

Purchase Card Spend April - June 2019

Beneficiary	Category/Purpose	Department	Net value	VAT Value	Gross	Date incurred -Payment Date
(AQ) LIMITED	Mobile Phones	Hftra Dlgtd Budgets	12	2.4	14.4	19.06.2019
1&1 INTERNET LIMITED	Priv Cont Bk Off Svs	WEB Team	158.26	0	158.26	01.04.2019
1&1 INTERNET LIMITED	Priv Cont Bk Off Svs	WEB Team	23.99	0	23.99	12.06.2019
1&1 INTERNET LIMITED	Priv Cont Bk Off Svs	WEB Team	23.99	0	23.99	12.06.2019
1&1 INTERNET LIMITED	Priv Cont Bk Off Svs	WEB Team	23.99	0	23.99	12.06.2019
16amp for Mayday	Other Professionals	Harrow Museum	45.8	9.16	54.96	07.05.2019
16amp splitter Mayday	Other Professionals	Harrow Museum	6.82	1.364	8.184	07.05.2019
50 Pk Vertical Blind Hangers CivicCen	Landld Rprs Exit Cts	Facilities Mgt	0.99	0.198	1.188	28.04.2019
50 Pk Vertical Blind Hangers CivicCen	Landld Rprs Exit Cts	Facilities Mgt	8.15	1.63	9.78	28.04.2019
7DAYSHOP.COM LIMITED	IT consumables	It/Sims Team	85.58	17.116	102.696	20.05.2019
A4 paper	Other Professionals	Harrow Museum	21.65	4.33	25.98	21.05.2019
A4 paper	Other Professionals	Harrow Museum	4.99	0.998	5.988	30.05.2019
ACE OF MANSFIELD LTD	Travel Exps (public)	Leaving Care Plmnts	253.2	0	253.2	26.06.2019
ADBAND	Printing/Stationery	Joint Legal Services	206.4	0	206.4	03.05.2019
ADBAND	Printing/Stationery	Joint Legal Services	9	0	9	19.06.2019
ADOBE CREATIVE CLOUD	Grants and Subscript	Communications	118	0	118	12.06.2019
ADOBE CREATIVE CLOUD	Grants and Subscript	Communications	118	0	118	12.06.2019
ALAMY.COM LIMITED	Other Professionals	Communications	39.97	7.994	47.964	12.06.2019
ALAMY.COM LIMITED	Other Professionals	Communications	39.99	7.998	47.988	12.06.2019
ALEHM	Staff training - Gen	Env Health - Comm	17	0	17	02.05.2019
Amazon	Performing Artists	Harrow Arts Centre	21.02	4.204	25.224	12.04.2019
amazon light reader	Other Professionals	Harrow Museum	22.9	4.58	27.48	08.05.2019
Amazon Prime*M62938C84	Material/Consumables	ESC - Wealdstone Ctr	7.99	0	7.99	26.06.2019
Amazon Prime*M62JIOF4	Printing/Stationery	Brent SNT Childrens	8	0	8	07.06.2019
Amazon Prime*M62JIOF4	Printing/Stationery	P-DSG Transpt Ed-Ops	8	0	8	07.06.2019
Amazon Prime*MN1FK72Z4	Computer Purchases	BTP Client Team	6.66	1.332	7.992	10.06.2019
Amazon Prime*MN9WA3344	Printing/Stationery	P-DSG Transpt Ed-Ops	7.99	0	7.99	07.06.2019
Amazon Prime*MN9ZQ0N34	Material/Consumables	ESC - Wealdstone Ctr	7.99	0	7.99	20.05.2019
Amazon Prime*MW9CF68P4	Grants and Subscript	Liquor Licensing	6.66	1.332	7.992	01.04.2019
AMAZON PRIME*MZ6HD2I24 AM	Computer Purchases	IT Contractors	6.66	1.332	7.992	14.05.2019
Amazon Prime*MZ8WQ0ED4	Material/Consumables	ESC - Wealdstone Ctr	7.99	0	7.99	20.05.2019
Amazon Prime*MZ9B85574	Furniture	Youth Offending Team	7.99	0	7.99	03.05.2019
Amazon Prime*MZ9Z350K4	Fire Extinguishers	P-DSG Transpt Ed-Ops	7.99	0	7.99	16.04.2019
Amazon storage boxes	Other Professionals	Harrow Museum	22.46	4.492	26.952	08.05.2019
Amazon.co.uk*M604C7NB4	IT consumables	Access Harrow	137.48	27.496	164.976	14.06.2019
Amazon.co.uk*M60GI3AV4	Client Activities	The Firs	120.6	24.12	144.72	25.06.2019
Amazon.co.uk*M622W6AM4	Material/Consumables	Leaving Care Plmnts	598	0	598	26.06.2019
Amazon.co.uk*M64C530D4	Printing/Stationery	HRA Admin	18.78	0	18.78	24.06.2019
AMAZON.CO.UK*M66CX6Z14 AM	Printing/Stationery	Access Harrow	9.81	1.962	11.772	14.06.2019
Amazon.co.uk*M69AY50Y4	Printing/Stationery	HRA Admin	29.54	0	29.54	24.06.2019
Amazon.co.uk*M69BC2FX4	IT consumables	Executive Support	18.13	0	18.13	08.06.2019
AMAZON.CO.UK*M69Q30CS4 AM	Material/Consumables	ESC - Wealdstone Ctr	9.35	0	9.35	26.06.2019
Amazon.co.uk*MN0BE87N4	Printing/Stationery	HRA Admin	17.69	0	17.69	10.06.2019
Amazon.co.uk*MN0BQ00A4	Printing/Stationery	HRA Admin	43.75	0	43.75	30.05.2019
Amazon.co.uk*MN12W2AG4	Priv Cont Bk Off Svs	WEB Team	13.99	0	13.99	12.06.2019
AMAZON.CO.UK*MN1DH7JO4 AM	Printing/Stationery	Homelessness	60	0	60	30.05.2019
Amazon.co.uk*MN1X78CS4	Furniture	The Firs	10.86	2.172	13.032	08.05.2019
Amazon.co.uk*MN2ZS7674	Printing/Stationery	HRA Admin	31.98	0	31.98	24.05.2019
Amazon.co.uk*MN5240A34	Priv Cont Bk Off Svs	WEB Team	13.99	0	13.99	12.06.2019
Amazon.co.uk*MN5LT8OJ4	Clothes & Uniforms	The Firs	9.37	1.874	11.244	08.05.2019
Amazon.co.uk*MN6ZE0S54	Books & Publications	CLA Team 1	23.34	0	23.34	10.06.2019
Amazon.co.uk*MN6ZE0S54	Equipment Purchases	CLA Team 1	16.33	3.266	19.596	10.06.2019
Amazon.co.uk*MN7068624	Material/Consumables	ESC - Wealdstone Ctr	48	0	48	06.06.2019
Amazon.co.uk*MN70U1J54	Other Professionals	Kenton Learning Ctr	15.94	3.188	19.128	13.05.2019
Amazon.co.uk*MN7H742Z4	Event Suppliers	Music Teaching	0.19	0	0.19	06.06.2019
Amazon.co.uk*MN7H742Z4	Event Suppliers	Music Teaching	335.42	67.084	402.504	06.06.2019
AMAZON.CO.UK*MN7UM9554 AM	Printing/Stationery	Joint Legal Services	6	0	6	07.06.2019
Amazon.co.uk*MN8WP45S4	Misc Supp & Serv Cst	HRA Admin	70.7	0	70.7	24.05.2019
AMAZON.CO.UK*MW4QR29R4 AM	Equipment Purchases	ABAVUS	43.05	8.61	51.66	01.04.2019
Amazon.co.uk*MZ0NK7964	Equipment Purchases	Liquor Licensing	20.39	4.078	24.468	03.05.2019
Amazon.co.uk*MZ1CU3YG4	Furniture	The Firs	15.75	3.15	18.9	08.05.2019
Amazon.co.uk*MZ1QH8QG4	Printing/Stationery	Fleet Management	24.02	0	24.02	03.05.2019
Amazon.co.uk*MZ1RS9MB4	Printing/Stationery	Joint Legal Services	14.48	0	14.48	03.05.2019
Amazon.co.uk*MZ2DC8S04	Misc Supp & Serv Cst	Planned Investment	72	0	72	07.05.2019
AMAZON.CO.UK*MZ2OX5T14 AM	Printing/Stationery	Joint Legal Services	39.5	7.9	47.4	18.04.2019
Amazon.co.uk*MZ3GY0V44	Material/Consumables	ESC - Wealdstone Ctr	10	0	10	06.06.2019
Amazon.co.uk*MZ44I2HG4	Event Suppliers	Harrow Arts Centre	12.49	2.498	14.988	20.05.2019
Amazon.co.uk*MZ45F5Y84	Equipment Purchases	Closed Circuit TV	211.65	42.33	253.98	13.05.2019
Amazon.co.uk*MZ48I8Q14	Printing/Stationery	Joint Legal Services	57.82	0	57.82	03.05.2019
Amazon.co.uk*MZ4DQ2JF4	Misc Supp & Serv Cst	HGF Admin	14.88	0	14.88	25.04.2019
Amazon.co.uk*MZ4R42WF4	Equipment Purchases	Closed Circuit TV	211.65	42.33	253.98	13.05.2019
AMAZON.CO.UK*MZ5QS3SH4 AM	Fire Extinguishers	HGF Admin	14.74	0	14.74	07.05.2019
Amazon.co.uk*MZ61I7024	Priv Cont Bk Off Svs	WEB Team	125	0	125	12.06.2019
Amazon.co.uk*MZ6CF8CV4	Printing/Stationery	HRA Admin	24.21	0	24.21	09.04.2019
Amazon.co.uk*MZ6D644F4	Material/Consumables	ESC - Wealdstone Ctr	29.99	0	29.99	03.05.2019
Amazon.co.uk*MZ7SL6AB4	Equipment Purchases	Bus & Comm Team	9.98	1.996	11.976	28.04.2019
Amazon.co.uk*MZ8DF9444	Material/Consumables	ESC - Wealdstone Ctr	269	0	269	03.05.2019
Amazon.co.uk*MZ8NK42K4	Equipment Purchases	Car Parking	105.22	21.044	126.264	03.05.2019
AMZ*Appliances Direc	Fire Extinguishers	Homelessness	204.92	0	204.92	07.05.2019
AMZN Mktp UK*M62LJ6064	Printing/Stationery	HRA Admin	4.98	0	4.98	24.06.2019
AMZN MKTP UK*MNOE15VC4 AM	Printing/Stationery	Brent SNT Childrens	21.4	0	21.4	14.06.2019
AMZN MKTP UK*MNOE15VC4 AM	Printing/Stationery	P-DSG Transpt Ed-Ops	21.4	0	21.4	14.06.2019
AMZN MKTP UK*MNORH2UD4 AM	Security Costs	Estates & Com Halls	35.64	7.128	42.768	11.06.2019
AMZN MKTP UK*MNORH2UD4 AM	Security Costs	Estates & Com Halls	0.99	0.198	1.188	11.06.2019
AMZN Mktp UK*MNOW71IA4	Client Activities	The Firs	5.49	0	5.49	17.06.2019
AMZN Mktp UK*MN1PC95N4	Printing/Stationery	Adults Catering	3.14	0.628	3.768	12.06.2019
AMZN Mktp UK*MN1WR35V4	Printing/Stationery	Adults Catering	3.14	0.628	3.768	12.06.2019
AMZN MKTP UK*MN1XH2MA4 AM	Printing/Stationery	The Firs	20.48	0	20.48	28.05.2019
AMZN MKTP UK*MN2AH5MB4 AM	Client Activities	The Firs	6.42	1.284	7.704	28.05.2019
AMZN MKTP UK*MN2GO3MZ4 AM	Printing/Stationery	Brent SNT Childrens	23.94	0	23.94	14.06.2019
AMZN MKTP UK*MN2GO3MZ4 AM	Printing/Stationery	P-DSG Transpt Ed-Ops	23.94	0	23.94	14.06.2019

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AMZN MKTP UK*MN2J326A4 AM	Printing/Stationery	Brent SNT Childrens	55	0	55	14.06.2019
AMZN MKTP UK*MN2J326A4 AM	Printing/Stationery	P-DSG Transpt Ed-Ops	55	0	55	14.06.2019
AMZN MKTP UK*MN3F96EN4 AM	Priv Cont Bk Off Svcs	Legal Management	11.99	0	11.99	07.06.2019
AMZN Mktplace UK*MN3NL6584	Printing/Stationery	Adults Catering	3.17	0.634	3.804	12.06.2019
AMZN Mktplace UK*MN3NZ05V4	Printing/Stationery	Adults Catering	3.17	0.634	3.804	12.06.2019
