials	Harrow Arts Centre	23.00	4.60	27.60	19.09.2017
GENUINE COPIES	Carpets and Curtains	Civic Centre Accom	17.49	3.50	20.99	25.07.2017
GIANT MARCOMS	Advertising	Harrow Arts Centre	288.23	57.65	345.88	10.07.2017
GIANT MARCOMS	Advertising	Harrow Arts Centre	139.62	27.92	167.54	10.07.2017

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GIESECKE+DEVRIENT CURR	Furniture	Harrow Help	890.00	178.00	1068.00	06.09.2017
GIFFGAFF.COM	Mobile Phones	Harrow Arts Centre	8.33	1.67	10.00	10.08.2017
GIFFGAFF.COM	Mobile Phones	Harrow Arts Centre	8.33	1.67	10.00	12.09.2017
GIFFGAFF.COM	Mobile Phones	Harrow Arts Centre	8.33	1.67	10.00	12.09.2017
GIFFGAFF.COM	Mobile Phones	Harrow Arts Centre	8.33	1.67	10.00	18.09.2017
GIFFGAFF.COM	Equipment Purchases	Harrow Museum	6.25	1.25	7.50	10.08.2017
GIFFGAFF.COM	Mobile Phones	Harrow Museum	6.25	1.25	7.50	12.09.2017
GIFTVOUCHERSHOP.CO.UK	Printing/Stationery	TFL funded rev schem	423.75	84.75	508.50	28.07.2017
GOOD NEWS	Material/Consumables	Youth Development	5.00	0	5.00	04.09.2017
GOOGLE *SVCSAPPS_harro	Event Suppliers	Music Teaching	23.10	0	23.10	10.08.2017
GOOGLE *SVCSAPPS_harro	Priv Cont Bk Off Svs	Music Teaching	23.10	0	23.10	15.08.2017
GOOGLE *SVCSAPPS_harro	Priv Cont Bk Off Svs	Music Teaching	23.10	0	23.10	15.08.2017
GOOGLE *SVCSAPPS_harro	Priv Cont Bk Off Svs	Music Teaching	23.10	0	23.10	25.09.2017
GOOGLE *SVCSAPPS_harro	Computer Software	Harrow Museum	33.00	6.60	39.60	10.08.2017
GOOGLE *SVCSAPPS_harro	Internet /CableTV	Harrow Museum	33.00	6.60	39.60	12.09.2017
GOV.UK/PHE	Misc Supp & Serv Cst	Barnet Public Health	320.00	0	320.00	11.07.2017
GRO HM PASSPORT OFFICE	Accommodation	CIN Team 3	27.75	0	27.75	30.08.2017
GT CARAVANS/TOWING	Equipment Purchases	Parks_&_Open Spaces	76.80	0	76.80	15.08.2017
GWR LOND PADD SST	Travel Exp (Staff)	Long Term Care Mgt	15.90	0	15.90	19.09.2017
HALFORDS 0529	Material/Consumables	Brent SNT Childrens	24.06	0	24.06	30.08.2017
HALFORDS 0529	Material/Consumables	P-DSG Transpt Ed-Ops	24.06	0	24.06	30.08.2017
HAMMOND ROBERTS LTD	Printing/Stationery	Cedars Childrens Ctr	40.47	0	40.47	07.08.2017
HAMMOND ROBERTS LTD	Material/Consumables	Cedars Childrens Ctr	55.20	0	55.20	20.09.2017
HAMPTON INNS	Travel Exp (Staff)	Long Term Care Mgt	10.55	0	10.55	28.09.2017
HARROW ARTS CENTRE	Misc Supp & Serv Cst	Harrow Arts Centre	1.25	0.25	1.50	10.07.2017
HARROW ARTS CENTRE	Bank/Giro Charges	Harrow Arts Centre	1.25	0.25	1.50	10.07.2017
HARROW FOOD & WINE	Material/Consumables	Youth Development	5.50	0	5.50	07.08.2017
HATCHEND MOTOR SPARES	Landld Rprs Exit Cts	Harrow Arts Centre	11.58	2.32	13.90	18.09.2017
Helium - BONZABALLOONS	Event Suppliers	Regeneratr & Design	94.41	18.88	113.29	13.07.2017
Helloprint	Advertising	Harrow Arts Centre	222.11	44.42	266.53	18.09.2017
HIRE STATION-ONE CAL	Fire Extinguishers	Music Teaching	82.92	0	82.92	10.08.2017
HM PASSPORT	Accommodation	CLA Team 1	174.00	0	174.00	11.08.2017
HM PASSPORT	Legal Fees	Youth Offending Team	256.00	0	256.00	04.07.2017
HM PASSPORT	Legal Fees	Youth Offending Team	256.00	0	256.00	04.07.2017
HM PASSPORT	Legal Fees	Youth Offending Team	90.00	0	90.00	04.07.2017
HM PASSPORT	Legal Fees	Youth Offending Team	90.00	0	90.00	04.07.2017
HMCOURTS-SERVICE.G	Bailiffs	Revenues - Dso	165.00	0	165.00	19.09.2017
HMCOURTS-SERVICE.G	Bailiffs	Revenues - Dso	174.00	0	174.00	03.07.2017
HMCOURTS-SERVICE.G	Bailiffs	Revenues - Dso	75.00	0	75.00	03.07.2017
HMCOURTS-SERVICE.G	Bailiffs	Revenues - Dso	75.00	0	75.00	03.07.2017
HMCOURTS-SERVICE.G	Bailiffs	Revenues - Dso	4,296.00	0	4296.00	03.07.2017
HMCOURTS-SERVICE.G	Bailiffs	Revenues - Dso	4,155.00	0	4155.00	31.07.2017
HMCOURTS-SERVICE.G	Bailiffs	Revenues - Dso	393.00	0	393.00	07.08.2017
HMCOURTS-SERVICE.G	Bailiffs	Revenues - Dso	3,918.00	0	3918.00	25.08.2017
HMCOURTS-SERVICE.G	Bailiffs	Revenues - Dso	3,753.00	0	3753.00	25.09.2017
HMCOURTS-SERVICE.G	Bailiffs	Revenues - Dso	273.00	0	273.00	06.09.2017
HOBBYCRAFT	Equipment Purchases	P-DSG Gange Nursery	16.00	0	16.00	20.09.2017
HOBBYCRAFT (INTERNET)	Client Activities	The Firs	35.00	0	35.00	08.08.2017
HOMEBASE LTD 048	Tree Work	vInspired	84.93	0	84.93	26.07.2017
HOMEBASE LTD 048	Tree Work	vInspired	83.15	0	83.15	07.08.2017
HOMEBASE LTD 048	Printing/Stationery	Property & Valuation	75.99	0	75.99	21.07.2017
HOMEBASE LTD 048	Misc Supp & Serv Cst	Estates & Com Halls	31.56	0	31.56	06.09.2017
HOMEBASE LTD 048	Material/Consumables	Youth Development	65.38	0	65.38	11.08.2017
HOMEBASE LTD 048	Material/Consumables	Youth Development	2.27	0	2.27	11.08.2017
HOMEBASE LTD 048	Equipment Purchases	Cedars Childrens Ctr	13.88	0	13.88	20.09.2017
HOMEBASE LTD 048	Other Professionals	Comm Learning Trust	38.00	0	38.00	12.09.2017
HOMEBASE LTD 048	Other Professionals	Comm Learning Trust	15.20	0	15.20	12.09.2017

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HOMEBASE LTD 048	Landld Rprs Exit Cts	Harrow Arts Centre	15.82	3.16	18.98	10.08.2017
HOMEBASE LTD 048	Decoration	Harrow Arts Centre	74.94	14.99	89.93	12.09.2017
HOMEBASE LTD 048	Decoration	Harrow Arts Centre	10.29	2.06	12.35	12.09.2017
HOMEBASE LTD 048	Equipment Purchases	Wiseworks	22.97	4.59	27.56	31.07.2017
HOMEBASE LTD 048	Equipment Purchases	Wiseworks	61.27	12.25	73.52	31.07.2017
HOMEBASE LTD 048	Equipment Purchases	Wiseworks	18.20	3.64	21.84	16.08.2017
HOMEBASE LTD 048	Equipment Purchases	Wiseworks	22.96	4.59	27.55	18.08.2017
HOMEBASE LTD 093	Tree Work	vinspired	61.20	0	61.20	26.07.2017
HOMEBASE LTD 093	Equipment Purchases	Street Cleansing	63.82	0	63.82	24.07.2017
HSO*VISA GATE GMBH	Accommodation	CLA Team 1	32.40	0	32.40	15.07.2017
HSS HIRE	Build Maint Exit Cst	Harrow Arts Centre	322.72	64.54	387.26	26.09.2017
IBIS STYLES HOTEL	Hotel rooms	Chief Executive Off	387.00	0	387.00	04.08.2017
IBIS STYLES ROU	Accommodation	Childrens Placements	482.93	0	482.93	31.07.2017
ICELAND	Catering	Wiseworks	28.54	5.71	34.25	31.07.2017
IKEA LIMITED	Storage/Archiving	P-DSG Hill View Nurs	125.40	0	125.40	20.09.2017
IKEA LIMITED	Equipment Purchases	P-DSG Hill View Nurs	82.75	0	82.75	20.09.2017
IKEA LIMITED	Material/Consumables	Leaving Care Plmnts	674.00	0	674.00	15.08.2017
IKEA LIMITED	Other Professionals	Comm Learning Trust	96.58	19.32	115.90	25.08.2017
IMPERIAL WAR MUSEUM	Grants and Subscript	Harrow Museum	22.00	4.40	26.40	10.08.2017
IMPERIAL WAR MUSEUM	Grants and Subscript	Harrow Museum	62.00	12.40	74.40	12.09.2017
INTERNATIONAL HOTEL TELFO	Misc Supp & Serv Cst	Barnet Public Health	200.00	0	200.00	11.07.2017
INTERNATIONAL HOTEL TELFO	Misc Supp & Serv Cst	Barnet Public Health	75.00	0	75.00	11.07.2017
IPAD Accessories Amazon UK Marketplace	IT consumables	Joint Legal Services	26.99	0	26.99	25.07.2017
IPAD accessories Amazon UK Retail	IT consumables	Joint Legal Services	0.99	0.20	1.19	25.07.2017
IPAD accessories Amazon UK Retail	IT consumables	Joint Legal Services	47.30	9.46	56.76	25.07.2017
IZ *BEDS OUTLET LI	Material/Consumables	Leaving Care Plmnts	460.00	0	460.00	15.08.2017
J D SPORTS 106	Accommodation	Leaving Care Plmnts	90.00	0	90.00	31.07.2017
JACAMO (INTERNET)	Material/Consumables	CIN Team 3	4.50	0	4.50	01.08.2017
JACAMO (INTERNET)	Material/Consumables	CIN Team 3	22.50	0	22.50	01.08.2017
JACAMO (INTERNET)	Material/Consumables	CIN Team 3	4.50	0	4.50	01.08.2017
JAS MUSICAL LTD	Equipment Purchases	Music Teaching	40.00	0	40.00	25.09.2017
JAS MUSICAL LTD	Equipment Purchases	Music Teaching	822.95	164.59	987.54	25.09.2017
JAS MUSICAL LTD	Equipment Purchases	Music Teaching	822.95	164.59	987.54	25.09.2017
JS ONLINE GROCERY	Material/Consumables	Pers 3 Care Mgmt	73.25	0	73.25	12.09.2017
JS ONLINE GROCERY	Catering	The Firs	145.27	0	145.27	17.07.2017
JS ONLINE GROCERY	Catering	The Firs	109.05	0	109.05	17.07.2017
JS ONLINE GROCERY	Catering	The Firs	153.98	0	153.98	17.07.2017
JS ONLINE GROCERY	Catering	The Firs	117.77	0	117.77	17.07.2017
JS ONLINE GROCERY	Catering	The Firs	109.21	0	109.21	08.08.2017
JS ONLINE GROCERY	Catering	The Firs	150.80	0	150.80	08.08.2017
JS ONLINE GROCERY	Catering	The Firs	153.84	0	153.84	08.08.2017
JS ONLINE GROCERY	Catering	The Firs	135.41	0	135.41	15.08.2017
JS ONLINE GROCERY	Catering	The Firs	129.39	0	129.39	29.08.2017
JS ONLINE GROCERY	Catering	The Firs	133.09	0	133.09	29.08.2017
JS ONLINE GROCERY	Catering	The Firs	87.90	0	87.90	04.09.2017
JS ONLINE GROCERY	Catering	The Firs	117.94	0	117.94	20.09.2017
JS ONLINE GROCERY	Catering	The Firs	199.89	0	199.89	28.09.2017
JS ONLINE GROCERY	Catering	The Firs	24.67	4.93	29.60	17.07.2017
JS ONLINE GROCERY	Catering	The Firs	11.88	2.38	14.26	17.07.2017
JS ONLINE GROCERY	Catering	The Firs	29.54	5.91	35.45	17.07.2017
JS ONLINE GROCERY	Catering	The Firs	31.13	6.23	37.36	17.07.2017
JS ONLINE GROCERY	Cleaning Materials	The Firs	20.13	4.03	24.16	08.08.2017
JS ONLINE GROCERY	Catering	The Firs	10.92	2.18	13.10	08.08.2017
JS ONLINE GROCERY	Catering	The Firs	33.33	6.67	40.00	08.08.2017
JS ONLINE GROCERY	Catering	The Firs	20.38	4.08	24.46	08.08.2017
JS ONLINE GROCERY	Catering	The Firs	30.50	6.10	36.60	15.08.2017
JS ONLINE GROCERY	Cleaning Materials	The Firs	9.33	1.87	11.20	15.08.2017

