

Procurement Card Data Oct 2016 - Dec 2016

Date of Transaction	Directorate / Department	Beneficiary	Amount	Summary of Expenditure	Merchant Category
03/10/2016	Housing Repairs	FAST KEY SERVICES LTD	13.72	Stationery - Sundries	Printing/Stationery
03/10/2016	Joint Legal Services	OYSTER AUTOTOPUP	40.00	Human Resources - Travel & Subsistence	Travel Exp (Staff)
03/10/2016	Joint Legal Services	TRAINLINE	46.51	Human Resources - Travel & Subsistence	Travel Exp (Staff)
03/10/2016	Joint Legal Services	TRAINLINE	30.55	Human Resources - Travel & Subsistence	Travel Exp (Staff)
03/10/2016	Joint Legal Services	Amazon UK Retail	23.10	Stationery - Sundries	Printing/Stationery
03/10/2016	Membrs Allowances	WWW.ICO.GOV.UK	35.00	Financial Services - Subscriptions	Grants and Subscript
03/10/2016	Legal Management	TRAINLINE	146.78	Human Resources - Travel & Subsistence	Travel Exp (Staff)
03/10/2016	Joint Legal Services	Amazon UK Marketplace	15.81	Stationery - Sundries	Printing/Stationery
03/10/2016	Membrs Allowances	WWW.ICO.GOV.UK	35.00	Financial Services - Subscriptions	Grants and Subscript
03/10/2016	Membrs Allowances	WWW.ICO.GOV.UK	35.00	Financial Services - Subscriptions	Grants and Subscript
03/10/2016	Membrs Allowances	WWW.ICO.GOV.UK	35.00	Financial Services - Subscriptions	Grants and Subscript
03/10/2016	Membrs Allowances	WWW.ICO.GOV.UK	35.00	Financial Services - Subscriptions	Grants and Subscript
03/10/2016	Joint Legal Services	TRAINLINE.COM LTD	15.76	Human Resources - Travel & Subsistence	Travel Exp (Staff)
03/10/2016	Membrs Allowances	WWW.ICO.GOV.UK	35.00	Financial Services - Subscriptions	Grants and Subscript
03/10/2016	Cedars Childrens Ctr	TESCO STORES 6109	104.62	Catering - Food & Beverages	Catering
03/10/2016	Chandos	TESCO STORES 6109	25.17	Catering - Food & Beverages	Catering
03/10/2016	Youth Offending Team	WP-THE HOWARD LEAG	70.00	Human Resources - Training & Conferences - Conferences	Conferences
03/10/2016	Chandos	TESCO STORES 6109	28.37	Catering - Food & Beverages	Catering
03/10/2016	Youth Development	ASDA STORES 4248	5.74	Education - Supplies	Material/Consumables
03/10/2016	Youth Development	ASDA STORES 4248	11.82	Education - Supplies	Material/Consumables
03/10/2016	Youth Development	ASDA STORES 4248	13.50	Education - Children Services	Other Professionals
03/10/2016	Youth Development	SAINSBURYS S/MKTS	64.35	Education - Children Services	Other Professionals
03/10/2016	Youth Development	ASDA STORES 4248	14.58	Education - Children Services	Other Professionals
03/10/2016	Acs to Resource Team	THE FOOTBALL	225.45	Social Community Care Supplies & Services - Children	Accommodation
03/10/2016	Pinner Wood Child Ce	TESCO STORES 6109	45.06	Catering - Food & Beverages	Catering
03/10/2016	Whitefriars Children	TESCO STORES 6109	30.71	Catering - Food & Beverages	Catering
03/10/2016	Stanmore Pk Nursery	TESCO STORES 6109	25.39	Catering - Food & Beverages	Catering
03/10/2016	Youth Development	LUL TICKET MACHINE	20.00	Education - Supplies	Material/Consumables
03/10/2016	Youth Development	LUL TICKET MACHINE	20.00	Education - Supplies	Material/Consumables
03/10/2016	Youth Development	ASDA STORES 4248	15.00	Education - Children Services	Other Professionals
03/10/2016	Youth Development	ARGOS HARROW WEALD	90.00	Education - Children Services	Other Professionals
03/10/2016	Stanmore Pk Nursery	TESCO STORES 6109	30.75	Catering - Food & Beverages	Catering
03/10/2016	Cedars Childrens Ctr	TESCO STORES 6109	99.75	Catering - Food & Beverages	Catering
03/10/2016	Youth Development	LUL TICKET MACHINE	10.00	Education - Supplies	Material/Consumables
03/10/2016	Youth Development	ASDA STORES 4248	12.87	Education - Supplies	Material/Consumables
03/10/2016	Youth Development	MG SUPERSTORE 16277	114.80	Education - Children Services	Other Professionals
03/10/2016	Youth Development	WORLD NEWS	120.30	Education - Children Services	Other Professionals
03/10/2016	The Firs	JS ONLINE GROCERY	139.97	Catering - Food & Beverages	Catering
03/10/2016	Cedars Childrens Ctr	TESCO STORES 6109	99.48	Catering - Food & Beverages	Catering

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03/10/2016	Whitefriars Children	TESCO STORES 6109	40.60	Catering - Food & Beverages	Catering
03/10/2016	Youth Development	ASDA STORES 4248	4.08	Education - Supplies	Material/Consumables
03/10/2016	Youth Development	MG SUPERSTORE 16277	9.50	Education - Supplies	Material/Consumables
03/10/2016	Youth Development	ASDA STORES 4248	19.83	Education - Children Services	Other Professionals
03/10/2016	Youth Development	WILKO RETAIL LIMIT	13.00	Education - Children Services	Other Professionals
03/10/2016	Youth Development	TESCO STORE 2628	2.00	Education - Supplies	Material/Consumables
03/10/2016	Youth Development	ASDA STORES 4248	16.10	Education - Children Services	Other Professionals
03/10/2016	Youth Development	SAINSBURYS S/MKTS	61.10	Education - Children Services	Other Professionals
03/10/2016	Youth Development	POSTOFFICE SELFSERVICE	1.28	Education - Supplies	Material/Consumables
03/10/2016	Youth Development	ASDA STORES 4248	6.00	Education - Children Services	Other Professionals
03/10/2016	Youth Development	ASDA STORES 4248	12.28	Education - Supplies	Material/Consumables
03/10/2016	Youth Development	ASDA STORES 4248	12.20	Education - Children Services	Other Professionals
03/10/2016	Youth Development	MG SUPERSTORE 16277	21.00	Education - Children Services	Other Professionals
03/10/2016	Youth Development	ASDA STORES 4248	21.40	Education - Children Services	Other Professionals
03/10/2016	Youth Development	W M MORRISONS	41.73	Education - Children Services	Other Professionals
03/10/2016	The Firs	COURTNEYS AUTOS LIMITED	186.11	Vehicle Management - Maintenance	Repairs/Maintenance
03/10/2016	Youth Development	FAST KEY SERVICES LIM	7.48	Stationery - Sundries	Printing/Stationery
03/10/2016	The Firs	Amazon UK Marketplace	11.98	Catering - Equipment & Utensils	Catering
03/10/2016	The Firs	JS ONLINE GROCERY	23.80	Cleaning & Janitorial - Cleaning Materials	Cleaning Materials
04/10/2016	WEB Team	1&1 INTERNET LIMITED	23.99	Information Communication Technology - Website Development	Priv Cont Bk Off Svs
04/10/2016	WEB Team	123-REG.CO.UK	25.16	Information Communication Technology - Website Development	Priv Cont Bk Off Svs
04/10/2016	WEB Team	HOLLYWELL HOUSE	75.00	Information Communication Technology - Website Development	Priv Cont Bk Off Svs
04/10/2016	WEB Team	1&1 INTERNET LIMITED	47.98	Information Communication Technology - Website Development	Priv Cont Bk Off Svs
04/10/2016	WEB Team	1&1 INTERNET LIMITED	23.99	Information Communication Technology - Website Development	Priv Cont Bk Off Svs
04/10/2016	WEB Team	TRAINLINE	33.41	Information Communication Technology - Website Development	Priv Cont Bk Off Svs
04/10/2016	Hsg & Com Chg Ben Ad	OYSTER RENEW WEB	50.00	Human Resources - Travel & Subsistence	Travel Exp (Staff)
04/10/2016	Hsg & Com Chg Ben Ad	OYSTER RENEW WEB	50.00	Human Resources - Travel & Subsistence	Travel Exp (Staff)
04/10/2016	UASC & LC Team	OYSTER BUS AUTOTOP	40.00	Human Resources - Travel & Subsistence	Travel Exp (Staff)
04/10/2016	UASC & LC Team	OYSTER BUS AUTOTOP	40.00	Human Resources - Travel & Subsistence	Travel Exp (Staff)
04/10/2016	Wiseworks	TESCO STORE 2628	22.38	Catering - Food & Beverages	Catering
04/10/2016	Barnet Public Health	Amazon UK Marketplace	26.97	Healthcare - Public Health	Misc Supp & Serv Cst
04/10/2016	UASC & LC Team	OYSTER BUS AUTOTOP	40.00	Human Resources - Travel & Subsistence	Travel Exp (Staff)
04/10/2016	UASC & LC Team	OYSTER AUTOTOPUP	40.00	Human Resources - Travel & Subsistence	Travel Exp (Staff)
04/10/2016	Wiseworks	PRINTED.COM	195.01	Facilities & Management Services - Printing	Printing (external)
04/10/2016	UASC & LC Team	ACCESS SELF STORAG	10.00	Social Community Care Supplies & Services - Children	Accommodation
04/10/2016	UASC & LC Team	OYSTER BUS AUTOTOP	40.00	Human Resources - Travel & Subsistence	Travel Exp (Staff)
04/10/2016	UASC & LC Team	OYSTER AUTOTOPUP	40.00	Human Resources - Travel & Subsistence	Travel Exp (Staff)
04/10/2016	Leaving Care Plmnts	HM COURTS & TRIBUN	140.00	Social Community Care Supplies & Services - Children	Accommodation
04/10/2016	Wiseworks	PRINTED.COM	176.56	Facilities & Management Services - Printing	Printing (external)

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04/10/2016	Wiseworks	Amazon UK Marketplace	76.45	Catering - Equipment & Utensils	Catering
04/10/2016	Wiseworks	WICKES BUILDING	75.00	Horticultural - Soils & Dressing	Grounds Maintenance
04/10/2016	Wiseworks	PRINTED.COM	88.03	Facilities & Management Services - Printing	Printing (external)
04/10/2016	Wiseworks	VB & SONS	80.24	Catering - Food & Beverages	Catering
04/10/2016	Wiseworks	MYMEMORYLTD	10.99	Stationery - Paper	Printing/Stationery
04/10/2016	Wiseworks	Amazon UK Marketplace	32.88	Stationery	Printing/Stationery
04/10/2016	Wiseworks	ASDA STORE 4536	14.00	Horticultural - Tree Trimming	Tree Work
04/10/2016	Wiseworks	TOOLSTATION LTD	14.65	Horticultural - Tools & Equipment	Equipment Purchases
04/10/2016	Wiseworks	W M MORRISONS	25.00	Horticultural - Tools & Equipment	Equipment Purchases
04/10/2016	Wiseworks	W M MORRISON	27.77	Horticultural - Tools & Equipment	Equipment Purchases
04/10/2016	Wiseworks	TESCO STORE 2628	2.00	Catering - Food & Beverages	Catering
05/10/2016	Community Resilience	LUL TICKET MACHINE	50.00	Human Resources - Travel & Subsistence	Travel Exp (Staff)
05/10/2016	Kenmore Childrns Ctr	TESCO STORES 6109	105.16	Catering - Food & Beverages	Catering
05/10/2016	P-DSG Hill View Nurs	DISCOUNT DIRECT	19.42	Education - Toys	Equipment Purchases
06/10/2016	Street Cleansing	Amazon UK Marketplace	69.81	Horticultural - Tools & Equipment - Purchase	Equipment Purchases
06/10/2016	Music Teaching	WWW.NORMANS.CO.UK	108.85	Education - School Musical Instruments	Equipment Purchases
06/10/2016	Street Cleansing	AMAZON UK RETAIL AMAZON.C	7.68	Horticultural - Tools & Equipment - Purchase	Equipment Purchases
06/10/2016	Music Teaching	KNOCK ON WOOD LTD	216.40	Education - School Musical Instruments	Equipment Purchases
06/10/2016	Music Teaching	BATTERY STATION	80.70	Arts & Leisure Services - Performance Equip incl instruments	Equipment Purchases
07/10/2016	Traff,Highwy&Asst Mg	OYSTER RENEW WEB	50.00	Public Transport - Passenger Transport	Travel Exps (public)
07/10/2016	Depot Canteen	TESCO STORES 6109	120.00	Catering - Food & Beverages	Catering
07/10/2016	Traff,Highwy&Asst Mg	Amazon UK Marketplace	21.94	Information Communication Technology - Maint/Supp - Hardwar	Computer Maintenance
07/10/2016	Depot Canteen	TESCO STORES 6109	105.65	Catering - Food & Beverages	Catering
07/10/2016	Traff,Highwy&Asst Mg	Amazon UK Marketplace	118.99	Information Communication Technology - Maint/Supp - Hardwar	Computer Maintenance
07/10/2016	Depot Canteen	TESCO STORES 6109	129.02	Catering - Food & Beverages	Catering
07/10/2016	Traff,Highwy&Asst Mg	Amazon UK Marketplace	126.13	Information Communication Technology - Maint/Supp - Hardwar	Computer Maintenance
07/10/2016	Corp Dir Community	Funeral S Lawrence FLOWER HOUSE	33.00	Horticultural - Trees & Shrubs	Tree Work
07/10/2016	Div Dir - Comm Serv	WWW.PMGLTD.CO.UK	462.00	Human Resources - Training & Conferences - Conferences	Conferences
07/10/2016	Traff,Highwy&Asst Mg	Amazon UK Marketplace	21.94	Information Communication Technology - Maint/Supp - Hardwar	Computer Maintenance
07/10/2016	Development Control	Place Alliance Summer Schl - UCL	199.00	Human Resources - Training & Conferences - Training	Staff training - Gen
07/10/2016	Development Control	Place Alliance Summer Schl - UCL	199.00	Human Resources - Training & Conferences - Training	Staff training - Gen
07/10/2016	New Home Bonus Grant	WWW.TXTLOCAL.COM	29.40	Information Communication Technology - Telecomms - Mobile	Mobile Phones
07/10/2016	Regeneratn & Design	Bomb Risk Assesments - Dynasafebom	210.00	Facilities & Management Services - Property Management	Other Professionals
07/10/2016	Regeneratn & Design	Bomb Risk Assesments - Dynasafebom	210.00	Facilities & Management Services - Property Management	Other Professionals
10/10/2016	Hous Needs Staff Cst	DISCLOSURE SCOT	25.00	Human Resources - Recruitment & Assessment	Recruitment
10/10/2016	Parks_ & Open Spaces	SKS SECURITY CENTRE - Master Keys c	22.50	Furniture & Soft Furnishings - Office Furniture	Furniture
10/10/2016	HPT-Help2Let	Amazon Prime	79.00	Housing Management - Stock Management	Misc Supp & Serv Cst
10/10/2016	Tenant Services	POSSESSIONCLAIM.GO	325.00	Legal Services - Advocacy	Legal Fees
10/10/2016	Tenant Services	POSSESSIONCLAIM.GO	325.00	Legal Services - Advocacy	Legal Fees

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10/10/2016	Tenant Services	POSSESSIONCLAIM.GO	121.00	Legal Services - Advocacy	Legal Fees
10/10/2016	Tenant Services	POSSESSIONCLAIM.GO	121.00	Legal Services - Advocacy	Legal Fees
10/10/2016	Tenant Services	POSSESSIONCLAIM.GO	121.00	Legal Services - Advocacy	Legal Fees
10/10/2016	Tenant Services	POSSESSIONCLAIM.GO	121.00	Legal Services - Advocacy	Legal Fees
10/10/2016	Tenant Services	POSSESSIONCLAIM.GO	325.00	Legal Services - Advocacy	Legal Fees
10/10/2016	Tenant Services	POSSESSIONCLAIM.GO	325.00	Legal Services - Advocacy	Legal Fees
10/10/2016	Tenant Services	POSSESSIONCLAIM.GO	121.00	Legal Services - Advocacy	Legal Fees
10/10/2016	Tenant Services	POSSESSIONCLAIM.GO	325.00	Legal Services - Advocacy	Legal Fees
10/10/2016	Tenant Services	POSSESSIONCLAIM.GO	121.00	Legal Services - Advocacy	Legal Fees
10/10/2016	Tenant Services	POSSESSIONCLAIM.GO	325.00	Legal Services - Advocacy	Legal Fees
10/10/2016	Tenant Services	POSSESSIONCLAIM.GO	325.00	Legal Services - Advocacy	Legal Fees
10/10/2016	Joint Legal Services	WWW.NECCONTRACT.COM	49.50	Legal Services - General Support	Legal Fees
10/10/2016	Legal Management	TIMES NEWSPAPERS LTD	26.00	Education - Library Books	Books & Publications
10/10/2016	Joint Legal Services	ILEX.ORG.UK	108.50	Legal Services - General Support	Legal Fees
10/10/2016	Regs,Citizen,LCharge	WWW.ICO.GOV.UK	35.00	Financial Services - Subscriptions	Grants and Subscript
10/10/2016	Barn Coun Legal Serv	CCBCOFFICE	100.00	Legal Services - Advocacy	Legal Fees
10/10/2016	Barn Coun Legal Serv	POSSESSIONCLAIM.GO	121.00	Legal Services - Advocacy	Legal Fees
10/10/2016	The Firs	Amazon UK Retail	22.47	Human Resources - Training & Conferences - Training	Staff training - Gen
11/10/2016	Joint Legal Services	OYSTER AUTOTOPUP	40.00	Public Transport - Passenger Transport	Travel Exps (public)
11/10/2016	Joint Legal Services	OYSTER AUTOTOPUP	40.00	Public Transport - Passenger Transport	Travel Exps (public)
11/10/2016	Joint Legal Services	AMAZON UK RETAIL AMAZON.C	23.10	Stationery - Sundries	Printing/Stationery
11/10/2016	New Home Bonus Grant	TESCO STORE 2628	17.25	Human Resources - Travel & Subsistence	Travel Exp (Staff)
11/10/2016	Youth Development	ASDA STORES 4248	7.72	Education - Supplies	Material/Consumables
11/10/2016	Youth Development	LUL TICKET MACHINE	20.00	Education - Supplies	Material/Consumables
11/10/2016	Youth Development	ASDA STORES 4248	41.64	Education - Children Services	Other Professionals
11/10/2016	Youth Offending Team	OYSTER ISSUE WEB	25.00	Human Resources - Travel & Subsistence	Travel Exp (Staff)
11/10/2016	Wiseworks	PRINTED.COM	195.01	Facilities & Management Services - Printing	Printing (external)
11/10/2016	Section 47 Team	OYSTER AUTOTOPUP	20.00	Public Transport - Passenger Transport	Travel Exps (public)
11/10/2016	CIN Team 3	UKBA5116678787	199.00	Social Community Care - Children - Childcare Services	Section 17
11/10/2016	Youth Development	HARROW POUND VILLAGE L	2.50	Education - Supplies	Material/Consumables
11/10/2016	Youth Development	WELCOME BREAK	56.85	Education - Supplies	Material/Consumables
11/10/2016	Youth Development	BOOTS 0784	37.48	Education - Children Services	Other Professionals
11/10/2016	Youth Offending Team	OYSTER AUTOTOPUP	20.00	Human Resources - Travel & Subsistence	Travel Exp (Staff)
11/10/2016	Wiseworks	PRINTED.COM	201.00	Facilities & Management Services - Printing	Printing (external)
11/10/2016	CIN Team 3	OYSTER AUTOTOPUP	20.00	Public Transport - Passenger Transport	Travel Exps (public)
11/10/2016	Section 47 Team	OYSTER AUTOTOPUP	20.00	Public Transport - Passenger Transport	Travel Exps (public)
11/10/2016	Youth Development	WAITROSE 143	9.98	Education - Supplies	Material/Consumables
11/10/2016	Youth Development	ASDA STORES 4248	4.40	Education - Supplies	Material/Consumables
11/10/2016	Youth Development	TESCO STORE 2628	29.60	Education - Children Services	Other Professionals
11/10/2016	Youth Offending Team	OYSTER BUS AUTOSSET	40.00	Human Resources - Travel & Subsistence	Travel Exp (Staff)

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11/10/2016	Section 47 Team	OYSTER AUTOTOPUP	20.00	Public Transport - Passenger Transport	Travel Exps (public)
11/10/2016	Youth Development	HARROW POUND VILLAGE L	1.29	Education - Supplies	Material/Consumables
11/10/2016	Youth Development	ASDA STORES 4248	3.06	Education - Supplies	Material/Consumables
11/10/2016	Youth Development	VUE BSL LTD	180.00	Education - Children Services	Other Professionals
11/10/2016	Youth Offending Team	OYSTER AUTOTOPUP	20.00	Human Resources - Travel & Subsistence	Travel Exp (Staff)
11/10/2016	Cin Team 1	OYSTER BUS AUTOTOP	20.00	Public Transport - Passenger Transport	Travel Exps (public)
11/10/2016	Youth Development	ASDA STORES 4248	5.69	Education - Supplies	Material/Consumables
11/10/2016	Youth Development	MG SUPERSTORE 16277	127.20	Education - Supplies	Material/Consumables
11/10/2016	Youth Development	WILKO RETAIL LIMIT	50.00	Education - Children Services	Other Professionals
11/10/2016	CIN Team 2	OYSTER BUS AUTOTOP	20.00	Public Transport - Passenger Transport	Travel Exps (public)
11/10/2016	Youth Development	LUL TICKET MACHINE	10.00	Education - Supplies	Material/Consumables
11/10/2016	Youth Development	SUBWAY	37.06	Education - Supplies	Material/Consumables
11/10/2016	Youth Development	SAINSBURYS S/MKTS	57.30	Education - Children Services	Other Professionals
11/10/2016	CIN Team 3	OYSTER AUTOTOPUP	20.00	Public Transport - Passenger Transport	Travel Exps (public)
11/10/2016	Youth Development	SUBWAY	3.60	Education - Supplies	Material/Consumables
11/10/2016	Youth Development	SAMS CHICKEN	8.28	Education - Supplies	Material/Consumables
11/10/2016	Youth Development	TESCO STORE 2628	39.65	Education - Children Services	Other Professionals
11/10/2016	Youth Development	LONDON BOROUGH OF HARR	71.05	Education - Children Services	Other Professionals
11/10/2016	Youth Development	NISA LOCAL	3.00	Education - Children Services	Other Professionals
11/10/2016	Youth Development	ASDA STORES 4248	18.15	Education - Children Services	Other Professionals
11/10/2016	The Firs	PREMIER HEALTHCARE & H	89.34	Cleaning & Janitorial - Cleaning Materials - Chemical	Cleaning Materials
11/10/2016	Emergency Duty Team	WWW.FLEETLINECARSH	88.00	Social Community Care Supplies & Services - Children	Accommodation
11/10/2016	The Firs	WWW.PAYOCS.CO.UK	17.54	Cleaning & Janitorial - Cleaning Materials - Chemical	Cleaning Materials
11/10/2016	The Firs	BUNZL CLEANING & HYGIE	184.25	Cleaning & Janitorial - Cleaning Materials	Cleaning Materials
12/10/2016	Public Transport	WWW.THEBARCODEWAREHOUS	70.94	Stationery	Printing/Stationery
12/10/2016	Community Resilience	WWW.OFCOM.ORG.UK	740.00	Information Communication Technology - Call Systems	Equipment Purchases
12/10/2016	IT Contractors	BC.BASECAMP 1070850	38.17	Information Communication Technology - Online Services	Internet /CableTV
12/10/2016	IT Contractors	EE & T-MOBILE	100.00	Information Communication Technology - Hardware	Computer Purchases
12/10/2016	TAF 4	OYSTER AUTOTOPUP	20.00	Public Transport - Passenger Transport	Travel Exps (public)
12/10/2016	TAF 4	OYSTER AUTOTOPUP	20.00	Public Transport - Passenger Transport	Travel Exps (public)
12/10/2016	Section 47 Team	OYSTER AUTOTOPUP	20.00	Public Transport - Passenger Transport	Travel Exps (public)
12/10/2016	Section 47 Team	OYSTER BUS AUTOTOP	20.00	Public Transport - Passenger Transport	Travel Exps (public)
12/10/2016	Qual Ass & Serv Impr	OYSTER AUTOTOPUP	20.00	Public Transport - Passenger Transport	Travel Exps (public)
12/10/2016	Childrns Strtgc Mgt	WWW.ADASS.ORG.UK	540.00	Human Resources - Training & Conferences - Conferences	Conferences
13/10/2016	Music Teaching	TESCO STORES 3372	57.53	Catering - Food & Beverages	Catering
13/10/2016	Music Teaching	EUROMEDIA ASSOCIATES L	720.00	Arts & Leisure Services - Events	Event Suppliers
13/10/2016	Harrow Arts Centre	HOMEBASE LTD 048	221.22	Building Construction Materials - Paint & Finishing	Decoration
13/10/2016	Street Cleansing	TESCO STORE 2637	34.72	Catering - Banquet & Catering	Catering
13/10/2016	Harrow Arts Centre	WWW.NISBETS.COM	8.59	Catering - Equipment & Utensils	Catering