AMZN Mktplace UK*MN3T47C74	Client Activities	The Firs	15.78	0	15.78	08.05.2019
AMZN MKTP UK*MN47G51S4 AM	Printing/Stationery	HRA Admin	2.22	0	2.22	30.05.2019
AMZN Mktplace UK*MN4H05O74	Postage	Harrow Arts Centre	3.83	0.766	4.596	20.05.2019
AMZN Mktplace UK*MN4L69LH4	Client Activities	The Firs	11.24	0	11.24	17.05.2019
AMZN Mktplace UK*MN57W84P4	Client Activities	The Firs	23.25	4.65	27.9	08.05.2019
AMZN Mktplace UK*MN6PW0554	Printing/Stationery	Adults Catering	3.17	0.634	3.804	12.06.2019
AMZN MKTP UK*MN70X2DH4 AM	Material/Consumables	ESC - Wealdstone Ctr	16.75	0	16.75	06.06.2019
AMZN Mktplace UK*MN7DD2ZW4	Client Activities	The Firs	10.15	0	10.15	17.05.2019
AMZN MKTP UK*MN7T30Q04 AM	Cleaning Materials	The Firs	44.33	0	44.33	29.05.2019
AMZN Mktplace UK*MN8E55E4	Equipment Purchases	Harrow Helpline	19.25	3.85	23.1	12.06.2019
AMZN Mktplace UK*MN8UF9MF4	Printing/Stationery	Adults Catering	2.49	0.498	2.988	12.06.2019
AMZN Mktplace UK*MN9MJ64P4	Catering	The Firs	3.75	0.75	4.5	08.05.2019
AMZN MKTP UK*MN9MO7OC4 AM	Equipment Purchases	Hsg & Com Chg Ben Ad	7.33	1.466	8.796	08.05.2019
AMZN MKTP UK*MN9MO7OC4 AM	Equipment Purchases	Hsg & Com Chg Ben Ad	0.99	0.198	1.188	08.05.2019
AMZN Mktplace UK*MN9PG55Z4	Printing/Stationery	Adults Catering	3.17	0.634	3.804	12.06.2019
AMZN Mktplace UK*MW0MO0PD4	Other Professionals	Kenton Learning Ctr	8.99	0	8.99	03.04.2019
AMZN Mktplace UK*MW0WU95N4	Priv Cont Bk Off Svcs	WEB Team	50.97	0	50.97	01.04.2019
AMZN Mktplace UK*MW1PQ67N4	Equipment Purchases	Comm Ground Maint	56.88	11.376	68.256	01.04.2019
AMZN Mktplace UK*MW2I88HD4	Priv Cont Bk Off Svcs	WEB Team	44.08	0	44.08	01.04.2019
AMZN Mktplace UK*MW3ED49J4	Furniture	The Firs	19.98	0	19.98	03.04.2019
AMZN Mktplace UK*MW3FT3H84	Priv Cont Bk Off Svcs	WEB Team	15.98	0	15.98	01.04.2019
AMZN MKTP UK*MW5612VG4 AM	Equipment Purchases	Civic Centre Accommod	28.48	5.696	34.176	09.04.2019
AMZN Mktplace UK*MW5HM50N4	Other Professionals	Kenton Learning Ctr	63.33	12.666	75.996	03.04.2019
AMZN Mktplace UK*MW6HF5EN4	Other Professionals	Kenton Learning Ctr	38.6	0	38.6	02.04.2019
AMZN Mktplace UK*MW6XQ37Q4	Priv Cont Bk Off Svcs	WEB Team	299.98	0	299.98	01.04.2019
AMZN Mktplace UK*MW7KR8UE4	Equipment Purchases	Comm Ground Maint	22.46	4.492	26.952	01.04.2019
AMZN Mktplace UK*MW8943I64	Equipment Purchases	The Firs	5.48	1.096	6.576	10.04.2019
AMZN MKTP UK*MW8LH2PX4 AM	Other Professionals	Kenton Learning Ctr	3.32	0.664	3.984	03.04.2019
AMZN Mktplace UK*MW93G0HU4	Priv Cont Bk Off Svcs	WEB Team	7.83	0	7.83	01.04.2019
AMZN Mktplace UK*MW99L6HH4	Priv Cont Bk Off Svcs	WEB Team	99.77	0	99.77	01.04.2019
AMZN Mktplace UK*MW9ZH5EV4	Other Professionals	Kenton Learning Ctr	115.8	0	115.8	02.04.2019
AMZN Mktplace UK*MZ1F93VP4	Equipment Purchases	Wiseworks	79.67	15.934	95.604	17.04.2019
AMZN Mktplace UK*MZ27K84U4	Material/Consumables	ESC - Wealdstone Ctr	9.64	0	9.64	03.05.2019
AMZN Mktplace UK*MZ2AI5KF4	Fire Extinguishers	HGF Admin	14.48	0	14.48	07.05.2019
AMZN MKTP UK*MZ2TY2DP4 AM	Mobile Phones	ABAVUS	357.25	71.45	428.7	03.05.2019
AMZN Mktplace UK*MZ2YG9D14	Mobile Phones	ABAVUS	357.25	71.45	428.7	03.05.2019
AMZN MKTP UK*MZ3P51ES4 AM	Material/Consumables	CLA Pupil Prem Grant	6.5	1.3	7.8	23.04.2019
AMZN Mktplace UK*MZ4034VV4	Equipment Purchases	Wiseworks	27.93	5.586	33.516	17.04.2019
AMZN Mktplace UK*MZ47I4AD4	IT consumables	Access Harrow	9.16	1.832	10.992	09.04.2019
AMZN MKTP UK*MZ4BV9EC4 AM	IT consumables	Planned Investment	65.98	0	65.98	15.04.2019
AMZN Mktplace UK*MZ4ISONT4	Client Activities	The Firs	12.49	2.498	14.988	17.04.2019
AMZN Mktplace UK*MZ4K390S4	Equipment Purchases	Wiseworks	315.83	63.166	378.996	17.04.2019
AMZN Mktplace UK*MZ4TQ7D64	Mobile Phones	ABAVUS	357.25	71.45	428.7	03.05.2019
AMZN MKTP UK*MZ5082AM4 AM	Material/Consumables	CLA Pupil Prem Grant	1.54	0.308	1.848	10.04.2019
AMZN MKTP UK*MZ5082AM4 AM	Material/Consumables	CLA Pupil Prem Grant	0.99	0.198	1.188	10.04.2019
AMZN Mktplace UK*MZ6186PP4	Material/Consumables	CLA Pupil Prem Grant	21.26	0	21.26	23.04.2019
AMZN Mktplace UK*MZ6GA8474	Material/Consumables	ESC - Wealdstone Ctr	12.99	0	12.99	03.05.2019
AMZN Mktplace UK*MZ6GH1W04	Client Activities	The Firs	10.08	0	10.08	08.05.2019
AMZN Mktplace UK*MZ6QZ0SX4	Mobile Phones	ABAVUS	0.99	0.198	1.188	03.05.2019
AMZN Mktplace UK*MZ6QZ0SX4	Mobile Phones	ABAVUS	7.33	1.466	8.796	03.05.2019
AMZN Mktplace UK*MZ7D87ZC4	Client Activities	The Firs	6.66	1.332	7.992	17.04.2019
AMZN Mktplace UK*MZ7QM7VS4	Printing/Stationery	Joint Legal Services	15.98	0	15.98	16.04.2019
AMZN MKTP UK*MZ87C6494 AM	Material/Consumables	ESC - Wealdstone Ctr	19.18	0	19.18	03.05.2019
AMZN MKTP UK*MZ8O694G4 AM	Material/Consumables	ESC - Wealdstone Ctr	212.98	0	212.98	03.05.2019
AMZN MKTP UK*MZ8WR5LE4 AM	Catering	The Firs	20.82	4.164	24.984	10.04.2019
AMZN Mktplace UK*MZ91H30R4	Computer Purchases	IT Contractors	69.12	13.824	82.944	26.04.2019
AMZN MKTP UK*MZ92474N4 AM	Material/Consumables	ESC - Wealdstone Ctr	16.99	0	16.99	20.05.2019
AMZN Mktplace UK*MZ92N1PT4	Equipment Purchases	Bus & Comm Team	6.54	0	6.54	28.04.2019
AMZN MKTP UK*MZ9443334 AM	Catering	The Firs	49.33	9.866	59.196	17.04.2019
AMZN Mktplace UK*MZ9J42V74	Printing/Stationery	Joint Legal Services	13.5	0	13.5	16.04.2019
AMZN Mktplace UK*MZ9JD7PW4	Equipment Purchases	ABAVUS	21.56	4.312	25.872	15.04.2019
AMZN Mktplace UK*MZ9MT5QX4	IT consumables	Hous Needs Staff Cst	25.95	0	25.95	13.05.2019
AMZNMktplace	IT consumables	Access Harrow	17.47	3.494	20.964	02.05.2019
AMZNMktplace	IT consumables	Access Harrow	17.48	3.496	20.976	14.06.2019
AMZNMktplace	Printing/Stationery	Brent SNT Childrens	159.8	0	159.8	14.06.2019
AMZNMktplace	Equipment Purchases	Bus & Comm Team	17.11	0	17.11	28.04.2019
AMZNMktplace	Equipment Purchases	Bus & Comm Team	43.8	0	43.8	28.04.2019
AMZNMktplace	Printing/Stationery	Bus & Comm Team	4.99	0.998	5.988	10.06.2019
AMZNMktplace	Prof Services-Curric	Children's Sens Team	27.03	5.406	32.436	01.05.2019
AMZNMktplace	Prof Services-Curric	Children's Sens Team	20.75	4.15	24.9	07.05.2019
AMZNMktplace	Prof Services-Curric	Children's Sens Team	29.74	5.948	35.688	10.05.2019
AMZNMktplace	Other Professionals	Comm Learning Trust	7.95	0	7.95	13.05.2019
AMZNMktplace	Printing/Stationery	Development Control	14.23	2.846	17.076	26.06.2019
AMZNMktplace	Equipment Purchases	Env Health - Comm	83.33	16.666	99.996	15.04.2019
AMZNMktplace	Equipment Purchases	Env Health - Comm	65.63	13.126	78.756	24.06.2019
AMZNMktplace	Fire Extinguishers	ESC - Cedars Hub	39.95	0	39.95	21.06.2019
AMZNMktplace	Fire Extinguishers	ESC - Cedars Hub	47.26	0	47.26	21.06.2019
AMZNMktplace	Fire Extinguishers	ESC - Cedars Hub	18.74	0	18.74	21.06.2019
AMZNMktplace	Fire Extinguishers	ESC - Cedars Hub	18.95	0	18.95	21.06.2019
AMZNMktplace	Material/Consumables	ESC - Wealdstone Ctr	5.25	0	5.25	20.05.2019
AMZNMktplace	Material/Consumables	ESC - Wealdstone Ctr	5.15	0	5.15	20.05.2019
AMZNMktplace	Material/Consumables	ESC - Wealdstone Ctr	9.99	0	9.99	20.05.2019
AMZNMktplace	Material/Consumables	ESC - Wealdstone Ctr	49.99	0	49.99	06.06.2019
AMZNMktplace	Decoration	ESC - Wealdstone Ctr	9.24	0	9.24	18.06.2019
AMZNMktplace	Decoration	ESC - Wealdstone Ctr	22.99	0	22.99	18.06.2019
AMZNMktplace	Printing/Stationery	Fleet Management	159.99	0	159.99	03.05.2019
AMZNMktplace	Printing/Stationery	Fleet Management	49.98	0	49.98	14.06.2019

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AMZNMktplace	Postage	Harrow Arts Centre	5.12	1.024	6.144	20.05.2019
AMZNMktplace	Printing/Stationery	HRA Admin	3.4	0	3.4	15.04.2019
AMZNMktplace	Printing/Stationery	HRA Admin	29.66	0	29.66	15.04.2019
AMZNMktplace	Printing/Stationery	HRA Admin	12.88	0	12.88	15.04.2019
AMZNMktplace	Printing/Stationery	HRA Admin	6.77	0	6.77	24.05.2019
AMZNMktplace	Printing/Stationery	HRA Admin	6.77	0	6.77	30.05.2019
AMZNMktplace	Printing/Stationery	HRA Admin	3.44	0	3.44	30.05.2019
AMZNMktplace	Printing/Stationery	HRA Admin	7.81	0	7.81	30.05.2019
AMZNMktplace	Printing/Stationery	HRA Admin	12.89	0	12.89	30.05.2019
AMZNMktplace	Printing/Stationery	HRA Admin	6.71	0	6.71	24.06.2019
AMZNMktplace	Printing/Stationery	HRA Admin	5	0	5	24.06.2019
AMZNMktplace	Printing/Stationery	HRA Admin	8.92	0	8.92	24.06.2019