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JS ONLINE GROCERY	Cleaning Materials	The Firs	9.00	1.80	10.80	15.08.2017
JS ONLINE GROCERY	Catering	The Firs	17.00	3.40	20.40	29.08.2017
JS ONLINE GROCERY	Catering	The Firs	27.88	5.58	33.46	29.08.2017
JS ONLINE GROCERY	Cleaning Materials	The Firs	15.00	3.00	18.00	29.08.2017
JS ONLINE GROCERY	Catering	The Firs	26.17	5.23	31.40	04.09.2017
JS ONLINE GROCERY	Cleaning Materials	The Firs	9.33	1.87	11.20	04.09.2017
JS ONLINE GROCERY	Catering	The Firs	17.17	3.43	20.60	20.09.2017
JS ONLINE GROCERY	Catering	The Firs	16.67	3.33	20.00	28.09.2017
KAYLEX	Furniture	Civic Centre Accom	130.00	26.00	156.00	25.07.2017
KAYLEX	Furniture	Civic Centre Accom	176.73	35.35	212.08	25.07.2017
KEEPSAFE.	Postage	Bedford House	2.00	0	2.00	10.08.2017
KEIM MIN PAINTS LT	Equipment Purchases	Parks_ &_Open Spaces	245.40	0	245.40	24.07.2017
Keys Cut - FM Team SKS SECURITY CENTRE	Security Costs	Facilities Mgt	52.50	10.50	63.00	11.07.2017
Keys Cut - Security HI- TECH HARDWARE	Security Costs	Facilities Mgt	33.75	6.75	40.50	11.07.2017
Keys Cut Security Civic 1 - TIMPSON Ltd	Security Costs	Facilities Mgt	30.00	6.00	36.00	08.09.2017
KFC - PARK ROYAL	Client Activities	The Firs	9.77	1.95	11.72	08.08.2017
KINGKRAFT LTD	Building Cleaning	The Firs	18.36	3.67	22.03	04.07.2017
LAG EDCION SVC	Conferences	HGF Admin	125.00	25.00	150.00	17.07.2017
LB BRENT REGISTRARS	Accommodation	CIN Team 2	30.00	0	30.00	05.07.2017
LB BRENT REGISTRARS	Accommodation	CIN Team 2	10.00	0	10.00	07.08.2017
LB BRENT REGISTRARS	Accommodation	CIN Team 3	30.00	0	30.00	07.08.2017
LB BRENT REGISTRARS	Accommodation	Cin Team 1	30.00	0	30.00	07.08.2017
LB BRENT REGISTRARS	Section 17	Cin Team 1	30.00	0	30.00	05.07.2017
LB BRENT REGISTRARS	Accommodation	Leaving Care Plmnts	10.00	0	10.00	15.08.2017
LBBARNET PAYENET	Accommodation	CIN Team 2	15.27	0	15.27	05.07.2017
LBBARNET PAYENET	Section 17	CLA Team 1	30.00	0	30.00	07.08.2017
LBBARNET PAYENET	Section 17	CLA Team 1	30.00	0	30.00	14.08.2017
LBBARNET PAYENET	Section 17	CLA Team 1	30.00	0	30.00	14.08.2017
LINDAL HOTEL	Accommodation	Childrens Placements	710.00	0	710.00	11.08.2017
LONDON BOROUGH OF HARR	Event Suppliers	Harrow Arts Centre	21.21	0	21.21	18.09.2017
LONDON BOROUGH OF HARR	Private Contractors	Development Control	195.00	0	195.00	18.09.2017
LONDON BOROUGH OF HARR	Private Contractors	Development Control	65.00	0	65.00	18.09.2017
LONDON BOROUGH OF HARR	Priv Cont Bk Off Svcs	WEB Team	5.08	0	5.08	07.09.2017
LONDON BOROUGH OF HARR	Accommodation	Leaving Care Plmnts	10.10	0	10.10	24.08.2017
LONDON BOROUGH OF HARR	Event Suppliers	Harrow Arts Centre	17.68	3.54	21.22	10.08.2017
LONDON BOROUGH OF HARROW - LICENSINC	Performing Artists	Harrow Arts Centre	0.99	0.20	1.19	26.09.2017
LONDON BOROUGH OF HARROW - LICENSINC	Performing Artists	Harrow Arts Centre	18.36	3.67	22.03	26.09.2017
LONDON MIDLAND SEL	Travel Exp (Staff)	Long Term Care Mgt	20.00	0	20.00	06.07.2017
LONDON MIDLAND SEL	Travel Exp (Staff)	Long Term Care Mgt	20.00	0	20.00	03.08.2017
LONDON MIDLAND SEL	Travel Exp (Staff)	Long Term Care Mgt	5.00	0	5.00	03.09.2017
LONDON MIDLAND SEL	Travel Exp (Staff)	Long Term Care Mgt	20.00	0	20.00	19.09.2017
LONDON OVERGROUND SST	Travel Exp (Staff)	Management Team	50.00	0	50.00	11.09.2017
LONDON OVERGROUND SST	Travel Exp (Staff)	Long Term Care Mgt	20.00	0	20.00	17.07.2017
LONDON OVERGROUND SST	Travel Exp (Staff)	Div Dir - Comm Serv	17.50	0	17.50	07.09.2017
LONDON OVERGROUND SST	Misc Supp & Serv Cst	Tenant Services	50.00	0	50.00	26.07.2017
LONDON OVERGROUND SST	Misc Supp & Serv Cst	Tenant Services	50.00	0	50.00	26.07.2017
LONDON OVERGROUND SST	Misc Supp & Serv Cst	Tenant Services	50.00	0	50.00	26.07.2017
LONDON OVERGROUND SST	Travel Exp (Staff)	Chief Executive Off	45.20	0	45.20	04.07.2017
LONDON OVERGROUND SST	Travel Exp (Staff)	Chief Executive Off	50.00	0	50.00	11.08.2017
LONDON OVERGROUND TO	Travel Exp (Staff)	Management Team	24.50	0	24.50	20.07.2017
LONDON OVERGROUND TO	Travel Exp (Staff)	Reg Electors-General	50.00	0	50.00	11.08.2017
LONDON OVERGROUND TO	Travel Exp (Staff)	Reg Electors-General	50.00	0	50.00	11.08.2017
LONDON OVERGROUND TO	Travel Exp (Staff)	Reg Electors-General	50.00	0	50.00	11.08.2017
LONDON OVERGROUND TO	Travel Exp (Staff)	Regeneratn & Design	25.00	0	25.00	22.09.2017
LOYAL TAXIS (NORWICH)	Travel Exp (Staff)	Long Term Care Mgt	13.00	0	13.00	03.08.2017
LOYAL TAXIS (NORWICH)	Travel Exp (Staff)	Long Term Care Mgt	16.00	0	16.00	03.08.2017
LU HOTEL	Section 17	Adoption	724.61	0	724.61	30.08.2017

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LUL TICKET MACHINE	Travel Exp (Staff)	Long Term Care Mgt	20.00	0	20.00	06.07.2017
LUL TICKET MACHINE	Travel Exp (Staff)	Long Term Care Mgt	20.00	0	20.00	17.07.2017
LUL TICKET MACHINE	Travel Exp (Staff)	Long Term Care Mgt	20.00	0	20.00	17.07.2017
LUL TICKET MACHINE	Travel Exp (Staff)	Long Term Care Mgt	20.00	0	20.00	17.07.2017
LUL TICKET MACHINE	Travel Exp (Staff)	Long Term Care Mgt	20.00	0	20.00	25.07.2017
LUL TICKET MACHINE	Travel Exp (Staff)	Long Term Care Mgt	20.00	0	20.00	03.09.2017
LUL TICKET MACHINE	Travel Exp (Staff)	Long Term Care Mgt	20.00	0	20.00	19.09.2017
LUL TICKET MACHINE	Travel Exp (Staff)	Long Term Care Mgt	20.00	0	20.00	28.09.2017
LUL TICKET MACHINE	Travel Exp (Staff)	Long Term Care Mgt	20.00	0	20.00	28.09.2017
LUL TICKET MACHINE	Travel Exp (Staff)	Long Term Care Mgt	20.00	0	20.00	28.09.2017
LUL TICKET MACHINE	Client Activities	The Firs	50.00	0	50.00	29.08.2017
LUL TICKET MACHINE	Client Activities	The Firs	50.00	0	50.00	29.08.2017
LUL TICKET MACHINE	Client Activities	The Firs	50.00	0	50.00	29.08.2017
LUL TICKET MACHINE	Client Activities	The Firs	50.00	0	50.00	29.08.2017
M&S SIMPLY FOOD - SSP	Catering	Long Term Care Mgt	5.94	0	5.94	06.07.2017
M&S SIMPLY FOOD - SSP	Catering	Long Term Care Mgt	7.91	0	7.91	17.07.2017
M&S SIMPLY FOOD-SSP	Catering	Long Term Care Mgt	9.92	0	9.92	17.07.2017
M.G SUPERSTORE	Material/Consumables	Youth Development	6.00	0	6.00	04.09.2017
M.G SUPERSTORE	Material/Consumables	Youth Development	6.50	0	6.50	04.09.2017
MADINA BUTCHERS	Catering	Civic Centre Rest	83.33	16.67	100.00	18.07.2017
MADINA BUTCHERS	Catering	Civic Centre Rest	91.67	18.33	110.00	22.09.2017
MADINA BUTCHERS	Catering	Civic Centre Rest	75.00	15.00	90.00	22.09.2017
Magnetic Sheets - Amazon UK	Printing/Stationery	Regeneratr & Design	35.79	7.16	42.95	03.08.2017
MAILCHIMP APP *MONTHLY	Priv Cont Bk Off Svs	Welfare to Work	22.83	4.57	27.40	02.08.2017
MAILCHIMP APP *MONTHLY	Priv Cont Bk Off Svs	Welfare to Work	22.58	4.52	27.10	06.08.2017
MANDEVILLE ARMS	Client Activities	The Firs	42.45	8.49	50.94	17.07.2017
MANDEVILLE ARMS	Client Activities	The Firs	42.87	8.57	51.44	08.08.2017
MANDEVILLE ARMS	Client Activities	The Firs	9.37	1.87	11.24	29.08.2017
MANDEVILLE ARMS	Client Activities	The Firs	45.18	9.04	54.22	04.09.2017
MARKS&SPENCER PLC	Misc Supp & Serv Cst	Barnet Public Health	100.00	0	100.00	08.08.2017
MARKS&SPENCER PLC	Catering	Harrow Arts Centre	10.83	2.17	13.00	10.07.2017
MARKS&SPENCER PLC SACA	Catering	Long Term Care Mgt	11.60	0	11.60	17.07.2017
MARKS&SPENCER PLC SACA	Catering	Long Term Care Mgt	12.40	0	12.40	17.07.2017
MARRIOTT	Priv Cont Bk Off Svs	WEB Team	180.00	0	180.00	07.09.2017
MCDONALDS	Client Activities	The Firs	0.01	0	0.01	29.08.2017
MCDONALDS	Client Activities	The Firs	16.77	3.35	20.12	17.07.2017
MCDONALDS	Client Activities	The Firs	16.36	3.27	19.63	29.08.2017
MCDONALDS	Client Activities	The Firs	12.38	2.48	14.86	04.07.2017
MCDONALDS	Client Activities	The Firs	5.12	1.02	6.14	29.08.2017
MCDONALDS	Client Activities	The Firs	20.68	4.14	24.82	29.08.2017
MCDONALDS	Client Activities	The Firs	22.13	4.43	26.56	20.09.2017
MCDONALDS	Client Activities	The Firs	3.47	0.69	4.16	20.09.2017
MEDIMARKSCI	Cleaning Materials	The Firs	50.75	10.15	60.90	19.07.2017
MEDIVET PINNER	Other Professionals	Parks_ & Open Spaces	57.02	0	57.02	28.09.2017
MEON LTD	Printing/Stationery	Highway Maintenance	358.48	71.70	430.18	16.08.2017
MIELE COMPANY LTD	Equipment Purchases	The Firs	438.99	87.80	526.79	17.07.2017
MILTON KEYNES COUNCIL	Accommodation	Leaving Care Plmnts	11.00	0	11.00	21.09.2017
MUSEUMS ASCTN	Grants and Subscript	Harrow Museum	129.17	25.83	155.00	10.08.2017
MUSIC EXCHANGE	Equipment Purchases	Harrow Arts Centre	32.50	6.50	39.00	19.09.2017
MUSICAL COCKTAILS LTD	Equipment Purchases	Music Teaching	292.68	58.54	351.22	15.08.2017
MUSICAL COCKTAILS LTD	Equipment Purchases	Music Teaching	12.00	2.40	14.40	25.09.2017
NANDOS HARROW	Accommodation	Leaving Care Plmnts	15.00	0	15.00	31.07.2017
NANDOS PARK ROYAL	Client Activities	The Firs	28.79	5.76	34.55	29.08.2017
NEW FAME FOODS LTD	Client Activities	The Firs	20.75	0	20.75	15.08.2017
NEW SOUTHERN RAILW	Travel Exp (Staff)	Long Term Care Mgt	2.90	0	2.90	06.07.2017
NEWCASTLE HOSPITAL RP	Misc Supp & Serv Cst	Barn: Sex Hlth Serv	132.00	0	132.00	08.09.2017
NHS SBS	Misc Supp & Serv Cst	Harr: Sex Hlth Serv	135.20	0	135.20	20.07.2017