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13/10/2016	Music Teaching	SECURE WASTE	169.99	Information Communication Technology - Hardware	Computer Purchases
13/10/2016	Music Teaching	OMEGA MUSIC UK LTD	82.20	Education - School Musical Instruments	Equipment Purchases
13/10/2016	P-DSG Transpt Ed-Ops	TESCO PFS 5288	61.73	Health & Safety - Products	Fire Extinguishers
13/10/2016	P-DSG Transpt Ed-Ops	HALFORDS ON LINE	30.99	Vehicle Management - Tools & Equipment	Equipment Purchases
13/10/2016	Music Teaching	W M MORRISONS	30.89	Catering - Food & Beverages	Catering
13/10/2016	Music Teaching	W M MORRISONS	11.54	Catering - Equipment & Utensils	Catering
13/10/2016	Music Teaching	Amazon UK Retail	9.40	Education - School Books	Text Books/Binding
13/10/2016	Brent SNT Childrens	HALFORDS 0417	227.94	Health & Safety - Products	Fire Extinguishers
13/10/2016	P-DSG Transpt Ed-Ops	HALFORDS 0417	227.94	Health & Safety - Products	Fire Extinguishers
13/10/2016	P-DSG Transpt Ed-Ops	TESCO STORES 6109	61.00	Health & Safety - Products	Fire Extinguishers
13/10/2016	Music Teaching	WP-BIG WHISTLE MUS	144.00	Education - School Musical Instruments	Equipment Purchases
13/10/2016	Music Teaching	SAINSBURY'S S/MKT	20.80	Catering - Food & Beverages	Catering
13/10/2016	Harrow Arts Centre	WWW.TERRALEC.COM	163.95	Arts & Leisure Services - Events	Event Suppliers
13/10/2016	Brent SNT Childrens	HARRIS ASSOCIATES	336.00	Stationery	Printing/Stationery
13/10/2016	Music Teaching	Amazon UK Marketplace	4.74	Education - School Books	Text Books/Binding
13/10/2016	Harrow Arts Centre	WWW.NISBETS.COM	1.00	Catering - Equipment & Utensils	Catering
13/10/2016	Headstone Manor Museum	WWW.BAKERROSS.CO.UK	59.99	Arts & Leisure Services - Events	Event Suppliers
13/10/2016	Harrow Museum	Amazon UK Retail	162.05	Information Communication Technology - Hardware	Computer Purchases
13/10/2016	Music Teaching	NORMANS	402.00	Education - School Musical Instruments	Equipment Purchases
13/10/2016	Harrow Museum	PAYPAL *SUPERDEALIM	43.00	Arts & Leisure Services - Events	Event Suppliers
13/10/2016	Music Teaching	WWW.LMSMUSICSUPPLIES.C	337.13	Education - School Musical Instruments	Equipment Purchases
13/10/2016	Headstone Manor Museum	JAQUES LONDON	238.91	Arts & Leisure Services - Events	Event Suppliers
13/10/2016	Harrow Arts Centre	CPC	166.48	Arts & Leisure Services - Performance Equip incl instruments	Equipment Purchases
13/10/2016	Harrow Arts Centre	WWW.NISBETS.COM	353.51	Catering - Equipment & Utensils	Catering
13/10/2016	Music Teaching	NORMANS	402.00	Education - School Musical Instruments	Equipment Purchases
13/10/2016	Music Teaching	WWW.GEAR4MUSIC.COM	177.70	Education - School Musical Instruments	Equipment Purchases
13/10/2016	Headstone Manor Museum	PAYPAL *ALOB LTD	125.00	Arts & Leisure Services - Events	Event Suppliers
13/10/2016	Harrow Arts Centre	WWW.NISBETS.COM	315.73	Catering - Equipment & Utensils	Catering
13/10/2016	Harrow Museum	SECURE WASTE	85.00	Environmental Services - Waste Management	Refuse Collection
13/10/2016	Harrow Museum	Amazon UK Marketplace	76.86	Arts & Leisure Services - Events	Event Suppliers
13/10/2016	Harrow Museum	Amazon UK Marketplace	14.76	Catering - Food & Beverages	Catering
13/10/2016	Harrow Museum	Amazon UK Marketplace	55.04	Information Communication Technology - Hardware	Computer Purchases
13/10/2016	Harrow Museum	TRAINLINE.COM LTD	37.33	Human Resources - Travel & Subsistence	Travel Exp (Staff)
13/10/2016	Harrow Museum	Amazon UK Retail	17.74	Catering - Food & Beverages	Catering
13/10/2016	Harrow Museum	FACEBK JDGW49NF22	10.00	Facilities & Management Services - Advertising	Advertising
13/10/2016	Headstone Manor Museum	Amazon UK Retail	40.40	Information Communication Technology - Hardware	Computer Purchases
13/10/2016	Harrow Museum	PAYPAL *DIVA WORLD	8.95	Arts & Leisure Services - Events	Event Suppliers
13/10/2016	Joint Legal Services	WWW.MONEYCLAIM.GOV	70.00	Legal Services - General Support	Legal Fees
13/10/2016	Barn Coun Legal Serv	POSSESSIONCLAIM.GO	121.00	Legal Services - General Support	Legal Fees

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13/10/2016	Barn Coun Legal Serv	POSSESSIONCLAIM.GO	325.00	Legal Services - General Support	Legal Fees
13/10/2016	Barn Coun Legal Serv	POSSESSIONCLAIM.GO	121.00	Legal Services - General Support	Legal Fees
13/10/2016	Access Harrow	OYSTER BUS AUTOTOP	20.00	Human Resources - Travel & Subsistence	Travel Exp (Staff)
13/10/2016	Barn Home Legal Serv	COUNTY COURT	100.00	Legal Services - Advocacy	Legal Fees
13/10/2016	Mayoralty	THE POPPY APPEAL	93.50	Facilities & Management Services - Public Relations & Image	Other Professionals
13/10/2016	Adult Skills Budget	Amazon UK Marketplace	25.99	Education - Adult & Further Education Services	Other Professionals
13/10/2016	Comm Learning Trust	EASTMIDLANDSTRAINS	46.00	Human Resources - Travel & Subsistence	Travel Exp (Staff)
13/10/2016	Comm Learning Trust	PAYPAL *NORTHERNCOL	55.00	Education - Adult & Further Education Services	Other Professionals
13/10/2016	Comm Learning Trust	PAYPAL *NORTHERNCOL	55.00	Education - Adult & Further Education Services	Other Professionals
13/10/2016	14/15 Kenton Rd	AMAZON UK RETAIL AMAZON.C	44.96	Healthcare - Public Health	Misc Supp & Serv Cst
14/10/2016	Parks_ & _Open Spaces	GRAHAM	8.58	Horticultural - Tools & Equipment - Purchase	Equipment Purchases
14/10/2016	Street Cleansing	Amazon UK Marketplace	47.70	Horticultural - Tools & Equipment - Purchase	Equipment Purchases
14/10/2016	Street Cleansing	LBB CIVIC CENTRE PARKI	1.50	Human Resources - Travel & Subsistence	Travel Exp (Staff)
14/10/2016	Parks_ & _Open Spaces	GRAHAM	145.20	Horticultural - Tools & Equipment - Purchase	Equipment Purchases
14/10/2016	Street Cleansing	Amazon UK Marketplace	189.98	Horticultural - Tools & Equipment - Purchase	Equipment Purchases
14/10/2016	Parks_ & _Open Spaces	SCREWFIX DIRECT	254.21	Horticultural - Tools & Equipment - Purchase	Equipment Purchases
14/10/2016	Parks_ & _Open Spaces	WILLIAM TECHNICAL	48.00	Horticultural - Tools & Equipment - Purchase	Equipment Purchases
14/10/2016	Street Cleansing	Amazon UK Marketplace	8.58	Horticultural - Tools & Equipment - Purchase	Equipment Purchases
14/10/2016	Street Cleansing	Amazon UK Marketplace	12.98	Horticultural - Tools & Equipment - Purchase	Equipment Purchases
14/10/2016	Harrow Museum	WWW.NISBETS.COM	65.98	Catering - Equipment & Utensils	Catering
14/10/2016	Bed&Breakfast	KELLYS SELF STORAG	277.08	Housing Management	Misc Supp & Serv Cst
14/10/2016	Harrow Museum	AMZ*Campus Gifts	20.80	Education - Arts & Crafts	Material/Consumables
14/10/2016	CAFT	TRAINLINE	125.15	Human Resources - Travel & Subsistence	Travel Exp (Staff)
14/10/2016	CAFT	OYSTER AUTOTOPUP	20.00	Human Resources - Travel & Subsistence	Travel Exp (Staff)
14/10/2016	CAFT	OYSTER AUTOTOPUP	20.00	Human Resources - Travel & Subsistence	Travel Exp (Staff)
14/10/2016	Joint Legal Services	OYSTER AUTOSETTLE	40.00	Human Resources - Travel & Subsistence	Travel Exp (Staff)
14/10/2016	Joint Legal Services	TRAINLINE.COM LTD	28.92	Human Resources - Travel & Subsistence	Travel Exp (Staff)
14/10/2016	Joint Legal Services	OYSTER AUTOTOPUP	40.00	Human Resources - Travel & Subsistence	Travel Exp (Staff)
14/10/2016	Joint Legal Services	OYSTER RENEW WEB	40.00	Human Resources - Travel & Subsistence	Travel Exp (Staff)
14/10/2016	Joint Legal Services	OYSTER BUS AUTOSSET	40.00	Human Resources - Travel & Subsistence	Travel Exp (Staff)
14/10/2016	Joint Legal Services	OYSTER RENEW WEB	40.00	Human Resources - Travel & Subsistence	Travel Exp (Staff)
14/10/2016	Joint Legal Services	TRAINLINE.COM LTD	53.24	Human Resources - Travel & Subsistence	Travel Exp (Staff)
14/10/2016	Educational Psychlgy	AMAZON UK RETAIL AMAZON.C	45.00	Education - Supplies	Material/Consumables
14/10/2016	Dsg Portge & Early Y	FINDEL EDUCATION	193.32	Education - Toys	Equipment Purchases
14/10/2016	Dsg Portge & Early Y	PAYPAL *TFH	27.46	Education - Toys	Equipment Purchases
17/10/2016	HGF Admin	FAST KEY SERVICES LIMI	6.76	Stationery - Sundries	Printing/Stationery
17/10/2016	HRA Admin	Amazon UK Retail	20.84	Health & Safety	Misc Supp & Serv Cst
17/10/2016	HRA Admin	Amazon UK Retail	64.00	Information Communication Technology - Hardware	Computer Purchases
17/10/2016	Leasehold & Rtb	(AQ) LIMITED	54.00	Stationery - Sundries	Printing/Stationery

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17/10/2016	HRA Admin	FAST KEY SERVICES LIM	6.76	Stationery - Sundries	Printing/Stationery
17/10/2016	HRA Admin	FAST KEY SERVICES LIM	6.76	Stationery - Sundries	Printing/Stationery
17/10/2016	It/Sims Team	TESCO STORE 2628	10.00	Catering - Food & Beverages	Catering
17/10/2016	Comm Learning Trust	NNG*NINGSOCIALWEBSITES	16.95	Education - Adult & Further Education Services	Other Professionals
17/10/2016	Bedford House	TESCO STORES 6109	142.73	Catering - Service	Catering
17/10/2016	Bedford House	TESCO STORES 6109	154.54	Catering - Service	Catering
17/10/2016	Bedford House	TESCO STORES 6109	134.15	Catering - Service	Catering
17/10/2016	Youth Development	SAINSBURY'S SMKT	30.00	Education - Children Services	Other Professionals
17/10/2016	Harr: Sex Hlth Serv	NHS SBS	376.70	Healthcare - Public Health	Misc Supp & Serv Cst
17/10/2016	UASC & LC Team	OYSTER BUS AUTOTOP	40.00	Human Resources - Travel & Subsistence	Travel Exp (Staff)
17/10/2016	UASC & LC Team	OYSTER BUS AUTOTOP	40.00	Human Resources - Travel & Subsistence	Travel Exp (Staff)
17/10/2016	UASC & LC Team	OYSTER BUS AUTOTOP	40.00	Human Resources - Travel & Subsistence	Travel Exp (Staff)
17/10/2016	The Firs	WWW.BWT-UK.CO.UK	179.28	Works - Construction, Repair & Maintenance - Buildings	Build Maint Exit Cst
17/10/2016	The Firs	JS ONLINE GROCERY	146.39	Catering - Food & Beverages	Catering
17/10/2016	Dsg Sensry&Com-Visua	KENT COUNTY COUNCIL	10.00	Education - Education Services - Curriculum	Prof Services-Curric
17/10/2016	Bedford House	TESCO STORES 6109	150.80	Catering - Service	Catering
17/10/2016	Bedford House	TESCO STORES 6109	149.29	Catering - Service	Catering
17/10/2016	Bedford House	TESCO STORES 6109	109.82	Catering - Service	Catering
17/10/2016	Youth Development	SAINSBURY'S SMKT	36.05	Education - Children Services	Other Professionals
17/10/2016	Leaving Care Plmnts	CURRY'S ONLINE	917.99	Social Community Care - Supplies - Consumables	Material/Consumables
17/10/2016	UASC & LC Team	OYSTER BUS AUTOTOP	40.00	Human Resources - Travel & Subsistence	Travel Exp (Staff)
17/10/2016	UASC & LC Team	OYSTER BUS AUTOTOP	40.00	Human Resources - Travel & Subsistence	Travel Exp (Staff)
17/10/2016	The Firs	ASDA STORE 4536	10.00	Cleaning & Janitorial - Cleaning Materials - Chemical	Cleaning Materials
17/10/2016	The Firs	Amazon UK Marketplace	17.98	Social Community Care - Disabled Children - Play Services	Client Activities
17/10/2016	The Firs	Amazon UK Marketplace	22.98	Furniture & Soft Furnishings - Domestic Furniture	Furniture
17/10/2016	Bedford House	TESCO - Heritage	19.99	Catering - Service	Catering
17/10/2016	UASC & LC Team	OYSTER BUS AUTOTOP	40.00	Human Resources - Travel & Subsistence	Travel Exp (Staff)
17/10/2016	UASC & LC Team	OYSTER BUS AUTOTOP	40.00	Human Resources - Travel & Subsistence	Travel Exp (Staff)
17/10/2016	The Firs	Amazon UK Marketplace	19.99	Furniture & Soft Furnishings - Domestic Furniture	Furniture
17/10/2016	UASC & LC Team	OYSTER BUS AUTOTOP	40.00	Human Resources - Travel & Subsistence	Travel Exp (Staff)
17/10/2016	UASC & LC Team	OYSTER AUTOTOPUP	40.00	Human Resources - Travel & Subsistence	Travel Exp (Staff)
17/10/2016	UASC & LC Team	OYSTER BUS AUTOTOP	40.00	Human Resources - Travel & Subsistence	Travel Exp (Staff)
17/10/2016	UASC & LC Team	OYSTER AUTOTOPUP	40.00	Human Resources - Travel & Subsistence	Travel Exp (Staff)
17/10/2016	UASC & LC Team	OYSTER AUTOTOPUP	40.00	Human Resources - Travel & Subsistence	Travel Exp (Staff)
17/10/2016	UASC & LC Team	NISA LOCAL	40.50	Human Resources - Travel & Subsistence	Travel Exp (Staff)
17/10/2016	The Firs	MCDONALDS	26.22	Social Community Care - Disabled Children - Play Services	Client Activities
17/10/2016	The Firs	MANDEVILLE ARMS	34.06	Social Community Care - Disabled Children - Play Services	Client Activities
17/10/2016	The Firs	WWW.OAKFURNITURELA	199.96	Furniture & Soft Furnishings - Domestic Furniture	Furniture
17/10/2016	CIN Team 3	FAST KEY SERVICES LIM	6.76	Stationery - Sundries	Printing/Stationery

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17/10/2016	The Firs	AMAZON UK RETAIL AMAZON.C	136.30	Social Community Care - Disabled Children - Play Services	Client Activities
17/10/2016	The Firs	JS ONLINE GROCERY	10.70	Catering - Food & Beverages	Catering
17/10/2016	Long Term Care Mgt	FAST KEY SERVICES LIM1	12.28	Stationery - Sundries	Printing/Stationery
18/10/2016	Parking A/C	Amazon UK Marketplace	155.92	Stationery	Printing/Stationery
18/10/2016	Depot Canteen	TESCO STORES 6109	56.87	Catering - Food & Beverages	Catering
18/10/2016	Depot Canteen	TESCO STORES 6109	105.76	Catering - Food & Beverages	Catering
18/10/2016	Housing Associations	SCREWFIX DIRECT	159.97	Housing Management	Misc Supp & Serv Cst
18/10/2016	Civic Centre Rest	TESCO STORE 2628	28.92	Catering - Food & Beverages	Catering
18/10/2016	Civic Centre Rest	TESCO STORE 2628	19.50	Catering - Food & Beverages	Catering
18/10/2016	Depot Canteen	TESCO STORES 6109	48.86	Catering - Food & Beverages	Catering
18/10/2016	Depot Canteen	TESCO STORES 6109	50.81	Catering - Food & Beverages	Catering
18/10/2016	Civic Centre Rest	WWW.JJFOODSERVICE.COM	233.99	Catering - Food & Beverages	Catering
18/10/2016	Civic Centre Rest	TESCO STORE 2628	22.93	Catering - Food & Beverages	Catering
18/10/2016	Civic Centre Rest	ASDA HOME SHOPPING	270.73	Catering - Food & Beverages	Catering
18/10/2016	Civic Centre Rest	WWW.JJFOODSERVICE.COM	220.08	Catering - Food & Beverages	Catering
18/10/2016	Civic Centre Rest	TESCO STORE 2628	6.89	Catering - Food & Beverages	Catering
18/10/2016	Civic Centre Rest	ASDA HOME SHOPPING	259.90	Catering - Food & Beverages	Catering
18/10/2016	Civic Centre Rest	TESCO STORE 2628	7.58	Catering - Food & Beverages	Catering
18/10/2016	Tenant Services	HMCOURTS-SERVICE.G	120.00	Housing Management	Misc Supp & Serv Cst
18/10/2016	Tenant Services	POSSESSIONCLAIM.GO	325.00	Legal Services - General Support	Legal Fees
18/10/2016	Estates & Com Halls	TESCO STORE 2628	21.12	Housing Management	Misc Supp & Serv Cst
18/10/2016	Tenant Services	POSSESSIONCLAIM.GO	325.00	Legal Services - General Support	Legal Fees
18/10/2016	Estates & Com Halls	NISA LOCAL	3.33	Housing Management	Misc Supp & Serv Cst
18/10/2016	Estates & Com Halls	SKS SECURITY CENTRE	6.00	Housing Management	Misc Supp & Serv Cst
18/10/2016	Estates & Com Halls	GEETA DASS TRADING AS	66.20	Housing Management	Misc Supp & Serv Cst
18/10/2016	Estates & Com Halls	GEETA DASS TRADING AS	13.60	Housing Management	Misc Supp & Serv Cst
18/10/2016	Tenant Services	POSSESSIONCLAIM.GO	325.00	Legal Services - Advocacy	Legal Fees
18/10/2016	Estates & Com Halls	RYMAN	107.82	Housing Management	Misc Supp & Serv Cst
18/10/2016	Joint Legal Services	OYSTER BUS AUTASET	40.00	Public Transport - Passenger Transport	Travel Exps (public)
18/10/2016	Joint Legal Services	OYSTER BUS AUTASET	80.00	Public Transport - Passenger Transport	Travel Exps (public)
18/10/2016	Joint Legal Services	OYSTER AUTOTOPUP	40.00	Public Transport - Passenger Transport	Travel Exps (public)
18/10/2016	Joint Legal Services	OYSTER AUTOTOPUP	40.00	Public Transport - Passenger Transport	Travel Exps (public)
18/10/2016	Joint Legal Services	OYSTER AUTOTOPUP	40.00	Public Transport - Passenger Transport	Travel Exps (public)
18/10/2016	Barn Home Legal Serv	POSSESSIONCLAIM.GO	325.00	Legal Services - Advocacy	Legal Fees
18/10/2016	Welfare to Work	POST OFFICE COUNTER	330.00	Financial Services - Subscriptions	Grants and Subscript
18/10/2016	Development Control	POST OFFICE SELF SERVI	7.25	Mail Services - Postage	Postage
19/10/2016	Harrow Stay Put	LONDON OVERGROUND-	5.90	Human Resources - Travel & Subsistence	Travel Exp (Staff)
19/10/2016	Harrow Stay Put	LONDON MIDLAND SEL	9.80	Human Resources - Travel & Subsistence	Travel Exp (Staff)
19/10/2016	Youth Development	SUBWAY	65.56	Education - Supplies	Material/Consumables

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19/10/2016	Youth Development	POST OFFICE COUNTER	140.00	Education - Children Services	Other Professionals
19/10/2016	Youth Development	MG SUPERSTORE 16277	109.00	Education - Children Services	Other Professionals
19/10/2016	Youth Development	OXFORD BK	21.47	Education - Children Services	Other Professionals
19/10/2016	TAF 1	Amazon UK Marketplace	8.79	Education - Children Services	Other Professionals
19/10/2016	Youth Offending Team	OYSTER BUS AUTOTOP	20.00	Human Resources - Travel & Subsistence	Travel Exp (Staff)
19/10/2016	Kenmore Childrns Ctr	TESCO STORES 6109	67.19	Catering - Food & Beverages	Catering
19/10/2016	Kenmore Childrns Ctr	TESCO STORES 6109	51.10	Catering - Food & Beverages	Catering
19/10/2016	Youth Development	MG SUPERSTORE 16277	42.40	Education - Supplies	Material/Consumables
19/10/2016	Youth Development	MG SUPERSTORE 16277	21.20	Education - Children Services	Other Professionals
19/10/2016	TAF 1	AMAZON UK RETAIL AMAZON.C	110.99	Education - Children Services	Other Professionals
19/10/2016	Youth Development	SUBWAY	50.36	Education - Supplies	Material/Consumables
19/10/2016	Youth Development	MG SUPERSTORE 16277	21.20	Education - Children Services	Other Professionals
19/10/2016	Youth Development	MG SUPERSTORE 16277	106.00	Education - Supplies	Material/Consumables
19/10/2016	Youth Development	SUBWAY	37.49	Education - Children Services	Other Professionals
19/10/2016	Youth Development	MG SUPERSTORE 16277	25.00	Education - Supplies	Material/Consumables
19/10/2016	Youth Development	SUBWAY	3.70	Education - Children Services	Other Professionals
19/10/2016	Youth Development	ASDA STORES 4248	1.42	Education - Supplies	Material/Consumables
19/10/2016	Youth Development	ASDA STORES 4248	18.60	Education - Children Services	Other Professionals
19/10/2016	Youth Development	ASDA STORES 4248	5.25	Education - Supplies	Material/Consumables
19/10/2016	Youth Development	ASDA STORES 4248	1.45	Education - Children Services	Other Professionals
19/10/2016	Youth Development	ASDA STORES 4248	14.90	Education - Supplies	Material/Consumables
19/10/2016	Youth Development	WWW.JUST EAT.CO.UK	41.35	Education - Children Services	Other Professionals
19/10/2016	Youth Development	HARROW POUND VILLAGE L	3.00	Education - Supplies	Material/Consumables
19/10/2016	Youth Development	ASDA STORES 4248	25.00	Education - Children Services	Other Professionals
19/10/2016	Youth Development	TESCO STORE 2628	14.12	Education - Supplies	Material/Consumables
19/10/2016	Youth Development	MG SUPERSTORE 16277	26.20	Education - Children Services	Other Professionals
19/10/2016	Youth Development	SUB FOOD	5.00	Education - Supplies	Material/Consumables
19/10/2016	Long Term Care Mgt	LONDON MIDLAND SEL	20.00	Human Resources - Travel & Subsistence	Travel Exp (Staff)
19/10/2016	Long Term Care Mgt	TFL	20.00	Human Resources - Travel & Subsistence	Travel Exp (Staff)
19/10/2016	Youth Development	ASDA STORES 4248	19.69	Education - Children Services	Other Professionals
20/10/2016	Technical Services	Amazon UK Marketplace	14.15	Information Communication Technology - Office & Repro Equip	Equipment Purchases
20/10/2016	Revenues - Dso	LB BRENT PARKING RINGG	8.10	Human Resources - Travel & Subsistence	Travel Exp (Staff)
20/10/2016	Mayoralty	TFL CC AUTO PAY	10.50	Street & Traffic Management - Car Parks	Private Contractors
20/10/2016	Harrow Help	TESCO STORE 2628	50.00	Social Community Care - Supplies - Consumables	Material/Consumables
20/10/2016	Harrow Help	TESCO STORE 2628	110.00	Social Community Care - Supplies - Consumables	Material/Consumables
20/10/2016	Harrow Help	ARGOS RETAIL GROUP	89.99	Furniture & Soft Furnishings - Domestic Furniture	Furniture
20/10/2016	HR Admin	FAST KEY SERVICES LIM1	13.72	Furniture & Soft Furnishings - Office Furniture	Furniture
20/10/2016	Cin Team 1	OYSTER ISSUE WEB	25.00	Public Transport - Passenger Transport	Travel Exps (public)
20/10/2016	CIN Team 2	LB BRENT REGISTRARS	40.00	Social Community Care Supplies & Services - Children	Accommodation