AMZNMktplace	Computer Purchases	IT Contractors	22.47	4.494	26.964	26.04.2019
AMZNMktplace	Legal B.O	Joint Legal Services	29.97	0	29.97	16.04.2019
AMZNMktplace	Printing/Stationery	Joint Legal Services	55.98	0	55.98	03.05.2019
AMZNMktplace	Printing/Stationery	Joint Legal Services	39.99	0	39.99	07.06.2019
AMZNMktplace	Printing/Stationery	Joint Legal Services	12.99	0	12.99	07.06.2019
AMZNMktplace	Printing/Stationery	Joint Legal Services	8.65	0	8.65	21.06.2019
AMZNMktplace	Other Professionals	Kenton Learning Ctr	29.96	5.992	35.952	27.06.2019
AMZNMktplace	Other Professionals	Kenton Learning Ctr	22.5	4.5	27	27.06.2019
AMZNMktplace	Fire Extinguishers	Leasehold & Rtb	23.08	0	23.08	07.05.2019
AMZNMktplace	Material/Consumables	Leaving Care Plmnts	23	0	23	21.05.2019
AMZNMktplace	Material/Consumables	Leaving Care Plmnts	55.9	0	55.9	21.05.2019
AMZNMktplace	Material/Consumables	Leaving Care Plmnts	432.99	0	432.99	26.06.2019
AMZNMktplace	Material/Consumables	Leaving Care Plmnts	46.98	0	46.98	26.06.2019
AMZNMktplace	Material/Consumables	Leaving Care Plmnts	29.98	0	29.98	26.06.2019
AMZNMktplace	Printing/Stationery	Legal Management	16.96	0	16.96	03.05.2019
AMZNMktplace	Printing/Stationery	Legal Management	15.46	0	15.46	30.05.2019
AMZNMktplace	Printing/Stationery	Membrs Srvs- Labour	29.99	0	29.99	18.05.2019
AMZNMktplace	IT consumables	Mgt Informatn & I.T.	24.75	0	24.75	07.05.2019
AMZNMktplace	IT consumables	Mgt Informatn & I.T.	22.99	0	22.99	13.05.2019
AMZNMktplace	Printing/Stationery	Parking A/C	18.02	3.604	21.624	14.06.2019
AMZNMktplace	Printing/Stationery	P-DSG Transpt Ed-Ops	159.8	0	159.8	14.06.2019
AMZNMktplace	Election Costs	Reg Electors-General	9.99	0	9.99	18.05.2019
AMZNMktplace	Printing/Stationery	TFL funded rev schem	25.19	5.038	30.228	05.06.2019
AMZNMktplace	Client Activities	The Firs	20.68	0	20.68	17.04.2019
AMZNMktplace	Client Activities	The Firs	9.99	0	9.99	05.06.2019
AMZNMktplace	Client Activities	The Firs	26.98	0	26.98	05.06.2019
AMZNMktplace	Client Activities	The Firs	19.98	0	19.98	25.06.2019
AMZNMktplace	Furniture	The Firs	14.99	0	14.99	25.06.2019
AMZNMktplace	Catering	The Firs	33.97	0	33.97	26.06.2019
AMZNMktplace	Client Activities	The Firs	48.97	0	48.97	26.06.2019
AMZNMktplace	Client Activities	The Firs	23.95	0	23.95	08.05.2019
AMZNMktplace	Client Activities	The Firs	51.9	0	51.9	17.06.2019
AMZNMktplace	Cleaning Materials	The Firs	17.49	3.498	20.988	15.04.2019
AMZNMktplace	Furniture	The Firs	89.58	17.916	107.496	08.05.2019
AMZNMktplace	Client Activities	The Firs	5.6	1.12	6.72	17.05.2019
AMZNMktplace	Furniture	The Firs	16.65	3.33	19.98	28.05.2019
AMZNMktplace	Furniture	The Firs	3.02	0.604	3.624	28.05.2019
AMZNMktplace	Client Activities	The Firs	1.02	0.204	1.224	28.05.2019
AMZNMktplace	Client Activities	The Firs	31.65	6.33	37.98	05.06.2019
AMZNMktplace	Client Activities	The Firs	9.33	1.866	11.196	05.06.2019
AMZNMktplace	Client Activities	The Firs	10.38	2.076	12.456	05.06.2019
AMZNMktplace	Furniture	The Firs	18.69	3.738	22.428	05.06.2019
AMZNMktplace	Cleaning Materials	The Firs	28.67	5.734	34.404	17.06.2019
AMZNMktplace	Client Activities	The Firs	24.12	4.824	28.944	26.06.2019
AMZNMktplace	Client Activities	The Firs	14.13	2.826	16.956	26.06.2019
AMZNMktplace	Priv Cont Bk Off Svs	WEB Team	13.82	0	13.82	12.06.2019
AMZNMktplace	Priv Cont Bk Off Svs	WEB Team	7.2	0	7.2	12.06.2019
AMZNMktplace	Equipment Purchases	Wiseworks	68.75	13.75	82.5	17.04.2019
AMZNMktplace	Equipment Purchases	Wiseworks	124.98	24.996	149.976	17.04.2019
AMZNMktplace	Equipment Purchases	Wiseworks	53.3	10.66	63.96	08.05.2019
AMZNMktplace	Catering	Wiseworks	8.75	1.75	10.5	08.05.2019
AMZNMktplace	IT consumables	Office 365	22.49	4.498	26.988	18.06.2019
AMZNMktplace	Mobile Phones	ABAVUS	44.93	8.986	53.916	03.05.2019
AMZNMktplace	Mobile Phones	ABAVUS	71.5	14.3	85.8	03.05.2019
AMZNMKTPLACE AMAZON.CO.UK	Printing/Stationery	Barn Coun Legal Serv	29.99	0	29.99	21.06.2019
AMZNMKTPLACE AMAZON.CO.UK	Printing/Stationery	Barn Coun Legal Serv	13.99	0	13.99	21.06.2019
AMZNMKTPLACE AMAZON.CO.UK	Printing/Stationery	Brent SNT Childrens	14	0	14	07.06.2019
AMZNMKTPLACE AMAZON.CO.UK	Printing/Stationery	Brent SNT Childrens	7.58	0	7.58	14.06.2019
AMZNMKTPLACE AMAZON.CO.UK	Printing/Stationery	Brent SNT Childrens	177.58	0	177.58	14.06.2019
AMZNMKTPLACE AMAZON.CO.UK	Printing/Stationery	Brent SNT Childrens	3.06	0	3.06	14.06.2019
AMZNMKTPLACE AMAZON.CO.UK	Printing/Stationery	Brent SNT Childrens	7.8	0	7.8	14.06.2019
AMZNMKTPLACE AMAZON.CO.UK	Prof Services-Curric	Children's Sens Team	40.39	8.078	48.468	27.06.2019
AMZNMKTPLACE AMAZON.CO.UK	Material/Consumables	Cin Team 1	19.47	0	19.47	27.06.2019
AMZNMKTPLACE AMAZON.CO.UK	Material/Consumables	CLA Pupil Prem Grant	8.99	0	8.99	10.04.2019
AMZNMKTPLACE AMAZON.CO.UK	Material/Consumables	CLA Pupil Prem Grant	11.99	0	11.99	23.04.2019
AMZNMKTPLACE AMAZON.CO.UK	Material/Consumables	CLA Pupil Prem Grant	25.35	0	25.35	23.04.2019
AMZNMKTPLACE AMAZON.CO.UK	Material/Consumables	CLA Pupil Prem Grant	8.29	1.658	9.948	10.04.2019
AMZNMKTPLACE AMAZON.CO.UK	Material/Consumables	CLA Pupil Prem Grant	3.52	0.704	4.224	23.04.2019
AMZNMKTPLACE AMAZON.CO.UK	Material/Consumables	CLA Pupil Prem Grant	1.01	0.202	1.212	23.04.2019
AMZNMKTPLACE AMAZON.CO.UK	Material/Consumables	CLA Pupil Prem Grant	26.55	5.31	31.86	23.04.2019
AMZNMKTPLACE AMAZON.CO.UK	Material/Consumables	CLA Pupil Prem Grant	9.82	1.964	11.784	23.04.2019
AMZNMKTPLACE AMAZON.CO.UK	Other Professionals	Comm Learning Trust	31.38	0	31.38	27.06.2019
AMZNMKTPLACE AMAZON.CO.UK	Other Professionals	Comm Learning Trust	6.62	0	6.62	27.06.2019
AMZNMKTPLACE AMAZON.CO.UK	Other Professionals	Comm Learning Trust	7.99	0	7.99	27.06.2019
AMZNMKTPLACE AMAZON.CO.UK	Other Professionals	Comm Learning Trust	5.15	1.03	6.18	27.06.2019
AMZNMKTPLACE AMAZON.CO.UK	Other Professionals	Comm Learning Trust	84	16.8	100.8	27.06.2019
AMZNMKTPLACE AMAZON.CO.UK	Other Professionals	Comm Learning Trust	4.48	0.896	5.376	27.06.2019
AMZNMKTPLACE AMAZON.CO.UK	Printing/Stationery	Comm Resour & Cohesi	12.48	0	12.48	19.06.2019
AMZNMKTPLACE AMAZON.CO.UK	Equipment Purchases	Env Health - Comm	29.9	5.98	35.88	15.04.2019
AMZNMKTPLACE AMAZON.CO.UK	Material/Consumables	ESC - Wealdstone Ctr	349.95	0	349.95	20.05.2019

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AMZNMKTPLACE AMAZON.CO.UK	Security Costs	Estates & Com Halls	9.95	0	9.95	11.06.2019
AMZNMKTPLACE AMAZON.CO.UK	Printing/Stationery	Fleet Management	98.2	0	98.2	07.06.2019
AMZNMKTPLACE AMAZON.CO.UK	Printing/Stationery	HGF Admin	5.23	0	5.23	15.04.2019
AMZNMKTPLACE AMAZON.CO.UK	Fire Extinguishers	HGF Admin	21.04	0	21.04	07.05.2019
AMZNMKTPLACE AMAZON.CO.UK	Printing/Stationery	HRA Admin	2.51	0	2.51	13.05.2019
AMZNMKTPLACE AMAZON.CO.UK	Printing/Stationery	HRA Admin	5.49	0	5.49	24.05.2019
AMZNMKTPLACE AMAZON.CO.UK	Printing/Stationery	HRA Admin	27.16	0	27.16	08.06.2019
AMZNMKTPLACE AMAZON.CO.UK	Printing/Stationery	HRA Admin	6.18	0	6.18	08.06.2019
AMZNMKTPLACE AMAZON.CO.UK	Printing/Stationery	HRA Admin	12.89	0	12.89	08.06.2019
AMZNMKTPLACE AMAZON.CO.UK	Printing/Stationery	Joint Legal Services	54.99	0	54.99	21.06.2019
AMZNMKTPLACE AMAZON.CO.UK	Priv Cont Bk Off Svs	Legal Management	34.95	6.99	41.94	07.06.2019
AMZNMKTPLACE AMAZON.CO.UK	IT consumables	Mgt Informatn & I.T.	20.48	0	20.48	30.05.2019
AMZNMKTPLACE AMAZON.CO.UK	IT consumables	Mgt Informatn & I.T.	20.48	0	20.48	08.06.2019
AMZNMKTPLACE AMAZON.CO.UK	Catering	P-DSG Gange Nursery	20.47	0	20.47	06.06.2019
AMZNMKTPLACE AMAZON.CO.UK	Printing/Stationery	P-DSG Transpt Ed-Ops	14	0	14	07.06.2019
AMZNMKTPLACE AMAZON.CO.UK	Printing/Stationery	P-DSG Transpt Ed-Ops	7.58	0	7.58	14.06.2019
AMZNMKTPLACE AMAZON.CO.UK	Printing/Stationery	P-DSG Transpt Ed-Ops	177.58	0	177.58	14.06.2019
AMZNMKTPLACE AMAZON.CO.UK	Printing/Stationery	P-DSG Transpt Ed-Ops	3.06	0	3.06	14.06.2019
AMZNMKTPLACE AMAZON.CO.UK	Printing/Stationery	P-DSG Transpt Ed-Ops	7.8	0	7.8	14.06.2019
AMZNMKTPLACE AMAZON.CO.UK	Client Activities	The Firs	24.98	0	24.98	17.04.2019
AMZNMKTPLACE AMAZON.CO.UK	Client Activities	The Firs	20.68	0	20.68	08.05.2019
AMZNMKTPLACE AMAZON.CO.UK	Cleaning Materials	The Firs	39.99	0	39.99	25.06.2019
AMZNMKTPLACE AMAZON.CO.UK	Cleaning Materials	The Firs	39.99	0	39.99	25.06.2019