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NHS SBS	Misc Supp & Serv Cst	Harr: Sex Hlth Serv	133.00	0	133.00	31.07.2017
NHS SBS	Misc Supp & Serv Cst	Harr: Sex Hlth Serv	135.20	0	135.20	30.08.2017
NISA LOCAL	Misc Supp & Serv Cst	Barnet Public Health	60.50	0	60.50	11.07.2017
NISA LOCAL	Misc Supp & Serv Cst	Barnet Public Health	55.57	0	55.57	19.07.2017
NISA LOCAL	Misc Supp & Serv Cst	Barnet Public Health	65.00	0	65.00	08.08.2017
NISA LOCAL	Accommodation	UASC & LC Team	1.29	0	1.29	07.09.2017
NNG*Ning Interactive	Other Professionals	Comm Learning Trust	16.95	0	16.95	25.07.2017
NNG*Ning Interactive	Other Professionals	Comm Learning Trust	16.95	0	16.95	16.08.2017
NNG*Ning Interactive	Other Professionals	Comm Learning Trust	16.95	0	16.95	18.09.2017
NORTHUMBRIA HEALTHCARE	Misc Supp & Serv Cst	Barn: Sex Hlth Serv	136.00	0	136.00	14.08.2017
Numbered Round Security seal - Box Office	Performing Artists	Harrow Arts Centre	17.25	3.45	20.70	26.09.2017
O2 MBB	Other Professionals	Comm Learning Trust	20.00	0	20.00	16.08.2017
O2 PREPAY TOP-UP	Equipment Purchases	P-DSG Transpt Ed-Ops	10.00	0	10.00	02.08.2017
O2 UK	Other Professionals	Adult Skills Budget	20.00	0	20.00	12.09.2017
OCTAGON LTD	Misc Supp & Serv Cst	Bedford House	129.99	26.00	155.99	10.08.2017
ONE POUND SHOP	Equipment Purchases	Cedars Childrens Ctr	15.05	0	15.05	07.08.2017
OYSTER AUTOSETTLE	Travel Exp (Staff)	UASC & LC Team	40.00	0	40.00	31.07.2017
OYSTER AUTOSETTLE	Travel Exp (Staff)	UASC & LC Team	40.00	0	40.00	31.07.2017
OYSTER AUTOSETTLE	Travel Exp (Staff)	UASC & LC Team	40.00	0	40.00	31.07.2017
OYSTER AUTOSETTLE	Travel Exp (Staff)	UASC & LC Team	40.00	0	40.00	15.08.2017
OYSTER AUTOSETTLE	Travel Exp (Staff)	UASC & LC Team	40.00	0	40.00	15.08.2017
OYSTER AUTOSETTLE	Travel Exp (Staff)	Joint Legal Services	40.00	0	40.00	01.08.2017
OYSTER AUTOTOPUP	Travel Exp (Staff)	Internal Audit	20.00	0	20.00	12.07.2017
OYSTER AUTOTOPUP	Travel Exps (public)	Joint Legal Services	40.00	0	40.00	11.07.2017
OYSTER AUTOTOPUP	Travel Exps (public)	Joint Legal Services	40.00	0	40.00	17.07.2017
OYSTER AUTOTOPUP	Travel Exps (public)	Joint Legal Services	40.00	0	40.00	20.07.2017
OYSTER AUTOTOPUP	Travel Exps (public)	Joint Legal Services	40.00	0	40.00	25.07.2017
OYSTER AUTOTOPUP	Travel Exps (public)	Joint Legal Services	40.00	0	40.00	04.08.2017
OYSTER AUTOTOPUP	Travel Exps (public)	Joint Legal Services	40.00	0	40.00	04.08.2017
OYSTER AUTOTOPUP	Travel Exps (public)	Joint Legal Services	40.00	0	40.00	15.08.2017
OYSTER AUTOTOPUP	Travel Exps (public)	Joint Legal Services	40.00	0	40.00	31.08.2017
OYSTER AUTOTOPUP	Travel Exps (public)	Joint Legal Services	40.00	0	40.00	31.08.2017
OYSTER AUTOTOPUP	Travel Exps (public)	Joint Legal Services	40.00	0	40.00	18.09.2017
OYSTER AUTOTOPUP	Travel Exps (public)	Buildng Cntrl Chrg	20.00	0	20.00	11.07.2017
OYSTER AUTOTOPUP	Travel Exps (public)	Buildng Cntrl Chrg	20.00	0	20.00	17.07.2017
OYSTER AUTOTOPUP	Travel Exps (public)	Buildng Cntrl Chrg	20.00	0	20.00	20.07.2017
OYSTER AUTOTOPUP	Travel Exps (public)	Buildng Cntrl Chrg	20.00	0	20.00	20.07.2017
OYSTER AUTOTOPUP	Travel Exps (public)	Buildng Cntrl Chrg	20.00	0	20.00	25.07.2017
OYSTER AUTOTOPUP	Travel Exps (public)	Buildng Cntrl Chrg	20.00	0	20.00	25.07.2017
OYSTER AUTOTOPUP	Travel Exps (public)	Buildng Cntrl Chrg	20.00	0	20.00	04.08.2017
OYSTER AUTOTOPUP	Travel Exps (public)	Buildng Cntrl Chrg	20.00	0	20.00	08.08.2017
OYSTER AUTOTOPUP	Travel Exps (public)	Buildng Cntrl Chrg	20.00	0	20.00	08.08.2017
OYSTER AUTOTOPUP	Travel Exps (public)	Buildng Cntrl Chrg	20.00	0	20.00	15.08.2017
OYSTER AUTOTOPUP	Travel Exps (public)	Buildng Cntrl Chrg	20.00	0	20.00	31.08.2017
OYSTER AUTOTOPUP	Travel Exps (public)	Buildng Cntrl Chrg	20.00	0	20.00	31.08.2017
OYSTER AUTOTOPUP	Travel Exps (public)	Buildng Cntrl Chrg	20.00	0	20.00	05.09.2017
OYSTER AUTOTOPUP	Travel Exps (public)	Buildng Cntrl Chrg	20.00	0	20.00	18.09.2017
OYSTER AUTOTOPUP	Travel Exps (public)	Buildng Cntrl Chrg	20.00	0	20.00	18.09.2017
OYSTER AUTOTOPUP	Travel Exp (Staff)	CAFT	40.00	0	40.00	04.07.2017
OYSTER AUTOTOPUP	Travel Exps (public)	Section 47 Team	20.00	0	20.00	05.07.2017
OYSTER AUTOTOPUP	Travel Exps (public)	CLA Team 1	20.00	0	20.00	07.08.2017
OYSTER AUTOTOPUP	Travel Exps (public)	CLA Team 1	20.00	0	20.00	07.08.2017
OYSTER AUTOTOPUP	Travel Exps (public)	CLA Team 1	20.00	0	20.00	30.08.2017
OYSTER AUTOTOPUP	Travel Exps (public)	CLA Team 1	20.00	0	20.00	26.09.2017
OYSTER AUTOTOPUP	Travel Exps (public)	TAF 4	20.00	0	20.00	17.07.2017
OYSTER AUTOTOPUP	Travel Exp (Staff)	Hsg & Com Chg Ben Ad	20.00	0	20.00	25.09.2017



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OYSTER BUS AUTOTOP	Travel Exps (public)	Section 47 Team	20.00	0	20.00	20.09.2017
OYSTER BUS AUTOTOP	Travel Exps (public)	CLA Team 1	20.00	0	20.00	05.07.2017
OYSTER BUS AUTOTOP	Travel Exps (public)	CLA Team 1	20.00	0	20.00	05.07.2017
OYSTER BUS AUTOTOP	Travel Exps (public)	CLA Team 1	20.00	0	20.00	30.08.2017
OYSTER BUS AUTOTOP	Travel Exps (public)	CLA Team 1	20.00	0	20.00	30.08.2017
OYSTER BUS AUTOTOP	Travel Exps (public)	CLA Team 1	20.00	0	20.00	26.09.2017
OYSTER BUS AUTOTOP	Travel Exps (public)	TAF 4	20.00	0	20.00	07.08.2017
OYSTER BUS AUTOTOP	Travel Exps (public)	TAF 4	20.00	0	20.00	20.09.2017
OYSTER BUS AUTOTOP	Travel Exps (public)	TAF 4	20.00	0	20.00	26.09.2017
OYSTER BUS AUTOTOP	Travel Exps (public)	Cin Team 1	20.00	0	20.00	17.07.2017
OYSTER BUS AUTOTOP	Travel Exp (Staff)	UASC & LC Team	40.00	0	40.00	04.07.2017
OYSTER BUS AUTOTOP	Travel Exp (Staff)	UASC & LC Team	40.00	0	40.00	14.07.2017
OYSTER BUS AUTOTOP	Travel Exp (Staff)	UASC & LC Team	40.00	0	40.00	19.07.2017
OYSTER BUS AUTOTOP	Travel Exp (Staff)	UASC & LC Team	40.00	0	40.00	19.07.2017
OYSTER BUS AUTOTOP	Travel Exp (Staff)	UASC & LC Team	40.00	0	40.00	19.07.2017
OYSTER BUS AUTOTOP	Travel Exp (Staff)	UASC & LC Team	40.00	0	40.00	10.08.2017
OYSTER BUS AUTOTOP	Travel Exp (Staff)	UASC & LC Team	40.00	0	40.00	15.08.2017
OYSTER BUS AUTOTOP	Travel Exp (Staff)	UASC & LC Team	40.00	0	40.00	07.09.2017
OYSTER BUS AUTOTOP	Travel Exp (Staff)	UASC & LC Team	40.00	0	40.00	07.09.2017
OYSTER BUS AUTOTOP	Travel Exp (Staff)	UASC & LC Team	40.00	0	40.00	07.09.2017
OYSTER BUS AUTOTOP	Travel Exp (Staff)	UASC & LC Team	40.00	0	40.00	07.09.2017
OYSTER BUS AUTOTOP	Travel Exp (Staff)	UASC & LC Team	40.00	0	40.00	08.09.2017
OYSTER BUS AUTOTOP	Travel Exp (Staff)	UASC & LC Team	40.00	0	40.00	08.09.2017
OYSTER BUS AUTOTOP	Travel Exp (Staff)	UASC & LC Team	40.00	0	40.00	21.09.2017
OYSTER BUS AUTOTOP	Travel Exp (Staff)	Youth Offending Team	20.00	0	20.00	17.07.2017
OYSTER BUS AUTOTOP	Travel Exp (Staff)	Youth Offending Team	20.00	0	20.00	04.09.2017
OYSTER BUS AUTOTOP	Travel Exp (Staff)	Youth Offending Team	20.00	0	20.00	26.09.2017
OYSTER BUS AUTOTOP	Travel Exp (Staff)	Joint Legal Services	40.00	0	40.00	28.09.2017
OYSTER BUS AUTOTOP	Travel Exp (Staff)	Joint Legal Services	40.00	0	40.00	14.07.2017
OYSTER BUS AUTOTOP	Travel Exp (Staff)	Access Harrow	20.00	0	20.00	25.09.2017
OYSTER BUS AUTOTOP	Travel Exp (Staff)	Joint Legal Services	40.00	0	40.00	31.07.2017
OYSTER BUS AUTOTOP	Travel Exp (Staff)	Joint Legal Services	40.00	0	40.00	17.08.2017
OYSTER BUS AUTOTOP	Travel Exp (Staff)	Joint Legal Services	40.00	0	40.00	30.08.2017
OYSTER ISSUE WEB	Travel Exps (public)	Joint Legal Services	15.00	0	15.00	27.09.2017
OYSTER ISSUE WEB	Travel Exps (public)	Joint Legal Services	15.00	0	15.00	27.09.2017
OYSTER ISSUE WEB	Travel Exp (Staff)	UASC & LC Team	15.00	0	15.00	24.08.2017
OYSTER ISSUE WEB	Travel Exp (Staff)	UASC & LC Team	45.00	0	45.00	21.09.2017
OYSTER ISSUE WEB	Travel Exp (Staff)	Joint Legal Services	25.00	0	25.00	25.09.2017
OYSTER ISSUE WEB	Travel Exp (Staff)	Joint Legal Services	25.00	0	25.00	25.09.2017
OYSTER ISSUE WEB	Travel Exp (Staff)	Joint Legal Services	25.00	0	25.00	25.09.2017
OYSTER ISSUE WEB	Travel Exp (Staff)	Joint Legal Services	25.00	0	25.00	25.09.2017
OYSTER RENEW WEB	Misc Supp & Serv Cst	Barnet Public Health	50.00	0	50.00	29.08.2017
OYSTER RENEW WEB	Misc Supp & Serv Cst	Barnet Public Health	50.00	0	50.00	28.09.2017
OYSTER RENEW WEB	Travel Exps (public)	Section 47 Team	20.00	0	20.00	26.09.2017
OYSTER RENEW WEB	Travel Exps (public)	Section 47 Team	20.00	0	20.00	26.09.2017
OYSTER RENEW WEB	Travel Exp (Staff)	UASC & LC Team	10.00	0	10.00	15.08.2017
OYSTER RENEW WEB	Travel Exp (Staff)	UASC & LC Team	40.00	0	40.00	08.09.2017
OYSTER RENEW WEB	Travel Exp (Staff)	UASC & LC Team	40.00	0	40.00	08.09.2017
OYSTER RENEW WEB	Travel Exps (public)	Traff,Highwy&Asst Mg	50.00	0	50.00	28.07.2017
OYSTER RENEW WEB	Travel Exps (public)	Traff,Highwy&Asst Mg	50.00	0	50.00	28.07.2017
OYSTER RENEW WEB	Travel Exps (public)	Traff,Highwy&Asst Mg	50.00	0	50.00	09.08.2017
OYSTER RENEW WEB	Travel Exp (Staff)	Joint Legal Services	10.00	0	10.00	24.07.2017
OYSTER RENEW WEB	Travel Exp (Staff)	Joint Legal Services	10.00	0	10.00	24.07.2017
OYSTER RENEW WEB	Travel Exp (Staff)	Joint Legal Services	10.00	0	10.00	24.07.2017
Oyster Top Up Regen Intern - WORLD NEWS	Travel Exps (public)	Regeneratr & Design	66.80	0	66.80	03.08.2017
PAPERSTONE	Misc Supp & Serv Cst	Harrow Arts Centre	52.77	10.55	63.32	12.09.2017
PARALOGIC LIMITED	Printing (external)	Mgt Informatn & I.T.	69.01	13.80	82.81	29.08.2017
PARTS.HOTPOINT.CO.UK	Furniture	Civic Centre Accom	31.65	6.33	37.98	21.07.2017