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20/10/2016	Cin Team 1	OYSTER ISSUE WEB	25.00	Public Transport - Passenger Transport	Travel Exps (public)
20/10/2016	Cin Team 1	OYSTER AUTOTOPUP	20.00	Public Transport - Passenger Transport	Travel Exps (public)
20/10/2016	CLA Team 1	OYSTER AUTOTOPUP	20.00	Public Transport - Passenger Transport	Travel Exps (public)
20/10/2016	Fostering	OYSTER AUTOTOPUP	20.00	Public Transport - Passenger Transport	Travel Exps (public)
20/10/2016	Wiseworks	AMAZON UK RETAIL AMAZON.C	29.26	Information Communication Technology - Hardware	Computer Purchases
20/10/2016	Wiseworks	PRINTED.COM	176.60	Facilities & Management Services - Printing	Printing (external)
21/10/2016	Tenant Services	POSSESSIONCLAIM.GO	325.00	Legal Services - General Support	Legal Fees
21/10/2016	Tenant Services	POSSESSIONCLAIM.GO	325.00	Legal Services - General Support	Legal Fees
21/10/2016	Tenant Services	POSSESSIONCLAIM.GO	325.00	Legal Services - General Support	Legal Fees
21/10/2016	Tenant Services	POSSESSIONCLAIM.GO	110.00	Legal Services - General Support	Legal Fees
21/10/2016	Commercialisation	WWW.INDIGODISPLAYS.CO.	317.42	Arts & Leisure Services - Events	Event Suppliers
21/10/2016	Joint Legal Services	EXCALIBUR HYGIENE LTD	93.30	Stationery - Sundries	Printing/Stationery
21/10/2016	Youth Offending Team	OYSTER AUTOTOPUP	20.00	Human Resources - Travel & Subsistence	Travel Exp (Staff)
21/10/2016	Youth Offending Team	OYSTER AUTOTOPUP	20.00	Human Resources - Travel & Subsistence	Travel Exp (Staff)
21/10/2016	Youth Development	MG SUPERSTORE 16277	21.20	Education - Children Services	Other Professionals
21/10/2016	Youth Development	ASDA STORES 4248	20.60	Education - Children Services	Other Professionals
24/10/2016	Revenues - Dso	HMCOURTS-SERVICE.G	2,916.00	Legal Services - Advocacy	Legal Fees
24/10/2016	Joint Legal Services	THE INTELLECTUAL PROPERTY	320.00	Legal Services - General Support	Legal Fees
24/10/2016	Access Harrow	OYSTER AUTOTOPUP	20.00	Human Resources - Travel & Subsistence	Travel Exp (Staff)
24/10/2016	Joint Legal Services	OYSTER BUS AUTOSSET	40.00	Human Resources - Travel & Subsistence	Travel Exp (Staff)
24/10/2016	Access Harrow	OYSTER AUTOTOPUP	20.00	Human Resources - Travel & Subsistence	Travel Exp (Staff)
24/10/2016	Joint Legal Services	WWW.SHAWS.CO.UK	74.34	Legal Services - General Support	Legal Fees
24/10/2016	Joint Legal Services	ILEX.ORG.UK	66.00	Legal Services - General Support	Legal Fees
24/10/2016	Joint Legal Services	OYSTER AUTOTOPUP	40.00	Human Resources - Travel & Subsistence	Travel Exp (Staff)
24/10/2016	Joint Legal Services	OYSTER AUTOTOPUP	40.00	Human Resources - Travel & Subsistence	Travel Exp (Staff)
24/10/2016	Joint Legal Services	OYSTER BUS AUTOTOP	40.00	Human Resources - Travel & Subsistence	Travel Exp (Staff)
24/10/2016	Joint Legal Services	OYSTER AUTOTOPUP	40.00	Human Resources - Travel & Subsistence	Travel Exp (Staff)
24/10/2016	Access Harrow	PREMIER INN 44536565	62.50	Human Resources - Travel & Subsistence	Travel Exp (Staff)
24/10/2016	The Firs	Amazon UK Marketplace	5.99	Social Community Care - Disabled Children - Play Services	Client Activities
24/10/2016	The Firs	Amazon UK Marketplace	48.69	Cleaning & Janitorial - Cleaning Materials - Chemical	Cleaning Materials
24/10/2016	Dsg Portge & Early Y	EXPLORE YOUR SENSE	68.16	Education - Toys	Equipment Purchases
24/10/2016	The Firs	WWW.PAYOCS.CO.UK	46.28	Cleaning & Janitorial - Cleaning Materials	Cleaning Materials
25/10/2016	HRA Admin	Amazon UK Marketplace	9.94	Stationery	Printing/Stationery
25/10/2016	HRA Admin	PAYPAL *LOCALINFORM	179.94	Human Resources - Training & Conferences - Conferences	Conferences
25/10/2016	HRA Admin	Amazon UK Marketplace	9.28	Stationery	Printing/Stationery
25/10/2016	The Firs	MOUSETRAP THEATRE	90.00	Social Community Care - Disabled Children - Play Services	Client Activities
25/10/2016	Childrns Strtgc Mgt	NOVOTEL	199.00	Education - Children Services	Other Professionals
25/10/2016	Cedars Childrens Ctr	HAMMOND ROBERTS LTD	67.21	Stationery	Printing/Stationery
25/10/2016	Chandos	TESCO STORES 6109	45.03	Catering - Food & Beverages	Catering

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25/10/2016	Cedars Childrens Ctr	TESCO STORES 6109	108.42	Catering - Food & Beverages	Catering
25/10/2016	Youth Development	WH SMITH	68.03	Education - Children Services	Other Professionals
25/10/2016	The Firs	Amazon UK Marketplace	21.80	Catering - Food & Beverages	Catering
25/10/2016	Cedars Childrens Ctr	TESCO STORES 6109	111.55	Catering - Food & Beverages	Catering
25/10/2016	Stanmore Pk Nursery	TESCO STORES 6109	51.62	Catering - Food & Beverages	Catering
25/10/2016	Pinner Wood Child Ce	TESCO STORES 6109	46.43	Catering - Food & Beverages	Catering
25/10/2016	Youth Development	WH SMITH	10.95	Education - Children Services	Other Professionals
25/10/2016	The Firs	WWW.JUSTPOSTERS.ORG	17.95	Social Community Care - Disabled Children - Play Services	Client Activities
25/10/2016	Whitefriars Children	TESCO STORES 6109	37.95	Catering - Food & Beverages	Catering
25/10/2016	Youth Development	ENCORE TICKETS	250.00	Education - Children Services	Other Professionals
25/10/2016	Section 47 Team	FAST KEY SERVICES LIM	6.76	Stationery	Printing/Stationery
25/10/2016	Cedars Childrens Ctr	TESCO STORES 6109	135.68	Catering - Food & Beverages	Catering
25/10/2016	Youth Development	ASDA STORES 4248	23.05	Education - Children Services	Other Professionals
26/10/2016	TFL funded rev schem	TFL VISITOR SHOP	35.25	Public Transport - Passenger Transport	Travel Exps (public)
26/10/2016	TFL funded rev schem	TFL VISITOR SHOP	35.25	Public Transport - Passenger Transport	Travel Exps (public)
26/10/2016	TFL funded rev schem	LONDON MIDLAND WEB	30.00	Public Transport - Passenger Transport	Travel Exps (public)
26/10/2016	TFL funded rev schem	CENTRAL CARS	20.00	Public Transport - Taxi Services - Non Staff	Trans (Private Hire)
26/10/2016	TFL funded rev schem	SOUTHEASTERN WEB	43.20	Public Transport - Passenger Transport	Travel Exps (public)
26/10/2016	TFL funded rev schem	GIFTVOUCHERSHOP.CO.UK	458.50	Education - Education Services - Non-Curriculum	Other Professionals
26/10/2016	Security & Out of Hr	SCREWFIX DIRECT	53.00	Facilities & Management Services - Security - Equipment	Security Costs
26/10/2016	Bus & Comm Team	SIGNS 'R' US LTD	534.00	Vehicle Management - Signage & Livery	Misc Transport
26/10/2016	TFL funded rev schem	WWW.VOUCHEREXPRESS.CO.	305.75	Arts & Leisure Services - Events	Event Suppliers
26/10/2016	Educational Psychlgy	GL-ASSESSMENT.CO.UK	382.43	Education - Supplies	Material/Consumables
27/10/2016	Harrow Stay Put	LONDON MIDLAND TIC	56.70	Human Resources - Travel & Subsistence	Travel Exp (Staff)
27/10/2016	Welfare Reforms	ARGOS LTD	150.00	Housing Management	Misc Supp & Serv Cst
27/10/2016	Harrow Stay Put	CURRYS ONLINE	119.99	Social Community Care Supplies & Services - Adult	Misc Supp & Serv Cst
27/10/2016	HRA Admin	Amazon UK Retail	10.62	Health & Safety	Misc Supp & Serv Cst
27/10/2016	HRA Admin	Amazon UK Marketplace	13.49	Health & Safety	Misc Supp & Serv Cst
27/10/2016	HRA Admin	Amazon UK Retail	16.74	Health & Safety	Misc Supp & Serv Cst
27/10/2016	Hsg & Com Chg Ben Ad	OYSTER RENEW WEB	50.00	Human Resources - Travel & Subsistence	Travel Exp (Staff)
27/10/2016	Comm Learning Trust	Amazon UK Retail	67.37	Education - Adult & Further Education Services	Other Professionals
27/10/2016	Bedford House	TESCO STORES 6109	198.80	Catering - Service	Catering
27/10/2016	Long Term Care Mgt	LUL TICKET MACHINE	20.00	Human Resources - Travel & Subsistence	Travel Exp (Staff)
27/10/2016	Bedford House	TESCO STORES 6109	145.02	Catering - Service	Catering
27/10/2016	Long Term Care Mgt	BURGER KING	9.98	Catering - Food & Beverages	Catering
27/10/2016	Wiseworks	W M MORRISONS	20.70	Catering - Food & Beverages	Catering
27/10/2016	Long Term Care Mgt	PRET A MANGER	6.00	Catering - Food & Beverages	Catering
27/10/2016	Wiseworks	W M MORRISONS	42.84	Stationery	Printing/Stationery
27/10/2016	Wiseworks	AMAZON UK RETAIL AMAZON.C	19.74	Information Communication Technology - Hardware	Computer Purchases

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27/10/2016	Wiseworks	AMAZON UK RETAIL AMAZON.C	17.99	Information Communication Technology - Hardware	Computer Purchases
27/10/2016	Wiseworks	W M MORRISONS	53.75	Catering - Food & Beverages	Catering
28/10/2016	Depot Canteen	ICELAND	7.10	Catering - Food & Beverages	Catering
28/10/2016	Depot Canteen	TESCO STORES 6109	101.68	Catering - Food & Beverages	Catering
28/10/2016	Depot Canteen	TESCO STORES 6109	141.40	Catering - Food & Beverages	Catering
28/10/2016	Depot Canteen	TESCO STORES 6109	80.26	Catering - Food & Beverages	Catering
28/10/2016	Civic Centre Rest	JANSEN DISPLAY LTD	120.05	Catering - Food & Beverages	Catering
28/10/2016	Depot Canteen	TESCO STORES 6109	79.42	Catering - Food & Beverages	Catering
28/10/2016	Civic Centre Rest	WWW.NISBETS.COM	294.49	Catering - Food & Beverages	Catering
28/10/2016	Depot Canteen	TESCO STORES 6109	143.57	Catering - Food & Beverages	Catering
28/10/2016	Membrs Allowances	WWW.ICO.GOV.UK	35.00	Financial Services - Subscriptions	Grants and Subscript
28/10/2016	Membrs Allowances	WWW.ICO.GOV.UK	35.00	Financial Services - Subscriptions	Grants and Subscript
28/10/2016	Membrs Allowances	WWW.ICO.GOV.UK	35.00	Financial Services - Subscriptions	Grants and Subscript
28/10/2016	Joint Legal Services	TRAINLINE.COM LTD	12.80	Human Resources - Travel & Subsistence	Travel Exp (Staff)
28/10/2016	Legal Management	TRAINLINE.COM LTD	45.80	Human Resources - Travel & Subsistence	Travel Exp (Staff)
28/10/2016	Joint Legal Services	OYSTER ISSUE WEB	25.00	Human Resources - Travel & Subsistence	Travel Exp (Staff)
28/10/2016	Joint Legal Services	OYSTER ISSUE WEB	25.00	Human Resources - Travel & Subsistence	Travel Exp (Staff)
28/10/2016	The Firs	Amazon UK Marketplace	11.98	Social Community Care - Disabled Children - Play Services	Client Activities
28/10/2016	The Firs	Amazon UK Marketplace	7.99	Social Community Care - Disabled Children - Play Services	Client Activities
28/10/2016	UASC & LC Team	OYSTER BUS AUTOTOP	40.00	Human Resources - Travel & Subsistence	Travel Exp (Staff)
28/10/2016	P-DSG Hill View Nurs	DISCOUNT DIRECT	12.84	Education - Toys	Equipment Purchases
28/10/2016	The Firs	Amazon UK Marketplace	11.98	Social Community Care - Disabled Children - Play Services	Client Activities
28/10/2016	UASC & LC Team	OYSTER BUS AUTOTOP	40.00	Human Resources - Travel & Subsistence	Travel Exp (Staff)
28/10/2016	Kenmore Childrns Ctr	TESCO STORES 6109	74.09	Catering - Food & Beverages	Catering
28/10/2016	The Firs	Amazon UK Marketplace	25.98	Social Community Care - Disabled Children - Play Services	Client Activities
28/10/2016	The Firs	JS ONLINE GROCERY	116.81	Catering - Food & Beverages	Catering
28/10/2016	Leaving Care Plmnts	HM PASSPORT OFFICE	75.50	Social Community Care Supplies & Services - Children	Accommodation
28/10/2016	The Firs	JS ONLINE GROCERY	159.15	Catering - Food & Beverages	Catering
28/10/2016	The Firs	Amazon UK Marketplace	19.94	Social Community Care - Disabled Children - Play Services	Client Activities
28/10/2016	UASC & LC Team	HM PASSPORT OFFICE	75.50	Social Community Care Supplies & Services - Children	Accommodation
28/10/2016	The Firs	HOMESENSE	5.99	Catering - Equipment & Utensils	Catering
28/10/2016	The Firs	DUNELM (SOFT FURNISHIN	53.93	Furniture & Soft Furnishings - Domestic Furniture	Furniture
28/10/2016	The Firs	Amazon UK Marketplace	54.97	Furniture & Soft Furnishings - Domestic Furniture	Furniture
28/10/2016	The Firs	JS ONLINE GROCERY	19.30	Catering - Food & Beverages	Catering
28/10/2016	The Firs	JS ONLINE GROCERY	10.50	Cleaning & Janitorial - Cleaning Materials - Chemical	Cleaning Materials
28/10/2016	The Firs	JS ONLINE GROCERY	14.00	Catering - Food & Beverages	Catering
31/10/2016	Housing Needs	HI- TECH HARDWARE	12.50	Facilities & Management Services - Property Management	Other Professionals
31/10/2016	HRA Admin	Amazon	118.99	Arts & Leisure Services - Events	Event Suppliers
31/10/2016	HRA Admin	Amazon UK Marketplace	18.74	Health & Safety	Misc Supp & Serv Cst

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31/10/2016	Tenant Services	POSSESSIONCLAIM.GO	325.00	Legal Services - Advocacy	Legal Fees
31/10/2016	Tenant Services	POSSESSIONCLAIM.GO	121.00	Legal Services - Advocacy	Legal Fees
31/10/2016	Tenant Services	POSSESSIONCLAIM.GO	325.00	Legal Services - Advocacy	Legal Fees
31/10/2016	Tenant Services	POSSESSIONCLAIM.GO	325.00	Legal Services - Advocacy	Legal Fees
31/10/2016	Tenant Services	POSSESSIONCLAIM.GO	325.00	Legal Services - Advocacy	Legal Fees
31/10/2016	Revenues - Dso	OYSTER BUS AUTOSSET	40.00	Human Resources - Travel & Subsistence	Travel Exp (Staff)
31/10/2016	Chief Executive Off	LONDON OVERGROUND-	50.00	Human Resources - Travel & Subsistence	Travel Exp (Staff)
31/10/2016	Chief Executive Off	EUROTRAVELLERHOTEL	89.00	Human Resources - Accommodation	Hotel rooms
31/10/2016	IT Contractors	BC.BASECAMP 1070850	41.58	Information Communication Technology - Office & Repro Equip	Equipment Purchases
01/11/2016	Tenant Services	POSSESSIONCLAIM.GO	325.00	Legal Services - General Support	Legal Fees
01/11/2016	Tenant Services	POSSESSIONCLAIM.GO	121.00	Legal Services - General Support	Legal Fees
01/11/2016	Tenant Services	POSSESSIONCLAIM.GO	325.00	Legal Services - General Support	Legal Fees
01/11/2016	Joint Legal Services	OYSTER BUS AUTOTOP	40.00	Public Transport - Passenger Transport	Travel Exps (public)
01/11/2016	Barn Home Legal Serv	CIVIL&FAMILY COURT	100.00	Legal Services - General Support	Legal Fees
01/11/2016	Barn Home Legal Serv	POSSESSIONCLAIM.GO	325.00	Legal Services - General Support	Legal Fees
01/11/2016	Joint Legal Services	OYSTER AUTOTOPUP	40.00	Public Transport - Passenger Transport	Travel Exps (public)
01/11/2016	Hounslow IAA	COUNTY COURT	255.00	Legal Services - General Support	Legal Fees
01/11/2016	Joint Legal Services	OYSTER ISSUE WEB	15.00	Public Transport - Passenger Transport	Travel Exps (public)
01/11/2016	Barn Home Legal Serv	POSSESSIONCLAIM.GO	325.00	Legal Services - General Support	Legal Fees
01/11/2016	Joint Legal Services	OYSTER RENEW WEB	50.00	Public Transport - Passenger Transport	Travel Exps (public)
01/11/2016	Corporate Finance	OYSTER AUTOTOPUP	40.00	Human Resources - Travel & Subsistence	Travel Exp (Staff)
01/11/2016	Local Dvlpmt Framewk	RIBA ENTERPRISES LTD	38.50	Education - Library Books	Books & Publications
01/11/2016	Buildng Cntrl Chrg	WWW.LABC.UK.COM	180.00	Human Resources - Training & Conferences - Training	Staff training - Gen
01/11/2016	Buildng Cntrl Chrg	WWW.LABC.UK.COM	180.00	Human Resources - Training & Conferences - Training	Staff training - Gen
01/11/2016	Buildng Cntrl Chrg	EB *THE SGSA SPECTATOR	95.00	Human Resources - Training & Conferences - Conferences	Conferences
01/11/2016	Dsg Sensry&Com-Visua	WP-THE EAR FOUNDAT	6.00	Education - Education Services - Curriculum	Prof Services-Curric
01/11/2016	Dsg Sensry&Com-Visua	Amazon UK Marketplace	19.95	Education - Education Services - Curriculum	Prof Services-Curric
01/11/2016	Wiseworks	PRINTED.COM	35.88	Facilities & Management Services - Printing	Printing (external)
01/11/2016	The Firs	VUE BSL LTD	66.62	Social Community Care - Disabled Children - Play Services	Client Activities
01/11/2016	Wiseworks	HALFORDS 0417	92.00	Vehicle Management - Parts	Equipment Purchases
01/11/2016	Dsg Sensry&Com-Visua	Amazon UK Marketplace	29.06	Education - Education Services - Curriculum	Prof Services-Curric
01/11/2016	Dsg Sensry&Com-Visua	Amazon UK Retail	14.98	Education - Education Services - Curriculum	Prof Services-Curric
02/11/2016	Property & Valuation	RBI QSS SUBS	290.00	Financial Services - Subscriptions	Grants and Subscript
02/11/2016	Liquor Licensing	CIEH	358.00	Human Resources - Training & Conferences - Training	Staff training - Gen
02/11/2016	The Firs	WWW.TENPIN.CO.UK	58.44	Social Community Care - Disabled Children - Play Services	Client Activities
02/11/2016	The Firs	MARKS&SPENCER PLC	16.84	Social Community Care - Disabled Children - Play Services	Client Activities
02/11/2016	The Firs	JS ONLINE GROCERY	146.90	Catering - Food & Beverages	Catering
02/11/2016	The Firs	SHELL PARK ROY 495	61.93	Vehicle Management - Fuel	Fuel Costs
02/11/2016	The Firs	VUE BSL LTD	30.88	Social Community Care - Disabled Children - Play Services	Client Activities