AMZNMKTPLACE AMAZON.CO.UK	Catering	The Firs	5.99	0	5.99	26.06.2019
AMZNMKTPLACE AMAZON.CO.UK	Client Activities	The Firs	6.8	1.36	8.16	17.04.2019
AMZNMKTPLACE AMAZON.CO.UK	Cleaning Materials	The Firs	7.5	1.5	9	25.06.2019
AMZNMKTPLACE AMAZON.CO.UK	Cleaning Materials	The Firs	123.33	24.666	147.996	25.06.2019
Anker Bluetooth Speaker - Education T	Other Professionals	Harrow Museum	24.99	4.998	29.988	25.06.2019
Ant Killer	Other Professionals	Harrow Museum	7.49	1.498	8.988	12.04.2019
AnyLamp	Landld Rprs Exit Cts	Harrow Arts Centre	23.66	4.732	28.392	20.05.2019
ANYTHING GOES	Catering	ESC - Hillview Hub	20.7	0	20.7	03.05.2019
AO RETAIL LIMITED	Material/Consumables	Leaving Care Plmnts	169	0	169	04.04.2019
APPLE STORE R092	Equipment Purchases	Leaving Care Plmnts	1,031.43	0	1031.43	21.05.2019
ARGOS DIRECT	Catering	7 Kenton Road	126.62	25.324	151.944	29.04.2019
ARGOS LTD	Computer Purchases	ESC - Cedars Hub	92.75	0	92.75	20.05.2019
ARGOS LTD	Equipment Purchases	ESC - Hillview Hub	29.99	0	29.99	03.05.2019
ARGOS LTD	Cleaning Materials	Pinner Childrn's Ctr	157.98	0	157.98	01.04.2019
ARGOS LTD	Catering	The Firs	145.83	29.166	174.996	30.04.2019
ARGOS RETAIL GROUP	Printing/Stationery	Aids & Adaptations	20.97	0	20.97	17.06.2019
ARGOS RETAIL GROUP	Equipment Purchases	Aids & Adaptations	224.97	0	224.97	04.06.2019
ARGOS RETAIL GROUP	Catering	Bedford House	49.98	0	49.98	14.06.2019
ARGOS RETAIL GROUP	Furniture	Bedford House	36	0	36	24.06.2019
ARGOS RETAIL GROUP	Misc Supp & Serv Cst	Comm Centres & Halls	74.99	0	74.99	10.05.2019
ARGOS RETAIL GROUP	Misc Supp & Serv Cst	Comm Centres & Halls	449.94	0	449.94	10.05.2019
ARGOS RETAIL GROUP	Equipment Purchases	Environ Compliance	0.99	0.198	1.188	09.04.2019
ARGOS RETAIL GROUP	Equipment Purchases	Environ Compliance	148.98	29.796	178.776	09.04.2019
ARGOS RETAIL GROUP	Event Suppliers	Voluntary Org Grants	31.99	0	31.99	25.04.2019
ARGOS RETAIL GROUP	Priv Cont Bk Off Svs	WEB Team	299.99	0	299.99	12.06.2019
AROUND NOON	Catering	Civic Centre Rest	500	0	500	26.06.2019
AROUND NOON	Catering	Civic Centre Rest	46.3	0	46.3	26.06.2019
ASDA GEORGE COM LEEDS	Material/Consumables	Leaving Care Plmnts	49.96	0	49.96	26.06.2019
ASDA STORES	Material/Consumables	ESC - Wealdstone Ctr	4.7	0	4.7	06.06.2019
ASDA STORES 4248	Catering	ESC - Wealdstone Ctr	4.6	0	4.6	03.05.2019
ASDA STORES 4248	Catering	ESC - Wealdstone Ctr	9.89	0	9.89	03.05.2019
ASDA STORES 4248	Material/Consumables	ESC - Wealdstone Ctr	0.98	0	0.98	20.05.2019
ASDA STORES 4248	Material/Consumables	ESC - Wealdstone Ctr	5.21	0	5.21	20.05.2019
ASDA STORES 4248	Catering	ESC - Wealdstone Ctr	20.45	0	20.45	06.06.2019
ASDA STORES 4248	Material/Consumables	ESC - Wealdstone Ctr	3.26	0	3.26	06.06.2019
ASDA STORES 4248	Catering	ESC - Wealdstone Ctr	6.97	0	6.97	06.06.2019
ASDA STORES 4248	Material/Consumables	ESC - Wealdstone Ctr	5.7	0	5.7	21.06.2019
ASHCO	Legal B.O	Joint Legal Services	6.5	0	6.5	09.05.2019
ASHVINI CASH AND CARRY	Accommodation	UASC & LC Team	7.76	0	7.76	08.05.2019
Audible.co.uk	Material/Consumables	ESC - Wealdstone Ctr	7.99	0	7.99	26.06.2019
autistic session materials (books)	Other Professionals	Harrow Museum	8.42	1.684	10.104	30.05.2019
AUTO TOP-UP ARREARS	Travel Exps (public)	Acs to Resource Team	20	0	20	19.06.2019
AUTO TOP-UP ARREARS	Travel Exps (public)	CLA Team 1	20	0	20	17.05.2019
AUTO TOP-UP ARREARS	Travel Exps (public)	Fostering	20	0	20	19.06.2019
AUTO TOP-UP ARREARS	Travel Exp (Staff)	Joint Legal Services	40	0	40	13.06.2019
AUTO TOP-UP ARREARS	Travel Exp (Staff)	Joint Legal Services	40	0	40	17.06.2019
AUTO TOP-UP ARREARS	Travel Exp (Staff)	Joint Legal Services	40	0	40	19.06.2019
AUTO TOP-UP ARREARS	Travel Exps (public)	Section 47 Team	20	0	20	17.05.2019
AUTO TOP-UP ARREARS	Travel Exps (public)	Section 47 Team	20	0	20	17.05.2019
AUTO TOP-UP ARREARS	Travel Exps (public)	Section 47 Team	20	0	20	17.05.2019
AUTO TOP-UP ARREARS	Travel Exps (public)	Section 47 Team	20	0	20	19.06.2019
AUTO TOP-UP ARREARS	Travel Exps (public)	Section 47 Team	40	0	40	19.06.2019
AUTO TOP-UP ARREARS	Travel Exps (public)	Section 47 Team	40	0	40	19.06.2019
AUTO TOP-UP ARREARS	Travel Exps (public)	Section 47 Team	20	0	20	19.06.2019
AUTO TOP-UP ARREARS	Travel Exps (public)	Section 47 Team	20	0	20	19.06.2019
AUTO TOP-UP ARREARS	Travel Exps (public)	Section 47 Team	20	0	20	19.06.2019
AUTO TOP-UP ARREARS	Travel Exps (public)	Section 47 Team	20	0	20	27.06.2019
AWS EMEA	Fire Extinguishers	Brent SNT Childrens	11.4	0	11.4	08.04.2019
AWS EMEA	Fire Extinguishers	P-DSG Transpt Ed-Ops	11.4	0	11.4	08.04.2019
AWS EMEA	Priv Cont Bk Off Svs	P-DSG Transpt Ed-Ops	407.41	0	407.41	16.04.2019
AWS EMEA	Priv Cont Bk Off Svs	P-DSG Transpt Ed-Ops	398.69	0	398.69	07.06.2019
AWS EMEA	Priv Cont Bk Off Svs	P-DSG Transpt Ed-Ops	423.89	0	423.89	07.06.2019
AWS EMEA	Priv Cont Bk Off Svs	WEB Team	1.02	0	1.02	01.04.2019
AWS EMEA	Priv Cont Bk Off Svs	WEB Team	1.02	0	1.02	12.06.2019
AWS EMEA	Priv Cont Bk Off Svs	WEB Team	1.01	0	1.01	12.06.2019
AXIONMATIC TECHNOLOGY LTD	Other Professionals	Library Administratn	233.29	46.658	279.948	03.04.2019
AYLESBURY V D COUNCIL	Misc Supp & Serv Cst	Hsg Property Purch	160.15	0	160.15	09.04.2019
B & M RETAIL	Equipment Purchases	ESC - Hillview Hub	88.87	0	88.87	03.05.2019

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B & Q 1066	Equipment Purchases	Handyperson Service	8.52	0	8.52	28.04.2019
B & Q 1066	Equipment Purchases	Handyperson Service	18	0	18	03.05.2019
B & Q 1066	Equipment Purchases	Handyperson Service	15	0	15	28.05.2019
B & Q 1066	Equipment Purchases	Handyperson Service	9.98	0	9.98	28.05.2019
B & Q 1066	Equipment Purchases	Handyperson Service	16.47	0	16.47	03.06.2019
B & Q 1066	Equipment Purchases	Handyperson Service	6.7	0	6.7	12.06.2019
B & Q 1066	Equipment Purchases	Handyperson Service	9.97	0	9.97	12.06.2019
B & Q 1066	Equipment Purchases	Handyperson Service	20	0	20	18.06.2019
B & Q 1066	Equipment Purchases	Handyperson Service	50	0	50	21.06.2019
B & Q 1245	Equipment Purchases	Bus & Comm Team	6.67	1.334	8.004	10.06.2019
B & Q GMMB Door lock and keys	Performing Artists	Harrow Arts Centre	22.08	4.416	26.496	25.06.2019
B Kuchar - OYSTER AUTO-TOP UP	Travel Exps (public)	Dir Planning & Regen	20	0	20	20.05.2019
B Kuchar OYSTER AUTO-TOP UP	Travel Exps (public)	Dir Planning & Regen	20	0	20	09.04.2019
B Kuchar OYSTER AUTO-TOP UP	Travel Exps (public)	Dir Planning & Regen	20	0	20	28.04.2019
B.com 102911-FA9PT Royal	Accommodation	UASC & LC Team	75.45	0	75.45	19.06.2019
B.com 252148-T27V5 Eurotr	Accommodation	Leaving Care Plmnts	170	0	170	24.05.2019
BAKARE BEDS LTD	Furniture	The Firs	105	21	126	10.04.2019
BAKER ROSS	Equipment Purchases	Bus & Comm Team	47.06	9.412	56.472	11.06.2019
BANANA MOON CLOTHING	Event Suppliers	Music Teaching	152	0	152	06.06.2019
BANANA MOON CLOTHING	Event Suppliers	Music Teaching	168	0	168	06.06.2019
BANANA MOON CLOTHING	Event Suppliers	Music Teaching	25	5	30	06.06.2019
BANANA MOON CLOTHING	Event Suppliers	Music Teaching	25	5	30	06.06.2019
BC.BASECAMP 1070850	Internet /CableTV	IT Contractors	38.68	0	38.68	08.05.2019
BC.BASECAMP 1070850	Internet /CableTV	IT Contractors	39.45	0	39.45	30.05.2019
BKuchar Oyster AUTO TOP-UP ARREARS	Travel Exps (public)	Dir Planning & Regen	20	0	20	25.06.2019
BOING RAPID SECURE LTD	Build Maint Exit Cst	Housing Repairs	228	0	228	20.05.2019
BP BESSBOROUGH CONNECT	Catering	Adults Catering	58.1	11.62	69.72	31.05.2019
BPP PROF EDUCATION	Staff training - Gen	BTP Client Team	66.67	13.334	80.004	04.04.2019
BPP PROF EDUCATION	Staff training - Gen	BTP Client Team	66.67	13.334	80.004	10.06.2019
BRITISH A 1258792373377	Accommodation	CLA Team 1	422.32	0	422.32	10.06.2019
BRITISH GAS OTP	Gas	Sharpe Hse Gayton Rd	90.6	0	90.6	25.04.2019
BRITISH GAS OTP	Gas	Sharpe Hse Gayton Rd	24.92	0	24.92	25.04.2019
BRITISH GAS OTP	Electricity	Sharpe Hse Gayton Rd	184.45	0	184.45	21.05.2019
BRITISH GAS OTP	Electricity	Sharpe Hse Gayton Rd	112.4	0	112.4	21.05.2019
BUFFER PRO YEARLY	Performing Artists	Harrow Arts Centre	93.85	18.77	112.62	12.04.2019
Building Materials	Performing Artists	Harrow Arts Centre	74.17	14.834	89.004	12.04.2019
BUNZL CLEANING & HYGIE	Cleaning Materials	The Firs	187.07	37.414	224.484	02.05.2019