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PAYATRADER	Misc Supp & Serv Cst	Barnet Public Health	92.34	0	92.34	29.08.2017
PAYPAL *38K VINYL	Legal Fees	Joint Legal Services	2.49	0	2.49	25.07.2017
PAYPAL *38K VINYL	Legal Fees	Joint Legal Services	14.94	0	14.94	03.08.2017
PAYPAL *ANDYANKERS	Equipment Purchases	P-DSG Hill View Nurs	12.85	0	12.85	07.08.2017
PAYPAL *DESIGNERWAV	Equipment Purchases	Community Engagement	29.75	0	29.75	10.07.2017
PAYPAL *DIANE	Equipment Purchases	Community Engagement	27.44	0	27.44	10.07.2017
PAYPAL *DIRECTSALES	Event Suppliers	Harrow Arts Centre	43.30	8.66	51.96	10.07.2017
PAYPAL *EASYBUYEBAY	Equipment Purchases	P-DSG Hill View Nurs	4.78	0	4.78	07.08.2017
PAYPAL *FAQSOFIA	Equipment Purchases	Community Engagement	20.25	0	20.25	10.07.2017
PAYPAL *FASTKEYSERV	Furniture	Waste Servs - Ohead	30.05	6.01	36.06	14.09.2017
PAYPAL *FASTKEYSERV	Furniture	Waste Servs - Ohead	22.24	4.45	26.69	19.09.2017
PAYPAL *FLEXITIMEPL	Computer Software	Public Transport	90.00	0	90.00	02.08.2017
PAYPAL *FUNCOLLECT	Equipment Purchases	P-DSG Hill View Nurs	12.99	0	12.99	07.08.2017
PAYPAL *FUTUREOFLDN	Event Suppliers	Regeneratr & Design	75.00	15.00	90.00	13.07.2017
PAYPAL *GRAPEFRUITB	Other Professionals	Comm Learning Trust	370.00	0	370.00	12.09.2017
PAYPAL *KOOKY KIDS	Equipment Purchases	P-DSG Hill View Nurs	8.49	0	8.49	07.08.2017
PAYPAL *KRC08	Legal Fees	Joint Legal Services	3.60	0	3.60	03.08.2017
PAYPAL *MAHMUDA AKTH	Postage	Traff,Highwy&Asst Mg	4.75	0	4.75	28.07.2017
PAYPAL *MH1304	Material/Consumables	Harrow Museum	5.24	1.05	6.29	10.08.2017
PAYPAL *MOBILEKINGU	Equipment Purchases	P-DSG Hill View Nurs	8.97	0	8.97	07.08.2017
PAYPAL *NJGWRLDWIDE	Equipment Purchases	P-DSG Hill View Nurs	9.87	0	9.87	07.08.2017
PAYPAL *ONESTOPKIRB	Legal Fees	Joint Legal Services	28.75	0	28.75	25.07.2017
PAYPAL *OPUS PHARM	Staff training - Gen	The Firs	86.50	0	86.50	04.09.2017
PAYPAL *RUBIOPABLOS	Furniture	Harrow Pride Oheads	39.93	7.99	47.92	14.09.2017
PAYPAL *SHAPWORKING	Other Professionals	HSIP	4.00	0	4.00	18.08.2017
PAYPAL *STIKA.CO	Legal Fees	Joint Legal Services	6.98	0	6.98	25.07.2017
PAYPAL *TOPBRANDCOS	Equipment Purchases	Community Engagement	49.98	0	49.98	10.07.2017
PAYPAL *WORLDBOOKSL	Legal Fees	Joint Legal Services	5.62	0	5.62	03.08.2017
PB DONOGHUE	Accommodation	Cin Team 1	195.00	39.00	234.00	05.07.2017
PC WORLD ONLINE	Equipment Purchases	Bus & Comm Team	149.99	0	149.99	19.09.2017
PEARSON ED LTD	Material/Consumables	Educational Psychlgy	153.75	30.75	184.50	15.09.2017
PIKTOCHART	Misc Supp & Serv Cst	Harrow Public Health	226.88	0	226.88	26.09.2017
PIZZA EXPRESS 891	Catering	TFL funded rev schem	40.83	8.17	49.00	28.07.2017
PIZZA EXPRESS 891	Catering	TFL funded rev schem	83.33	16.67	100.00	28.07.2017
PK1000 LBL ROUND BEXXDC	Printing/Stationery	Drainage Maint	2.79	0.56	3.35	19.09.2017
PK1000 LBL ROUND GN ND	Printing/Stationery	Drainage Maint	2.79	0.56	3.35	19.09.2017
PK1000 LBL ROUND RD ND	Printing/Stationery	Drainage Maint	4.78	0.96	5.74	19.09.2017
PK1000 LBL ROUND YWXXDC	Printing/Stationery	Drainage Maint	2.79	0.56	3.35	19.09.2017
PMC OF PINNER	Repairs/Maintenance	Bedford House	45.00	0	45.00	20.09.2017
PMC OF PINNER	Repairs/Maintenance	Bedford House	80.00	16.00	96.00	20.09.2017
POPAT STORES-158	Catering	Adults Catering	90.16	18.03	108.19	21.08.2017
POSSESSIONCLAIM.GO	Legal Fees	Barn Home Legal Serv	325.00	0	325.00	04.07.2017
POSSESSIONCLAIM.GO	Legal Fees	Tenant Services	325.00	0	325.00	04.07.2017
POSSESSIONCLAIM.GO	Legal Fees	Tenant Services	325.00	0	325.00	16.08.2017
POSSESSIONCLAIM.GO	Legal Fees	Tenant Services	325.00	0	325.00	01.09.2017
POSSESSIONCLAIM.GO	Legal Fees	Tenant Services	325.00	0	325.00	21.09.2017
POSSESSIONCLAIM.GO	Legal Fees	Barn Home Legal Serv	325.00	0	325.00	24.07.2017
POSSESSIONCLAIM.GO	Legal Fees	Barn Home Legal Serv	325.00	0	325.00	14.08.2017
POSSESSIONCLAIM.GO	Legal Fees	Tenant Services	325.00	0	325.00	06.07.2017
POSSESSIONCLAIM.GO	Legal Fees	Tenant Services	325.00	0	325.00	06.07.2017
POSSESSIONCLAIM.GO	Legal Fees	Tenant Services	325.00	0	325.00	06.07.2017
POSSESSIONCLAIM.GO	Legal Fees	Tenant Services	325.00	0	325.00	04.08.2017
POSSESSIONCLAIM.GO	Legal Fees	Tenant Services	325.00	0	325.00	01.09.2017
POSSESSIONCLAIM.GO	Legal Fees	Tenant Services	325.00	0	325.00	05.09.2017
POSSESSIONCLAIM.GO	Legal Fees	Tenant Services	325.00	0	325.00	26.07.2017
POSSESSIONCLAIM.GO	Legal Fees	Tenant Services	325.00	0	325.00	26.07.2017
POSSESSIONCLAIM.GO	Legal Fees	Tenant Services	325.00	0	325.00	14.07.2017

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POSSESSIONCLAIM.GO	Legal Fees	Tenant Services	325.00	0	325.00	23.07.2017
POSSESSIONCLAIM.GO	Legal Fees	Tenant Services	325.00	0	325.00	21.08.2017
POSSESSIONCLAIM.GO	Legal Fees	Tenant Services	121.00	0	121.00	21.08.2017
POST OFFICE COUNTER	Accommodation	Leaving Care Plmnts	7.25	0	7.25	14.07.2017
POST OFFICE COUNTER	Postage	Music Teaching	11.00	0	11.00	10.08.2017
POST OFFICE SHOP	Misc Supp & Serv Cst	Harrow Arts Centre	26.02	5.20	31.22	18.09.2017
POSTURITE (UK) LTD	Equipment Purchases	Business Support	143.87	0	143.87	04.07.2017
POUNDLAND	Catering	Wealdstone Youth Cen	24.10	0	24.10	20.09.2017
POUNDLAND	Catering	Wealdstone Youth Cen	34.20	0	34.20	20.09.2017
POUNDLAND	Catering	Wealdstone Youth Cen	30.20	0	30.20	20.09.2017
POUNDLAND	Equipment Purchases	P-DSG Hill View Nurs	61.30	0	61.30	26.07.2017
POUNDLAND	Equipment Purchases	P-DSG Hill View Nurs	39.20	0	39.20	26.07.2017
POUNDLAND	Material/Consumables	Youth Development	2.05	0	2.05	17.07.2017
POUNDLAND	Material/Consumables	Youth Development	3.00	0	3.00	07.08.2017
POUNDLAND	Material/Consumables	Youth Development	13.05	0	13.05	04.09.2017
POUNDLAND	Catering	Cedars Childrens Ctr	24.70	0	24.70	20.09.2017
POUNDLAND	Fire Extinguishers	HRA Admin	20.00	4.00	24.00	29.08.2017
POUNDLAND LTD	Equipment Purchases	Cedars Childrens Ctr	24.10	0	24.10	07.08.2017
POUNDLAND LTD	Equipment Purchases	Cedars Childrens Ctr	30.20	0	30.20	20.09.2017
POUNDLAND LTD 1704	Equipment Purchases	vInspired	43.50	0	43.50	26.07.2017
POUNDLAND LTD 1704	Equipment Purchases	Cedars Childrens Ctr	66.20	0	66.20	07.08.2017
PP*MUSTAQMOHID	Accommodation	UASC & LC Team	8.75	0	8.75	10.08.2017
PP*MUSTAQMOHID	Accommodation	UASC & LC Team	42.88	0	42.88	10.08.2017
PREMIER HEALTHCARE & H	Cleaning Materials	The Firs	74.45	14.89	89.34	25.07.2017
PREMIER HEALTHCARE & H	Cleaning Materials	The Firs	74.45	14.89	89.34	05.09.2017
PREMIER MIXED MARTIAL	Private Contractors	UASC & LC Team	520.00	0	520.00	24.08.2017
PRET A MANGER	Catering	Long Term Care Mgt	6.57	0	6.57	17.07.2017
PRIMARK	Material/Consumables	Youth Development	37.00	0	37.00	04.09.2017
PRINTED.COM	Printing (external)	Wiseworks	120.15	0	120.15	17.07.2017
PRINTED.COM	Printing (external)	Wiseworks	416.15	0	416.15	31.07.2017
PRINTED.COM	Printing (external)	Wiseworks	126.65	25.33	151.98	11.07.2017
PRINTED.COM	Printing (external)	Wiseworks	99.06	19.81	118.87	31.07.2017
PRINTED.COM	Printing (external)	Wiseworks	85.65	17.13	102.78	16.08.2017
PRINTED.COM	Printing (external)	Wiseworks	279.50	55.90	335.40	18.08.2017
Prosthetics Course - GORTONSTUDIO.COM	Other Professionals	ESF -Skills Escalatr	595.00	119.00	714.00	21.09.2017
QUALITY GARDEN SUPPLIES	Grounds Maintenance	Hftra Dlgtd Budgets	69.50	13.90	83.40	19.07.2017
RAC	Repairs/Maintenance	The Firs	266.17	0	266.17	08.08.2017
RFC EXPRESS	Accommodation	UASC & LC Team	99.50	0	99.50	10.08.2017
RIBA ENTERPRISES LTD	Other Professionals	Barn Coun Legal Serv	32.50	6.50	39.00	22.09.2017
RICS BOOKS (MAIL ORDER	Grants and Subscript	Property & Valuation	75.00	0	75.00	16.08.2017
RICS COM GBP CYBS	Grants and Subscript	Property & Valuation	79.95	0	79.95	16.08.2017
ROBERT DYAS HOLDNG LTD	Printing/Stationery	Joint Legal Services	82.33	16.47	98.80	27.09.2017
ROBERT DYAS HOLDNG LTD	Printing/Stationery	Joint Legal Services	0.99	0.20	1.19	27.09.2017
ROYAL BOLTON HOSPITAL	Misc Supp & Serv Cst	Barn: Sex Hlth Serv	132.00	0	132.00	03.07.2017
ROYAL BOURNEMOUTH HOSP	Misc Supp & Serv Cst	Barn: Sex Hlth Serv	140.68	0	140.68	30.08.2017
ROYAL CORNWALL HOS	Misc Supp & Serv Cst	Harr: Sex Hlth Serv	131.00	0	131.00	20.07.2017
SAFELINCS	Build Maint Exit Cst	The Firs	18.28	3.66	21.94	15.08.2017
SAINSBURYS S/MKTS	Catering	The Firs	20.21	4.04	24.25	04.07.2017
Samsung Case re: HRRC - Amazon	IT consumables	C.A.Site	13.28	2.66	15.94	07.09.2017
Scaffold & Ladder Tags	Performing Artists	Harrow Arts Centre	24.14	4.83	28.97	26.09.2017
Scaffold and Ladder Tag Holdrs	Performing Artists	Harrow Arts Centre	15.35	3.07	18.42	26.09.2017
Schools Event - AMAZON.CO.UK	Printing/Stationery	TFL funded rev schem	28.63	5.73	34.36	02.08.2017
Schools Event - GIFTVOUCHERSHOP	Event Suppliers	TFL funded rev schem	145.83	29.17	175.00	02.08.2017
SCOTTISH HYDRO ELECTRI	Misc Supp & Serv Cst	Harrow Public Health	713.09	0	713.09	28.09.2017
SCREWFIX DIRECT	Equipment Purchases	Street Cleansing	261.02	0	261.02	23.08.2017
SCREWFIX DIRECT	Build Maint Exit Cst	Harrow Arts Centre	98.29	19.66	117.95	10.08.2017
SCREWFIX DIRECT	Landld Rprs Exit Cts	Harrow Arts Centre	36.04	7.21	43.25	18.09.2017