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02/11/2016	The Firs	MANDEVILLE ARMS	30.06	Social Community Care - Disabled Children - Play Services	Client Activities
02/11/2016	The Firs	MCDONALDS	24.80	Social Community Care - Disabled Children - Play Services	Client Activities
02/11/2016	The Firs	Cineworld HWY CP	26.30	Social Community Care - Disabled Children - Play Services	Client Activities
02/11/2016	The Firs	JS ONLINE GROCERY	16.40	Catering - Food & Beverages	Catering
03/11/2016	Music Teaching	WWW.LMSMUSICSUPPLIES.C	189.60	Education - School Musical Instruments	Equipment Purchases
03/11/2016	Music Teaching	Vimeo Plus	57.26	Information Communication Technology - Website Development	Priv Cont Bk Off Svs
03/11/2016	Music Teaching	WWW.RSLAWARDS.COM	54.50	Education - Examinational Fees	Examination Fees
03/11/2016	Music Teaching	Amazon UK Marketplace	19.62	Information Communication Technology - Maint/Supp - Hardware	Computer Maintenance
03/11/2016	Music Teaching	Amazon UK Retail	23.14	Education - School Books	Text Books/Binding
03/11/2016	Music Teaching	WWW.NORMANS.CO.UK	455.50	Education - School Musical Instruments	Equipment Purchases
03/11/2016	Access Harrow	ENGAGE BUSINESS	244.00	Human Resources - Training & Conferences - Conferences	Conferences
03/11/2016	Bedford House	TESCO STORES 6109	113.87	Catering - Service	Catering
03/11/2016	Bedford House	TESCO STORES 6109	124.91	Catering - Service	Catering
04/11/2016	Tenant Services	HMCOURTS-SERVICE.G	60.00	Financial Services - Rents	Rents
04/11/2016	Special Needs Servic	Amazon UK Marketplace	3.72	Health & Safety	Misc Supp & Serv Cst
04/11/2016	Special Needs Servic	Amazon UK Marketplace	31.28	Health & Safety	Misc Supp & Serv Cst
04/11/2016	Special Needs Servic	Amazon UK Marketplace	2.14	Health & Safety	Misc Supp & Serv Cst
04/11/2016	Special Needs Servic	Amazon UK Marketplace	4.49	Health & Safety	Misc Supp & Serv Cst
04/11/2016	Childrns Strtgc Mgt	TRAINLINE.COM LTD	188.39	Human Resources - Training & Conferences - Conferences	Conferences
04/11/2016	Special Needs Servic	Amazon UK Marketplace	11.04	Health & Safety	Misc Supp & Serv Cst
06/11/2016	Long Term Care Mgt	LUL TICKET MACHINE	20.00	Human Resources - Travel & Subsistence	Travel Exp (Staff)
06/11/2016	Long Term Care Mgt	DARTBRIDGE INN	3.73	Catering - Food & Beverages	Catering
06/11/2016	Long Term Care Mgt	BURGER KING	2.39	Catering - Food & Beverages	Catering
06/11/2016	Long Term Care Mgt	GWR SWINDON FH	6.50	Catering - Food & Beverages	Catering
06/11/2016	Long Term Care Mgt	SUBWAY	7.40	Catering - Food & Beverages	Catering
06/11/2016	Long Term Care Mgt	PRET A MANGER	6.14	Catering - Food & Beverages	Catering
06/11/2016	Long Term Care Mgt	SAINSBURYS SMKT	2.80	Catering - Food & Beverages	Catering
06/11/2016	Long Term Care Mgt	MCDONALDS	8.48	Catering - Food & Beverages	Catering
06/11/2016	Long Term Care Mgt	DRAGON HOTEL	9.75	Catering - Food & Beverages	Catering
06/11/2016	Long Term Care Mgt	PRET A MANGER	5.98	Catering - Food & Beverages	Catering
07/11/2016	It/Sims Team	TESCO STORE 2628	34.18	Catering - Food & Beverages	Catering
07/11/2016	Joint Legal Services	TRAINLINE.COM LTD	30.55	Human Resources - Travel & Subsistence	Travel Exp (Staff)
07/11/2016	Joint Legal Services	OYSTER AUTOTOPUP	40.00	Human Resources - Travel & Subsistence	Travel Exp (Staff)
07/11/2016	Reg Electors-General	WWW.ICO.GOV.UK	35.00	Financial Services - Subscriptions	Grants and Subscript
07/11/2016	Membrs Allowances	WWW.ICO.GOV.UK	35.00	Financial Services - Subscriptions	Grants and Subscript
07/11/2016	Fostering	WAITROSE 197	251.99	Social Community Care Supplies & Services - Children	Accommodation
07/11/2016	Section 47 Team	OYSTER AUTOTOPUP	20.00	Public Transport - Passenger Transport	Travel Exps (public)
07/11/2016	The Firs	AMAZON UK RETAIL AMAZON.C	23.99	Stationery	Printing/Stationery
07/11/2016	The Firs	TFH SPECIAL NEEDS	474.00	Works - Construction, Repair & Maintenance - Buildings	Build Maint Exit Cst

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07/11/2016	The Firs	WWW.PAYOCS.CO.UK	14.62	Cleaning & Janitorial - Cleaning Materials - Chemical	Cleaning Materials
07/11/2016	The Firs	Amazon UK Marketplace	15.98	Clothing - Childrens & Adults	Clothes & Uniforms
07/11/2016	The Firs	BUNZL CLEANING & HYGIE	148.48	Cleaning & Janitorial - Cleaning Materials	Cleaning Materials
08/11/2016	Welfare Reforms	Love2shop Vouchers	105.75	Stationery - Sundries	Printing/Stationery
08/11/2016	HGF Admin	Digital Laser Measure - Driss Charrouf	95.29	Building Construction Materials - Hand Tools	Equipment Purchases
08/11/2016	Asset Data & Plannng	Better Homes Consultation - Room Bookir	273.12	Facilities & Management Services - Room Hire	Room Hire
08/11/2016	Estates & Com Halls	WH & DB DOOLE TA B	498.18	Cleaning & Janitorial - Cleaning Materials	Cleaning Materials
08/11/2016	Estates & Com Halls	THE CUTTING EDGE	28.21	Facilities & Management Services - Security	Security Costs
08/11/2016	Estates & Com Halls	HOMEBASE LTD 048	30.82	Facilities & Management Services - Security	Security Costs
08/11/2016	Asset Data & Plannng	Better Homes Consultation - Room Bookir	60.00	Facilities & Management Services - Room Hire	Room Hire
08/11/2016	Corporate Finance	OYSTER BUS AUTOTOP	40.00	Human Resources - Travel & Subsistence	Travel Exp (Staff)
08/11/2016	Barn Coun Legal Serv	POSSESSIONCLAIM.GO	325.00	Legal Services - General Support	Legal Fees
08/11/2016	Aylesbury Vale DC	WWW.MONEYCLAIM.GOV	468.42	Legal Services - General Support	Legal Fees
08/11/2016	Hounslow IAA	COUNTY COURT	100.00	Legal Services - General Support	Legal Fees
08/11/2016	Barn Coun Legal Serv	CIVIL&FAMILY COURT	355.00	Legal Services - General Support	Legal Fees
08/11/2016	Barn Coun Legal Serv	POSSESSIONCLAIM.GO	121.00	Legal Services - General Support	Legal Fees
08/11/2016	Vodafone	Amazon UK Marketplace	174.50	Information Communication Technology - Telecomms - Mobile	Mobile Phones
08/11/2016	Vodafone	Amazon UK Marketplace	187.98	Information Communication Technology - Telecomms - Mobile	Mobile Phones
08/11/2016	Vodafone	Amazon UK Marketplace	219.96	Information Communication Technology - Telecomms - Mobile	Mobile Phones
08/11/2016	Section 47 Team	OYSTER AUTOTOPUP	20.00	Public Transport - Passenger Transport	Travel Exps (public)
08/11/2016	TAF 4	OYSTER BUS AUTOTOP	20.00	Public Transport - Passenger Transport	Travel Exps (public)
08/11/2016	Section 47 Team	OYSTER BUS AUTOTOP	20.00	Public Transport - Passenger Transport	Travel Exps (public)
08/11/2016	CIN Team 3	OYSTER AUTOTOPUP	20.00	Public Transport - Passenger Transport	Travel Exps (public)
08/11/2016	TAF 4	OYSTER BUS AUTOTOP	20.00	Public Transport - Passenger Transport	Travel Exps (public)
08/11/2016	CIN Team 2	OYSTER BUS AUTOTOP	20.00	Public Transport - Passenger Transport	Travel Exps (public)
08/11/2016	CLA Team 1	OYSTER AUTOTOPUP	20.00	Public Transport - Passenger Transport	Travel Exps (public)
09/11/2016	Street Cleansing	WWW.VUBASUPPLIES.CO.UK	135.30	Horticultural - Tools & Equipment - Purchase	Equipment Purchases
09/11/2016	Traff,Highwy&Asst Mg	Amazon UK Marketplace	6.15	Stationery	Printing/Stationery
09/11/2016	Civic Centre Rest	TESCO-STORES 2628	10.86	Catering - Food & Beverages	Catering
09/11/2016	Public Transport	WWW.FLOORMATS.CO.UK	79.99	Stationery - Sundries	Printing/Stationery
09/11/2016	Civic Centre Rest	TESCO STORE 2628	14.62	Catering - Food & Beverages	Catering
09/11/2016	Public Transport	WWW.FLOORMATS.CO.UK	3.95	Stationery - Paper	Printing/Stationery
09/11/2016	Civic Centre Rest	WWW.JJFOODSERVICE.COM	217.42	Catering - Food & Beverages	Catering
09/11/2016	Civic Centre Rest	TESCO-STORES 2628	19.38	Catering - Food & Beverages	Catering
09/11/2016	Civic Centre Rest	ASDA HOME SHOPPING	172.78	Catering - Food & Beverages	Catering
09/11/2016	Civic Centre Rest	TESCO-STORES 2628	2.70	Catering - Food & Beverages	Catering
09/11/2016	Civic Centre Rest	TESCO STORES 2663	5.96	Catering - Food & Beverages	Catering
09/11/2016	Tenant Services	POSSESSIONCLAIM.GO	325.00	Legal Services - General Support	Legal Fees
09/11/2016	Tenant Services	POSSESSIONCLAIM.GO	121.00	Legal Services - General Support	Legal Fees

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09/11/2016	Tenant Services	POSSESSIONCLAIM.GO	325.00	Legal Services - General Support	Legal Fees
09/11/2016	Tenant Services	POSSESSIONCLAIM.GO	325.00	Legal Services - General Support	Legal Fees
09/11/2016	Hsg & Com Chg Ben Ad	INTERNATIONAL HOTEL TELFO	1,120.00	Human Resources - Accommodation	Hotel rooms
09/11/2016	Barn Coun Legal Serv	POSSESSIONCLAIM.GO	325.00	Legal Services - General Support	Legal Fees
09/11/2016	Joint Legal Services	OYSTER ISSUE WEB	15.00	Human Resources - Travel & Subsistence	Travel Exp (Staff)
09/11/2016	Joint Legal Services	Amazon UK Marketplace	27.40	Stationery - Sundries	Printing/Stationery
09/11/2016	Harrow Help	TESCO STORE 2628	50.00	Social Community Care - Supplies - Consumables	Material/Consumables
09/11/2016	Hsg & Com Chg Ben Ad	LONDON MIDLAND WEB	29.60	Human Resources - Travel & Subsistence	Travel Exp (Staff)
09/11/2016	Barn Coun Legal Serv	POSSESSIONCLAIM.GO	121.00	Legal Services - General Support	Legal Fees
09/11/2016	Joint Legal Services	OYSTER AUTOTOPUP	40.00	Human Resources - Travel & Subsistence	Travel Exp (Staff)
09/11/2016	Harrow Help	TESCO STORE 2628	50.00	Social Community Care - Supplies - Consumables	Material/Consumables
09/11/2016	Joint Legal Services	OYSTER AUTOSETTLE	40.00	Human Resources - Travel & Subsistence	Travel Exp (Staff)
09/11/2016	Barn Coun Legal Serv	POSSESSIONCLAIM.GO	121.00	Legal Services - General Support	Legal Fees
09/11/2016	Barn Coun Legal Serv	POSSESSIONCLAIM.GO	325.00	Legal Services - General Support	Legal Fees
09/11/2016	Hounslow IAA	HMCOURT-SERVICES.G	110.00	Legal Services - General Support	Legal Fees
09/11/2016	Harrow Help	DRI*KOFAX INC.	2,116.00	Information Communication Technology - Software - Bespoke	Computer Software
09/11/2016	CIN Team 3	FIT FOR SPORT LTD	10.00	Social Community Care Supplies & Services - Children	Accommodation
10/11/2016	Traff,Highwy&Asst Mg	Amazon UK Marketplace	40.72	Information Communication Technology - Hardware	Computer Purchases
10/11/2016	Street Cleansing	Amazon UK Marketplace	17.77	Horticultural - Tools & Equipment - Purchase	Equipment Purchases
10/11/2016	Street Cleansing	Amazon UK Marketplace	274.75	Horticultural - Tools & Equipment - Purchase	Equipment Purchases
10/11/2016	Parks_ & Open Spaces	SCREWFIX DIRECT	23.98	Horticultural - Tools & Equipment - Purchase	Equipment Purchases
10/11/2016	Traff,Highwy&Asst Mg	OYSTER RENEW WEB	50.00	Public Transport - Passenger Transport	Travel Exps (public)
10/11/2016	WEB Team	STK*SHUTTERSTOCK.COM	38.40	Information Communication Technology - Website Development	Priv Cont Bk Off Svs
10/11/2016	WEB Team	1&1 INTERNET LIMITED	23.99	Information Communication Technology - Website Development	Priv Cont Bk Off Svs
10/11/2016	WEB Team	TRAINLINE.COM LTD	233.07	Information Communication Technology - Website Development	Priv Cont Bk Off Svs
10/11/2016	WEB Team	1&1 INTERNET LIMITED	23.99	Information Communication Technology - Website Development	Priv Cont Bk Off Svs
10/11/2016	WEB Team	STK*SHUTTERSTOCK.COM	38.40	Information Communication Technology - Website Development	Priv Cont Bk Off Svs
10/11/2016	WEB Team	TRAINLINE.COM LTD	169.00	Information Communication Technology - Website Development	Priv Cont Bk Off Svs
10/11/2016	WEB Team	123-REG.CO.UK	25.16	Information Communication Technology - Website Development	Priv Cont Bk Off Svs
10/11/2016	WEB Team	TRAINLINE.COM LTD	164.02	Information Communication Technology - Website Development	Priv Cont Bk Off Svs
10/11/2016	WEB Team	SurveyMonkey	300.00	Information Communication Technology - Website Development	Priv Cont Bk Off Svs
10/11/2016	WEB Team	HOOTSUITE MEDIA INC.	121.20	Information Communication Technology - Website Development	Priv Cont Bk Off Svs
10/11/2016	Leaving Care Plmnts	SAINSBURYS S/MKTS	2.00	Highway Equipment & Materials - Bitumen & Surface Dressing	Private Contractors
10/11/2016	UASC & LC Team	OYSTER AUTOTOPUP	40.00	Human Resources - Travel & Subsistence	Travel Exp (Staff)
10/11/2016	Leaving Care Plmnts	SAINSBURYS S/MKTS	2.45	Social Community Care Supplies & Services - Children	Accommodation
10/11/2016	UASC & LC Team	OYSTER BUS AUTOTOP	40.00	Human Resources - Travel & Subsistence	Travel Exp (Staff)
10/11/2016	Leaving Care Plmnts	SAINSBURYS S/MKTS	2.50	Social Community Care Supplies & Services - Children	Accommodation
10/11/2016	Leaving Care Plmnts	CURRYS ONLINE	694.97	Social Community Care - Supplies - Consumables	Material/Consumables
10/11/2016	Leaving Care Plmnts	TESCO-STORES 2628	9.95	Social Community Care Supplies & Services - Children	Accommodation

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10/11/2016	Leaving Care Plmnts	TESCO DIRECT	117.87	Social Community Care - Supplies - Consumables	Material/Consumables
10/11/2016	UASC & LC Team	WWW.WESTMINSTER-BRIEFI	282.00	Social Community Care Supplies & Services - Children	Accommodation
10/11/2016	UASC & LC Team	OYSTER ISSUE WEB	15.00	Human Resources - Travel & Subsistence	Travel Exp (Staff)
10/11/2016	UASC & LC Team	OYSTER AUTOTOPUP	40.00	Human Resources - Travel & Subsistence	Travel Exp (Staff)
10/11/2016	Leaving Care Plmnts	IKEA ONLINE	616.00	Social Community Care - Supplies - Consumables	Material/Consumables
10/11/2016	UASC & LC Team	OYSTER BUS AUTOTOP	40.00	Human Resources - Travel & Subsistence	Travel Exp (Staff)
10/11/2016	Leaving Care Plmnts	ARGOS RETAIL GROUP	33.94	Social Community Care - Supplies - Consumables	Material/Consumables
10/11/2016	UASC & LC Team	OYSTER AUTOTOPUP	40.00	Human Resources - Travel & Subsistence	Travel Exp (Staff)
10/11/2016	Leaving Care Plmnts	MAZAR	35.70	Social Community Care Supplies & Services - Children	Accommodation
10/11/2016	UASC & LC Team	OYSTER BUS AUTOTOP	40.00	Human Resources - Travel & Subsistence	Travel Exp (Staff)
10/11/2016	Leaving Care Plmnts	TESCO STORE 2628	36.88	Social Community Care Supplies & Services - Children	Accommodation
10/11/2016	UASC & LC Team	OYSTER AUTOTOPUP	40.00	Human Resources - Travel & Subsistence	Travel Exp (Staff)
10/11/2016	UASC & LC Team	RFC EXPRESS	47.50	Facilities & Management Services - Storage - Services	Storage/Archiving
10/11/2016	Leaving Care Plmnts	SAINSBURYS S/MKTS	2.50	Social Community Care Supplies & Services - Children	Accommodation
10/11/2016	Leaving Care Plmnts	MAZAR	49.70	Social Community Care Supplies & Services - Children	Accommodation
10/11/2016	UASC & LC Team	BIG YELLOW SELF STORAG	86.00	Social Community Care Supplies & Services - Children	Accommodation
10/11/2016	Leaving Care Plmnts	TFL OYST PHOTOCARD	10.00	Human Resources - Travel & Subsistence	Travel Exp (Staff)
10/11/2016	UASC & LC Team	LONDON OVERGROUND-	1.25	Human Resources - Travel & Subsistence	Travel Exp (Staff)
10/11/2016	Leaving Care Plmnts	LONDON OVERGROUND-	21.20	Human Resources - Travel & Subsistence	Travel Exp (Staff)
10/11/2016	UASC & LC Team	OYSTER BUS AUTOTOP	40.00	Human Resources - Travel & Subsistence	Travel Exp (Staff)
11/11/2016	Estates & Com Halls	B & Q 1245	30.00	Housing Management	Misc Supp & Serv Cst
11/11/2016	Estates & Com Halls	NISA LOCAL	4.23	Housing Management	Misc Supp & Serv Cst
11/11/2016	Revenues - Dso	TRAINLINE	192.47	Human Resources - Travel & Subsistence	Travel Exp (Staff)
11/11/2016	Joint Legal Services	OYSTER AUTOTOPUP	40.00	Human Resources - Travel & Subsistence	Travel Exp (Staff)
11/11/2016	Joint Legal Services	TME*TIME MAGAZINE	40.00	Education - Library Books	Books & Publications
11/11/2016	Joint Legal Services	TRAINLINE	28.00	Human Resources - Travel & Subsistence	Travel Exp (Staff)
11/11/2016	Joint Legal Services	OYSTER AUTOTOPUP	40.00	Human Resources - Travel & Subsistence	Travel Exp (Staff)
11/11/2016	Legal Management	TIMES NEWSPAPERS LTD	26.00	Education - Library Books	Books & Publications
11/11/2016	Legal Management	Amazon UK Marketplace	21.00	Human Resources - Travel & Subsistence	Travel Exp (Staff)
11/11/2016	New Home Bonus Grant	WWW.TXTLOCAL.COM	58.80	Information Communication Technology - Telecomms - Mobile	Mobile Phones
13/11/2016	Facilities Mgt	Keys Cut HI- TECH HARDWARE	7.50	Facilities & Management Services - Security - Equipment	Security Costs
13/11/2016	Youth Development	POST OFFICE COUNTER	20.00	Education - Children Services	Other Professionals
13/11/2016	Youth Development	ASDA STORES 4248	4.00	Education - Children Services	Other Professionals
13/11/2016	Chandos	TESCO STORES 6109	24.04	Catering - Food & Beverages	Catering
13/11/2016	Whitefriars Children	TESCO STORES 6109	116.30	Catering - Food & Beverages	Catering
13/11/2016	Youth Development	SAINSBURYS S/MKTS	69.60	Education - Children Services	Other Professionals
13/11/2016	P-DSG Gange Nursery	TESCO STORES 6109	126.61	Catering - Food & Beverages	Catering
13/11/2016	Kenmore Childrns Ctr	TESCO STORES 6109	50.08	Catering - Food & Beverages	Catering
13/11/2016	Youth Development	ASDA STORES 4248	6.17	Education - Supplies	Material/Consumables

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13/11/2016	Youth Offending Team	OYSTER AUTOTOPUP	20.00	Human Resources - Travel & Subsistence	Travel Exp (Staff)
13/11/2016	Youth Development	MG SUPERSTORE 16277	40.00	Education - Supplies	Material/Consumables
13/11/2016	Youth Development	ASDA STORES 4248	9.00	Education - Supplies	Material/Consumables
13/11/2016	Youth Development	WH SMITH	63.99	Education - Children Services	Other Professionals
13/11/2016	Youth Development	MG SUPERSTORE 16277	133.10	Education - Children Services	Other Professionals
13/11/2016	Youth Development	ASDA STORES 4248	18.70	Education - Children Services	Other Professionals
13/11/2016	Youth Development	ASDA STORES 4248	11.69	Education - Children Services	Other Professionals
13/11/2016	Youth Development	SUBWAY	23.48	Education - Children Services	Other Professionals
13/11/2016	Cedars Childrens Ctr	TESCO STORES 6109	94.98	Catering - Food & Beverages	Catering
13/11/2016	Cedars Childrens Ctr	TESCO STORES 6109	57.76	Catering - Food & Beverages	Catering
13/11/2016	Youth Development	TESCO STORE 2628	24.31	Education - Children Services	Other Professionals
13/11/2016	P-DSG Gange Nursery	W M MORRISONS	37.52	Education - Toys	Equipment Purchases
13/11/2016	Youth Development	ASDA STORES 4248	8.78	Education - Supplies	Material/Consumables
13/11/2016	Youth Development	Amazon UK Marketplace	1.55	Education - Supplies	Material/Consumables
13/11/2016	Youth Development	POUNDLAND	8.05	Education - Supplies	Material/Consumables
13/11/2016	Youth Development	HOBBY CRAFT LTD	50.55	Education - Children Services	Other Professionals
13/11/2016	Youth Development	MCDONALDS	46.43	Education - Children Services	Other Professionals
13/11/2016	Youth Development	MG SUPERSTORE 16277	80.60	Education - Children Services	Other Professionals
13/11/2016	Youth Development	MG SUPERSTORE 16277	50.00	Education - Children Services	Other Professionals
13/11/2016	Youth Development	NEW ROYAL FRIED CHICKEN	23.74	Education - Children Services	Other Professionals
13/11/2016	Cedars Childrens Ctr	TESCO STORES 6109	50.05	Catering - Food & Beverages	Catering
13/11/2016	Pinner Wood Child Ce	TESCO STORES 6109	52.27	Catering - Food & Beverages	Catering
13/11/2016	Youth Development	TESCO STORE 2628	54.05	Education - Children Services	Other Professionals
13/11/2016	Youth Development	LUL TICKET MACHINE	20.00	Education - Supplies	Material/Consumables
13/11/2016	Youth Development	Amazon UK Marketplace	22.20	Education - Supplies	Material/Consumables
13/11/2016	Youth Development	ASDA STORES 4248	14.59	Education - Supplies	Material/Consumables
13/11/2016	Youth Development	ASDA STORES 4248	19.69	Education - Children Services	Other Professionals
13/11/2016	Youth Development	MG SUPERSTORE 16277	52.40	Education - Children Services	Other Professionals
13/11/2016	Youth Development	PIZZA HUT ONLINE WEB	32.99	Education - Children Services	Other Professionals
13/11/2016	Youth Development	MG SUPERSTORE 16277	50.00	Education - Children Services	Other Professionals
13/11/2016	Youth Development	MG SUPERSTORE 16277	132.50	Education - Children Services	Other Professionals
13/11/2016	Cedars Childrens Ctr	W M MORRISONS	30.55	Education - Toys	Equipment Purchases
13/11/2016	Stanmore Pk Nursery	TESCO STORES 6109	46.93	Catering - Food & Beverages	Catering
13/11/2016	Youth Development	ASDA STORES 4248	6.77	Education - Supplies	Material/Consumables
13/11/2016	Youth Development	Amazon UK Marketplace	11.99	Education - Supplies	Material/Consumables
13/11/2016	Youth Development	POUNDLAND	6.00	Education - Supplies	Material/Consumables
13/11/2016	Youth Development	SAINSBURYS S/MKTS	60.85	Education - Children Services	Other Professionals
13/11/2016	Youth Development	MCDONALDS	45.28	Education - Children Services	Other Professionals
13/11/2016	Youth Development	MG SUPERSTORE 16277	78.10	Education - Children Services	Other Professionals