BUNZL CLEANING & HYGIE	Cleaning Materials	The Firs	239.49	47.898	287.388	17.05.2019
BUNZL CLEANING & HYGIE	Cleaning Materials	The Firs	186.56	37.312	223.872	14.06.2019
Cable Ties Museum	Other Professionals	Harrow Museum	0.99	0.198	1.188	21.05.2019
Cable ties museum	Other Professionals	Harrow Museum	0.99	0.198	1.188	21.05.2019
Cable Ties Museum	Other Professionals	Harrow Museum	0.99	0.198	1.188	21.05.2019
Cable Ties Museum	Other Professionals	Harrow Museum	2.33	0.466	2.796	21.05.2019
Cable ties museum	Other Professionals	Harrow Museum	2.33	0.466	2.796	21.05.2019
Cable Ties Museum	Other Professionals	Harrow Museum	2.33	0.466	2.796	21.05.2019
CAFFE NERO HEATHROW T5 LA	Client Activities	The Firs	14	0	14	17.06.2019
CAFFE NERO HEATHROW T5 LA	Client Activities	The Firs	9.58	1.916	11.496	08.05.2019
card holder for add your stories	Other Professionals	Harrow Museum	4.73	0.946	5.676	08.05.2019
CARPENDERS PK GDN C LTD	Equipment Purchases	Bus & Comm Team	2.91	0.582	3.492	10.06.2019
CARTRIDGE SAVE	IT consumables	C.A.Site	194	38.8	232.8	01.04.2019
CARTRIDGE SAVE	IT consumables	C.A.Site	194	38.8	232.8	01.04.2019
CARTRIDGE SAVE	IT consumables	C.A.Site	194	38.8	232.8	01.04.2019
CARTRIDGEPEOPLE.COM	Prof Services-Curric	Children's Sens Team	16.25	3.25	19.5	27.06.2019
CARTRIDGEPEOPLE.COM	Material/Consumables	CIN Team 3	60.78	12.156	72.936	27.06.2019
CARTRIDGEPEOPLE.COM	Material/Consumables	CIN Team 3	0.99	0.198	1.188	27.06.2019
CCTV Electrical box	Performing Artists	Harrow Arts Centre	5.74	1.148	6.888	14.04.2019
CEN MAN UNIV HOSP NHS	Other Agencies	Harr: Sex Hlth Serv	104	0	104	13.05.2019
CH & CO CATERING	Client Activities	The Firs	8.79	1.758	10.548	08.05.2019
CH & CO CATERING L	Catering	Joint Legal Services	180	0	180	30.05.2019
Chalkboard set	Other Professionals	Harrow Museum	8.5	1.7	10.2	21.05.2019
CHARTERED INSTITUTE OF EN	Conferences	Env Health - Comm	280	0	280	15.04.2019
CHILTERN - MARYLEBONE	Travel Exp (Staff)	Bucks County Council	21.2	0	21.2	15.04.2019
Civic Centre Eamon- SCREWFIX HARROW	Cleaning Materials	Facilities Mgt	12.48	2.496	14.976	09.04.2019
Cleaning Wipes WILKO	Cleaning Materials	Development Control	21.83	4.366	26.196	25.06.2019
CMT UK LTD TAXI FARE	Trans (Private Hire)	Corporate Debt Team	9.2	0	9.2	08.05.2019
CMT UK LTD TAXI FARE	Travel Exp (Staff)	Corporate Debt Team	11.4	0	11.4	14.05.2019
Cocktail kilner jars - Events Team	Other Professionals	Harrow Museum	59.98	11.996	71.976	25.06.2019
Coffee Grinder Plastic Top Unit	Other Professionals	Harrow Museum	32	6.4	38.4	14.04.2019
COMPANIES HOUSE	Rec Legal Fees	Aylesbury Vale DC	15	0	15	17.05.2019
COMPANIES HOUSE	Legal B.O	Joint Legal Services	15	0	15	22.05.2019
CO-OP GROUP 070768	Equipment Purchases	Bus & Comm Team	4.4	0	4.4	14.05.2019
CO-OP GROUP 070768	Equipment Purchases	Bus & Comm Team	8.3	0	8.3	14.05.2019
CO-OP GROUP 070768	Equipment Purchases	Bus & Comm Team	3.25	0	3.25	14.05.2019
CO-OP GROUP FOOD	Material/Consumables	ESC - Wealdstone Ctr	2.7	0	2.7	20.05.2019
CO-OP GROUP FOOD	Material/Consumables	ESC - Wealdstone Ctr	7.08	0	7.08	20.05.2019
Craft materials for tuesday club	Other Professionals	Harrow Museum	35.74	7.148	42.888	10.04.2019
CRBDIRECT.ORG.UK	Recruitment	Hous Needs Staff Cst	5	0	5	17.04.2019
CRBDIRECT.ORG.UK	Recruitment	Hous Needs Staff Cst	25	0	25	04.04.2019
CRBDIRECT.ORG.UK	Recruitment	Hous Needs Staff Cst	33.33	6.666	39.996	04.04.2019
CROYDON HEALTH	Other Agencies	Harr: Sex Hlth Serv	298.78	0	298.78	08.05.2019
CURRYS ONLINE	Catering	14/15 Kenton Rd	116.67	23.334	140.004	14.05.2019
CURRYS ONLINE	Catering	Adults Catering	415.83	83.166	498.996	31.05.2019
CURRYS ONLINE	Material/Consumables	Leaving Care Plmnts	1,279.00	0	1279	04.04.2019
CURRYS ONLINE	Material/Consumables	Leaving Care Plmnts	169.99	0	169.99	04.04.2019
CURRYS ONLINE	Material/Consumables	Leaving Care Plmnts	362	0	362	21.05.2019
CURRYS ONLINE	Material/Consumables	Leaving Care Plmnts	1,068.00	0	1068	24.05.2019
CURRYS ONLINE	Material/Consumables	Leaving Care Plmnts	751.99	0	751.99	26.06.2019
CURRYS S/S	Catering	Adults Catering	41.65	8.33	49.98	31.05.2019
CURRYS T/SALES	Misc Supp & Serv Cst	Bedford House	140.83	28.166	168.996	24.06.2019
CURRYS T/SALES	Material/Consumables	Leaving Care Plmnts	209	0	209	26.06.2019
CURRYS T/SALES	Material/Consumables	Leaving Care Plmnts	519.99	0	519.99	26.06.2019
Developer Briefing - MORRISONS STORE	Catering	Regeneratn & Design	6.43	1.286	7.716	28.05.2019

Purchase Card Spend April - June 2019

Diaar	Client Activities	The Firs	36.2	0	36.2	28.05.2019
DIGICERT INC	Other Professionals	CS Licences	399	0	399	03.04.2019
DISCLOSURE SCOTLAND	Recruitment	Corporate Debt Team	25	0	25	17.06.2019
DISCLOSURE SCOTLAND	Recruitment	Corporate Debt Team	25	0	25	17.06.2019
DISCLOSURE SCOTLAND	Travel Exp (Staff)	Corporate Debt Team	25	0	25	17.06.2019
DISCLOSURE SCOTLAND	Travel Exp (Staff)	Corporate Debt Team	25	0	25	17.06.2019
DISCLOSURE SCOTLAND	Recruitment	Hsg & Com Chg Ben Ad	25	0	25	12.04.2019
DOD'S PARLIAMENTARY CO	Conferences	Youth Offending Team	294	0	294	04.04.2019
DORSET COUNTY HOSPITAL	Other Agencies	Harr: Sex Hlth Serv	107	0	107	28.06.2019
Dress up hat for childrens trail	Other Professionals	Harrow Museum	3.8	0	3.8	17.04.2019
Dress up hat for childrens trail	Other Professionals	Harrow Museum	5.16	1.032	6.192	17.04.2019
Drill attachment	Performing Artists	Harrow Arts Centre	9.58	1.916	11.496	21.05.2019
Drill attachment	Performing Artists	Harrow Arts Centre	0.99	0.198	1.188	21.05.2019
DUNELM ONLINE ORDER	Material/Consumables	Leaving Care Plmnts	489.15	0	489.15	26.06.2019
Dust Mask Filter topup pack	Performing Artists	Harrow Arts Centre	0.99	0.198	1.188	03.06.2019
Dust Mask Filter topup pack	Performing Artists	Harrow Arts Centre	16.98	3.396	20.376	03.06.2019
DVSA	Contract Hire/Leases	Brent SNT Childrens	880	0	880	03.05.2019
DVSA	Contract Hire/Leases	P-DSG Transpt Ed-Ops	880	0	880	03.05.2019
DVSA	Contract Hire/Leases	Transport S S - Ops	880	0	880	03.05.2019
E.ON ENERGY SOLUTIONS	Electricity	Affordable Housing	93.5	0	93.5	24.05.2019
EASTERN & COASTAL KENT P	Other Agencies	Harr: Sex Hlth Serv	146.16	0	146.16	05.06.2019
EB *IRPM ANNUAL SEMINA	Conferences	HRA Admin	82.5	16.5	99	18.04.2019
EB *LAG HOUSING LAW CO	Conferences	HRA Admin	168	0	168	30.05.2019
EB *NUDGESTOCK 2019	Conferences	WEB Team	338.09	67.618	405.708	09.04.2019
EB *NUDGESTOCK 2019	Conferences	WEB Team	338.09	67.618	405.708	09.04.2019
EBUYER (UK) LTD	Equipment Purchases	Development Control	76.36	15.272	91.632	05.06.2019
EBUYER (UK) LTD	Computer Purchases	IT Contractors	97.44	19.488	116.928	14.05.2019
EDF ENERGY-DOM	Electricity	Hsg Property Purch	93.95	0	93.95	08.06.2019
EDF ENERGY-DOM	Electricity	Hsg Property Purch	37.33	0	37.33	24.06.2019
EDGERTON HOTEL LIMITED	Accommodation	Leaving Care Plmnts	100	0	100	04.04.2019
EDGERTON HOTEL LIMITED	Accommodation	Leaving Care Plmnts	270	0	270	04.04.2019
education craft materials	Other Professionals	Harrow Museum	41.98	8.396	50.376	21.05.2019
Education team - Beads	Other Professionals	Harrow Museum	4.13	0.826	4.956	25.06.2019
EURO CAR PARTS LTD	Security Costs	Depot	294.89	0	294.89	14.06.2019
EURO CAR PARTS LTD	Security Costs	Depot	533.11	0	533.11	18.06.2019
EUSTON STN SST	Material/Consumables	ESC - Wealdstone Ctr	5	0	5	06.06.2019
EUSTON STN SST	Material/Consumables	ESC - Wealdstone Ctr	5	0	5	26.06.2019
Exhibition panels printing	Other Professionals	Harrow Museum	286	57.2	343.2	08.05.2019
FACEBK *4Z97ELEUL2	Advertising	Harrow Arts Centre	125.23	0	125.23	20.05.2019
FACEBK *EXTFBLJUL2	Advertising	Harrow Arts Centre	99.76	0	99.76	26.04.2019
FACEBK 4P7KSLN9J2	Advertising	Communications	13.24	0	13.24	12.06.2019
FAST KEY SERVICES LIM	Furniture	Access Harrow	6.05	1.21	7.26	29.04.2019
FAST KEY SERVICES LIM	Furniture	Access Harrow	5.52	1.104	6.624	26.06.2019
FAST KEY SERVICES LIM	Furniture	Cin Team 1	5.52	1.104	6.624	26.06.2019
FAST KEY SERVICES LIM	Printing/Stationery	HRA Admin	4.27	0	4.27	21.05.2019
FAST KEY SERVICES LIM	Printing/Stationery	HRA Admin	4.27	0	4.27	30.05.2019
FAST KEY SERVICES LIM	Printing/Stationery	HRA Admin	4.27	0	4.27	10.06.2019
FAST KEY SERVICES LIM	Printing/Stationery	HRA Admin	4.27	0	4.27	24.06.2019
FAST KEY SERVICES LIM	Other Professionals	Section 47 Team	23.2	0	23.2	10.06.2019