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SCREWFIX DIRECT	Landld Rprs Exit Cts	Harrow Arts Centre	14.15	2.83	16.98	18.09.2017
SCREWFIX DIRECT	Other Professionals	Harrow Museum	69.13	13.83	82.96	12.09.2017
SCREWFIX DIRECT	Performing Artists	Harrow Arts Centre	37.06	7.41	44.47	26.09.2017
SCREWFIX DIRECT	Performing Artists	Harrow Arts Centre	32.33	6.47	38.80	26.09.2017
SCREWFIX DIRECT	Performing Artists	Harrow Arts Centre	0.99	0.20	1.19	26.09.2017
SCREWFIX DIRECT	Other Professionals	Harrow Museum	24.99	5.00	29.99	26.09.2017
SELFSERVE TICKET	Travel Exp (Staff)	Long Term Care Mgt	15.20	0	15.20	06.07.2017
SELFSERVE TICKET	Travel Exp (Staff)	Long Term Care Mgt	11.40	0	11.40	28.09.2017
SERCO ASP	Misc Supp & Serv Cst	Harr: Sex Hlth Serv	132.00	0	132.00	14.08.2017
SETON	Misc Supp & Serv Cst	HRA Admin	29.99	0	29.99	26.09.2017
SHELL & WAITROSE	Fuel Costs	The Firs	44.36	8.87	53.23	04.09.2017
sipgate	Equipment Purchases	Music Teaching	103.54	0	103.54	10.08.2017
sipgate	Equipment Purchases	Music Teaching	20.00	0	20.00	10.08.2017
sipgate	Equipment Purchases	Harrow Arts Centre	102.95	20.59	123.54	12.09.2017
sipgate	Equipment Purchases	Harrow Arts Centre	41.67	8.33	50.00	12.09.2017
sipgate	Mobile Phones	Harrow Arts Centre	102.95	20.59	123.54	18.09.2017
sipgate	Mobile Phones	Harrow Arts Centre	102.95	20.59	123.54	19.09.2017
SKS SECURITY CENTRE	Misc Supp & Serv Cst	Estates & Com Halls	5.50	0	5.50	17.07.2017
SKS SECURITY CENTRE	Misc Supp & Serv Cst	Estates & Com Halls	48.60	0	48.60	20.07.2017
SKS SECURITY CENTRE	Misc Supp & Serv Cst	Estates & Com Halls	32.00	0	32.00	12.09.2017
SKS SECURITY CENTRE	Misc Supp & Serv Cst	Estates & Com Halls	21.50	0	21.50	12.09.2017
SKS SECURITY CENTRE	Furniture	Security & Out of Hr	16.67	3.33	20.00	25.07.2017
SKS SECURITY CENTRE	Furniture	Security & Out of Hr	48.33	9.67	58.00	25.07.2017
SKS SECURITY CENTRE	Furniture	Civic Centre Accomm	25.00	5.00	30.00	07.07.2017
SKS SECURITY CENTRE	Furniture	Civic Centre Accomm	15.00	3.00	18.00	07.09.2017
SKS SECURITY CENTRE	Security Costs	Parking A/C	15.00	3.00	18.00	18.09.2017
SOUTHEND HOSPITAL	Misc Supp & Serv Cst	Harr: Sex Hlth Serv	132.57	0	132.57	08.09.2017
SP CHARFLEET BOOKS	Equipment Purchases	MASH Team	11.70	0	11.70	26.09.2017
SPORTSDIRECT.COM	Client Activities	The Firs	18.10	0	18.10	17.07.2017
Stanmore Marsh Open Day PRONTAPRINT	Printing (external)	Flood Defence	30.00	6.00	36.00	03.08.2017
Stanmore Marsh Open Day S&D TIMBER MERCH	Estates Maintenance	Flood Defence	21.78	4.36	26.14	03.08.2017
Stanmore Mash Open Day PRONTAPRINT	Printing (external)	Flood Defence	60.00	12.00	72.00	03.08.2017
STARBUCKS	Catering	Long Term Care Mgt	7.04	0	7.04	17.07.2017
STG-ELECTRIC.CO.UK	Equipment Purchases	Harrow Arts Centre	25.19	5.04	30.23	10.08.2017
STG-ELECTRIC.CO.UK	Landld Rprs Exit Cts	Harrow Arts Centre	178.52	35.70	214.22	19.09.2017
Sticky labels - Amazon UK	Printing/Stationery	Regeneratr & Design	14.78	2.96	17.74	03.08.2017
STK*SHUTTERSTOCK.COM	Priv Cont Bk Off Svcs	WEB Team	38.40	0	38.40	07.09.2017
STK*SHUTTERSTOCK.COM	Printing (external)	Wiseworks	29.00	0	29.00	15.09.2017
SUBWAY WEALDSTONE	Material/Consumables	Youth Development	6.70	0	6.70	07.08.2017
SurveyMonkey	Grants and Subscript	Procurement	249.17	49.83	299.00	04.09.2017
SurveyMonkey	Legal Fees	Joint Legal Services	249.17	49.83	299.00	01.08.2017
SWTRAINS BOOKHAM SST	Travel Exp (Staff)	Long Term Care Mgt	5.30	0	5.30	28.09.2017
TAIL LIFT SERVICES	Repairs/Maintenance	Bedford House	139.20	0	139.20	19.07.2017
TAIL LIFT SERVICES	Repairs/Maintenance	The Firs	154.46	30.89	185.35	04.07.2017
TAIL LIFT SERVICES	Repairs/Maintenance	The Firs	116.00	23.20	139.20	08.08.2017
TAMESIDE METROPOLITAN	Consultants Fees	CAFT	127.07	0	127.07	09.08.2017
TATE BUSINESS GROUP LT	Printing/Stationery	P-DSG Transpt Ed-Ops	67.70	0	67.70	30.08.2017
TAXI FARES	Travel Exp (Staff)	Grants To Move	21.67	4.33	26.00	29.08.2017
TESCO DELIVERY SAVER2	Catering	Bedford House	72.00	0	72.00	20.09.2017
TESCO DIRECT	Accommodation	CIN Team 2	105.95	0	105.95	05.07.2017
TESCO STORE 2122	Catering	Chandos	44.32	0	44.32	20.09.2017
TESCO STORE 2122	Catering	Stanmore Pk Nursery	34.60	0	34.60	20.09.2017
TESCO STORE 2628	Catering	Wealdstone Youth Cen	44.47	0	44.47	26.07.2017
TESCO STORE 2628	Catering	Wealdstone Youth Cen	26.55	0	26.55	07.08.2017
TESCO STORE 2628	Equipment Purchases	Cookery School	41.68	0	41.68	30.08.2017
TESCO STORE 2628	Accommodation	UASC & LC Team	76.41	0	76.41	10.08.2017
TESCO STORE 2628	Material/Consumables	Harrow Help	50.00	0	50.00	04.08.2017

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TESCO STORE 2628	Catering	Civic Centre Rest	11.60	2.32	13.92	05.07.2017
TESCO STORE 2628	Catering	Civic Centre Rest	29.71	5.94	35.65	05.07.2017
TESCO STORE 2628	Catering	Civic Centre Rest	7.08	1.42	8.50	05.07.2017
TESCO STORE 2628	Catering	Civic Centre Rest	16.50	3.30	19.80	05.07.2017
TESCO STORE 2628	Catering	Civic Centre Rest	36.28	7.26	43.54	18.07.2017
TESCO STORE 2628	Catering	Civic Centre Rest	16.73	3.35	20.08	18.07.2017
TESCO STORE 2628	Catering	Civic Centre Rest	48.33	9.67	58.00	18.07.2017
TESCO STORE 2628	Catering	Civic Centre Rest	4.90	0.98	5.88	18.07.2017
TESCO STORE 2628	Catering	Civic Centre Rest	13.11	2.62	15.73	18.07.2017
TESCO STORE 2628	Catering	Civic Centre Rest	0.01	0.00	0.01	18.07.2017
TESCO STORE 2628	Catering	Civic Centre Rest	13.20	2.64	15.84	01.08.2017
TESCO STORE 2628	Catering	Civic Centre Rest	20.73	4.15	24.88	01.08.2017
TESCO STORE 2628	Catering	Civic Centre Rest	18.33	3.67	22.00	21.08.2017
TESCO STORE 2628	Catering	Civic Centre Rest	13.62	2.72	16.34	20.09.2017
TESCO STORE 2628	Catering	Civic Centre Rest	4.07	0.81	4.88	22.09.2017
TESCO STORE 2628	Catering	Civic Centre Rest	11.00	2.20	13.20	22.09.2017
TESCO STORE 2628	Catering	Adults Catering	18.33	3.67	22.00	21.08.2017
TESCO STORE 2628	Catering	Adults Catering	27.68	5.54	33.22	21.08.2017
TESCO STORE 2628	Catering	Adults Catering	16.75	3.35	20.10	21.08.2017
TESCO STORE 2628	Catering	Adults Catering	38.91	7.78	46.69	08.09.2017
TESCO STORE 2628	Catering	Adults Catering	34.04	6.81	40.85	08.09.2017
TESCO STORE 2637	Equipment Purchases	P-DSG Transpt Ed-Ops	110.00	0	110.00	02.08.2017
TESCO STORES 2038	Material/Consumables	Brent SNT Childrens	40.20	0	40.20	30.08.2017
TESCO STORES 2038	Material/Consumables	P-DSG Transpt Ed-Ops	40.20	0	40.20	30.08.2017
TESCO STORES 2041	Material/Consumables	Brent SNT Childrens	48.00	0	48.00	30.08.2017
TESCO STORES 2041	Material/Consumables	P-DSG Transpt Ed-Ops	48.00	0	48.00	30.08.2017
TESCO STORES 2663	Catering	Civic Centre Rest	0.01	0.00	0.01	20.09.2017
TESCO STORES 2663	Catering	Civic Centre Rest	4.23	0.85	5.08	20.09.2017
TESCO STORES 3098	Catering	The Firs	3.40	0	3.40	08.08.2017
TESCO STORES 3372	Material/Consumables	P-DSG Transpt Ed-Ops	70.66	0	70.66	19.09.2017
TESCO STORES 3372	Catering	P-DSG Hill View Nurs	11.75	0	11.75	20.09.2017
TESCO STORES 3372	Equipment Purchases	Cookery School	6.44	0	6.44	30.08.2017
TESCO STORES 3372	Catering	Music Teaching	47.03	0	47.03	15.08.2017
TESCO STORES 3372	Catering	Music Teaching	78.26	0	78.26	25.09.2017
TESCO STORES 3372	Catering	Music Teaching	26.10	0	26.10	25.09.2017
TESCO STORES 3372	Catering	Harrow Museum	165.00	33.00	198.00	10.08.2017
TESCO STORES 3372	Catering	Civic Centre Rest	6.25	1.25	7.50	22.09.2017
TESCO STORES 6109	Catering	P-DSG Gange Nursery	79.30	0	79.30	04.07.2017
TESCO STORES 6109	Catering	P-DSG Gange Nursery	68.28	0	68.28	20.09.2017
TESCO STORES 6109	Catering	Wealdstone Youth Cen	208.13	0	208.13	07.08.2017
TESCO STORES 6109	Catering	Wealdstone Youth Cen	144.74	0	144.74	20.09.2017
TESCO STORES 6109	Catering	Wealdstone Youth Cen	152.52	0	152.52	20.09.2017
TESCO STORES 6109	Catering	Wealdstone Youth Cen	136.61	0	136.61	20.09.2017
TESCO STORES 6109	Catering	Wealdstone Youth Cen	161.18	0	161.18	20.09.2017
TESCO STORES 6109	Catering	Wealdstone Youth Cen	150.52	0	150.52	20.09.2017
TESCO STORES 6109	Catering	Kenmore Childrns Ctr	78.46	0	78.46	26.07.2017
TESCO STORES 6109	Catering	Kenmore Childrns Ctr	54.49	0	54.49	26.07.2017
TESCO STORES 6109	Catering	Kenmore Childrns Ctr	51.61	0	51.61	26.07.2017
TESCO STORES 6109	Catering	Cedars Childrens Ctr	136.59	0	136.59	04.07.2017
TESCO STORES 6109	Catering	Cedars Childrens Ctr	149.64	0	149.64	04.07.2017
TESCO STORES 6109	Catering	Cedars Childrens Ctr	124.60	0	124.60	04.07.2017
TESCO STORES 6109	Catering	Cedars Childrens Ctr	48.67	0	48.67	07.08.2017
TESCO STORES 6109	Catering	Cedars Childrens Ctr	151.62	0	151.62	07.08.2017
TESCO STORES 6109	Catering	Cedars Childrens Ctr	129.93	0	129.93	07.08.2017
TESCO STORES 6109	Catering	Cedars Childrens Ctr	56.70	0	56.70	07.08.2017
TESCO STORES 6109	Catering	Cedars Childrens Ctr	131.93	0	131.93	07.08.2017
TESCO STORES 6109	Catering	Cedars Childrens Ctr	46.99	0	46.99	11.08.2017