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13/11/2016	Youth Development	MG SUPERSTORE 16277	50.00	Education - Children Services	Other Professionals
13/11/2016	Youth Development	PRIMARK	24.00	Education - Children Services	Other Professionals
13/11/2016	Youth Development	ARGOS HARROW WEALD	13.99	Education - Supplies	Material/Consumables
13/11/2016	Youth Development	TESCO STORES (4405)	7.50	Education - Supplies	Material/Consumables
13/11/2016	Youth Development	ASDA STORES 4248	19.78	Education - Children Services	Other Professionals
13/11/2016	Youth Development	SUBWAY	4.69	Education - Children Services	Other Professionals
13/11/2016	Youth Development	MG SUPERSTORE 16277	34.90	Education - Children Services	Other Professionals
13/11/2016	Youth Development	MG SUPERSTORE 16277	10.00	Education - Supplies	Material/Consumables
13/11/2016	Youth Development	MG SUPERSTORE 16277	21.20	Education - Children Services	Other Professionals
13/11/2016	Youth Development	PRIMARK	11.00	Education - Children Services	Other Professionals
13/11/2016	Youth Development	PRIMARK	18.00	Education - Children Services	Other Professionals
13/11/2016	Youth Development	ASDA STORES 4248	22.21	Education - Supplies	Material/Consumables
13/11/2016	Youth Development	ASDA STORES 4248	11.00	Education - Children Services	Other Professionals
13/11/2016	Youth Development	ASDA STORES 4248	13.00	Education - Children Services	Other Professionals
13/11/2016	Youth Development	ASDA STORES 4248	5.78	Education - Children Services	Other Professionals
14/11/2016	Civic Centre Rest	WWW.PARTYDELIGHTS.CO.U	38.14	Catering - Food & Beverages	Catering
14/11/2016	Depot Canteen	TESCO STORES 6109	57.70	Catering - Food & Beverages	Catering
14/11/2016	Civic Centre Rest	WWW.JJFOODSERVICE.COM	226.39	Catering - Food & Beverages	Catering
14/11/2016	Civic Centre Rest	WWW.JJFOODSERVICE.COM	276.42	Catering - Food & Beverages	Catering
14/11/2016	Civic Centre Rest	WWW.JJFOODSERVICE.COM	310.66	Catering - Food & Beverages	Catering
14/11/2016	Environ Compliance	Amazon UK Marketplace	22.79	Clothing - Childrens & Adults	Clothes & Uniforms
14/11/2016	Depot Canteen	TESCO STORES 6109	185.95	Catering - Food & Beverages	Catering
14/11/2016	Civic Centre Rest	WWW.SIGN-HOLDERS.CO.UK	47.40	Catering - Food & Beverages	Catering
14/11/2016	Civic Centre Rest	TESCO STORE 2628	13.52	Catering - Food & Beverages	Catering
14/11/2016	Civic Centre Rest	TESCO STORE 2628	45.48	Catering - Food & Beverages	Catering
14/11/2016	Civic Centre Rest	TESCO STORE 2628	21.00	Catering - Food & Beverages	Catering
14/11/2016	Environ Compliance	Amazon UK Marketplace	43.98	Environmental Services - Testing & Inspection	Other Professionals
14/11/2016	Depot Canteen	TESCO STORES 6109	95.50	Catering - Food & Beverages	Catering
14/11/2016	Civic Centre Rest	TESCO STORE 2628	27.20	Catering - Food & Beverages	Catering
14/11/2016	Civic Centre Rest	WM MORRISON FOOD.COM	293.02	Catering - Food & Beverages	Catering
14/11/2016	Civic Centre Rest	ASDA HOME SHOPPING	4.98	Catering - Food & Beverages	Catering
14/11/2016	Environ Compliance	Amazon UK Marketplace	1.18	Clothing - Childrens & Adults	Clothes & Uniforms
14/11/2016	Civic Centre Rest	ASDA HOME SHOPPING	299.38	Catering - Food & Beverages	Catering
14/11/2016	Civic Centre Rest	TESCO STORE 2628	74.00	Catering - Food & Beverages	Catering
14/11/2016	Civic Centre Rest	BRAKES (ASHFORD)	184.69	Catering - Food & Beverages	Catering
14/11/2016	Civic Centre Rest	TESCO STORE 2663	30.10	Catering - Food & Beverages	Catering
14/11/2016	Civic Centre Rest	TESCO STORE 2628	7.20	Catering - Food & Beverages	Catering
14/11/2016	Civic Centre Rest	WWW.JJFOODSERVICE.COM	312.88	Catering - Food & Beverages	Catering
14/11/2016	Civic Centre Rest	WWW.JJFOODSERVICE.COM	126.22	Catering - Food & Beverages	Catering

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14/11/2016	Civic Centre Rest	WM MORRISON FOOD.COM	142.54	Catering - Food & Beverages	Catering
14/11/2016	Civic Centre Rest	TESCO STORE 2628	71.20	Catering - Food & Beverages	Catering
14/11/2016	Civic Centre Rest	WM MORRISON FOOD.COM	178.28	Catering - Food & Beverages	Catering
14/11/2016	Civic Centre Rest	TESCO STORES 2663	5.94	Catering - Food & Beverages	Catering
14/11/2016	Civic Centre Rest	WWW.JJFOODSERVICE.COM	108.49	Catering - Food & Beverages	Catering
14/11/2016	Civic Centre Rest	TESCO-STORES 2628	16.00	Catering - Food & Beverages	Catering
14/11/2016	Civic Centre Rest	TESCO STORE 2663	16.00	Catering - Food & Beverages	Catering
14/11/2016	Tenant Services	POSSESSIONCLAIM.GO	121.00	Legal Services - General Support	Legal Fees
14/11/2016	Tenant Services	POSSESSIONCLAIM.GO	325.00	Legal Services - General Support	Legal Fees
14/11/2016	Leasehold & Rtb	WWW.MONEYCLAIM.GOV	70.00	Legal Services - General Support	Legal Fees
14/11/2016	Leasehold & Rtb	WWW.MONEYCLAIM.GOV	70.00	Legal Services - General Support	Legal Fees
14/11/2016	Leasehold & Rtb	WWW.MONEYCLAIM.GOV	70.00	Legal Services - General Support	Legal Fees
14/11/2016	Joint Legal Services	OYSTER AUTOTOPUP	40.00	Public Transport - Passenger Transport	Travel Exps (public)
14/11/2016	Joint Legal Services	OYSTER AUTOTOPUP	40.00	Public Transport - Passenger Transport	Travel Exps (public)
14/11/2016	Hounslow IAA	POSSESSIONCLAIM.GO	121.00	Legal Services - General Support	Legal Fees
14/11/2016	Barn Coun Legal Serv	POSSESSIONCLAIM.GO	325.00	Legal Services - General Support	Legal Fees
14/11/2016	Barn Coun Legal Serv	POSSESSIONCLAIM.GO	325.00	Legal Services - General Support	Legal Fees
14/11/2016	Barn Coun Legal Serv	POSSESSIONCLAIM.GO	325.00	Legal Services - General Support	Legal Fees
14/11/2016	Hounslow IAA	COUNTY COURT	100.00	Legal Services - General Support	Legal Fees
14/11/2016	Barn Coun Legal Serv	POSSESSIONCLAIM.GO	325.00	Legal Services - General Support	Legal Fees
14/11/2016	Bucks County Council	Amazon UK Marketplace	31.24	Stationery - Sundries	Printing/Stationery
14/11/2016	Joint Legal Services	Amazon UK Retail	42.68	Stationery	Printing/Stationery
14/11/2016	Buildng Cntrl Chrg	BLS*GREENTRAMSOFTWARE	100.00	Information Communication Technology - Software - Packaged	Computer Software
14/11/2016	Local Dvlpmt Framewk	WP-WORKWEAR WORLD	77.90	Clothing - Safety Footwear	Protective Wear
14/11/2016	Bedford House	TESCO STORES 6109	127.31	Catering - Service	Catering
14/11/2016	Long Term Care Mgt	BURGER KING	8.68	Catering - Food & Beverages	Catering
14/11/2016	Barnet Public Health	Amazon UK Retail	7.49	Healthcare - Public Health	Misc Supp & Serv Cst
14/11/2016	Barnet Public Health	THE FAKENHAM MEDICAL P	197.30	Healthcare - Public Health	Misc Supp & Serv Cst
14/11/2016	Barnet Public Health	Amazon Svcs Europe SAR	20.97	Healthcare - Public Health	Misc Supp & Serv Cst
14/11/2016	Harr: Sex Hlth Serv	COUNTY DURHAM & DARLIN	134.64	Healthcare - Public Health	Misc Supp & Serv Cst
14/11/2016	CIN Team 2	WWW.LBHF.GOV.UK	128.59	Legal Services - Advocacy	Legal Fees
14/11/2016	Bedford House	TESCO STORES 6109	155.55	Catering - Service	Catering
14/11/2016	Long Term Care Mgt	TESCO STORES 5487	8.70	Catering - Food & Beverages	Catering
14/11/2016	Barnet Public Health	CHILD POVERTY	18.99	Healthcare - Public Health	Misc Supp & Serv Cst
14/11/2016	Barnet Public Health	Amazon UK Marketplace	26.97	Healthcare - Public Health	Misc Supp & Serv Cst
14/11/2016	Long Term Care Mgt	LUL TICKET MACHINE	20.00	Human Resources - Travel & Subsistence	Travel Exp (Staff)
14/11/2016	Barnet Public Health	FACULTY OF PUBLIC HEAL	225.00	Healthcare - Public Health	Misc Supp & Serv Cst
14/11/2016	Long Term Care Mgt	PRET A MANGER	5.30	Catering - Food & Beverages	Catering
14/11/2016	Barnet Public Health	MARKS&SPENCER PLC	300.00	Healthcare - Public Health	Misc Supp & Serv Cst

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14/11/2016	Long Term Care Mgt	M&S SIMPLY FOOD - SSP	6.70	Catering - Food & Beverages	Catering
14/11/2016	Barnet Public Health	MARKS&SPENCER PLC	400.00	Healthcare - Public Health	Misc Supp & Serv Cst
14/11/2016	Long Term Care Mgt	PRET A MANGER	4.30	Catering - Food & Beverages	Catering
14/11/2016	Dsg Portge & Early Y	PAYPAL *NAS UK	222.00	Human Resources - Training & Conferences - Training	Staff training - Gen
15/11/2016	Facilities Mgt	MAPLIN HARROW HA1	34.97	Furniture & Soft Furnishings - Office Furniture	Furniture
15/11/2016	Corp Dir Community	USB Cable - APPLE STORE	19.00	Information Communication Technology - Consumables	IT consumables
15/11/2016	Facilities Mgt	HI- TECH HARDWARE	6.50	Furniture & Soft Furnishings - Office Furniture	Furniture
15/11/2016	Community Resilience	LUL TICKET MACHINE	60.00	Human Resources - Travel & Subsistence	Travel Exp (Staff)
15/11/2016	Joint Legal Services	OYSTER AUTOTOPUP	40.00	Public Transport - Passenger Transport	Travel Exps (public)
15/11/2016	Printing Services	UKOFFICEDIRECT.CO.	112.70	Stationery	Printing/Stationery
15/11/2016	Dir Planning & Regen	LONDON OVERGROUND-	50.00	Public Transport - Passenger Transport	Travel Exps (public)
15/11/2016	Dir Planning & Regen	OYSTER RENEW WEB	50.00	Public Transport - Passenger Transport	Travel Exps (public)
15/11/2016	Dir Planning & Regen	OYSTER RENEW	50.00	Public Transport - Passenger Transport	Travel Exps (public)
15/11/2016	Buildng Cntrl Chrg	WORKWEAR WORLD LTD	35.95	Clothing - Safety Footwear	Protective Wear
15/11/2016	Buildng Cntrl Chrg	Licence - ELMHURSTENERGY	420.00	Information Communication Technology - Software - Support	Computer Software
15/11/2016	Bedford House	TESCO STORES 6109	109.48	Catering - Service	Catering
15/11/2016	Bedford House	TESCO STORES 6109	152.55	Catering - Service	Catering
16/11/2016	TFL funded rev schem	URBAN SMOOTHIE BIKES	960.00	Human Resources - Training & Conferences - Training	Staff training - Gen
16/11/2016	Highway Maintenance	MEON LTD	400.80	Stationery - Sundries	Printing/Stationery
16/11/2016	Hftra Digted Budgets	Amazon UK Marketplace	42.06	Catering - Food & Beverages	Catering
16/11/2016	HRA Admin	Amazon UK Marketplace	15.88	Stationery	Printing/Stationery
16/11/2016	Hftra Digted Budgets	VOUCHER EXPRESS MOTO	105.75	Stationery - Sundries	Printing/Stationery
16/11/2016	HRA Admin	FAST KEY SERVICES LIM1	6.76	Stationery - Sundries	Printing/Stationery
16/11/2016	HRA Admin	Amazon UK Retail	15.14	Stationery - Sundries	Printing/Stationery
16/11/2016	CYPWD	MARSTON BOOK LTD	52.75	Social Community Care - Disabled Children	Voluntary Orgs
16/11/2016	Wiseworks	WWW.PONDKEEPER.CO.UK	24.98	Horticultural - Tools & Equipment	Equipment Purchases
16/11/2016	Wiseworks	Amazon UK Marketplace	11.99	Horticultural - Tools & Equipment	Equipment Purchases
16/11/2016	Wiseworks	Amazon UK Marketplace	14.95	Horticultural - Tools & Equipment	Equipment Purchases
17/11/2016	Estates & Com Halls	WORKWEAR WORLD LTD	19.95	Clothing - Safety Footwear	Protective Wear
17/11/2016	Tenant Services	HMCOURTS-SERVICE.G	40.00	Legal Services - Legal Opinion	Legal Fees
17/11/2016	Estates & Com Halls	WORKWEAR WORLD LTD	311.00	Housing Management	Misc Supp & Serv Cst
17/11/2016	Tenant Services	Amazon UK Marketplace	158.99	Stationery - Sundries	Printing/Stationery
17/11/2016	Estates & Com Halls	TP HARROW NORTH	84.00	Housing Management	Misc Supp & Serv Cst
17/11/2016	The Firs	POST OFFICE COUNTER	6.95	Mail Services	Postage
17/11/2016	The Firs	SAINSBURY'S S/MKT	3.00	Social Community Care - Disabled Children - Play Services	Client Activities
17/11/2016	The Firs	JS ONLINE GROCERY	129.92	Catering - Food & Beverages	Catering
17/11/2016	DSG Admissions	TRAINLINE	117.30	Education - Children Services	Other Professionals
17/11/2016	The Firs	WWW.TENPIN.CO.UK	9.95	Social Community Care - Disabled Children - Play Services	Client Activities
17/11/2016	The Firs	ARGOS RETAIL GROUP	123.94	Social Community Care - Disabled Children - Play Services	Client Activities

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17/11/2016	The Firs	JS ONLINE GROCERY	140.79	Catering - Food & Beverages	Catering
17/11/2016	The Firs	JS ONLINE GROCERY	1.99	Social Community Care - Disabled Children - Play Services	Client Activities
17/11/2016	The Firs	JS ONLINE GROCERY	100.12	Catering - Food & Beverages	Catering
17/11/2016	The Firs	WWW.HIGHSPEEDTRAINING.	24.00	Human Resources - Training & Conferences - Training	Staff training - Gen
17/11/2016	The Firs	Amazon UK Retail	12.35	Social Community Care - Disabled Children - Play Services	Client Activities
17/11/2016	The Firs	WWW.HIGHSPEEDTRAINING.	96.00	Human Resources - Training & Conferences - Training	Staff training - Gen
17/11/2016	The Firs	JS ONLINE GROCERY	17.50	Cleaning & Janitorial - Cleaning Materials	Cleaning Materials
17/11/2016	The Firs	PAYPAL *OPUSPHARMAC	44.50	Human Resources - Training & Conferences - Training	Staff training - Gen
17/11/2016	The Firs	JS ONLINE GROCERY	3.40	Catering - Food & Beverages	Catering
17/11/2016	The Firs	JS ONLINE GROCERY	6.55	Catering - Food & Beverages	Catering
17/11/2016	The Firs	JS ONLINE GROCERY	11.10	Catering - Food & Beverages	Catering
17/11/2016	The Firs	JS ONLINE GROCERY	22.00	Cleaning & Janitorial - Cleaning Materials	Cleaning Materials
18/11/2016	Harrow Arts Centre	FACEBK 9YB4W9JJ72	1.55	Facilities & Management Services - Advertising	Advertising
18/11/2016	Harrow Arts Centre	W M MORRISONS	10.72	Catering - Food & Beverages	Catering
18/11/2016	Harrow Arts Centre	AMAZON UK RETAIL AMAZON.C	56.99	Facilities & Management Services - Printing	Printing (external)
18/11/2016	Harrow Arts Centre	W M MORRISONS	3.48	Education - Arts & Crafts	Material/Consumables
18/11/2016	Harrow Arts Centre	AMAZON UK RETAIL AMAZON.C	44.99	Information Communication Technology - Hardware	Computer Purchases
18/11/2016	Harrow Arts Centre	MAPLIN HARROW HA1	29.99	Arts & Leisure Services - Performance Equip incl instruments	Equipment Purchases
18/11/2016	Harrow Arts Centre	Amazon UK Marketplace	104.89	Building Construction Materials - Heating & Air Conditioning	Heating Repairs/Serv
18/11/2016	Harrow Arts Centre	WWW.UNBEATABLEBANNERS.	254.35	Facilities & Management Services - Advertising	Advertising
18/11/2016	Harrow Arts Centre	WWW.BAKERROSS.CO.UK	10.94	Education - Arts & Crafts	Material/Consumables
18/11/2016	Harrow Arts Centre	MAPLIN HARROW HA1	15.97	Arts & Leisure Services - Performance Equip incl instruments	Equipment Purchases
18/11/2016	Harrow Arts Centre	Amazon UK Marketplace	16.98	Arts & Leisure Services - Events	Event Suppliers
18/11/2016	Harrow Arts Centre	POUNDLAND LTD 1149	1.00	Stationery - Sundries	Printing/Stationery
18/11/2016	Harrow Arts Centre	HOMEbase LTD 048	10.30	Building Construction Materials - Paint & Finishing	Decoration
18/11/2016	Harrow Arts Centre	POUNDLAND LTD 1149	5.00	Catering - Food & Beverages	Catering
18/11/2016	Harrow Arts Centre	AMAZON UK RETAIL AMAZON.C	7.00	Arts & Leisure Services - Events	Event Suppliers
18/11/2016	Harrow Arts Centre	WWW.SOLOPRESS.COM	27.00	Facilities & Management Services - Advertising	Advertising
18/11/2016	Chief Executive Off	LONDON OVERGROUND-	50.00	Human Resources - Travel & Subsistence	Travel Exp (Staff)
18/11/2016	Chief Executive Off	THE ANTHOLOGIST	29.81	Catering - Banquet & Catering	Catering
18/11/2016	Chief Executive Off	LONDON OVERGROUND-	50.00	Human Resources - Travel & Subsistence	Travel Exp (Staff)
18/11/2016	Printing Services	Redrock Visit - PREMIER INN 44536565	58.00	Human Resources - Accommodation	Hotel rooms
18/11/2016	Dsg Sensry&Com-Visua	PAYPAL *HEMIHELP	23.95	Education - Education Services - Curriculum	Prof Services-Curric
21/11/2016	Parks_&_Open Spaces	SCREWFIX DIRECT	119.88	Horticultural - Tools & Equipment - Purchase	Equipment Purchases
21/11/2016	Street Cleansing	HARROW GARDEN CTR	28.99	Horticultural - Tools & Equipment - Purchase	Equipment Purchases
21/11/2016	Housing Needs	JACOBS	112.00	Financial Services - Council Tax & Business Rates	Levies (not in SL)
21/11/2016	Street Cleansing	Amazon UK Marketplace	272.30	Horticultural - Tools & Equipment - Purchase	Equipment Purchases
21/11/2016	Technical Services	LOROL-HARROW&WEALDSTON	17.20	Environmental Services - Animal Svs - Pest & Animal Control	Pest Control
21/11/2016	Harrow Arts Centre	STUDIO SPARES	765.60	Arts & Leisure Services - Performance Equip incl instruments	Equipment Purchases

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21/11/2016	Business Support	Amazon UK Marketplace	149.99	Education - Children Services	Other Professionals
21/11/2016	Joint Legal Services	TRAINLINE	46.51	Human Resources - Travel & Subsistence	Travel Exp (Staff)
21/11/2016	Joint Legal Services	WP-LEGAL ACTION GR	123.50	Legal Services - General Support	Legal Fees
21/11/2016	Joint Legal Services	OYSTER BUS AUTOTOP	40.00	Human Resources - Travel & Subsistence	Travel Exp (Staff)
21/11/2016	Joint Legal Services	OYSTER AUTOTOPUP	40.00	Human Resources - Travel & Subsistence	Travel Exp (Staff)
21/11/2016	Access Harrow	AMAZON MKTPLACE PMTS	15.53	Stationery	Printing/Stationery
21/11/2016	Harrow Help	ARGOS RETAIL GROUP	80.99	Furniture & Soft Furnishings - Domestic Furniture	Furniture
21/11/2016	Comm Learning Trust	NNG*NINGSOCIALWEBSITES	16.95	Education - Adult & Further Education Services	Other Professionals
21/11/2016	Comm Learning Trust	Amazon Prime	79.00	Education - Adult & Further Education Services	Other Professionals
21/11/2016	Pers 3 Care Mgmt	Amazon UK Marketplace	23.82	Education - Library Books	Books & Publications
21/11/2016	Pers 3 Care Mgmt	Amazon UK Marketplace	24.74	Education - Library Books	Books & Publications
21/11/2016	Pers 3 Care Mgmt	Amazon UK Marketplace	14.37	Education - Library Books	Books & Publications
22/11/2016	Highway Maintenance	WWW.TOUCANTOOLS.CO.UK	175.20	Highway Equipment & Materials - Street Furniture/Ironworks	Private Contractors
22/11/2016	Bedford House	TESCO STORES 6109	125.12	Catering - Service	Catering
22/11/2016	The Firs	Amazon UK Marketplace	4.69	Social Community Care - Disabled Children - Play Services	Client Activities
22/11/2016	Bedford House	TESCO STORES 6109	117.67	Catering - Service	Catering
22/11/2016	The Firs	Amazon UK Marketplace	3.86	Social Community Care - Disabled Children - Play Services	Client Activities
22/11/2016	The Firs	JS ONLINE GROCERY	143.09	Catering - Food & Beverages	Catering
22/11/2016	The Firs	JS ONLINE GROCERY	45.90	Social Community Care - Disabled Children - Play Services	Client Activities
22/11/2016	The Firs	WWW.PAYOCS.CO.UK	46.28	Cleaning & Janitorial - Cleaning Materials	Cleaning Materials
22/11/2016	The Firs	JS ONLINE GROCERY	22.90	Catering - Food & Beverages	Catering
22/11/2016	The Firs	PREMIER HEALTHCARE & H	89.34	Clothing - Protective	Protective Wear
22/11/2016	The Firs	Amazon UK Marketplace	27.50	Social Community Care - Disabled Children - Play Services	Client Activities
23/11/2016	Harrow Stay Put	ARGOS RETAIL GROUP	161.32	Social Community Care - Supplies - Equipment	Equipment Purchases
23/11/2016	Harrow Stay Put	Amazon UK Retail	222.00	Building Construction Materials - Machine Tools	Equipment Purchases
23/11/2016	Harrow Stay Put	Amazon UK Retail	444.00	Building Construction Materials - Machine Tools	Equipment Purchases
23/11/2016	Tenant Services	POSSESSIONCLAIM.GO	121.00	Legal Services - General Support	Legal Fees
23/11/2016	Tenant Services	POSSESSIONCLAIM.GO	325.00	Legal Services - General Support	Legal Fees
23/11/2016	Barn Coun Legal Serv	POSSESSIONCLAIM.GO	325.00	Legal Services - General Support	Legal Fees
23/11/2016	Barn Coun Legal Serv	POSSESSIONCLAIM.GO	121.00	Legal Services - General Support	Legal Fees
23/11/2016	Barn Coun Legal Serv	POSSESSIONCLAIM.GO	325.00	Legal Services - General Support	Legal Fees
23/11/2016	Barn Coun Legal Serv	COUNTY COURT	100.00	Legal Services - General Support	Legal Fees
23/11/2016	Procurement	LONDON OVERGROUND-	50.00	Human Resources - Travel & Subsistence	Travel Exp (Staff)
23/11/2016	Procurement	LONDON OVERGROUND-	50.00	Human Resources - Travel & Subsistence	Travel Exp (Staff)
23/11/2016	Procurement	ST ANNS KEYCUTTING	9.98	Stationery	Printing/Stationery
23/11/2016	Vodafone	Amazon UK Marketplace	25.76	Information Communication Technology - Telecomms - Mobile	Mobile Phones
23/11/2016	UASC & LC Team	OYSTER BUS AUTOTOP	40.00	Human Resources - Travel & Subsistence	Travel Exp (Staff)
23/11/2016	UASC & LC Team	LONDON OVERGROUND-	21.20	Human Resources - Travel & Subsistence	Travel Exp (Staff)
23/11/2016	Harr: Sex Hlth Serv	THE ROTHERHAM NHS	134.00	Healthcare - Public Health	Misc Supp & Serv Cst