FAST KEY SERVICES LIM	Furniture	WEB Team	6.05	1.21	7.26	31.05.2019
FASTHOSTS INTERNET	Priv Cont Bk Off Svs	It/Sims Team	5.28	1.056	6.336	20.05.2019
FASTHOSTS INTERNET	Priv Cont Bk Off Svs	It/Sims Team	5.28	1.056	6.336	11.06.2019
FB11 Key for Museum	Other Professionals	Harrow Museum	7.5	1.5	9	14.04.2019
Fly Killer Bulbs	Performing Artists	Harrow Arts Centre	12.49	2.498	14.988	07.05.2019
FOREST OF ARDEN MARRIOTT	Conferences	Legal Management	122	0	122	03.05.2019
FREEHOLD MANAGERS PLC	Misc Supp & Serv Cst	Hsg Property Purch	62.5	0	62.5	30.05.2019
Freestanding Cig Bin	Other Professionals	Harrow Museum	99	19.8	118.8	07.05.2019
G&T EASTERN EUROPE	Catering	The Firs	14.99	0	14.99	26.06.2019
GEN REGISTER OFFICE	Rents	Tenant Services	18	0	18	30.04.2019
giffgaff - CSA Mobile	Performing Artists	Harrow Arts Centre	6.25	1.25	7.5	12.04.2019
GIFFGAFF - CSA Mobile	Performing Artists	Harrow Arts Centre	5	1	6	21.05.2019
GIFFGAFF - CSA Phone	Performing Artists	Harrow Arts Centre	4.17	0.834	5.004	07.05.2019
giffgaff - Scanner 1	Performing Artists	Harrow Arts Centre	4.17	0.834	5.004	07.05.2019
giffgaff - Scanner 2	Performing Artists	Harrow Arts Centre	4.17	0.834	5.004	07.05.2019
GIFFGAFF - Steve Phone	Performing Artists	Harrow Arts Centre	6.25	1.25	7.5	07.05.2019
GIFFGAFF - Steve phone	Performing Artists	Harrow Arts Centre	5	1	6	25.06.2019
GIFFGAFF - Steve Phone	Performing Artists	Harrow Museum	6.67	1.334	8.004	03.06.2019
GL-ASSESSMENT.CO.UK	Material/Consumables	Educational Psychlgy	234.6	46.92	281.52	10.05.2019
Glue for event chairs	Other Professionals	Harrow Museum	8.83	1.766	10.596	25.06.2019
GOOGLE *ADS5537234998	Advertising	Communications	125.33	0	125.33	12.06.2019
GOOGLE *GSUITE_harrowm	Performing Artists	Harrow Museum	35.75	7.15	42.9	12.04.2019
GOOGLE *GSUITE_harrowm	Other Professionals	Harrow Museum	41.79	8.358	50.148	07.05.2019
GOOGLE *GSUITE_harrowm	Priv Cont Bk Off Svs	Music Teaching	13.94	0	13.94	06.06.2019
GOOGLE *GSUITE_harrowm	Priv Cont Bk Off Svs	Music Teaching	12.26	0	12.26	06.06.2019
GOSLING SPORTS PARK	Section 17	CLA Team 1	47.5	0	47.5	27.06.2019
GOSLING SPORTS PARK	Section 17	CLA Team 1	48.5	0	48.5	27.06.2019
GRAHAM	Equipment Purchases	Allotments	153.6	30.72	184.32	19.06.2019
GRAHAM	Equipment Purchases	Handyperson Service	32.21	0	32.21	15.04.2019
GRAHAM	Equipment Purchases	Handyperson Service	73.73	0	73.73	03.05.2019
Grass spray paint Mayday	Other Professionals	Harrow Museum	16.8	3.36	20.16	07.05.2019
GREENLAND MARKET LTD	Catering	Adults Catering	28	0	28	12.06.2019
GREENLAND MARKET LTD	Catering	Adults Catering	105	0	105	30.04.2019
HAC Ticket Scanner 1 payment	Performing Artists	Harrow Arts Centre	4.17	0.834	5.004	12.04.2019
HAC Ticket Scanner 2	Performing Artists	Harrow Arts Centre	4.17	0.834	5.004	12.04.2019
HALFORDS 0417	Misc Supp & Serv Cst	Estates & Com Halls	39.17	7.834	47.004	30.04.2019
HALFORDS 0996	Client Activities	The Firs	10.83	2.166	12.996	08.05.2019
HALFORDS 430	Catering	Adults Catering	208.32	41.664	249.984	13.05.2019
Harrow	Client Activities	The Firs	14.98	2.996	17.976	08.05.2019
HARROW GARDEN CTR	Equipment Purchases	Wiseworks	47.5	9.5	57	17.05.2019
HARROW GARDEN CTR	Equipment Purchases	Wiseworks	23.73	4.746	28.476	17.05.2019
HARROW HOME IMPROVEMEN	Furniture	Civic Centre Accomm	19.16	3.832	22.992	28.05.2019
HARROW HOME IMPROVEMEN	Catering	ESC - Wealdstone Ctr	24	0	24	04.04.2019

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HARROW HOME IMPROVEMEN	Furniture	ESC - Wealdstone Ctr	34	0	34	18.06.2019
HARROW HOME IMPROVEMEN	Security Costs	Stanmore Pk Nursery	31.5	0	31.5	21.06.2019
HARROW POUND VILLAGE L	Material/Consumables	ESC - Wealdstone Ctr	3.99	0	3.99	06.06.2019
HARROW WEALD NEWS	Material/Consumables	ESC - Wealdstone Ctr	9.4	0	9.4	26.06.2019
HD1 SELF STORAGE	Accommodation	Leaving Care Plmnts	9.08	0	9.08	04.04.2019
HD1 SELF STORAGE	Accommodation	Leaving Care Plmnts	19.91	0	19.91	09.04.2019
HD1 SELF STORAGE	Accommodation	Leaving Care Plmnts	18.44	0	18.44	15.05.2019
HD1 SELF STORAGE	Accommodation	UASC & LC Team	4.08	0	4.08	04.04.2019
HEATHROW RAIL LINK	Client Activities	The Firs	15	0	15	17.06.2019
HEATHROW RAIL LINK	Client Activities	The Firs	20	0	20	17.06.2019
HEATHROW RAIL LINK	Client Activities	The Firs	50	0	50	17.06.2019
Helloprint	Performing Artists	Harrow Arts Centre	113.98	22.796	136.776	07.05.2019
Helloprint	Advertising	Harrow Arts Centre	113.98	22.796	136.776	20.05.2019
Helloprint	Advertising	Harrow Arts Centre	223.02	44.604	267.624	20.05.2019
Helloprint	Advertising	Harrow Museum	58.23	11.646	69.876	26.04.2019
Helloprint	Other Professionals	Harrow Museum	51.54	10.308	61.848	03.06.2019
Helloprint marketing materials	Other Professionals	Harrow Museum	230.23	46.046	276.276	08.05.2019
HEMEL HEMPST'D T/O	Travel Exp (Staff)	Corporate Debt Team	31.5	0	31.5	14.05.2019
HEMEL HEMPST'D T/O	Travel Exp (Staff)	Corporate Debt Team	22	0	22	24.05.2019
HERTFORDSHIRE COUNTY C	Accommodation	CIN Team 2	11	0	11	22.05.2019
HI- TECH HARDWARE	Printing/Stationery	Bus & Comm Team	8.33	1.666	9.996	24.04.2019
HI- TECH HARDWARE	Furniture	Civic Centre Accommm	19.17	3.834	23.004	09.04.2019
HI- TECH HARDWARE	Furniture	Civic Centre Accommm	20	4	24	28.04.2019
HI- TECH HARDWARE	Equipment Purchases	Handyperson Service	30.05	0	30.05	09.04.2019
HI- TECH HARDWARE	Equipment Purchases	Handyperson Service	9.95	0	9.95	09.04.2019
HI- TECH HARDWARE	Equipment Purchases	Handyperson Service	19.9	0	19.9	09.04.2019
HIGHFIELD QUAL (VT)	Printing/Stationery	Bus & Comm Team	97.8	0	97.8	10.06.2019
HIGHFIELD QUAL (VT)	Printing/Stationery	Bus & Comm Team	125	25	150	10.06.2019
HIGHFIELD QUAL (VT)	Printing/Stationery	Training Academy	126	0	126	20.06.2019
HIGHFIELD QUAL (VT)	Printing/Stationery	Training Academy	242	48.4	290.4	20.06.2019
HIGHSPEEDTRAINING Level 3 Food hygiene	Performing Artists	Harrow Arts Centre	125	25	150	07.05.2019
HIGHSTREETVOUCHERS	Event Suppliers	Planned Investment	143.5	0	143.5	30.05.2019
HIGHSTREETVOUCHERS	Accommodation	TogetherwithFamilies	406.5	0	406.5	10.06.2019
HITECH COMM LTD	IT consumables	ESC - Cedars Hub	5	0	5	20.05.2019
HMCOURTS-SERVICE.G	Court Fees	Env Health - Dom	20	0	20	02.05.2019
HMCOURTS-SERVICE.G	Court Fees	Revenues - Dso	381	0	381	04.04.2019
HMCOURTS-SERVICE.G	Bailiffs	Revenues - Dso	456.5	0	456.5	02.05.2019
HMCOURTS-SERVICE.G	Court Fees	Revenues - Dso	27.5	0	27.5	08.05.2019
HMCOURTS-SERVICE.G	Court Fees	Revenues - Dso	1,687.50	0	1687.5	28.05.2019
HMCOURTS-SERVICE.G	Court Fees	Revenues - Dso	101.5	0	101.5	28.05.2019
HOBBYCRAFT	Equipment Purchases	Bus & Comm Team	5.4	0	5.4	28.04.2019
HOBBYCRAFT	Equipment Purchases	Bus & Comm Team	3.8	0	3.8	10.06.2019
HOBBYCRAFT	Equipment Purchases	Bus & Comm Team	15.2	0	15.2	10.06.2019
HOBBYCRAFT	Client Activities	The Firs	32.33	6.466	38.796	17.04.2019
HOMEBASE Barn Door materials	Other Professionals	Harrow Museum	61.55	12.31	73.86	21.05.2019
HOMEBASE Barn door safety fittings	Other Professionals	Harrow Museum	73.53	14.706	88.236	21.05.2019
HOMEBASE Barn Doors	Other Professionals	Harrow Museum	18.13	3.626	21.756	21.05.2019
HOMEBASE Barn Doors	Other Professionals	Harrow Museum	0.99	0.198	1.188	21.05.2019
HOMEBASE Door stain	Other Professionals	Harrow Museum	0.99	0.198	1.188	21.05.2019
HOMEBASE Door stain	Other Professionals	Harrow Museum	12.33	2.466	14.796	21.05.2019
HOMEBASE Fire Exit Starts Bolts	Performing Artists	Harrow Arts Centre	26.22	5.244	31.464	07.05.2019
HOMEBASE Hinges	Other Professionals	Harrow Museum	3.75	0.75	4.5	21.05.2019
HOMEBASE LTD 048	Equipment Purchases	Bus & Comm Team	4.95	0	4.95	10.06.2019
HOMEBASE LTD 048	Equipment Purchases	Community Engagement	26.04	5.208	31.248	11.06.2019
HOMEBASE LTD 048	Security Costs	ESC - Cedars Hub	3.6	0	3.6	07.05.2019
HOMEBASE LTD 048	Misc Supp & Serv Cst	Estates & Com Halls	3	0	3	03.06.2019
HOMEBASE LTD 048	Equipment Purchases	Handyperson Service	13.5	0	13.5	03.05.2019
HOMEBASE LTD 048	Equipment Purchases	Wiseworks	20.62	4.124	24.744	17.04.2019
HOMEBASE LTD 048	Equipment Purchases	Wiseworks	66.5	13.3	79.8	17.05.2019
HOMEBASE LTD 048	Equipment Purchases	Wiseworks	11.24	2.248	13.488	03.06.2019
HOMEBASE LTD 093	Equipment Purchases	ESC - Cedars Hub	9.95	0	9.95	21.06.2019