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TESCO STORES 6109	Catering	Cedars Childrens Ctr	22.11	0	22.11	20.09.2017
TESCO STORES 6109	Catering	Cedars Childrens Ctr	57.48	0	57.48	20.09.2017
TESCO STORES 6109	Catering	Cedars Childrens Ctr	28.44	0	28.44	20.09.2017
TESCO STORES 6109	Catering	Cedars Childrens Ctr	39.86	0	39.86	20.09.2017
TESCO STORES 6109	Catering	Whitefriars Children	55.25	0	55.25	04.07.2017
TESCO STORES 6109	Catering	Whitefriars Children	27.00	0	27.00	04.07.2017
TESCO STORES 6109	Catering	Whitefriars Children	111.23	0	111.23	07.08.2017
TESCO STORES 6109	Catering	Whitefriars Children	29.61	0	29.61	07.08.2017
TESCO STORES 6109	Catering	Whitefriars Children	34.88	0	34.88	07.08.2017
TESCO STORES 6109	Catering	Whitefriars Children	33.88	0	33.88	20.09.2017
TESCO STORES 6109	Catering	Whitefriars Children	46.00	0	46.00	20.09.2017
TESCO STORES 6109	Catering	Chandos	26.32	0	26.32	04.07.2017
TESCO STORES 6109	Catering	Chandos	24.24	0	24.24	07.08.2017
TESCO STORES 6109	Catering	Chandos	27.12	0	27.12	07.08.2017
TESCO STORES 6109	Catering	Stanmore Pk Nursery	36.28	0	36.28	04.07.2017
TESCO STORES 6109	Catering	Stanmore Pk Nursery	83.74	0	83.74	07.08.2017
TESCO STORES 6109	Catering	Stanmore Pk Nursery	26.67	0	26.67	07.08.2017
TESCO STORES 6109	Catering	Stanmore Pk Nursery	27.85	0	27.85	07.08.2017
TESCO STORES 6109	Catering	Stanmore Pk Nursery	24.40	0	24.40	20.09.2017
TESCO STORES 6109	Catering	Stanmore Pk Nursery	45.65	0	45.65	20.09.2017
TESCO STORES 6109	Catering	Bedford House	166.47	0	166.47	13.07.2017
TESCO STORES 6109	Catering	Bedford House	158.57	0	158.57	13.07.2017
TESCO STORES 6109	Catering	Bedford House	159.48	0	159.48	19.07.2017
TESCO STORES 6109	Catering	Bedford House	92.58	0	92.58	19.07.2017
TESCO STORES 6109	Catering	Bedford House	106.30	0	106.30	19.07.2017
TESCO STORES 6109	Catering	Bedford House	126.57	0	126.57	19.07.2017
TESCO STORES 6109	Catering	Bedford House	122.36	0	122.36	19.07.2017
TESCO STORES 6109	Catering	Bedford House	97.83	0	97.83	19.07.2017
TESCO STORES 6109	Catering	Bedford House	117.46	0	117.46	07.08.2017
TESCO STORES 6109	Catering	Bedford House	92.67	0	92.67	07.08.2017
TESCO STORES 6109	Catering	Bedford House	173.50	0	173.50	07.08.2017
TESCO STORES 6109	Catering	Bedford House	126.38	0	126.38	07.08.2017
TESCO STORES 6109	Catering	Bedford House	123.84	0	123.84	10.08.2017
TESCO STORES 6109	Catering	Bedford House	141.33	0	141.33	10.08.2017
TESCO STORES 6109	Catering	Bedford House	135.24	0	135.24	16.08.2017
TESCO STORES 6109	Catering	Bedford House	94.45	0	94.45	16.08.2017
TESCO STORES 6109	Catering	Bedford House	112.42	0	112.42	22.08.2017
TESCO STORES 6109	Catering	Bedford House	123.42	0	123.42	22.08.2017
TESCO STORES 6109	Catering	Bedford House	154.68	0	154.68	04.09.2017
TESCO STORES 6109	Catering	Bedford House	94.77	0	94.77	04.09.2017
TESCO STORES 6109	Catering	Bedford House	91.52	0	91.52	04.09.2017
TESCO STORES 6109	Catering	Bedford House	114.03	0	114.03	04.09.2017
TESCO STORES 6109	Catering	Bedford House	74.86	0	74.86	13.09.2017
TESCO STORES 6109	Catering	Bedford House	110.46	0	110.46	13.09.2017
TESCO STORES 6109	Catering	Bedford House	131.14	0	131.14	20.09.2017
TESCO STORES 6109	Catering	Bedford House	104.69	0	104.69	20.09.2017
TESCO STORES 6109	Catering	Bedford House	119.97	0	119.97	25.09.2017
TESCO STORES 6109	Catering	Bedford House	97.96	0	97.96	25.09.2017
TESCO STORES 6109	Catering	Civic Centre Rest	202.55	40.51	243.06	18.07.2017
TESCO STORES 6109	Catering	Civic Centre Rest	46.97	9.39	56.36	01.08.2017
TESCO STORES 6109	Catering	Civic Centre Rest	82.00	16.40	98.40	01.08.2017
TESCO STORES 6109	Catering	Civic Centre Rest	47.80	9.56	57.36	01.08.2017
TESCO STORES 6109	Catering	Civic Centre Rest	128.23	25.65	153.88	01.08.2017
TESCO STORES 6109	Catering	Civic Centre Rest	66.83	13.37	80.20	01.08.2017
TESCO STORES 6109	Catering	Civic Centre Rest	78.07	15.61	93.68	21.08.2017
TESCO STORES 6109	Catering	Civic Centre Rest	173.33	34.67	208.00	20.09.2017
TESCO STORES 6109	Catering	Civic Centre Rest	212.85	42.57	255.42	22.09.2017

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TESCO STORES 6109	Catering	Civic Centre Rest	40.00	8.00	48.00	22.09.2017
TESCO STORES 6109	Catering	Civic Centre Rest	141.86	28.37	170.23	22.09.2017
TESCO STORES 6109	Catering	Civic Centre Rest	61.57	12.31	73.88	22.09.2017
TESCO STORES 6109	Catering	Civic Centre Rest	159.36	31.87	191.23	22.09.2017
TESCO STORES 6109	Catering	Civic Centre Rest	149.87	29.97	179.84	22.09.2017
TESCO STORES 6109	Catering	Civic Centre Rest	145.25	29.05	174.30	22.09.2017
TESCO STORES 6109	Catering	Civic Centre Rest	21.03	4.21	25.24	21.08.2017
TESCO STORES 6109	Catering	Civic Centre Rest	25.02	5.00	30.02	08.09.2017
TESCO STORES 6109	Catering	Civic Centre Rest	94.82	18.96	113.78	08.09.2017
TESCO STORES 6109	Catering	Adults Catering	79.76	15.95	95.71	11.07.2017
TESCO STORES 6109	Catering	Adults Catering	39.19	7.84	47.03	01.08.2017
TESCO STORES 6109	Catering	Adults Catering	48.83	9.77	58.60	01.08.2017
TESCO STORES 6109	Catering	Adults Catering	37.92	7.58	45.50	01.08.2017
TESCO STORES 6109	Catering	Adults Catering	58.25	11.65	69.90	08.09.2017
TESCO STORES 6109	Catering	Depot Canteen	79.04	15.81	94.85	11.07.2017
TESCO STORES 6109	Catering	Depot Canteen	111.83	22.37	134.20	11.07.2017
TESCO STORES 6109	Catering	Depot Canteen	100.83	20.17	121.00	01.08.2017
TESCO STORES 6109	Catering	Depot Canteen	77.32	15.46	92.78	01.08.2017
TESCO STORES 6109	Catering	Depot Canteen	96.73	19.35	116.08	01.08.2017
TESCO STORES 6109	Catering	Depot Canteen	45.14	9.03	54.17	01.08.2017
TESCO STORES 6109	Catering	Depot Canteen	76.12	15.22	91.34	01.08.2017
TESCO STORES 6109	Catering	Depot Canteen	143.81	28.76	172.57	01.08.2017
TESCO STORES 6109	Catering	Depot Canteen	83.79	16.76	100.55	01.08.2017
TESCO STORES 6109	Catering	Depot Canteen	87.73	17.55	105.28	01.08.2017
TESCO STORES 6109	Catering	Depot Canteen	108.11	21.62	129.73	01.08.2017
TESCO STORES 6109	Catering	Depot Canteen	37.89	7.58	45.47	21.08.2017
TESCO STORES 6109	Catering	Depot Canteen	89.32	17.86	107.18	21.08.2017
TESCO STORES 6109	Catering	Depot Canteen	118.85	23.77	142.62	21.08.2017
TESCO STORES 6109	Catering	Depot Canteen	125.34	25.07	150.41	21.08.2017
TESCO STORES 6109	Catering	Depot Canteen	110.48	22.10	132.58	08.09.2017
TESCO STORES 6109	Catering	Depot Canteen	60.36	12.07	72.43	08.09.2017
TESCO STORES 6109	Catering	Depot Canteen	65.98	13.20	79.18	08.09.2017
TESCO STORES 6109	Catering	Depot Canteen	87.63	17.53	105.16	08.09.2017
TESCO STORES 6109	Catering	Depot Canteen	81.57	16.31	97.88	08.09.2017
TESCO STORES 6109	Catering	Depot Canteen	79.00	15.80	94.80	08.09.2017
TESCO-STORES 2628	Material/Consumables	Youth Development	8.50	0	8.50	16.08.2017
TESCO-STORES 2628	Catering	Civic Centre Rest	12.20	2.44	14.64	05.07.2017
TESCO-STORES 2628	Catering	Civic Centre Rest	11.67	2.33	14.00	05.07.2017
TESCO-STORES 2628	Catering	Civic Centre Rest	11.75	2.35	14.10	05.07.2017
TESCO-STORES 2628	Catering	Civic Centre Rest	3.00	0.60	3.60	05.07.2017
TESCO-STORES 2628	Catering	Civic Centre Rest	0.01	0.00	0.01	05.07.2017
TESCO-STORES 2628	Catering	Civic Centre Rest	9.22	1.84	11.06	05.07.2017
TESCO-STORES 2628	Catering	Civic Centre Rest	13.43	2.69	16.12	18.07.2017
TESCO-STORES 2628	Catering	Civic Centre Rest	8.92	1.78	10.70	18.07.2017
TESCO-STORES 2628	Catering	Civic Centre Rest	1.16	0.23	1.39	01.08.2017
TESCO-STORES 2628	Catering	Civic Centre Rest	3.75	0.75	4.50	01.08.2017
TESCO-STORES 2628	Catering	Civic Centre Rest	3.33	0.67	4.00	01.08.2017
TESCO-STORES 2628	Catering	Civic Centre Rest	9.68	1.94	11.62	01.08.2017
TESCO-STORES 2628	Catering	Civic Centre Rest	3.80	0.76	4.56	21.08.2017
TESCO-STORES 2628	Catering	Civic Centre Rest	0.01	0.00	0.01	21.08.2017
TESCO-STORES 2628	Catering	Civic Centre Rest	2.83	0.57	3.40	20.09.2017
TESCO-STORES 2628	Catering	Civic Centre Rest	4.25	0.85	5.10	22.09.2017
TESCO-STORES 2628	Catering	Civic Centre Rest	3.17	0.63	3.80	22.09.2017
TFG STAGE TECHNOLOGY LTD	Performing Artists	Harrow Arts Centre	264.50	52.90	317.40	26.09.2017
TFL	Travel Exp (Staff)	Long Term Care Mgt	20.00	0	20.00	03.09.2017
TFL CC AUTO PAY	Private Contractors	Mayoralty	10.50	0	10.50	10.07.2017
TFL CC AUTO PAY	Private Contractors	Mayoralty	10.50	0	10.50	10.07.2017