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23/11/2016	UASC & LC Team	OYSTER BUS AUTOTOP	40.00	Human Resources - Travel & Subsistence	Travel Exp (Staff)
23/11/2016	UASC & LC Team	LONDON OVERGROUND-	1.50	Human Resources - Travel & Subsistence	Travel Exp (Staff)
23/11/2016	Harr: Sex Hlth Serv	NHS SBS	135.20	Healthcare - Public Health	Misc Supp & Serv Cst
23/11/2016	UASC & LC Team	OYSTER BUS AUTOTOP	40.00	Human Resources - Travel & Subsistence	Travel Exp (Staff)
23/11/2016	UASC & LC Team	C.E.X LIMITED	18.00	Social Community Care Supplies & Services - Children	Accommodation
23/11/2016	Harr: Sex Hlth Serv	THE POST OFFICE	40.00	Healthcare - Public Health	Misc Supp & Serv Cst
23/11/2016	UASC & LC Team	OYSTER AUTOTOPUP	40.00	Human Resources - Travel & Subsistence	Travel Exp (Staff)
23/11/2016	Harr: Sex Hlth Serv	THE POST OFFICE	500.00	Healthcare - Public Health	Misc Supp & Serv Cst
23/11/2016	UASC & LC Team	OYSTER AUTOTOPUP	40.00	Human Resources - Travel & Subsistence	Travel Exp (Staff)
23/11/2016	Adult Strategic Mgt	BRITANNIA	190.00	Human Resources - Accommodation	Hotel rooms
24/11/2016	Parks_&_Open Spaces	SQUIRES GARDEN CENTRE	21.46	Horticultural - Tools & Equipment - Purchase	Equipment Purchases
24/11/2016	Corp Dir Community	Consultation Doc Postage - POST OFFICE	1.27	Mail Services - Postage	Postage
24/11/2016	Parks_&_Open Spaces	BURY FARM FODDER STORE	94.35	Horticultural - Tools & Equipment - Purchase	Equipment Purchases
24/11/2016	Civic Centre Rest	WWW.JJFOODSERVICE.COM	147.40	Catering - Food & Beverages	Catering
24/11/2016	Harrow Museum	THE LEISURE MEDIA	476.40	Facilities & Management Services - Advertising	Advertising
24/11/2016	Harrow Museum	Amazon UK Marketplace	17.99	Education - Arts & Crafts	Material/Consumables
24/11/2016	Harrow Museum	WWW.SOLOPRESS.COM	27.60	Facilities & Management Services - Printing	Printing (external)
24/11/2016	Harrow Museum	WWW.KINGFISHERDIRECT.CO.	259.32	Environmental Services - Waste Management - Equipment	Equipment Purchases
24/11/2016	Harrow Museum	WWW.FURNITUREATWORK.CO	422.40	Furniture & Soft Furnishings - Office Furniture	Furniture
24/11/2016	Depot Canteen	TESCO STORES 6109	71.74	Catering - Food & Beverages	Catering
24/11/2016	Harrow Museum	Amazon UK Marketplace	6.00	Education - Arts & Crafts	Material/Consumables
24/11/2016	Harrow Museum	AMAZON UK RETAIL AMAZON.C	24.44	Education - Arts & Crafts	Material/Consumables
24/11/2016	Harrow Museum	SECURE WASTE	169.99	Information Communication Technology - Hardware	Computer Purchases
24/11/2016	Depot Canteen	TESCO STORES 6109	77.71	Catering - Food & Beverages	Catering
24/11/2016	Harrow Museum	Amazon UK Marketplace	2.00	Education - Arts & Crafts	Material/Consumables
24/11/2016	Depot Canteen	TESCO STORES 6109	101.90	Catering - Food & Beverages	Catering
24/11/2016	Harrow Museum	Amazon UK Marketplace	6.60	Education - Arts & Crafts	Material/Consumables
24/11/2016	Depot Canteen	TESCO STORES 6109	63.34	Catering - Food & Beverages	Catering
24/11/2016	Harrow Museum	Amazon UK Retail	10.33	Education - Arts & Crafts	Material/Consumables
24/11/2016	Harrow Museum	Amazon UK Marketplace	13.85	Education - Arts & Crafts	Material/Consumables
24/11/2016	Harrow Museum	Amazon UK Retail	18.74	Catering - Food & Beverages	Catering
24/11/2016	Harrow Museum	AMAZON UK RETAIL AMAZON.C	9.50	Education - Arts & Crafts	Material/Consumables
24/11/2016	Tenant Services	COUNTY COURT	100.00	Legal Services - Legal and Advocacy Consultancy	Legal Fees
24/11/2016	Grants To Move	ONWARD TRAVEL SOLUTION	116.00	Human Resources - Travel & Subsistence - Taxi Fares	Travel Exp (Staff)
24/11/2016	HRA Admin	Amazon UK Marketplace	13.98	Stationery - Sundries	Printing/Stationery
24/11/2016	Tenant Services	POSSESSIONCLAIM.GO	325.00	Legal Services - Legal and Advocacy Consultancy	Legal Fees
24/11/2016	Barn Coun Legal Serv	POSSESSIONCLAIM.GO	121.00	Legal Services - Legal and Advocacy Consultancy	Legal Fees
24/11/2016	Hounslow IAA	POSSESSIONCLAIM.GO	121.00	Legal Services - Legal and Advocacy Consultancy	Legal Fees
24/11/2016	IT Contractors	BC.BASECAMP 1070850	40.28	Information Communication Technology - Online Services	Internet /CableTV

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25/11/2016	Harrow Arts Centre	FACEBK K6K5E9NF22	20.00	Facilities & Management Services - Advertising	Advertising
25/11/2016	Liquor Licensing	EB *THE SGSA SPECTATOR	95.00	Human Resources - Training & Conferences - Training	Staff training - Gen
25/11/2016	Env Health - Comm	AMAZON UK RETAIL AMAZON.C	47.20	Clothing - Protective	Protective Wear
25/11/2016	Env Health - Comm	WWW.COPSHOPIK.COM	167.84	Environmental Services - Testing & Inspection	Other Professionals
25/11/2016	Harrow Arts Centre	COPPA DELLA MAGA	186.50	Catering - Food & Beverages	Catering
25/11/2016	Parking Management Schem	Stakeholder Meeting - HARROW LEISURE	200.00	Facilities & Management Services - Room Hire	Room Hire
25/11/2016	Env Health - Comm	Amazon UK Marketplace	82.49	Environmental Services - Testing & Inspection	Other Professionals
25/11/2016	Env Health - Comm	ETI LTD	38.40	Environmental Services - Technical Equipment - Testing	Other Professionals
25/11/2016	Harrow Arts Centre	W M MORRISONS	10.48	Education - Arts & Crafts	Material/Consumables
25/11/2016	Harrow Arts Centre	WILKO RETAIL LIMIT	7.98	Arts & Leisure Services - Events	Event Suppliers
25/11/2016	Div Dir - Comm Serv	Deposit 15thDec - PINNER ARMS	50.00	Catering - Banquet & Catering	Catering
25/11/2016	Env Health - Comm	RS COMPONENTS	261.60	Environmental Services - Testing & Inspection	Other Professionals
25/11/2016	Harrow Arts Centre	Amazon UK Marketplace	2.44	Arts & Leisure Services - Museums & Art	Other Professionals
25/11/2016	Env Health - Comm	Amazon UK Marketplace	1.18	Environmental Services - Testing & Inspection	Other Professionals
25/11/2016	Harrow Arts Centre	Amazon Svcs Europe SAR	29.20	Education - Arts & Crafts	Material/Consumables
25/11/2016	Estates & Com Halls	WORKWEAR WORLD LTD	18.00	Clothing - Uniforms	Clothes & Uniforms
25/11/2016	Estates & Com Halls	SKS SECURITY CENTRE	26.00	Facilities & Management Services - Security	Security Costs
25/11/2016	Printing Services	TRAINLINE - bk ref 2257087852 (Redrock	184.21	Public Transport - Passenger Transport	Travel Exps (public)
25/11/2016	Community Resilience	WWW.PMGLTD.CO.UK	60.00	Human Resources - Travel & Subsistence	Travel Exp (Staff)
25/11/2016	Joint Legal Services	TRAINLINE	44.57	Human Resources - Travel & Subsistence	Travel Exp (Staff)
25/11/2016	The Firs	VISTAPR*VistaPrint.uk	9.79	Social Community Care - Disabled Children - Play Services	Client Activities
25/11/2016	The Firs	VISTAPR*VistaPrint.uk	163.88	Social Community Care - Disabled Children - Play Services	Client Activities
28/11/2016	Joint Legal Services	OYSTER BUS AUTOTOP	40.00	Public Transport - Passenger Transport	Travel Exps (public)
28/11/2016	Access Harrow	Amazon UK Retail	328.12	Stationery	Printing/Stationery
28/11/2016	Access Harrow	Amazon UK Marketplace	16.85	Stationery	Printing/Stationery
28/11/2016	Access Harrow	Amazon UK Marketplace	4.24	Stationery	Printing/Stationery
28/11/2016	Access Harrow	Amazon UK Retail	328.12	Stationery	Printing/Stationery
28/11/2016	Access Harrow	AMAZON UK RETAIL AMAZON.C	230.98	Stationery	Printing/Stationery
28/11/2016	Whitefriars Children	TESCO STORES 6109	29.30	Catering - Food & Beverages	Catering
28/11/2016	Cedars Childrens Ctr	TESCO STORES 6109	96.24	Catering - Food & Beverages	Catering
28/11/2016	Youth Development	OXYGEN FREEJUMPING	150.00	Education - Children Services	Other Professionals
28/11/2016	Youth Development	ASDA STORES 4248	9.06	Education - Children Services	Other Professionals
28/11/2016	Youth Development	ASDA STORES 4248	27.43	Education - Supplies	Material/Consumables
28/11/2016	Youth Development	MG SUPERSTORE 16277	16.00	Education - Supplies	Material/Consumables
28/11/2016	Youth Development	ASDA STORES 4248	5.00	Education - Children Services	Other Professionals
28/11/2016	Youth Development	ASDA STORES 4248	36.70	Education - Children Services	Other Professionals
28/11/2016	Kenmore Childrns Ctr	Amazon UK Marketplace	27.75	Education - Toys	Equipment Purchases
28/11/2016	Stanmore Pk Nursery	TESCO STORES 6109	21.64	Catering - Food & Beverages	Catering
28/11/2016	Pinner Wood Child Ce	TESCO STORES 6109	45.48	Catering - Food & Beverages	Catering

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28/11/2016	Youth Development	SAINSBURYS S/MKTS	64.15	Education - Children Services	Other Professionals
28/11/2016	Youth Development	MG SUPERSTORE 16277	163.70	Education - Children Services	Other Professionals
28/11/2016	Youth Development	TESCO STORE 2628	14.72	Education - Supplies	Material/Consumables
28/11/2016	Youth Development	MG SUPERSTORE 16277	36.00	Education - Supplies	Material/Consumables
28/11/2016	Youth Development	TESCO STORE 2628	19.60	Education - Children Services	Other Professionals
28/11/2016	Youth Development	WORLD NEWS	102.57	Education - Children Services	Other Professionals
28/11/2016	Kenmore Childrns Ctr	Amazon UK Marketplace	4.00	Education - Toys	Equipment Purchases
28/11/2016	Cedars Childrens Ctr	TESCO STORES 6109	101.70	Catering - Food & Beverages	Catering
28/11/2016	Chandos	TESCO STORES 6109	27.52	Catering - Food & Beverages	Catering
28/11/2016	Youth Development	ASDA STORES 4248	32.94	Education - Children Services	Other Professionals
28/11/2016	Youth Development	ASDA STORES 4248	12.03	Education - Children Services	Other Professionals
28/11/2016	Youth Development	BOOTS 1643	20.98	Education - Supplies	Material/Consumables
28/11/2016	Youth Development	MG SUPERSTORE 16277	21.20	Education - Supplies	Material/Consumables
28/11/2016	Youth Development	SHURGARD UK LTD. GB21	42.85	Education - Children Services	Other Professionals
28/11/2016	Youth Development	ARGOS HARROW WEALD	89.98	Education - Children Services	Other Professionals
28/11/2016	The Firs	JS ONLINE GROCERY	148.21	Catering - Food & Beverages	Catering
28/11/2016	Kenmore Childrns Ctr	Amazon UK Marketplace	23.94	Education - Toys	Equipment Purchases
28/11/2016	Youth Development	GAME RETAIL LTD EDGW	75.00	Education - Children Services	Other Professionals
28/11/2016	Youth Development	POSTOFFICE SELFSERVICE	6.20	Education - Supplies	Material/Consumables
28/11/2016	Youth Development	GOOD NEWS	4.86	Education - Supplies	Material/Consumables
28/11/2016	Youth Development	W M MORRISONS	77.93	Education - Children Services	Other Professionals
28/11/2016	Youth Development	BOOTS 0813	54.66	Education - Children Services	Other Professionals
28/11/2016	Kenmore Childrns Ctr	TESCO STORES 6109	74.14	Catering - Food & Beverages	Catering
28/11/2016	Youth Development	ASDA STORES 4248	2.98	Education - Supplies	Material/Consumables
28/11/2016	Youth Development	ASDA STORES 4248	38.59	Education - Children Services	Other Professionals
28/11/2016	Youth Development	TESCO STORES 4457	19.39	Education - Children Services	Other Professionals
28/11/2016	P-DSG Hill View Nurs	ARGOS HARROW WEALD	169.92	Education - Toys	Equipment Purchases
28/11/2016	Youth Development	ASDA STORES 4248	9.00	Education - Supplies	Material/Consumables
28/11/2016	Youth Development	PIZZA HUT 562	103.44	Education - Children Services	Other Professionals
28/11/2016	Youth Development	ASDA STORES 4248	20.80	Education - Children Services	Other Professionals
28/11/2016	Youth Development	WENZELS THE BAKERS WEALDS	3.95	Education - Supplies	Material/Consumables
28/11/2016	Youth Development	WENZELS THE BAKERS WEALDS	11.72	Education - Supplies	Material/Consumables
28/11/2016	Youth Development	SUBWAY	31.66	Education - Supplies	Material/Consumables
28/11/2016	Youth Development	MG SUPERSTORE 16277	21.20	Education - Supplies	Material/Consumables
28/11/2016	Youth Development	ASDA STORES 4248	5.62	Education - Supplies	Material/Consumables
28/11/2016	Youth Development	GRAHAM	13.92	Education - Supplies	Material/Consumables
28/11/2016	The Firs	NAS UK	11.86	Social Community Care - Disabled Children - Play Services	Client Activities
28/11/2016	The Firs	JS ONLINE GROCERY	4.00	Cleaning & Janitorial - Cleaning Materials	Cleaning Materials
28/11/2016	The Firs	JS ONLINE GROCERY	31.30	Catering - Food & Beverages	Catering

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29/11/2016	Street Cleansing	LONDON & SOUTH EAS	28.90	Human Resources - Travel & Subsistence	Travel Exp (Staff)
29/11/2016	Traff,Highwy&Asst Mg	STATIONERY OFFICE BOOK	130.00	Education - Literature	Books & Publications
29/11/2016	Street Cleansing	TSGN	12.10	Human Resources - Travel & Subsistence	Travel Exp (Staff)
29/11/2016	Parks Infrastructure	WEMBLEY LOCK & KEY	50.00	Facilities & Management Services - Retail	Misc Supp & Serv Cst
29/11/2016	Traff,Highwy&Asst Mg	I H I E	245.00	Human Resources - Training & Conferences - Conferences	Conferences
29/11/2016	Traff,Highwy&Asst Mg	WWW.PMGLTD.CO.UK	474.00	Education - Literature	Books & Publications
29/11/2016	Public Transport	WWW.HOTLINE.CO.UK	312.00	Vehicle Management - Commercial	Vehicle Hire Costs
29/11/2016	Tenant Services	POSSESSIONCLAIM.GO	325.00	Legal Services - General Support	Legal Fees
29/11/2016	Tenant Services	POSSESSIONCLAIM.GO	325.00	Legal Services - General Support	Legal Fees
29/11/2016	IT Contractors	AMAZON UK RETAIL AMAZON.C	78.00	Information Communication Technology - Consumables	IT consumables
29/11/2016	The Firs	THAMES WATER WEB	253.83	Utilities - Water	Water Charges
29/11/2016	Bedford House	TESCO STORES 6109	124.00	Catering - Service	Catering
29/11/2016	Bedford House	TESCO STORES 6109	128.80	Catering - Service	Catering
29/11/2016	Wiseworks	W M MORRISONS	12.00	Catering - Food & Beverages	Catering
29/11/2016	Wiseworks	RECORD POWER LTD	27.38	Horticultural - Tools & Equipment	Equipment Purchases
29/11/2016	The Firs	BUNZL CLEANING & HYGIE	186.70	Cleaning & Janitorial - Cleaning Materials	Cleaning Materials
29/11/2016	Wiseworks	WWW.ICELAND.CO.UK	117.26	Catering - Food & Beverages	Catering
29/11/2016	Wiseworks	W M MORRISONS	62.05	Catering - Food & Beverages	Catering
29/11/2016	Wiseworks	PRINTED.COM	32.33	Facilities & Management Services - Printing	Printing (external)
29/11/2016	Wiseworks	PRINTED.COM	32.33	Facilities & Management Services - Printing	Printing (external)
29/11/2016	Wiseworks	Amazon UK Retail	101.44	Facilities & Management Services - Printing	Printing (external)
30/11/2016	Tenant Services	Amazon UK Retail	12.98	Facilities & Management Services - Retail	Misc Supp & Serv Cst
30/11/2016	Hftra Digted Budgets	Amazon UK Marketplace	9.44	Catering - Food & Beverages	Catering
30/11/2016	Hftra Digted Budgets	(AQ) LIMITED	96.00	Information Communication Technology - Telecomms - Mobile	Mobile Phones
30/11/2016	Hftra Digted Budgets	(AQ) LIMITED	384.00	Information Communication Technology - Telecomms - Mobile	Mobile Phones
30/11/2016	Hftra Digted Budgets	(AQ) LIMITED	2.40	Information Communication Technology - Telecomms - Mobile	Mobile Phones
30/11/2016	Hftra Digted Budgets	(AQ) LIMITED	2.40	Information Communication Technology - Telecomms - Mobile	Mobile Phones
30/11/2016	Joint Legal Services	OYSTER BUS AUTOTOP	40.00	Human Resources - Travel & Subsistence	Travel Exp (Staff)
30/11/2016	Joint Legal Services	OYSTER AUTOTOPUP	40.00	Human Resources - Travel & Subsistence	Travel Exp (Staff)
30/11/2016	Joint Legal Services	WWW.ARROWFILE.COM	65.45	Stationery	Printing/Stationery
30/11/2016	Long Term Care Mgt	LUL TICKET MACHINE	20.00	Human Resources - Travel & Subsistence	Travel Exp (Staff)
30/11/2016	Long Term Care Mgt	LUL TICKET MACHINE	20.00	Human Resources - Travel & Subsistence	Travel Exp (Staff)
30/11/2016	Long Term Care Mgt	MARKS&SPENCER PLC SACA	9.00	Catering - Food & Beverages	Catering
30/11/2016	Long Term Care Mgt	MARKS&SPENCER PLC SACA	7.64	Catering - Food & Beverages	Catering
30/11/2016	Long Term Care Mgt	COSTA COFFEE	1.95	Catering - Food & Beverages	Catering
30/11/2016	Long Term Care Mgt	LUL TICKET MACHINE	20.00	Human Resources - Travel & Subsistence	Travel Exp (Staff)
30/11/2016	Long Term Care Mgt	MARKS&SPENCER PLC SACA	3.20	Catering - Food & Beverages	Catering
30/11/2016	Long Term Care Mgt	MARKS&SPENCER PLC SACA	8.80	Catering - Food & Beverages	Catering
30/11/2016	Long Term Care Mgt	PRET A MANGER	6.00	Catering - Food & Beverages	Catering

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30/11/2016	Long Term Care Mgt	MCDONALDS	3.99	Catering - Food & Beverages	Catering
30/11/2016	Long Term Care Mgt	PRET A MANGER	4.30	Catering - Food & Beverages	Catering
30/11/2016	Long Term Care Mgt	TESCO STORES 5487	8.88	Catering - Food & Beverages	Catering
30/11/2016	Long Term Care Mgt	BURGER KING	6.39	Catering - Food & Beverages	Catering
30/11/2016	Long Term Care Mgt	MARKS&SPENCER PLC SACA	10.08	Catering - Food & Beverages	Catering
30/11/2016	Long Term Care Mgt	PRET A MANGER	4.30	Catering - Food & Beverages	Catering
30/11/2016	Long Term Care Mgt	MARKS&SPENCER PLC SACA	11.20	Catering - Food & Beverages	Catering
30/11/2016	Long Term Care Mgt	PRET A MANGER	4.30	Catering - Food & Beverages	Catering
30/11/2016	Long Term Care Mgt	PRET A MANGER	6.14	Catering - Food & Beverages	Catering
30/11/2016	Long Term Care Mgt	LUL TICKET MACHINE	20.00	Human Resources - Travel & Subsistence	Travel Exp (Staff)
30/11/2016	Long Term Care Mgt	LUL TICKET MACHINE	20.00	Human Resources - Travel & Subsistence	Travel Exp (Staff)
30/11/2016	Long Term Care Mgt	MANOR PARK SST	20.00	Human Resources - Travel & Subsistence	Travel Exp (Staff)
30/11/2016	Long Term Care Mgt	PRET A MANGER	4.30	Catering - Food & Beverages	Catering
30/11/2016	Long Term Care Mgt	MARKS&SPENCER PLC SACA	8.09	Catering - Food & Beverages	Catering
30/11/2016	Long Term Care Mgt	PASTY SHOP	5.78	Catering - Food & Beverages	Catering
30/11/2016	Long Term Care Mgt	KFC - SEVEN SISTERS	9.00	Catering - Food & Beverages	Catering
30/11/2016	Long Term Care Mgt	BURGER KING BARRIERLIN	4.39	Catering - Food & Beverages	Catering
30/11/2016	Long Term Care Mgt	PUMPKIN CAFE	3.10	Catering - Food & Beverages	Catering
30/11/2016	Long Term Care Mgt	COSTA COFFEE	1.95	Catering - Food & Beverages	Catering
30/11/2016	Long Term Care Mgt	MARKS&SPENCER PLC SACA	11.25	Catering - Food & Beverages	Catering
30/11/2016	Long Term Care Mgt	MARKS&SPENCER PLC SACA	8.69	Catering - Food & Beverages	Catering
30/11/2016	Long Term Care Mgt	VIRGIN TRAINS EC	1.95	Catering - Food & Beverages	Catering
30/11/2016	Long Term Care Mgt	PRET A MANGER	4.30	Catering - Food & Beverages	Catering
30/11/2016	Long Term Care Mgt	MARKS&SPENCER PLC SACA	8.95	Catering - Food & Beverages	Catering
01/12/2016	Harrow Arts Centre	Amazon UK Retail	54.95	Information Communication Technology - Consumables	IT consumables
01/12/2016	Harrow Arts Centre	HOMEBASE LTD	42.95	Building Construction Materials - Paint & Finishing	Decoration
01/12/2016	Harrow Arts Centre	PAYPAL *MUSTBEBONKE	10.98	Education - Arts & Crafts	Material/Consumables
01/12/2016	Harrow Arts Centre	PAYPAL *TOUCHGLOBAL	15.26	Education - Arts & Crafts	Material/Consumables
01/12/2016	Leasehold & Rtb	WWW.MONEYCLAIM.GOV	105.00	Legal Services - General Support	Legal Fees
01/12/2016	CAFT	OYSTER AUTOTOPUP	40.00	Human Resources - Travel & Subsistence	Travel Exp (Staff)
01/12/2016	Barn Coun Legal Serv	POSSESSIONCLAIM.GO	121.00	Legal Services - General Support	Legal Fees
01/12/2016	Childrens Placements	Amazon UK Marketplace	21.49	Social Community Care Supplies & Services - Children	Accommodation
01/12/2016	Dsg Sensry&Com-Visua	Amazon UK Retail	17.47	Education - Education Services - Curriculum	Prof Services-Curric
02/12/2016	Bus & Comm Team	POST OFFICE COUNTER	25.00	Arts & Leisure Services - Events	Event Suppliers
02/12/2016	Bus & Comm Team	POST OFFICE COUNTER	25.00	Arts & Leisure Services - Events	Event Suppliers
02/12/2016	Bus & Comm Team	POST OFFICE COUNTER	100.00	Arts & Leisure Services - Events	Event Suppliers
02/12/2016	Civic Centre Rest	TESCO-STORES 2628	6.92	Catering - Food & Beverages	Catering
02/12/2016	Civic Centre Rest	TESCO STORES 2663	5.08	Catering - Food & Beverages	Catering
02/12/2016	Civic Centre Rest	TESCO STORE 2628	22.88	Catering - Food & Beverages	Catering