HOMEBASE LTD 093	Build Maint Exit Cst	The Firs	10.83	2.166	12.996	25.06.2019
HOMESENSE	Furniture	The Firs	33.98	0	33.98	17.04.2019
HOMESENSE	Catering	The Firs	37.97	0	37.97	08.05.2019
HOMESENSE	Catering	The Firs	41.98	0	41.98	28.05.2019
Hot Coffee Pot for Museum	Other Professionals	Harrow Museum	12.33	2.466	14.796	03.06.2019
Hot Coffee Pot for Museum	Other Professionals	Harrow Museum	0.99	0.198	1.188	03.06.2019
Image printing for exhibition	Other Professionals	Harrow Museum	18.42	0	18.42	08.05.2019
iStock.com	Other Professionals	Communications	20	0	20	12.06.2019
iStock.com	Other Agencies	Harrow Public Health	82.8	0	82.8	16.04.2019
J KING - OYSTER AUTO-TOP UP	Travel Exps (public)	Buildng Cntrl Chrg	40	0	40	14.06.2019
J King - OYSTER AUTO-TOP UP	Travel Exps (public)	Buildng Cntrl Chrg	40	0	40	25.06.2019
J King OYSTER ONLINE	Travel Exps (public)	Buildng Cntrl Chrg	37.06	0	37.06	23.04.2019
J S HOLDINGS	Fire Extinguishers	Asset Data & Planng	87.24	0	87.24	30.05.2019
JACOBS	Levies (not in SL)	CIN Team 2	855.81	0	855.81	10.04.2019
Jim King OYSTER AUTO-TOP UP	Travel Exps (public)	Buildng Cntrl Chrg	40	0	40	20.05.2019
Jim King -OYSTER ONLINE	Travel Exps (public)	Buildng Cntrl Chrg	30	0	30	20.05.2019
JS ONLINE GROCERY	Catering	The Firs	170.52	0	170.52	03.04.2019
JS ONLINE GROCERY	Catering	The Firs	65.42	0	65.42	17.04.2019
JS ONLINE GROCERY	Catering	The Firs	87.52	0	87.52	17.04.2019
JS ONLINE GROCERY	Catering	The Firs	160.93	0	160.93	17.05.2019
JS ONLINE GROCERY	Catering	The Firs	159.08	0	159.08	28.05.2019
JS ONLINE GROCERY	Catering	The Firs	176.64	0	176.64	05.06.2019
JS ONLINE GROCERY	Catering	The Firs	91.55	0	91.55	05.06.2019
JS ONLINE GROCERY	Catering	The Firs	161.15	0	161.15	17.06.2019
JS ONLINE GROCERY	Catering	The Firs	152.67	0	152.67	26.06.2019
JS ONLINE GROCERY	Catering	The Firs	198.33	0	198.33	26.06.2019
JS ONLINE GROCERY	Catering	The Firs	174.84	0	174.84	30.04.2019
JS ONLINE GROCERY	Catering	The Firs	117.34	0	117.34	08.05.2019
JS ONLINE GROCERY	Catering	The Firs	166.71	0	166.71	08.05.2019
JS ONLINE GROCERY	Catering	The Firs	30.33	6.066	36.396	03.04.2019
JS ONLINE GROCERY	Catering	The Firs	37	7.4	44.4	17.04.2019

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JS ONLINE GROCERY	Catering	The Firs	17.67	3.534	21.204	17.04.2019
JS ONLINE GROCERY	Catering	The Firs	23.17	4.634	27.804	08.05.2019
JS ONLINE GROCERY	Catering	The Firs	22.96	4.592	27.552	08.05.2019
JS ONLINE GROCERY	Catering	The Firs	28.96	5.792	34.752	17.05.2019
JS ONLINE GROCERY	Catering	The Firs	32.38	6.476	38.856	28.05.2019
JS ONLINE GROCERY	Catering	The Firs	26.92	5.384	32.304	05.06.2019
JS ONLINE GROCERY	Catering	The Firs	12.17	2.434	14.604	05.06.2019
JS ONLINE GROCERY	Catering	The Firs	45.79	9.158	54.948	17.06.2019
JS ONLINE GROCERY	Catering	The Firs	20.75	4.15	24.9	26.06.2019
JS ONLINE GROCERY	Catering	The Firs	54.67	10.934	65.604	26.06.2019
KINGBURY HALAL BUT	Catering	Adults Catering	11.49	0	11.49	20.06.2019
L B CAMDEN INT	Accommodation	CLA Team 1	90	0	90	15.04.2019
L B CAMDEN TH	Accommodation	CIN Team 3	33	0	33	01.05.2019
L B ISLINGTON	Accommodation	Leaving Care Plmnts	11	0	11	24.05.2019
label printing for exhibition	Other Professionals	Harrow Museum	15.84	0	15.84	08.05.2019
LABELZONE	Furniture	Civic Centre Accommm	68.98	13.796	82.776	31.05.2019
LAKESIDE CAFE	Client Activities	The Firs	13.19	0	13.19	05.06.2019
LASALLE CAR PARK	Priv Cont Bk Off Svs	WEB Team	7	0	7	12.06.2019
LBBARNET PAYENET	Rec Legal Fees	Joint Legal Services	11	0	11	15.04.2019
LIDL GB LONDON	Catering	ESC - Cedars Hub	20.86	0	20.86	24.05.2019
LIDL GB LONDON	Material/Consumables	ESC - Wealdstone Ctr	32.06	0	32.06	06.06.2019
Line marker - Mayday	Other Professionals	Harrow Museum	0.99	0.198	1.188	21.05.2019
Line marker - Mayday	Other Professionals	Harrow Museum	15.8	3.16	18.96	21.05.2019
LONDON BOROUGH OF HARR	Misc Supp & Serv Cst	14/15 Kenton Rd	25.42	5.084	30.504	10.06.2019
LONDON BOROUGH OF HARR	Fire Extinguishers	7 Kenton Road	203.75	40.75	244.5	10.06.2019
LONDON BOROUGH OF HARR	Private Contractors	Development Control	165	0	165	16.05.2019
LONDON BOROUGH OF HARR	Other Agencies	Street Cleansing	65	0	65	09.04.2019
LONDON BOROUGH OF HARR	Other Agencies	Street Cleansing	65	0	65	09.04.2019
LONDON BOROUGH OF HARR	Other Agencies	Street Cleansing	65	0	65	09.04.2019
LONDON BOROUGH OF HARR	Private Contractors	UASC & LC Team	65	0	65	15.05.2019
LONDON BOROUGH OF HARR	Private Contractors	UASC & LC Team	30	0	30	15.05.2019
LONDON OVERGROUND SST	Other Professionals	Adult Skills Budget	28.7	0	28.7	27.06.2019
LONDON OVERGROUND SST	Other Professionals	DSG Admissions	30	0	30	03.04.2019
LONDON OVERGROUND SST	Other Professionals	DSG Admissions	20	0	20	03.04.2019
LONDON OVERGROUND SST	Other Professionals	DSG Admissions	10	0	10	03.04.2019
LONDON OVERGROUND SST	Other Professionals	DSG Admissions	20	0	20	03.04.2019
LONDON OVERGROUND SST	Travel Exp (Staff)	Joint Legal Services	10.3	0	10.3	28.05.2019
LONDON OVERGROUND SST	Travel Exp (Staff)	Joint Legal Services	14.9	0	14.9	28.05.2019
LONDON OVERGROUND SST	Travel Exp (Staff)	Tenant Services	50	0	50	15.04.2019
LONDON OVERGROUND SST	Travel Exp (Staff)	Tenant Services	50	0	50	15.04.2019
LONDON OVERGROUND SST	Travel Exp (Staff)	Tenant Services	50	0	50	15.04.2019
LONDON OVERGROUND SST	Travel Exps (public)	UASC & LC Team	13.1	0	13.1	04.04.2019
Lucy Haile - Subscription IHBC.ORG.UK	Other Professionals	Local Dvlpmt Framewk	120	0	120	09.04.2019
LUL TICKET MACHINE	Waste Removal - Rail	Corporate Debt Team	13.7	0	13.7	08.05.2019
LUL TICKET MACHINE	Travel Exp (Staff)	Corporate Debt Team	11.8	0	11.8	04.06.2019
LUL TICKET MACHINE	Travel Exp (Staff)	Div Dir - Comm Serv	10.92	2.184	13.104	10.06.2019
LUL TICKET MACHINE	Material/Consumables	ESC - Wealdstone Ctr	5	0	5	06.06.2019
LUL TICKET MACHINE	Material/Consumables	ESC - Wealdstone Ctr	5	0	5	06.06.2019
LUL TICKET MACHINE	Travel Exp (Staff)	Long Term Care Mgt	20	0	20	17.06.2019
LUL TICKET MACHINE	Client Activities	The Firs	49.99	0	49.99	08.05.2019
LUL TICKET MACHINE	Client Activities	The Firs	50	0	50	08.05.2019
M.G SUPERSTORE	Material/Consumables	ESC - Wealdstone Ctr	7	0	7	06.06.2019
M.G SUPERSTORE	Material/Consumables	ESC - Wealdstone Ctr	6	0	6	26.06.2019
MACHINE MART WEB	Equipment Purchases	Wiseworks	30.14	6.028	36.168	03.04.2019
Majisign a frame board	Other Professionals	Harrow Museum	208.3	41.66	249.96	08.05.2019
MANDEVILLE ARMS	Client Activities	The Firs	15.82	3.164	18.984	03.04.2019
MANDEVILLE ARMS	Client Activities	The Firs	37.05	7.41	44.46	05.06.2019
MANDEVILLE ARMS	Client Activities	The Firs	13.97	2.794	16.764	26.06.2019
MARSTON REGULATED SERVICE	Water Charges	Parks_&_Open Spaces	135.72	0	135.72	24.05.2019
Materials - Education Team	Other Professionals	Harrow Museum	48.58	9.716	58.296	25.06.2019
Materials for autistic sessions	Other Professionals	Harrow Museum	37.4	7.48	44.88	30.05.2019
materials for autistic sessions	Other Professionals	Harrow Museum	38.43	7.686	46.116	30.05.2019
Mayday equipment	Other Professionals	Harrow Museum	54.66	10.932	65.592	07.05.2019
MAYDAY HEALTHCARE NHS	Other Agencies	Harr: Sex Hlth Serv	167.58	0	167.58	08.05.2019
MAYFAIR PHARMACARE - Barn Doors	Other Professionals	Harrow Museum	7.48	1.496	8.976	21.05.2019
MCDONALDS	Client Activities	The Firs	6.18	0	6.18	17.06.2019
MCDONALDS	Client Activities	The Firs	28.42	5.684	34.104	03.04.2019
MCDONALDS	Client Activities	The Firs	18.53	3.706	22.236	08.05.2019
MCDONALDS	Client Activities	The Firs	9.85	1.97	11.82	08.05.2019
MEDIPOST (UK) LTD	Catering	Bedford House	73.2	0	73.2	24.06.2019
MEDIVET PINNER	Equipment Purchases	Parks_&_Open Spaces	50.44	10.088	60.528	19.06.2019
METRO INNS HUDDERSFIEL	Accommodation	UASC & LC Team	280	0	280	04.04.2019
Microsoft*Office Rooms and BO	Performing Artists	Harrow Arts Centre	66.66	13.332	79.992	07.05.2019
Mirror tiles for exhibition	Other Professionals	Harrow Museum	9.17	1.834	11.004	30.05.2019
Mitre Glue	Other Professionals	Harrow Museum	8.32	1.664	9.984	25.06.2019
MOON CASH & CARRY	Catering	Adults Catering	224.47	44.894	269.364	31.05.2019
MOON CASH AND CARRY	Catering	Adults Catering	478.27	95.654	573.924	25.06.2019
MOUNT TAXIS AGENCY	Travel Exps (public)	UASC & LC Team	15	0	15	04.04.2019
MOUNT TAXIS AGENCY	Travel Exps (public)	UASC & LC Team	25	0	25	04.04.2019