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TFL GC AUTO PAY	Private Contractors	Mayoralty	10.00	0	10.00	01.09.2017
TFL ROAD CHARGE	Repairs/Maintenance	The Firs	10.00	0	10.00	17.07.2017
THAMES WATER	Legal Fees	Hounslow IAA	78.28	15.66	93.94	01.08.2017
THE BCI FORUM R/T	Other Professionals	Community Resilience	133.00	0	133.00	06.07.2017
THE HOME OFFICE	Accommodation	Leaving Care Plmnts	56.00	0	56.00	14.07.2017
THE MCPS-PRS ALLIANCE	Event Suppliers	Harrow Arts Centre	405.30	81.06	486.36	10.08.2017
THE MCPS-PRS ALLIANCE	Event Suppliers	Harrow Arts Centre	386.10	77.22	463.32	10.08.2017
THE NOTTINGHAM GATEWAY HO	Legal Fees	Democratic Services	100.00	0	100.00	05.09.2017
THE PLASTIC BOX COMPANY	Printing/Stationery	Development Control	15.96	3.19	19.15	18.09.2017
THE POST OFFICE	Accommodation	Leaving Care Plmnts	85.25	0	85.25	14.07.2017
THE WORKS	Equipment Purchases	P-DSG Gange Nursery	48.00	0	48.00	26.07.2017
TIGER	Equipment Purchases	P-DSG Hill View Nurs	43.10	0	43.10	26.07.2017
TIGER	Equipment Purchases	Cedars Childrens Ctr	8.10	0	8.10	04.07.2017
TIGER	Equipment Purchases	Cedars Childrens Ctr	46.20	0	46.20	20.09.2017
TIGER	Equipment Purchases	Cedars Childrens Ctr	11.00	0	11.00	20.09.2017
TILLROLLSDIRECT.CO	Printing/Stationery	Harrow Arts Centre	28.20	5.64	33.84	26.09.2017
TIMES NEWSPAPERS LTD	Other Professionals	Legal Management	26.00	0	26.00	25.08.2017
TIMES NEWSPAPERS LTD	Other Professionals	Legal Management	26.00	0	26.00	28.09.2017
TIMPSON LTD	Furniture	Security & Out of Hr	20.00	4.00	24.00	28.09.2017
TK MAXX	Client Activities	The Firs	76.99	0	76.99	17.07.2017
TK MAXX	Client Activities	The Firs	39.99	0	39.99	17.07.2017
TK MAXX	Furniture	The Firs	44.97	0	44.97	17.07.2017
TK MAXX	Client Activities	The Firs	20.98	0	20.98	04.09.2017
TOOLSTATION LTD	Equipment Purchases	Street Cleansing	150.66	0	150.66	19.09.2017
TOOLSTATION LTD	Equipment Purchases	Street Cleansing	449.97	0	449.97	19.09.2017
TOUGH FURNITURE	Furniture	The Firs	357.00	71.40	428.40	21.09.2017
TOYS R US	Catering	Cedars Childrens Ctr	24.48	0	24.48	11.08.2017
TRADITIONAL EUROPEAN F	Misc Supp & Serv Cst	Estates & Com Halls	4.67	0	4.67	26.07.2017
TRAINLINE	Travel Exps (public)	Hounslow IAA	28.51	0	28.51	27.09.2017
TRAINLINE	Travel Exps (public)	Bucks County Council	24.84	0	24.84	27.09.2017
TRAINLINE	Priv Cont Bk Off Svcs	WEB Team	85.12	0	85.12	07.09.2017
TRAINLINE	Travel Exp (Staff)	Revenues - Dso	200.58	0	200.58	15.09.2017
TRAINLINE	Travel Exp (Staff)	Aylesbury Vale DC	28.71	0	28.71	04.09.2017
TRAINLINE	Travel Exp (Staff)	Aylesbury Vale DC	29.33	0	29.33	13.09.2017
TRAINLINE	Travel Exp (Staff)	Hounslow IAA	28.51	0	28.51	11.07.2017
TRAINLINE	Travel Exp (Staff)	Hounslow IAA	52.33	0	52.33	17.07.2017
TRAINLINE	Travel Exp (Staff)	Bucks County Council	11.07	0	11.07	11.07.2017
TRAINLINE	Travel Exp (Staff)	Bucks County Council	24.84	0	24.84	14.07.2017
TRAINLINE	Travel Exp (Staff)	Bucks County Council	51.82	0	51.82	31.07.2017
TRAINLINE	Travel Exp (Staff)	Bucks County Council	23.82	0	23.82	22.08.2017
TRAINLINE	Travel Exp (Staff)	Bucks County Council	27.90	0	27.90	25.08.2017
TRAINLINE	Travel Exp (Staff)	Bucks County Council	24.84	0	24.84	13.09.2017
TRAINLINE	Travel Exp (Staff)	Access Harrow	90.68	0	90.68	21.07.2017
TRAINLINE	Travel Exp (Staff)	Access Harrow	126.02	0	126.02	21.07.2017
TRAINLINE	Travel Exp (Staff)	Slough	19.84	0	19.84	08.08.2017
TRAINLINE	Travel Exp (Staff)	Parking TPO	16.37	0	16.37	31.07.2017
TRAINLINE	Travel Exp (Staff)	Hounslow IAA	28.51	0	28.51	30.08.2017
TRAINLINE	Travel Exp (Staff)	Bucks County Council	10.76	0	10.76	24.07.2017
TRAINLINE	Travel Exp (Staff)	Bucks County Council	20.55	0	20.55	31.07.2017
TRAINLINE	Travel Exp (Staff)	Bucks County Council	14.94	0	14.94	08.08.2017
TRAINLINE	Travel Exp (Staff)	Bucks County Council	38.15	0	38.15	17.08.2017
TRAINLINE	Travel Exp (Staff)	Bucks County Council	31.16	0	31.16	17.08.2017
TRAINLINE	Travel Exp (Staff)	Bucks County Council	20.55	0	20.55	22.08.2017
TRAINLINE	Travel Exp (Staff)	Bucks County Council	20.55	0	20.55	30.08.2017
TRAINLINE	Travel Exp (Staff)	Bucks County Council	49.67	0	49.67	30.08.2017
TRAINLINE	Travel Exp (Staff)	Bucks County Council	33.81	0	33.81	30.08.2017
TRAINLINE	Travel Exp (Staff)	Joint Legal Services	24.84	0	24.84	01.08.2017

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TRAINLINE	Other Professionals	Lsc Projects	94.66	0	94.66	18.09.2017
TRAINLINE	Travel Exp (Staff)	Harrow Museum	31.87	6.37	38.24	12.09.2017
TRAINLINE.COM LTD	Travel Exp (Staff)	Harrow Museum	12.75	2.55	15.30	12.09.2017
TSGN	Travel Exp (Staff)	Long Term Care Mgt	9.30	0	9.30	06.07.2017
TSGN	Travel Exp (Staff)	Long Term Care Mgt	15.30	0	15.30	19.09.2017
TSGN	Travel Exp (Staff)	Long Term Care Mgt	18.90	0	18.90	28.09.2017
TSGN	Travel Exp (Staff)	Div Dir - Comm Serv	12.30	0	12.30	07.09.2017
TV LICENSING	Equipment Purchases	64 Woodlands Dr	147.00	0	147.00	22.09.2017
UKBA6101497584	Section 17	CIN Team 3	3,199.00	0	3199.00	24.07.2017
UKBA6592713101	Section 17	CIN Team 3	3,199.00	0	3199.00	05.07.2017
UKBA6592715155	Section 17	CIN Team 3	3,199.00	0	3199.00	05.07.2017
UKBA6592716437	Section 17	CIN Team 3	3,199.00	0	3199.00	05.07.2017
UKBA6592717765	Section 17	CIN Team 3	3,199.00	0	3199.00	05.07.2017
UKBA6592724014	Section 17	CIN Team 3	3,199.00	0	3199.00	05.07.2017
UKBA7125115321	Section 17	Qual Ass & Serv Impr	3,199.00	0	3199.00	26.09.2017
UKBA7125118747	Section 17	Qual Ass & Serv Impr	3,199.00	0	3199.00	26.09.2017
UKBA7125120045	Section 17	Qual Ass & Serv Impr	3,199.00	0	3199.00	26.09.2017
UKBA7125121448	Section 17	Qual Ass & Serv Impr	3,199.00	0	3199.00	26.09.2017
USB's - Amazon	Computer Purchases	Development Control	40.28	8.06	48.34	04.08.2017
USCUSTOMS ESTA APPL PMT	Accommodation	CLA Team 1	11.15	0	11.15	10.07.2017
USCUSTOMS ESTA APPL PMT	Accommodation	CLA Team 1	11.15	0	11.15	10.07.2017
USCUSTOMS ESTA APPL PMT	Accommodation	CLA Team 1	11.08	0	11.08	24.07.2017
USCUSTOMS ESTA APPL PMT	Accommodation	CLA Team 1	11.08	0	11.08	24.07.2017
USCUSTOMS ESTA APPL PMT	Accommodation	Childrens Placements	11.05	0	11.05	31.07.2017
VB & SONS	Catering	Adults Catering	76.71	15.34	92.05	21.08.2017
VB & SONS	Catering	Adults Catering	52.40	10.48	62.88	21.08.2017
VINYLIMPRES	Legal Fees	Joint Legal Services	116.67	23.33	140.00	23.08.2017
VIRGIN MEDIA PYMTS	Internet /CableTV	The Firs	464.78	0	464.78	05.09.2017
VIRGIN TRAINS	Travel Exp (Staff)	HRA Admin	33.60	0	33.60	11.09.2017
VIRGIN TRAINS	Priv Cont Bk Off Svs	WEB Team	42.00	0	42.00	07.09.2017
VIRGIN TRAINS	Travel Exp (Staff)	DSG Admissions	96.00	0	96.00	12.07.2017
VIRGIN TRAINS	Travel Exps (public)	Music Teaching	40.85	0	40.85	10.08.2017
VIRGIN TRAINS	Travel Exp (Staff)	Chief Executive Off	57.10	0	57.10	04.08.2017
VISTAPR*VistaPrint.com	Printing/Stationery	Welfare to Work	25.48	5.10	30.58	20.07.2017
VISTAPR*VistaPrint.com	Printing/Stationery	Welfare to Work	0.99	0.20	1.19	20.07.2017
VISTAPR*VISTAPRINT.UK	Advertising	Cedars Childrens Ctr	47.96	0	47.96	20.09.2017
VISTAPR*VISTAPRINT.UK	Advertising	Cedars Childrens Ctr	43.45	0	43.45	20.09.2017
VISTAPR*VISTAPRINT.UK	Printing/Stationery	Regs,Citizen,LCharge	0.99	0.20	1.19	27.09.2017
VISTAPR*VISTAPRINT.UK	Printing/Stationery	Regs,Citizen,LCharge	55.98	11.20	67.18	27.09.2017
VUE BSL LTD	Client Activities	The Firs	24.87	0	24.87	29.08.2017
VUE BSL LTD	Client Activities	The Firs	18.73	3.75	22.48	08.08.2017
VUE BSL LTD	Client Activities	The Firs	18.82	3.76	22.58	08.08.2017
VUE BSL LTD	Client Activities	The Firs	17.15	3.43	20.58	04.07.2017
W M MORRISON	Catering	Cedars Childrens Ctr	34.27	0	34.27	07.08.2017
W M MORRISONS	Catering	Harrow Arts Centre	3.00	0	3.00	10.07.2017
W M MORRISONS	Catering	Harrow Arts Centre	7.95	0	7.95	10.07.2017
W M MORRISONS	Catering	Harrow Arts Centre	41.88	0	41.88	10.08.2017
W M MORRISONS	Catering	Harrow Arts Centre	1.00	0	1.00	10.08.2017
W M MORRISONS	Catering	Harrow Arts Centre	11.99	0	11.99	10.08.2017
W M MORRISONS	Catering	Harrow Arts Centre	26.36	0	26.36	12.09.2017
W M MORRISONS	Catering	Harrow Arts Centre	25.79	0	25.79	12.09.2017
W M MORRISONS	Catering	Harrow Arts Centre	2.07	0	2.07	12.09.2017
W M MORRISONS	Catering	Harrow Arts Centre	3.05	0	3.05	18.09.2017
W M MORRISONS	Catering	Cedars Childrens Ctr	91.18	0	91.18	04.07.2017
W M MORRISONS	Equipment Purchases	Cedars Childrens Ctr	76.00	0	76.00	07.08.2017
W M MORRISONS	Catering	Cedars Childrens Ctr	4.55	0	4.55	07.08.2017
W M MORRISONS	Catering	Cedars Childrens Ctr	9.58	0	9.58	20.09.2017