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02/12/2016	Civic Centre Rest	WWW.JJFOODSERVICE.COM	233.39	Catering - Food & Beverages	Catering
02/12/2016	Civic Centre Rest	TESCO STORE 2663	22.98	Catering - Food & Beverages	Catering
02/12/2016	Civic Centre Rest	TESCO STORE 2628	27.02	Catering - Food & Beverages	Catering
02/12/2016	Civic Centre Rest	TESCO STORE 2628	12.14	Catering - Food & Beverages	Catering
02/12/2016	Civic Centre Rest	SAINSBURYS	16.20	Catering - Food & Beverages	Catering
02/12/2016	Civic Centre Rest	WWW.JJFOODSERVICE.COM	218.62	Catering - Food & Beverages	Catering
02/12/2016	Civic Centre Rest	ASDA HOME SHOPPING	326.75	Catering - Food & Beverages	Catering
02/12/2016	Civic Centre Rest	TESCO-STORES 2628	21.40	Catering - Food & Beverages	Catering
02/12/2016	Tenant Services	POSSESSIONCLAIM.GO	325.00	Legal Services - Advocacy	Legal Fees
02/12/2016	Tenant Services	POSSESSIONCLAIM.GO	325.00	Legal Services - Advocacy	Legal Fees
02/12/2016	Tenant Services	POSSESSIONCLAIM.GO	121.00	Legal Services - Advocacy	Legal Fees
02/12/2016	Tenant Services	POSSESSIONCLAIM.GO	325.00	Legal Services - Advocacy	Legal Fees
02/12/2016	Tenant Services	POSSESSIONCLAIM.GO	325.00	Legal Services - Advocacy	Legal Fees
02/12/2016	WEB Team	ARGOS LTD	11.53	Furniture & Soft Furnishings - Office Furniture	Furniture
02/12/2016	Internal Audit	OYSTER AUTOTOPUP card 722 on 12/11	20.00	Human Resources - Travel & Subsistence	Travel Exp (Staff)
02/12/2016	Hsg & Com Chg Ben Ad	OYSTER AUTOTOPUP	40.00	Human Resources - Travel & Subsistence	Travel Exp (Staff)
02/12/2016	Comm & Env	LOVE2SHOP.CO.UK	50.00	Arts & Leisure Services - Events	Event Suppliers
02/12/2016	Hsg & Com Chg Ben Ad	OYSTER RENEW WEB	50.00	Human Resources - Travel & Subsistence	Travel Exp (Staff)
02/12/2016	Joint Legal Services	OYSTER AUTOTOPUP	40.00	Human Resources - Travel & Subsistence	Travel Exp (Staff)
02/12/2016	IT Contractors	AMAZON UK RETAIL AMAZON.C	312.00	Information Communication Technology - Consumables	IT consumables
02/12/2016	Special Needs Servic	MARSTON BOOK LTD	53.50	Education - Supplies	Material/Consumables
02/12/2016	Bedford House	TESCO STORES 6109	82.95	Catering - Service	Catering
02/12/2016	Section 47 Team	GRO HM PASSPORT OFFICE	9.25	Social Community Care Supplies & Services - Children	Accommodation
02/12/2016	Bedford House	TESCO STORES 6109	155.86	Catering - Service	Catering
02/12/2016	Early Years Project	VISTAPR*VistaPrint.uk	161.39	Human Resources - Training & Conferences - Conferences	Conferences
02/12/2016	Bedford House	PMC OF PINNER	82.20	Vehicle Management - Maintenance	Repairs/Maintenance
05/12/2016	P-DSG Transpt Ed-Ops	HOMEBASE LTD	31.17	Stationery - Sundries	Printing/Stationery
05/12/2016	Env Health - Comm	CIEH	175.00	Financial Services - Subscriptions	Grants and Subscript
05/12/2016	Harrow Museum	Amazon UK Marketplace	10.60	Education - Arts & Crafts	Material/Consumables
05/12/2016	Harrow Museum	Amazon UK Marketplace	28.44	Education - Arts & Crafts	Material/Consumables
05/12/2016	Harrow Museum	Amazon UK Marketplace	1.00	Education - Arts & Crafts	Material/Consumables
05/12/2016	Harrow Arts Centre	Amazon UK Marketplace	23.94	Education - Arts & Crafts	Material/Consumables
05/12/2016	Harrow Museum	W M MORRISONS	4.82	Catering - Food & Beverages	Catering
05/12/2016	Harrow Stay Put	LONDON MIDLAND SEL	10.00	Human Resources - Travel & Subsistence	Travel Exp (Staff)
05/12/2016	Harrow Stay Put	LONDON MIDLAND SEL	15.00	Human Resources - Travel & Subsistence	Travel Exp (Staff)
05/12/2016	Headstone Manor Museum	WWW.JOHNLEWIS.COM	43.50	Arts & Leisure Services - Museums & Art	Other Professionals
05/12/2016	Harrow Arts Centre	WWW.INKINDDIRECT.ORG	81.00	Arts & Leisure Services - Events	Event Suppliers
05/12/2016	P-DSG Transpt Ed-Ops	ESSO BELMONT SSTN	158.29	Vehicle Management - Fuel	Fuel Costs
05/12/2016	Headstone Manor Museum	JAUQUES LONDON	53.94	Arts & Leisure Services - Museums & Art	Other Professionals

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05/12/2016	Harrow Museum	WWW.SOLOPRESS.COM	111.00	Facilities & Management Services - Advertising	Advertising
05/12/2016	Harrow Arts Centre	WWW.UNBEATABLEBANNERS.	187.28	Facilities & Management Services - Advertising	Advertising
05/12/2016	Harrow Museum	GIANT MARCOMS	185.75	Facilities & Management Services - Advertising	Advertising
05/12/2016	Harrow Museum	WWW.SOLOPRESS.COM	27.60	Facilities & Management Services - Advertising	Advertising
05/12/2016	Harrow Museum	Amazon UK Marketplace	8.40	Education - Arts & Crafts	Material/Consumables
05/12/2016	Harrow Museum	W M MORRISONS	6.61	Education - Arts & Crafts	Material/Consumables
05/12/2016	Harrow Museum	Amazon UK Marketplace	3.50	Education - Arts & Crafts	Material/Consumables
05/12/2016	Harrow Museum	Amazon UK Marketplace	4.99	Arts & Leisure Services - Events	Event Suppliers
05/12/2016	Harrow Arts Centre	WWW.UNBEATABLEBANNERS.	497.93	Facilities & Management Services - Advertising	Advertising
05/12/2016	Tenant Services	POSSESSIONCLAIM.GO	325.00	Legal Services - General Support	Legal Fees
05/12/2016	Tenant Services	POSSESSIONCLAIM.GO	325.00	Legal Services - General Support	Legal Fees
05/12/2016	HRA Admin	Amazon UK Marketplace	4.20	Stationery	Printing/Stationery
05/12/2016	Tenant Services	POSSESSIONCLAIM.GO	325.00	Legal Services - General Support	Legal Fees
05/12/2016	Tenant Services	POSSESSIONCLAIM.GO	325.00	Legal Services - General Support	Legal Fees
05/12/2016	HRA Admin	BOOTS FLU VOUCHERS	256.00	Health & Safety	Misc Supp & Serv Cst
05/12/2016	HRA Admin	Amazon UK Marketplace	11.64	Health & Safety	Misc Supp & Serv Cst
05/12/2016	Tenant Services	POSSESSIONCLAIM.GO	325.00	Legal Services - General Support	Legal Fees
05/12/2016	HRA Admin	Amazon UK Marketplace	11.97	Health & Safety	Misc Supp & Serv Cst
05/12/2016	Tenant Services	POSSESSIONCLAIM.GO	121.00	Legal Services - General Support	Legal Fees
05/12/2016	HRA Admin	Amazon UK Marketplace	5.45	Stationery	Printing/Stationery
05/12/2016	Tenant Services	POSSESSIONCLAIM.GO	325.00	Legal Services - General Support	Legal Fees
05/12/2016	Barn Coun Legal Serv	POSSESSIONCLAIM.GO	325.00	Legal Services - General Support	Legal Fees
05/12/2016	Barn Coun Legal Serv	POSSESSIONCLAIM.GO	325.00	Legal Services - General Support	Legal Fees
05/12/2016	Fostering	HM PASSPORT	180.00	Social Community Care Supplies & Services - Children	Accommodation
05/12/2016	Educational Psychlgy	Amazon UK Retail	45.00	Education - Supplies	Material/Consumables
05/12/2016	Early Years Project	Amazon UK Retail	163.52	Human Resources - Training & Conferences - Conferences	Conferences
05/12/2016	Fostering	ARGOS RETAIL GROUP	465.98	Social Community Care Supplies & Services - Children	Accommodation
05/12/2016	LSCB	WWW.HOTLINE.CO.UK	453.54	Human Resources - Training & Conferences - Conferences	Conferences
06/12/2016	Traff,Highwy&Asst Mg	Amazon UK Marketplace	40.72	Information Communication Technology - Hardware	Computer Purchases
06/12/2016	Traff,Highwy&Asst Mg	Amazon UK Marketplace	100.84	Stationery	Printing/Stationery
06/12/2016	Long Term Care Mgt	MARKS&SPENCER PLC SACA	7.08	Catering - Food & Beverages	Catering
06/12/2016	Long Term Care Mgt	PRET A MANGER	4.38	Catering - Food & Beverages	Catering
06/12/2016	Long Term Care Mgt	UPPER CRUST	6.19	Catering - Food & Beverages	Catering
06/12/2016	Long Term Care Mgt	TESCO STORES 5487	9.00	Catering - Food & Beverages	Catering
06/12/2016	Long Term Care Mgt	BOOTS 2011	9.60	Catering - Food & Beverages	Catering
06/12/2016	Long Term Care Mgt	SAINSBURYS S/MKTS	2.00	Catering - Food & Beverages	Catering
06/12/2016	Long Term Care Mgt	MCDONALDS	3.89	Catering - Food & Beverages	Catering
06/12/2016	Long Term Care Mgt	VERIFONE TAXI/PRIVATE	18.40	Human Resources - Travel & Subsistence	Travel Exp (Staff)
06/12/2016	Long Term Care Mgt	ICELAND	9.00	Catering - Food & Beverages	Catering

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07/12/2016	Parks_ & Open Spaces	BROADFIELDS LOGISTICS	45.50	Horticultural - Tools & Equipment - Purchase	Equipment Purchases
07/12/2016	Music Teaching	Amazon UK Marketplace	6.19	Education - School Books	Text Books/Binding
07/12/2016	Music Teaching	WP-BIG WHISTLE MUS	124.50	Education - School Musical Instruments	Equipment Purchases
07/12/2016	Music Teaching	Amazon UK Marketplace	24.98	Education - School Books	Text Books/Binding
07/12/2016	Music Teaching	WWW.MULITCOLOUR.INFO	35.75	Arts & Leisure Services - Events	Event Suppliers
07/12/2016	Music Teaching	WWW.MULITCOLOUR.INFO	74.79	Arts & Leisure Services - Events	Event Suppliers
07/12/2016	Music Teaching	J & A (INT) LTD	361.74	Facilities & Management Services - Printing	Printing (external)
07/12/2016	Music Teaching	CASIO ELECTRONICS	335.95	Education - School Musical Instruments	Equipment Purchases
07/12/2016	Tenant Services	POSSESSIONCLAIM.GO	325.00	Legal Services - General Support	Legal Fees
07/12/2016	Tenant Services	POSSESSIONCLAIM.GO	325.00	Legal Services - General Support	Legal Fees
07/12/2016	Joint Legal Services	OYSTER AUTOTOPUP	40.00	Public Transport - Passenger Transport	Travel Exps (public)
07/12/2016	Barn Coun Legal Serv	POSSESSIONCLAIM.GO	325.00	Legal Services - General Support	Legal Fees
07/12/2016	Development Control	AMAZON UK RETAIL AMAZON.C	61.19	Information Communication Technology - Consumables	IT consumables
07/12/2016	Dsg Sensry&Com-Visua	TRAINLINE	31.16	Human Resources - Travel & Subsistence	Travel Exp (Staff)
08/12/2016	Housing Needs	L B CAMDEN TH	268.12	Financial Services - Council Tax & Business Rates	Levies (not in SL)
08/12/2016	The Firs	Amazon UK Marketplace	35.80	Furniture & Soft Furnishings - Domestic Furniture	Furniture
08/12/2016	The Firs	ARGOS LTD	29.99	Catering - Equipment & Utensils	Catering
08/12/2016	The Firs	Amazon UK Marketplace	11.80	Furniture & Soft Furnishings - Domestic Furniture	Furniture
08/12/2016	The Firs	TK MAXX	19.97	Social Community Care - Disabled Children - Play Services	Client Activities
08/12/2016	The Firs	Amazon UK Marketplace	32.44	Furniture & Soft Furnishings - Domestic Furniture	Furniture
08/12/2016	The Firs	SAINSBURY'S S/MKT	1.90	Social Community Care - Disabled Children - Play Services	Client Activities
08/12/2016	The Firs	Amazon UK Marketplace	30.21	Social Community Care - Disabled Children - Play Services	Client Activities
08/12/2016	The Firs	JS ONLINE GROCERY	145.89	Catering - Food & Beverages	Catering
08/12/2016	The Firs	G&T EASTERN EUROPE	14.50	Social Community Care - Disabled Children - Play Services	Client Activities
08/12/2016	The Firs	SAINSBURY'S S/MKT	10.00	Social Community Care - Disabled Children - Play Services	Client Activities
08/12/2016	The Firs	POUNDLAND LTD 1580	39.15	Social Community Care - Disabled Children - Play Services	Client Activities
08/12/2016	The Firs	SAINSBURYS PETROL	47.28	Vehicle Management - Fuel	Fuel Costs
08/12/2016	The Firs	VUE BSL LTD	23.58	Social Community Care - Disabled Children - Play Services	Client Activities
08/12/2016	The Firs	MCDONALDS	16.96	Social Community Care - Disabled Children - Play Services	Client Activities
08/12/2016	The Firs	JS ONLINE GROCERY	5.40	Catering - Food & Beverages	Catering
08/12/2016	The Firs	JS ONLINE GROCERY	12.30	Catering - Food & Beverages	Catering
09/12/2016	Estates & Com Halls	HOMEbase LTD 048	6.16	Housing Management	Misc Supp & Serv Cst
09/12/2016	Estates & Com Halls	SKS SECURITY CENTRE	10.00	Housing Management	Misc Supp & Serv Cst
09/12/2016	Tenant Services	POSSESSIONCLAIM.GO	121.00	Legal Services - General Support	Legal Fees
09/12/2016	Tenant Services	POSSESSIONCLAIM.GO	325.00	Legal Services - General Support	Legal Fees
09/12/2016	Tenant Services	POSSESSIONCLAIM.GO	325.00	Legal Services - General Support	Legal Fees
09/12/2016	Tenant Services	POSSESSIONCLAIM.GO	325.00	Legal Services - General Support	Legal Fees
09/12/2016	Community Resilience	TESCO STORE 2628	14.45	Catering - Food & Beverages	Catering
09/12/2016	Barn Home Legal Serv	POSSESSIONCLAIM.GO	121.00	Legal Services - General Support	Legal Fees

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09/12/2016	WEB Team	STK*SHUTTERSTOCK.COM	38.40	Information Communication Technology - Website Development	Priv Cont Bk Off Svs
09/12/2016	WEB Team	STK*SHUTTERSTOCK.COM	192.89	Information Communication Technology - Website Development	Priv Cont Bk Off Svs
09/12/2016	WEB Team	STK*SHUTTERSTOCK.COM	38.40	Information Communication Technology - Website Development	Priv Cont Bk Off Svs
09/12/2016	Fostering	PREMIER INN44018175	103.98	Social Community Care Supplies & Services - Children	Accommodation
09/12/2016	Fostering	PREMIER INN44018175	190.46	Social Community Care Supplies & Services - Children	Accommodation
10/12/2016	Vodafone	Amazon UK Retail	250.75	Information Communication Technology - Telecomms - Mobile	Mobile Phones
10/12/2016	Vodafone	Amazon UK Marketplace	219.40	Information Communication Technology - Telecomms - Mobile	Mobile Phones
11/12/2016	Depot Canteen	TESCO STORES 6109	61.54	Catering - Food & Beverages	Catering
11/12/2016	Civic Centre Rest	WWW.NISBETS.COM	70.78	Catering - Equipment & Utensils	Catering
11/12/2016	Depot Canteen	TESCO STORES 6109	53.71	Catering - Food & Beverages	Catering
11/12/2016	Civic Centre Rest	TESCO STORES 5415	13.50	Catering - Food & Beverages	Catering
11/12/2016	Depot Canteen	TESCO STORES 6109	130.67	Catering - Food & Beverages	Catering
11/12/2016	Depot Canteen	TESCO STORES 6109	93.92	Catering - Food & Beverages	Catering
11/12/2016	Depot Canteen	TESCO STORES 6109	180.88	Catering - Food & Beverages	Catering
11/12/2016	Civic Centre Rest	TESCO-STORES 2628	1.70	Catering - Food & Beverages	Catering
11/12/2016	Depot Canteen	TESCO STORE 2628	113.36	Catering - Food & Beverages	Catering
11/12/2016	Depot Canteen	TESCO STORES 6109	69.25	Catering - Food & Beverages	Catering
11/12/2016	Depot Canteen	W M MORRISONS	7.80	Catering - Food & Beverages	Catering
11/12/2016	Civic Centre Rest	WWW.JJFOODSERVICE.COM	268.34	Catering - Food & Beverages	Catering
11/12/2016	Depot Canteen	TESCO STORES 6109	126.70	Catering - Food & Beverages	Catering
11/12/2016	Civic Centre Rest	ASDA SUPERSTORE	2.08	Catering - Food & Beverages	Catering
11/12/2016	Depot Canteen	TESCO STORES 6109	169.36	Catering - Food & Beverages	Catering
11/12/2016	Civic Centre Rest	ASDA HOME SHOPPING	388.21	Catering - Food & Beverages	Catering
11/12/2016	Civic Centre Rest	TESCO STORE 2628	33.62	Catering - Food & Beverages	Catering
11/12/2016	Civic Centre Rest	TESCO STORES 2663	20.80	Catering - Food & Beverages	Catering
11/12/2016	Civic Centre Rest	ASDA HOME SHOPPING	4.98	Catering - Food & Beverages	Catering
12/12/2016	Parks Infrastructure	SKS SECURITY CENTRE	23.00	Furniture & Soft Furnishings - Office Furniture	Furniture
12/12/2016	Tenant Services	POSSESSIONCLAIM.GO	325.00	Legal Services - General Support	Legal Fees
12/12/2016	Tenant Services	POSSESSIONCLAIM.GO	325.00	Legal Services - General Support	Legal Fees
12/12/2016	HRA Admin	WILKO.COM	19.00	Stationery - Sundries	Printing/Stationery
12/12/2016	Tenant Services	HMCOURTS-SERVICE.G	220.00	Legal Services - Specialist Support	Legal Fees
12/12/2016	Tenant Services	ARLL-HARROW&WEALDSTONE	55.00	Human Resources - Travel & Subsistence	Travel Exp (Staff)
12/12/2016	HRA Admin	LUMINATI WAYCON LTD	47.39	Stationery - Sundries	Printing/Stationery
12/12/2016	Joint Legal Services	OYSTER BUS AUTOTOP	40.00	Public Transport - Passenger Transport	Travel Exps (public)
12/12/2016	Barn Coun Legal Serv	POSSESSIONCLAIM.GO	325.00	Legal Services - General Support	Legal Fees
12/12/2016	Barn Coun Legal Serv	POSSESSIONCLAIM.GO	325.00	Legal Services - General Support	Legal Fees
12/12/2016	Joint Legal Services	OYSTER BUS AUTOTOP	40.00	Public Transport - Passenger Transport	Travel Exps (public)
12/12/2016	Barn Coun Legal Serv	POSSESSIONCLAIM.GO	121.00	Legal Services - General Support	Legal Fees
12/12/2016	Joint Legal Services	TRAINLINE	15.76	Human Resources - Travel & Subsistence	Travel Exp (Staff)

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12/12/2016	Access Harrow	BOOTS FLU VOUCHERS	80.00	Health & Safety	Misc Supp & Serv Cst
12/12/2016	Joint Legal Services	TRAINLINE	15.76	Human Resources - Travel & Subsistence	Travel Exp (Staff)
12/12/2016	Joint Legal Services	OYSTER AUTOTOPUP	40.00	Human Resources - Travel & Subsistence	Travel Exp (Staff)
12/12/2016	Legal Management	LONDON OVERGROUND-	40.00	Human Resources - Travel & Subsistence	Travel Exp (Staff)
12/12/2016	Legal Management	TIMES NEWSPAPERS LTD	26.00	Education - Library Books	Books & Publications
12/12/2016	Membrs Srvs- Cons	WWW.EUREKADIRECT.CO.UK	48.48	Furniture & Soft Furnishings - Office Furniture	Furniture
12/12/2016	Access Harrow	WWW.POSTURITE.CO.UK	69.53	Health & Safety - Products	Fire Extinguishers
12/12/2016	Access Harrow	AMAZON MKTPLACE PMTS	14.92	Stationery	Printing/Stationery
12/12/2016	Comm & Env	LOVE2SHOP.CO.UK	155.10	Public Transport - Passenger Transport	Travel Exps (public)
12/12/2016	Dir Planning & Regen	LUL TICKET MACHINE	15.00	Public Transport - Passenger Transport	Travel Exps (public)
12/12/2016	Dir Planning & Regen	LONDON OVERGROUND-	50.00	Public Transport - Passenger Transport	Travel Exps (public)
12/12/2016	CYPWD	EB *ADHD AWARENESS TRA	60.00	Social Community Care - Disabled Children	Voluntary Orgs
12/12/2016	CYPWD	MARSTON BOOK LTD	53.50	Social Community Care - Disabled Children	Voluntary Orgs
12/12/2016	CYPWD	EB *ADHD AWARENESS TRA	60.00	Social Community Care - Disabled Children	Voluntary Orgs
12/12/2016	Educational Psychlgy	PEARSON ED LTD	4.49	Education - Supplies	Material/Consumables
12/12/2016	Educational Psychlgy	PEARSON ED LTD	49.19	Education - Supplies	Material/Consumables
12/12/2016	Educational Psychlgy	PEARSON ED LTD	360.00	Education - Supplies	Material/Consumables
12/12/2016	Educational Psychlgy	PEARSON ED LTD	84.98	Education - Supplies	Material/Consumables
12/12/2016	Safeguarding Assur	FAST KEY SERVICES LIM1	3.74	Furniture & Soft Furnishings - Office Furniture	Furniture
12/12/2016	Youth Offending Team	FAST KEY SERVICES LIM1	3.74	Furniture & Soft Furnishings - Office Furniture	Furniture
13/12/2016	Bed&Breakfast	JURYS INN WATFORD FRONT D	474.00	Housing Management	Misc Supp & Serv Cst
13/12/2016	137 Oxhey Drive	THREE RIVERS DC	102.34	Financial Services - Council Tax & Business Rates	Levies (not in SL)
13/12/2016	Hftra Digted Budgets	WWW.BAKERROSS.CO.UK	104.74	Stationery - Sundries	Printing/Stationery
13/12/2016	Joint Legal Services	OYSTER AUTOTOPUP	40.00	Human Resources - Travel & Subsistence	Travel Exp (Staff)
13/12/2016	Joint Legal Services	OYSTER AUTOTOPUP	40.00	Human Resources - Travel & Subsistence	Travel Exp (Staff)
13/12/2016	Joint Legal Services	BT CONFERENCING	392.28	Legal Services - Legal and Advocacy Consultancy	Legal Fees
13/12/2016	The Firs	ASDA STORE 4536	7.30	Social Community Care - Disabled Children - Play Services	Client Activities
13/12/2016	The Firs	POST OFFICE COUNTER	75.21	Mail Services	Postage
13/12/2016	The Firs	WWW.PAYOCS.CO.UK	20.46	Cleaning & Janitorial - Cleaning Materials - Chemical	Cleaning Materials
13/12/2016	The Firs	Amazon UK Retail	21.08	Social Community Care - Disabled Children - Play Services	Client Activities
13/12/2016	Dsg Portge & Early Y	SP DOWN SYNDROME EDU	240.00	Human Resources - Training & Conferences - Training	Staff training - Gen
13/12/2016	The Firs	TFH SPECIAL NEEDS	51.00	Social Community Care - Disabled Children - Play Services	Client Activities
14/12/2016	Community Engagement	WWW.OXFORD.GOV.UK	6.09	Human Resources - Travel & Subsistence	Travel Exp (Staff)
14/12/2016	Parking A/C	RS COMPONENTS	109.44	Information Communication Technology - Office & Repro Equip	Equipment Purchases
14/12/2016	Env Health - Comm	AMAZON UK RETAIL AMAZON.C	9.47	Information Communication Technology - Consumables	IT consumables
14/12/2016	Env Health - Comm	Amazon UK Marketplace	48.95	Clothing - Childrens & Adults	Clothes & Uniforms
14/12/2016	Management Team	LUL TICKET MACHINE	50.00	Human Resources - Travel & Subsistence	Travel Exp (Staff)
14/12/2016	Qual Ass & Serv Impr	ARGOS RETAIL GROUP	19.98	Social Community Care - Supplies - Consumables	Material/Consumables
14/12/2016	UASC & LC Team	OYSTER BUS AUTOTOP	40.00	Human Resources - Travel & Subsistence	Travel Exp (Staff)