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W M MORRISONS	Catering	Cedars Childrens Ctr	46.53	0	46.53	20.09.2017
W M MORRISONS	Equipment Purchases	Cedars Childrens Ctr	28.60	0	28.60	20.09.2017
W M MORRISONS	Catering	Music Teaching	39.18	0	39.18	10.08.2017
W M MORRISONS	Catering	Music Teaching	5.00	0	5.00	15.08.2017
W M MORRISONS	Catering	It/Sims Team	20.67	0	20.67	12.07.2017
W M MORRISONS	Other Professionals	Comm Learning Trust	64.55	0	64.55	25.08.2017
W M MORRISONS	Equipment Purchases	Harrow Arts Centre	10.00	2.00	12.00	10.07.2017
W M MORRISONS	Material/Consumables	Harrow Arts Centre	7.08	1.42	8.50	10.07.2017
W M MORRISONS	Catering	Harrow Arts Centre	12.00	2.40	14.40	12.09.2017
W M MORRISONS	Catering	Harrow Arts Centre	125.00	25.00	150.00	18.09.2017
W M MORRISONS	Catering	Harrow Museum	78.33	15.67	94.00	10.08.2017
W M MORRISONS	Catering	Harrow Museum	231.35	46.27	277.62	10.08.2017
W M MORRISONS	Catering	Civic Centre Rest	75.15	15.03	90.18	05.07.2017
W M MORRISONS	Equipment Purchases	Wiseworks	4.17	0.83	5.00	31.07.2017
W M MORRISONS	Catering	Wiseworks	34.00	6.80	40.80	31.07.2017
W M MORRISONS 12/July workshop	Catering	Div Dir - Env & Cult	7.54	1.51	9.05	19.07.2017
WAITROSE 219	Catering	P-DSG Hill View Nurs	15.30	0	15.30	20.09.2017
WAITROSE 219	Printing/Stationery	Chief Executive Off	9.38	0	9.38	11.08.2017
WAITROSE 698	Catering	Music Teaching	8.10	0	8.10	25.09.2017
WENZELS THE BAKERS PINNER	Catering	Cedars Childrens Ctr	18.70	0	18.70	04.07.2017
WENZELS THE BAKERS PINNER	Catering	Cedars Childrens Ctr	13.95	0	13.95	04.07.2017
WHIRLPOOL UK APPLIANCE	Furniture	Civic Centre Accom	47.87	9.57	57.44	30.08.2017
WHITE HOUSE	Client Activities	The Firs	29.36	5.87	35.23	04.09.2017
WICKES BUILDING	Landld Rprs Exit Cts	Harrow Arts Centre	75.25	15.05	90.30	10.08.2017
WICKES BUILDING SU	Landld Rprs Exit Cts	Harrow Arts Centre	64.82	12.96	77.78	10.08.2017
WILKO RETAIL LIMIT	Legal Fees	Joint Legal Services	3.75	0	3.75	25.07.2017
WILKO RETAIL LIMIT	Equipment Purchases	Cedars Childrens Ctr	18.50	0	18.50	04.07.2017
WILKO RETAIL LIMIT	Carpets and Curtains	Harrow Arts Centre	10.00	2.00	12.00	10.07.2017
WILKO RETAIL LIMIT	Carpets and Curtains	Harrow Arts Centre	8.33	1.67	10.00	10.07.2017
WILKO RETAIL LIMIT	Printing/Stationery	Development Control	4.17	0.83	5.00	31.08.2017
WILKO RETAIL LIMIT	Legal Fees	Joint Legal Services	5.00	1.00	6.00	05.07.2017
WILKO RETAIL LIMIT	Legal Fees	Joint Legal Services	2.04	0.41	2.45	25.07.2017
WILKO RETAIL LIMIT	Legal Fees	Joint Legal Services	9.17	1.83	11.00	23.08.2017
WILKO RETAIL LIMIT	Legal Fees	Joint Legal Services	4.88	0.98	5.86	29.08.2017
WILKO RETAIL LIMIT	Legal Fees	Joint Legal Services	0.99	0.20	1.19	29.08.2017
WILKO RETAIL LIMIT	Legal Fees	Joint Legal Services	2.50	0.50	3.00	04.09.2017
WILKO.COM	Equipment Purchases	Bus & Comm Team	184.00	0	184.00	19.09.2017
WILKO.COM	Printing/Stationery	Joint Legal Services	52.08	10.42	62.50	20.07.2017
WOBURN SAFARI PARK	Client Activities	The Firs	3.98	0	3.98	29.08.2017
WOBURN SAFARI PARK	Client Activities	The Firs	62.46	12.49	74.95	29.08.2017
WORDWAVE INTERNATIONAL	Legal Fees	Barn Coun Legal Serv	3.60	0	3.60	12.09.2017
WORKWEAR WORLD	Misc Supp & Serv Cst	Estates & Com Halls	19.95	0	19.95	17.07.2017
WORKWEAR WORLD	Misc Supp & Serv Cst	Estates & Com Halls	69.00	0	69.00	17.07.2017
WORKWEAR WORLD	Misc Supp & Serv Cst	Estates & Com Halls	110.00	0	110.00	12.09.2017
WORKWEAR WORLD	Misc Supp & Serv Cst	Estates & Com Halls	70.00	0	70.00	12.09.2017
WORKWEAR WORLD	Protective Wear	Buildng Cntrl Chrg	28.13	5.63	33.76	18.09.2017
WORKWEAR WORLD	Protective Wear	Buildng Cntrl Chrg	0.99	0.20	1.19	18.09.2017
WORLDSTORES	Private Contractors	Headstone Manor Museum HLF	121.63	24.33	145.96	14.07.2017
WORLDSTORES	Private Contractors	Headstone Manor Museum HLF	349.96	69.99	419.95	14.07.2017
WORLDSTORES	Private Contractors	Headstone Manor Museum HLF	263.30	52.66	315.96	14.07.2017
WORTHING HOSPITAL	Misc Supp & Serv Cst	Harr: Sex Hlth Serv	216.17	0	216.17	14.08.2017
WP-THE BRITISH ASS	Grants and Subscript	Early Years Project	135.00	0	135.00	10.07.2017
WWW TEAMWORKSKARTING COM	Accommodation	CLA Team 1	184.17	36.83	221.00	05.07.2017
WWW.	Equipment Purchases	Harrow Arts Centre	59.00	11.80	70.80	10.08.2017
WWW.ARGOS.CO.UK	Legal Fees	Joint Legal Services	303.94	0	303.94	18.07.2017
WWW.ARGOS.CO.UK	Legal Fees	Joint Legal Services	31.93	0	31.93	18.07.2017
WWW.BASKETBASKET.CO.UK	Equipment Purchases	Music Teaching	1.00	0	1.00	25.09.2017



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WWW.ICO.GOV.UK	Grants and Subscript	Membrs Allowances	35.00	0	35.00	09.08.2017
WWW.ICO.GOV.UK	Grants and Subscript	Membrs Allowances	35.00	0	35.00	09.08.2017
WWW.ICO.GOV.UK	Grants and Subscript	Membrs Allowances	35.00	0	35.00	09.08.2017
WWW.ICO.GOV.UK	Grants and Subscript	Membrs Allowances	35.00	0	35.00	09.08.2017
WWW.ICO.GOV.UK	Travel Exp (Staff)	Membrs Allowances	35.00	0	35.00	31.07.2017
WWW.ICO.GOV.UK	Legal Fees	Bucks County Council	35.00	0	35.00	18.08.2017
WWW.ICO.GOV.UK	Legal Fees	Membrs Allowances	35.00	0	35.00	24.07.2017
WWW.ICO.GOV.UK	Legal Fees	Membrs Allowances	35.00	0	35.00	31.07.2017
WWW.ICO.GOV.UK	Legal Fees	Membrs Allowances	35.00	0	35.00	31.07.2017
WWW.ICO.GOV.UK	Legal Fees	Membrs Allowances	35.00	0	35.00	31.07.2017
WWW.ICO.GOV.UK	Legal Fees	Membrs Allowances	35.00	0	35.00	31.07.2017
WWW.ICO.GOV.UK	Consultants Fees	IT Contractors	416.17	83.23	499.40	25.07.2017
WWW.ISTOCK.COM	Priv Cont Bk Off Svs	CommsLAMCO	69.00	0	69.00	11.09.2017
WWW.JJFOODSERVICE.COM	Catering	Civic Centre Rest	116.11	23.22	139.33	05.07.2017
WWW.JJFOODSERVICE.COM	Catering	Civic Centre Rest	109.83	21.97	131.80	05.07.2017
WWW.JJFOODSERVICE.COM	Catering	Civic Centre Rest	105.28	21.06	126.34	05.07.2017
WWW.JJFOODSERVICE.COM	Catering	Civic Centre Rest	107.87	21.57	129.44	05.07.2017
WWW.JJFOODSERVICE.COM	Catering	Civic Centre Rest	111.91	22.38	134.29	18.07.2017
WWW.JJFOODSERVICE.COM	Catering	Civic Centre Rest	127.40	25.48	152.88	18.07.2017
WWW.JJFOODSERVICE.COM	Catering	Civic Centre Rest	127.61	25.52	153.13	18.07.2017
WWW.JJFOODSERVICE.COM	Catering	Civic Centre Rest	200.63	40.13	240.76	18.07.2017
WWW.JJFOODSERVICE.COM	Catering	Civic Centre Rest	106.72	21.34	128.06	01.08.2017
WWW.JJFOODSERVICE.COM	Catering	Civic Centre Rest	108.00	21.60	129.60	01.08.2017
WWW.JJFOODSERVICE.COM	Catering	Civic Centre Rest	119.85	23.97	143.82	21.08.2017
WWW.JJFOODSERVICE.COM	Catering	Civic Centre Rest	109.17	21.83	131.00	21.08.2017
WWW.JJFOODSERVICE.COM	Catering	Civic Centre Rest	155.72	31.14	186.86	20.09.2017
WWW.JJFOODSERVICE.COM	Catering	Civic Centre Rest	117.99	23.60	141.59	22.09.2017
WWW.JJFOODSERVICE.COM	Catering	Civic Centre Rest	116.36	23.27	139.63	22.09.2017
WWW.JJFOODSERVICE.COM	Catering	Civic Centre Rest	0.01	0.00	0.01	22.09.2017
WWW.JJFOODSERVICE.COM	Catering	Civic Centre Rest	147.45	29.49	176.94	22.09.2017
WWW.JJFOODSERVICE.COM	Catering	Civic Centre Rest	132.19	26.44	158.63	22.09.2017
WWW.JJFOODSERVICE.COM	Catering	Civic Centre Rest	127.46	25.49	152.95	22.09.2017
WWW.JJFOODSERVICE.COM	Catering	Civic Centre Rest	0.01	0.00	0.01	22.09.2017
WWW.JOLLYLEARNING.	Text Books/Binding	Music Teaching	151.46	0	151.46	25.09.2017
WWW.KNOCKONWOOD.CO.UK	Equipment Purchases	Music Teaching	349.25	69.85	419.10	25.09.2017
WWW.LAMPSHOPONLINE.CO.UK	Catering	Harrow Museum	11.81	2.36	14.17	10.08.2017
WWW.LIGHTHOUSEAUDI	Performing Artists	Harrow Arts Centre	30.83	6.17	37.00	26.09.2017
WWW.MONEYCLAIM.GOV	Legal Fees	Hounslow IAA	1,456.39	0	1456.39	01.09.2017
WWW.MONEYCLAIM.GOV	Legal Fees	Harr Schl Legal Serv	60.00	0	60.00	05.09.2017
WWW.MONEYCLAIM.GOV	Legal Fees	Hounslow IAA	410.00	0	410.00	18.08.2017
WWW.MONEYCLAIM.GOV	Legal Fees	Leasehold & Rtb	60.00	0	60.00	10.08.2017
WWW.MUSICROOM.COM	Text Books/Binding	Music Teaching	26.97	0	26.97	15.08.2017
WWW.NISBETS.COM	Catering	Harrow Arts Centre	110.42	22.08	132.50	12.09.2017
WWW.NISBETS.COM	Catering	Harrow Arts Centre	56.97	11.39	68.36	19.09.2017
WWW.OFFICEFURNITUREONL	Other Professionals	Comm Learning Trust	273.00	54.60	327.60	13.07.2017
WWW.OPUSENERGY.COM	Electricity	General HRA	40.70	0	40.70	21.07.2017
WWW.PAPER.CO.UK	Prof Services-Curric	Dsg Sensry&Com-Visua	52.36	10.47	62.83	21.07.2017
WWW.PAYOCS.CO.UK	Cleaning Materials	The Firs	12.18	2.44	14.62	19.07.2017
WWW.PAYOCS.CO.UK	Cleaning Materials	The Firs	38.57	7.71	46.28	19.07.2017
WWW.PAYOCS.CO.UK	Cleaning Materials	The Firs	14.62	2.92	17.54	08.08.2017
WWW.PAYOCS.CO.UK	Cleaning Materials	The Firs	44.66	8.93	53.59	05.09.2017
WWW.PAYOCS.CO.UK	Cleaning Materials	The Firs	29.23	5.85	35.08	12.09.2017
WWW.PMGLTD.CO.UK	Misc Supp & Serv Cst	Barnet Public Health	462.00	0	462.00	25.08.2017
WWW.PMGLTD.CO.UK	Misc Supp & Serv Cst	Barnet Public Health	462.00	0	462.00	25.08.2017
WWW.POSTURITE.CO.UK	Misc Supp & Serv Cst	Env Health - Comm	24.95	4.99	29.94	15.08.2017
WWW.PUBLICPOLICYEXCHAN	Conferences	Public Prot Oheads	236.00	47.20	283.20	15.08.2017
WWW.RENTALTABLETS.CO.U	Material/Consumables	Harrow Arts Centre	233.00	46.60	279.60	10.07.2017

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WWW.SHAWS.CO.UK	Travel Exp (Staff)	Joint Legal Services	114.00	0	114.00	31.07.2017
WWW.SOLOPRESS.COM	Advertising	Harrow Arts Centre	45.50	9.10	54.60	10.07.2017
WWW.SOLOPRESS.COM	Advertising	Harrow Arts Centre	25.00	5.00	30.00	12.09.2017
WWW.SOLOPRESS.COM	Advertising	Harrow Arts Centre	120.00	24.00	144.00	18.09.2017
WWW.SOLOPRESS.COM	Advertising	Harrow Arts Centre	32.00	6.40	38.40	18.09.2017
WWW.SOLOPRESS.COM	Advertising	Harrow Arts Centre	88.00	17.60	105.60	18.09.2017
WWW.SOLOPRESS.COM	Printing (external)	Harrow Museum	130.33	26.07	156.40	10.08.2017
WWW.THELAPTOPPOWERSUPP	IT consumables	Regeneratn & Design	33.32	6.66	39.98	13.09.2017
WWW.THREE.CO.UK	Computer Software	Hftra Dlgtd Budgets	10.00	0	10.00	09.08.2017
WWW.TXTLOCAL.COM	Priv Cont Bk Off Svs	Welfare to Work	98.00	19.60	117.60	28.09.2017
WWW.TXTLOCAL.COM	Equipment Purchases	Liquor Licensing	98.00	19.60	117.60	02.08.2017
WWW.VOUCHEREXPRESS.CO.	Misc Supp & Serv Cst	Barnet Public Health	105.75	0	105.75	08.08.2017
WWW.VOUCHEREXPRESS.CO.	Equipment Purchases	Community Engagement	395.75	0	395.75	08.09.2017
WWW.ZSL.ORG-DOM	Other Professionals	Comm Learning Trust	159.00	0	159.00	25.07.2017
WWW.ZSL.ORG-DOM	Other Professionals	Comm Learning Trust	13.25	0	13.25	25.07.2017
WWWBACKPAINHELPCOM	Other Professionals	Business Support	199.98	0	199.98	22.08.2017
WWWSTAMPS4UCOUK	Printing/Stationery	HGF Admin	37.46	7.49	44.95	22.08.2017
WWWSTAMPS4UCOUK	Printing/Stationery	Hous Needs Staff Cst	0.01	0.00	0.01	21.09.2017
WWWSTAMPS4UCOUK	Printing/Stationery	Hous Needs Staff Cst	112.37	22.47	134.84	21.09.2017
WYCOMBE REGISTRARS	Accommodation	Leaving Care Plmnts	31.00	0	31.00	15.08.2017
Xcite - LONDON OVERGROUND	Travel Exps (public)	Regeneration Projs	55.00	0	55.00	02.08.2017
Xcite App MAILCHIMP *MONTHLY	Priv Cont Bk Off Svs	Welfare to Work	22.93	4.59	27.52	07.09.2017
Xcite App MAILCHIMP -MONTHLY	Priv Cont Bk Off Svs	Welfare to Work	23.11	4.62	27.73	13.07.2017