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14/12/2016	UASC & LC Team	OYSTER AUTOTOPUP	40.00	Human Resources - Travel & Subsistence	Travel Exp (Staff)
14/12/2016	UASC & LC Team	OYSTER BUS AUTOTOP	40.00	Human Resources - Travel & Subsistence	Travel Exp (Staff)
15/12/2016	Harrow Museum	MUSEUMSASSC	155.00	Financial Services - Subscriptions	Grants and Subscript
15/12/2016	Harrow Museum	WENZELS THE BAKERS WEB OR	54.85	Catering - Service	Catering
15/12/2016	Harrow Museum	COLLECTIONSTRUSTUK	134.80	Stationery - Paper	Printing/Stationery
15/12/2016	Harrow Museum	PAYPAL *MIKE	190.00	Education - Supplies	Material/Consumables
15/12/2016	Harrow Museum	FACEBK VA55SAS9E2	8.00	Facilities & Management Services - Advertising	Advertising
16/12/2016	Brent SNT Childrens	B & Q 1305	52.00	Vehicle Management - Maintenance	Repairs/Maintenance
16/12/2016	Brent SNT Childrens	HOMEBASE LTD 258	47.44	Vehicle Management - Maintenance	Repairs/Maintenance
16/12/2016	Traff,Highwy&Asst Mg	OYSTER RENEW WEB	50.00	Public Transport - Passenger Transport	Travel Exps (public)
16/12/2016	Traff,Highwy&Asst Mg	OYSTER RENEW WEB	50.00	Public Transport - Passenger Transport	Travel Exps (public)
16/12/2016	Traff,Highwy&Asst Mg	OYSTER RENEW WEB	30.00	Public Transport - Passenger Transport	Travel Exps (public)
16/12/2016	TFL funded rev schem	Amazon UK Marketplace	57.80	Education - Supplies	Material/Consumables
16/12/2016	P-DSG Transpt Ed-Ops	TESCO PFS 5288	40.04	Vehicle Management - Fuel	Fuel Costs
16/12/2016	TFL funded rev schem	GIFTVOUCHERSHOP.CO.UK	408.50	Education - Supplies	Material/Consumables
16/12/2016	TFL funded rev schem	Amazon UK Marketplace	105.96	Education - Supplies	Material/Consumables
16/12/2016	TFL funded rev schem	Amazon UK Marketplace	93.80	Education - Supplies	Material/Consumables
16/12/2016	TFL funded rev schem	Amazon UK Marketplace	142.91	Education - Supplies	Material/Consumables
16/12/2016	Regeneratn & Design	THE LITTLE BUS COMPANY	350.00	Human Resources - Travel & Subsistence	Travel Exp (Staff)
16/12/2016	New Home Bonus Grant	WWW.TXTLOCAL.COM	58.80	Information Communication Technology - Telecomms - Mobile	Mobile Phones
16/12/2016	P-DSG Hill View Nurs	SIMPLY CHRISTMAS	25.95	Education - Toys	Equipment Purchases
16/12/2016	P-DSG Hill View Nurs	HOBBY CRAFT LTD	54.55	Education - Toys	Equipment Purchases
16/12/2016	Cedars Childrens Ctr	TESCO STORES 6109	101.23	Catering - Food & Beverages	Catering
16/12/2016	Chandos	TESCO STORES 6109	47.06	Catering - Food & Beverages	Catering
16/12/2016	Youth Development	MG SUPERSTORE 16277	21.20	Education - Children Services	Other Professionals
16/12/2016	UASC & LC Team	WWW.BRENTGOV.UK	10.00	Social Community Care Supplies & Services - Children	Accommodation
16/12/2016	UASC & LC Team	OYSTER BUS AUTOTOP	40.00	Human Resources - Travel & Subsistence	Travel Exp (Staff)
16/12/2016	UASC & LC Team	OYSTER BUS AUTOTOP	40.00	Human Resources - Travel & Subsistence	Travel Exp (Staff)
16/12/2016	P-DSG Hill View Nurs	POUNDLAND LTD 1704	68.40	Education - Toys	Equipment Purchases
16/12/2016	P-DSG Hill View Nurs	ARGOS HARROW WEALD	21.99	Education - Toys	Equipment Purchases
16/12/2016	Stanmore Pk Nursery	TESCO STORES 6109	44.51	Catering - Food & Beverages	Catering
16/12/2016	Cedars Childrens Ctr	TESCO STORES 6109	111.17	Catering - Food & Beverages	Catering
16/12/2016	Youth Development	ASDA STORES 4248	14.21	Education - Children Services	Other Professionals
16/12/2016	UASC & LC Team	OYSTER AUTOTOPUP	40.00	Human Resources - Travel & Subsistence	Travel Exp (Staff)
16/12/2016	UASC & LC Team	OYSTER AUTOTOPUP	40.00	Human Resources - Travel & Subsistence	Travel Exp (Staff)
16/12/2016	UASC & LC Team	OYSTER AUTOTOPUP	40.00	Human Resources - Travel & Subsistence	Travel Exp (Staff)
16/12/2016	P-DSG Hill View Nurs	B & M RETAIL	65.28	Education - Toys	Equipment Purchases
16/12/2016	P-DSG Hill View Nurs	POUNDLAND	33.10	Education - Toys	Equipment Purchases
16/12/2016	Stanmore Pk Nursery	TESCO STORES 6109	51.98	Catering - Food & Beverages	Catering

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16/12/2016	Pinner Wood Child Ce	TESCO STORES 6109	58.33	Catering - Food & Beverages	Catering
16/12/2016	UASC & LC Team	OYSTER BUS AUTOTOP	40.00	Human Resources - Travel & Subsistence	Travel Exp (Staff)
16/12/2016	UASC & LC Team	OYSTER BUS AUTOTOP	40.00	Human Resources - Travel & Subsistence	Travel Exp (Staff)
16/12/2016	P-DSG Hill View Nurs	TESCO STORES 6109	76.72	Education - Toys	Equipment Purchases
16/12/2016	P-DSG Hill View Nurs	ARGOS HARROW WEALD	15.97	Education - Toys	Equipment Purchases
16/12/2016	UASC & LC Team	OYSTER BUS AUTOTOP	40.00	Human Resources - Travel & Subsistence	Travel Exp (Staff)
16/12/2016	UASC & LC Team	OYSTER BUS AUTOTOP	40.00	Human Resources - Travel & Subsistence	Travel Exp (Staff)
16/12/2016	P-DSG Hill View Nurs	HOMEBASE LTD 048	37.99	Education - Toys	Equipment Purchases
16/12/2016	UASC & LC Team	OYSTER BUS AUTOTOP	40.00	Human Resources - Travel & Subsistence	Travel Exp (Staff)
16/12/2016	P-DSG Hill View Nurs	HOMEBASE LTD 048	6.17	Education - Toys	Equipment Purchases
16/12/2016	Kenmore Childrns Ctr	TESCO STORES 6109	69.63	Catering - Food & Beverages	Catering
19/12/2016	Tenant Services	POSSESSIONCLAIM.GO	325.00	Legal Services - General Support	Legal Fees
19/12/2016	Tenant Services	POSSESSIONCLAIM.GO	325.00	Legal Services - General Support	Legal Fees
19/12/2016	Barn Coun Legal Serv	POSSESSIONCLAIM.GO	325.00	Legal Services - General Support	Legal Fees
19/12/2016	Revenues - Dso	OYSTER AUTOTOPUP	40.00	Human Resources - Travel & Subsistence	Travel Exp (Staff)
19/12/2016	Revenues - Dso	HMCOURTS-SERVICE.G	3,117.00	Legal Services - Advocacy	Legal Fees
19/12/2016	Barn Coun Legal Serv	POSSESSIONCLAIM.GO	121.00	Legal Services - General Support	Legal Fees
19/12/2016	Revenues - Dso	ARGOS RETAIL GROUP	49.98	Financial Services - Council Tax & Business Rates	Levies (not in SL)
19/12/2016	Revenues - Dso	LB BRENT PARKING RINGG	8.10	Human Resources - Travel & Subsistence	Travel Exp (Staff)
19/12/2016	Hounslow IAA	POSSESSIONCLAIM.GO	325.00	Legal Services - General Support	Legal Fees
19/12/2016	Joint Legal Services	OYSTER BUS AUTOTOP	40.00	Human Resources - Travel & Subsistence	Travel Exp (Staff)
19/12/2016	Legal Management	ST LUKES HOSPICE	17.50	Stationery	Printing/Stationery
19/12/2016	Performnce Managemnt	WWW.IDCARDCENTRE.CO.UK	36.00	Stationery	Printing/Stationery
19/12/2016	Youth Development	ASDA STORES 4248	22.60	Education - Children Services	Other Professionals
19/12/2016	Youth Offending Team	OYSTER AUTOTOPUP	20.00	Human Resources - Travel & Subsistence	Travel Exp (Staff)
19/12/2016	Early Years Project	AMAZON UK RETAIL AMAZON.C	142.03	Human Resources - Training & Conferences - Conferences	Conferences
19/12/2016	Youth Development	MCDONALDS	5.08	Education - Children Services	Other Professionals
19/12/2016	Early Years Project	AMAZON UK RETAIL AMAZON.C	19.75	Furniture & Soft Furnishings - Office Furniture	Furniture
19/12/2016	Early Years Project	Amazon UK Retail	101.45	Human Resources - Training & Conferences - Conferences	Conferences
19/12/2016	Youth Development	RAYDENS NEWSAGENTS	20.50	Education - Children Services	Other Professionals
19/12/2016	Youth Development	RAYDENS NEWSAGENTS	26.70	Education - Children Services	Other Professionals
19/12/2016	Youth Development	DVLA DRIVER ONLINE	20.00	Education - Children Services	Other Professionals
19/12/2016	Youth Development	ASDA STORES 4248	9.70	Education - Children Services	Other Professionals
19/12/2016	Youth Development	MG SUPERSTORE 16277	130.90	Education - Children Services	Other Professionals
19/12/2016	Youth Development	DVLA DRIVER ONLINE	34.00	Education - Children Services	Other Professionals
19/12/2016	Youth Development	SUBWAY	11.30	Education - Children Services	Other Professionals
19/12/2016	Youth Development	PIZZA HUT ONLINE WEB	19.98	Education - Children Services	Other Professionals
19/12/2016	Youth Development	MG SUPERSTORE 16277	26.20	Education - Children Services	Other Professionals
20/12/2016	Watkins House Exp	SAINSBURY'S S/MKT	226.23	Catering - Food & Beverages	Catering

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20/12/2016	Corp Dir Community	Maidstone App Demo - RailCard Ben Jone	30.60	Public Transport - Passenger Transport	Travel Exps (public)
20/12/2016	Security & Out of Hr	CPC	32.34	Stationery	Printing/Stationery
20/12/2016	HRA Admin	Amazon UK Marketplace	13.99	Health & Safety	Misc Supp & Serv Cst
20/12/2016	HRA Admin	CITB	595.00	Human Resources - Training & Conferences - Conferences	Conferences
20/12/2016	HRA Admin	Amazon UK Marketplace	17.98	Health & Safety	Misc Supp & Serv Cst
20/12/2016	Development Control	Wipes - Planning WILKO RETAIL	7.55	Stationery	Printing/Stationery
20/12/2016	Bedford House	TESCO STORES 6109	125.45	Catering - Service	Catering
20/12/2016	Dsg Sensry&Com-Visua	Amazon UK Marketplace	8.84	Education - Education Services - Curriculum	Prof Services-Curric
20/12/2016	Bedford House	TESCO STORES 6109	145.12	Catering - Service	Catering
20/12/2016	The Firs	JS ONLINE GROCERY	129.65	Catering - Food & Beverages	Catering
20/12/2016	Dsg Sensry&Com-Visua	Amazon UK Retail	29.50	Education - Education Services - Curriculum	Prof Services-Curric
20/12/2016	The Firs	JS ONLINE GROCERY	42.25	Catering - Food & Beverages	Catering
20/12/2016	The Firs	JS ONLINE GROCERY	17.90	Cleaning & Janitorial - Cleaning Materials	Cleaning Materials
20/12/2016	The Firs	JS ONLINE GROCERY	10.00	Cleaning & Janitorial - Cleaning Materials - Chemical	Cleaning Materials
21/12/2016	IT Contractors	BC.BASECAMP 1070850	39.87	Information Communication Technology - Online Services	Internet /CableTV
21/12/2016	BTP Client Team	WWW.SPOCE.COM	1,438.80	Human Resources - Training & Conferences - Training	Staff training - Gen
21/12/2016	Youth Development	MG SUPERSTORE 16277	21.00	Education - Children Services	Other Professionals
21/12/2016	Youth Offending Team	OYSTER AUTOTOPUP	20.00	Human Resources - Travel & Subsistence	Travel Exp (Staff)
21/12/2016	Youth Development	ASDA STORES 4248	20.15	Education - Children Services	Other Professionals
21/12/2016	Youth Development	MG SUPERSTORE 16277	11.00	Education - Children Services	Other Professionals
21/12/2016	Youth Development	ASDA STORES 4248	13.76	Education - Children Services	Other Professionals
21/12/2016	Youth Development	W M MORRISONS	27.19	Education - Children Services	Other Professionals
22/12/2016	Barn Coun Legal Serv	POSSESSIONCLAIM.GO	121.00	Legal Services - General Support	Legal Fees
22/12/2016	Barn Coun Legal Serv	POSSESSIONCLAIM.GO	325.00	Legal Services - General Support	Legal Fees
22/12/2016	Youth Development	SAINSBURYS S/MKTS	34.78	Education - Children Services	Other Professionals
22/12/2016	Youth Development	ASDA STORES 4248	14.08	Education - Children Services	Other Professionals
22/12/2016	Youth Offending Team	OYSTER BUS AUTOTOP	20.00	Human Resources - Travel & Subsistence	Travel Exp (Staff)
22/12/2016	Youth Development	ASDA STORES 4248	30.00	Education - Children Services	Other Professionals
22/12/2016	Cedars Childrens Ctr	TESCO STORES 6109	86.05	Catering - Food & Beverages	Catering
22/12/2016	P-DSG Hill View Nurs	POUNDLAND	20.20	Education - Toys	Equipment Purchases
22/12/2016	P-DSG Hill View Nurs	ARGOS HARROW WEALD	29.98	Education - Toys	Equipment Purchases
22/12/2016	Youth Development	SAINSBURYS S/MKTS	69.75	Education - Children Services	Other Professionals
22/12/2016	Qual Ass & Serv Impr	ARGOS RETAIL GROUP	33.94	Arts & Leisure Services - Organised Activities	Activity Leaders
22/12/2016	Youth Development	ASDA STORES 4248	11.57	Education - Children Services	Other Professionals
22/12/2016	Youth Development	ASDA STORES 4248	2.27	Education - Children Services	Other Professionals
22/12/2016	Youth Development	SAINSBURYS S/MKTS	38.69	Education - Children Services	Other Professionals
22/12/2016	Stanmore Pk Nursery	TESCO STORES 6109	23.37	Catering - Food & Beverages	Catering
22/12/2016	P-DSG Hill View Nurs	POUNDLAND LTD 1580	12.10	Education - Toys	Equipment Purchases
22/12/2016	Kenmore Childrns Ctr	TESCO STORES 6109	100.93	Catering - Food & Beverages	Catering

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22/12/2016	Youth Offending Team	OYSTER AUTOTOPUP	20.00	Human Resources - Travel & Subsistence	Travel Exp (Staff)
22/12/2016	Youth Development	WWW.JUST EAT.CO.UK	14.50	Education - Children Services	Other Professionals
22/12/2016	Youth Development	ARGOS HARROW WEALD	81.99	Education - Children Services	Other Professionals
22/12/2016	Whitefriars Children	TESCO STORES 6109	27.96	Catering - Food & Beverages	Catering
22/12/2016	P-DSG Hill View Nurs	IKEA LIMITED	62.00	Education - Toys	Equipment Purchases
22/12/2016	P-DSG Hill View Nurs	ASDA SUPERSTORE	16.06	Catering - Food & Beverages	Catering
22/12/2016	Youth Development	ASDA STORES 4248	9.64	Education - Children Services	Other Professionals
22/12/2016	Youth Development	AMERICAN GOLF	120.00	Education - Children Services	Other Professionals
22/12/2016	Kenmore Childrns Ctr	TESCO STORES 6109	58.01	Catering - Food & Beverages	Catering
22/12/2016	P-DSG Hill View Nurs	W M MORRISONS	17.05	Catering - Food & Beverages	Catering
22/12/2016	Youth Development	ASDA STORES 4248	5.04	Education - Children Services	Other Professionals
22/12/2016	Youth Development	SAINSBURYS S/MKTS	40.85	Education - Children Services	Other Professionals
22/12/2016	Youth Development	MG SUPERSTORE 16277	89.80	Education - Children Services	Other Professionals
22/12/2016	Youth Development	MG SUPERSTORE 16277	82.80	Education - Children Services	Other Professionals
22/12/2016	Youth Development	NEW ROYAL FRIED CHICKEN	14.67	Education - Children Services	Other Professionals
22/12/2016	Youth Development	SUBWAY	11.00	Education - Children Services	Other Professionals
22/12/2016	Youth Development	W M MORRISONS	30.28	Education - Children Services	Other Professionals
22/12/2016	Youth Development	TV LICENSING	145.50	Education - Children Services	Other Professionals
22/12/2016	Youth Development	ASDA STORES 4248	18.00	Education - Children Services	Other Professionals
22/12/2016	The Firs	WWW.RANSOMSPARES.CO.UK	35.50	Catering - Equipment & Utensils	Catering
22/12/2016	The Firs	WWW.RANSOMSPARES.CO.UK	37.50	Catering - Equipment & Utensils	Catering
23/12/2016	Hous Needs Staff Cst	PAYPAL *WEALTHMEDIA	480.00	Human Resources - Training & Conferences - Training	Staff training - Gen
23/12/2016	Tenant Services	POSSESSIONCLAIM.GO	121.00	Legal Services - General Support	Legal Fees
23/12/2016	Tenant Services	POSSESSIONCLAIM.GO	325.00	Legal Services - General Support	Legal Fees
23/12/2016	Grants To Move	MINICABIT	21.64	Human Resources - Travel & Subsistence - Taxi Fares	Travel Exp (Staff)
23/12/2016	Tenant Services	POSSESSIONCLAIM.GO	325.00	Legal Services - General Support	Legal Fees
23/12/2016	Barn Coun Legal Serv	POSSESSIONCLAIM.GO	121.00	Legal Services - General Support	Legal Fees
23/12/2016	Joint Legal Services	OYSTER AUTOTOPUP	40.00	Human Resources - Travel & Subsistence	Travel Exp (Staff)
23/12/2016	Joint Legal Services	PREMIER INN44017870	60.00	Human Resources - Accommodation	Hotel rooms
23/12/2016	Joint Legal Services	OYSTER AUTOTOPUP	40.00	Human Resources - Travel & Subsistence	Travel Exp (Staff)
23/12/2016	Joint Legal Services	OYSTER AUTOTOPUP	40.00	Human Resources - Travel & Subsistence	Travel Exp (Staff)
23/12/2016	Joint Legal Services	OYSTER AUTOTOPUP	40.00	Human Resources - Travel & Subsistence	Travel Exp (Staff)
23/12/2016	Joint Legal Services	TRAINLINE	15.76	Human Resources - Travel & Subsistence	Travel Exp (Staff)
23/12/2016	Joint Legal Services	TRAINLINE	23.92	Human Resources - Travel & Subsistence	Travel Exp (Staff)
23/12/2016	Legal Management	Amazon UK Marketplace	16.98	Stationery	Printing/Stationery
23/12/2016	Adult Skills Budget	POST OFFICE COUNTER	7.25	Education - Adult & Further Education Services	Other Professionals
23/12/2016	Comm Learning Trust	NNG*NINGSOCIALWEBSITES	16.95	Education - Adult & Further Education Services	Other Professionals
23/12/2016	Comm Learning Trust	Amazon UK Retail	21.98	Education - Adult & Further Education Services	Other Professionals
23/12/2016	UASC & LC Team	OYSTER BUS AUTOTOP	40.00	Human Resources - Travel & Subsistence	Travel Exp (Staff)

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23/12/2016	The Firs	Amazon UK Retail	50.00	Human Resources - Training & Conferences - Training	Staff training - Gen
23/12/2016	UASC & LC Team	MASA RESTAURANT	128.00	Social Community Care Supplies & Services - Children	Accommodation
23/12/2016	UASC & LC Team	TESCO STORE 2628	67.77	Social Community Care Supplies & Services - Children	Accommodation
23/12/2016	Leaving Care Plmnts	NATIONAL EXPRESS LIMITED	140.00	Public Transport - Passenger Transport	Travel Exps (public)
23/12/2016	UASC & LC Team	OYSTER BUS AUTOTOP	40.00	Human Resources - Travel & Subsistence	Travel Exp (Staff)
23/12/2016	UASC & LC Team	OYSTER BUS AUTOTOP	40.00	Human Resources - Travel & Subsistence	Travel Exp (Staff)
23/12/2016	UASC & LC Team	TESCO STORE 2628	12.00	Social Community Care Supplies & Services - Children	Accommodation
23/12/2016	UASC & LC Team	POUNDLAND LTD 1149	4.00	Social Community Care Supplies & Services - Children	Accommodation
23/12/2016	UASC & LC Team	ROBERT DYAS HOLDNG LTD	45.98	Social Community Care Supplies & Services - Children	Accommodation
23/12/2016	Leaving Care Plmnts	FLYBE D1W2DJ	122.99	Public Transport - Passenger Transport	Travel Exps (public)
23/12/2016	The Firs	VISTAPR*VistaPrint.uk	53.30	Social Community Care - Disabled Children - Play Services	Client Activities
28/12/2016	Hsg & Com Chg Ben Ad	BACKCARE SOLUTIONS LTD	12.34	Furniture & Soft Furnishings - Office Furniture	Furniture
28/12/2016	Hsg & Com Chg Ben Ad	BACKCARE SOLUTIONS LTD	541.20	Furniture & Soft Furnishings - Office Furniture	Furniture
28/12/2016	Hsg & Com Chg Ben Ad	BACKCARE SOLUTIONS LTD	1.19	Furniture & Soft Furnishings - Office Furniture	Furniture
28/12/2016	Harr: Sex Hlth Serv	NORTH MANCHESTER GENER	135.00	Healthcare - Public Health	Misc Supp & Serv Cst