MOW - MEAT LIKE IT USED	Catering	Adults Catering	39.08	7.816	46.896	28.05.2019
MOW - SAINSBURYS S/MKTS	Catering	Adults Catering	30.88	6.176	37.056	28.05.2019
MOW - WM MORRISONS STORE	Catering	Adults Catering	5.68	1.136	6.816	28.05.2019
Museum Education Team - Leather	Other Professionals	Harrow Museum	3.58	0.716	4.296	25.06.2019
Museum Education Team - Leather	Other Professionals	Harrow Museum	0.99	0.198	1.188	25.06.2019
NATIONALITY EXPRESS LIMITED	Travel Exps (public)	CWD Client Costs	36.6	0	36.6	13.06.2019
NATIONALITY DIRECTORAT	Accommodation	Leaving Care Plmnts	250	0	250	04.04.2019
Needles for quilting workshop	Other Professionals	Harrow Museum	4.79	0	4.79	17.04.2019
New JKing Oyster ASHVINI CASH & CARRY	Travel Exps (public)	Buildng Cntrl Chrg	45	0	45	09.04.2019
NEWCASTLE HOSPITAL RP	Other Agencies	Harr: Sex Hlth Serv	132	0	132	13.05.2019
NEXT DIRECTORY	Material/Consumables	Leaving Care Plmnts	25.99	0	25.99	21.05.2019
NHS SBS	Other Agencies	Harr: Sex Hlth Serv	81.79	0	81.79	17.04.2019
NISA LOCAL	Travel Exp (Staff)	UASC & LC Team	30	0	30	15.05.2019

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NISBETS PLC	Equipment Purchases	Bus & Comm Team	109.98	21.996	131.976	14.05.2019
NNG*Ning Interactive	Other Professionals	Comm Learning Trust	16.95	0	16.95	03.04.2019
NNG*Ning Interactive	Other Professionals	Comm Learning Trust	16.95	0	16.95	17.04.2019
NORTON *AP1281815481	Computer Maintenance	Wiseworks	69.99	0	69.99	17.05.2019
NORTON *AP1282306379	Computer Maintenance	Wiseworks	79.99	0	79.99	03.06.2019
ONEDIRECT	IT consumables	Adult Trans Prog	337.55	67.51	405.06	17.06.2019
OPEN FORUM EVENTS	Other Professionals	Virtual Head Teacher	294	0	294	20.05.2019
OPODO	Travel Exps (public)	CLA Team 1	262.11	0	262.11	18.04.2019
OPODO	Travel Exps (public)	CLA Team 1	7.95	0	7.95	17.05.2019
OPODO	Travel Exps (public)	CLA Team 1	37.42	0	37.42	19.06.2019
OPTIMAL WORKSHOP	Priv Cont Bk Off Svs	WEB Team	157.72	0	157.72	01.04.2019
OPTIMAL WORKSHOP	Priv Cont Bk Off Svs	WEB Team	157.34	0	157.34	12.06.2019
Outdoor bin locks (Wood bins)	Other Professionals	Harrow Museum	27.41	5.482	32.892	25.06.2019
outdoor sign for Manor House	Other Professionals	Harrow Museum	17.48	3.496	20.976	21.05.2019
OYSTER AUTO-TOP UP	Travel Exps (public)	Acs to Resource Team	20	0	20	15.04.2019
OYSTER AUTO-TOP UP	Travel Exps (public)	Acs to Resource Team	20	0	20	15.04.2019
OYSTER AUTO-TOP UP	Travel Exp (Staff)	CAFT	40	0	40	17.05.2019
OYSTER AUTO-TOP UP	Travel Exps (public)	CLA Team 1	20	0	20	15.04.2019
OYSTER AUTO-TOP UP	Travel Exps (public)	CLA Team 1	20	0	20	15.04.2019
OYSTER AUTO-TOP UP	Travel Exps (public)	CLA Team 1	20	0	20	08.05.2019
OYSTER AUTO-TOP UP	Travel Exps (public)	CLA Team 1	20	0	20	27.06.2019
OYSTER AUTO-TOP UP	Travel Exps (public)	Fostering	20	0	20	15.04.2019
OYSTER AUTO-TOP UP	Travel Exps (public)	Fostering	20	0	20	08.05.2019
OYSTER AUTO-TOP UP	Travel Exps (public)	Fostering	20	0	20	17.05.2019
OYSTER AUTO-TOP UP	Travel Exps (public)	Fostering	20	0	20	27.06.2019
OYSTER AUTO-TOP UP	Travel Exp (Staff)	Hsg & Com Chg Ben Ad	20	0	20	16.04.2019
OYSTER AUTO-TOP UP	Travel Exp (Staff)	Hsg & Com Chg Ben Ad	40	0	40	29.04.2019
OYSTER AUTO-TOP UP	Travel Exp (Staff)	Hsg & Com Chg Ben Ad	20	0	20	17.06.2019
OYSTER AUTO-TOP UP	Travel Exp (Staff)	Joint Legal Services	40	0	40	17.06.2019
OYSTER AUTO-TOP UP	Travel Exp (Staff)	Joint Legal Services	40	0	40	08.04.2019
OYSTER AUTO-TOP UP	Travel Exp (Staff)	Joint Legal Services	40	0	40	28.05.2019
OYSTER AUTO-TOP UP	Travel Exp (Staff)	Joint Legal Services	40	0	40	04.06.2019
OYSTER AUTO-TOP UP	Travel Exp (Staff)	Joint Legal Services	40	0	40	04.06.2019
OYSTER AUTO-TOP UP	Travel Exp (Staff)	Joint Legal Services	40	0	40	05.06.2019
OYSTER AUTO-TOP UP	Travel Exp (Staff)	Joint Legal Services	40	0	40	05.06.2019
OYSTER AUTO-TOP UP	Travel Exp (Staff)	Joint Legal Services	40	0	40	05.06.2019
OYSTER AUTO-TOP UP	Travel Exp (Staff)	Joint Legal Services	40	0	40	05.06.2019
OYSTER AUTO-TOP UP	Travel Exp (Staff)	Joint Legal Services	40	0	40	05.06.2019
OYSTER AUTO-TOP UP	Travel Exp (Staff)	Joint Legal Services	40	0	40	05.06.2019
OYSTER AUTO-TOP UP	Travel Exp (Staff)	Joint Legal Services	40	0	40	10.06.2019
OYSTER AUTO-TOP UP	Travel Exp (Staff)	Joint Legal Services	40	0	40	14.06.2019
OYSTER AUTO-TOP UP	Travel Exp (Staff)	Joint Legal Services	40	0	40	14.06.2019
OYSTER AUTO-TOP UP	Travel Exp (Staff)	Joint Legal Services	40	0	40	28.06.2019
OYSTER AUTO-TOP UP	Travel Exp (Staff)	Joint Legal Services	40	0	40	01.04.2019
OYSTER AUTO-TOP UP	Travel Exp (Staff)	Joint Legal Services	40	0	40	08.04.2019
OYSTER AUTO-TOP UP	Travel Exp (Staff)	Joint Legal Services	40	0	40	16.04.2019
OYSTER AUTO-TOP UP	Travel Exp (Staff)	Joint Legal Services	40	0	40	17.05.2019
OYSTER AUTO-TOP UP	Travel Exp (Staff)	Joint Legal Services	40	0	40	17.05.2019
OYSTER AUTO-TOP UP	Travel Exp (Staff)	Joint Legal Services	40	0	40	17.05.2019
OYSTER AUTO-TOP UP	Travel Exp (Staff)	Joint Legal Services	40	0	40	24.06.2019
OYSTER AUTO-TOP UP	Travel Exp (Staff)	Joint Legal Services	40	0	40	11.04.2019
OYSTER AUTO-TOP UP	Travel Exp (Staff)	Joint Legal Services	40	0	40	12.04.2019
OYSTER AUTO-TOP UP	Travel Exp (Staff)	Joint Legal Services	40	0	40	16.04.2019
OYSTER AUTO-TOP UP	Travel Exp (Staff)	Joint Legal Services	40	0	40	03.05.2019
OYSTER AUTO-TOP UP	Travel Exp (Staff)	Joint Legal Services	40	0	40	03.05.2019
OYSTER AUTO-TOP UP	Travel Exp (Staff)	Joint Legal Services	40	0	40	30.05.2019
OYSTER AUTO-TOP UP	Travel Exp (Staff)	Joint Legal Services	40	0	40	30.05.2019
OYSTER AUTO-TOP UP	Travel Exp (Staff)	Joint Legal Services	40	0	40	30.05.2019
OYSTER AUTO-TOP UP	Travel Exp (Staff)	Joint Legal Services	40	0	40	19.06.2019
OYSTER AUTO-TOP UP	Travel Exp (Staff)	Joint Legal Services	40	0	40	19.06.2019
OYSTER AUTO-TOP UP	Travel Exp (Staff)	Joint Legal Services	40	0	40	19.06.2019
OYSTER AUTO-TOP UP	Travel Exp (Staff)	Joint Legal Services	40	0	40	27.06.2019
OYSTER AUTO-TOP UP	Travel Exp (Staff)	Joint Legal Services	40	0	40	27.06.2019
OYSTER AUTO-TOP UP	Travel Exp (Staff)	Revenues - Dso	40	0	40	16.04.2019
OYSTER AUTO-TOP UP	Travel Exp (Staff)	Revenues - Dso	40	0	40	01.05.2019
OYSTER AUTO-TOP UP	Travel Exp (Staff)	Revenues - Dso	40	0	40	17.06.2019
OYSTER AUTO-TOP UP	Travel Exps (public)	Section 47 Team	20	0	20	15.04.2019
OYSTER AUTO-TOP UP	Travel Exps (public)	Section 47 Team	20	0	20	15.04.2019
OYSTER AUTO-TOP UP	Travel Exps (public)	Section 47 Team	20	0	20	15.04.2019
OYSTER AUTO-TOP UP	Travel Exps (public)	Section 47 Team	20	0	20	15.04.2019
OYSTER AUTO-TOP UP	Travel Exps (public)	Section 47 Team	20	0	20	15.04.2019
OYSTER AUTO-TOP UP	Travel Exps (public)	Section 47 Team	20	0	20	18.04.2019
OYSTER AUTO-TOP UP	Travel Exps (public)	Section 47 Team	20	0	20	18.04.2019
OYSTER AUTO-TOP UP	Travel Exps (public)	Section 47 Team	20	0	20	18.04.2019
OYSTER AUTO-TOP UP	Travel Exps (public)	Section 47 Team	20	0	20	07.05.2019
OYSTER AUTO-TOP UP	Travel Exps (public)	Section 47 Team	20	0	20	07.05.2019
OYSTER AUTO-TOP UP	Travel Exps (public)	Section 47 Team	20	0	20	08.05.2019
OYSTER AUTO-TOP UP	Travel Exps (public)	Section 47 Team	20	0	20	08.05.2019
OYSTER AUTO-TOP UP	Travel Exps (public)	Section 47 Team	20	0	20	08.05.2019
OYSTER AUTO-TOP UP	Travel Exps (public)	Section 47 Team	20	0	20	08.05.2019
OYSTER AUTO-TOP UP	Travel Exps (public)	Section 47 Team	20	0	20	08.05.2019
OYSTER AUTO-TOP UP	Travel Exps (public)	Section 47 Team	20	0	20	08.05.2019
OYSTER AUTO-TOP UP	Travel Exps (public)	Section 47 Team	20	0	20	17.05.2019
OYSTER AUTO-TOP UP	Travel Exps (public)	Section 47 Team	20	0	20	17.05.2019
OYSTER AUTO-TOP UP	Travel Exps (public)	Section 47 Team	20	0	20	10.06.2019
OYSTER AUTO-TOP UP	Travel Exps (public)	Section 47 Team	20	0	20	10.06.2019
OYSTER AUTO-TOP UP	Travel Exps (public)	Section 47 Team	20	0	20	19.06.2019
OYSTER AUTO-TOP UP	Travel Exps (public)	Section 47 Team	20	0	20	27.06.2019

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OYSTER AUTO-TOP UP	Travel Exps (public)	Section 47 Team	20	0	20	27.06.2019
OYSTER AUTO-TOP UP	Travel Exp (Staff)	UASC & LC Team	40	0	40	04.04.2019
OYSTER AUTO-TOP UP	Travel Exp (Staff)	UASC & LC Team	40	0	40	04.04.2019
OYSTER AUTO-TOP UP	Travel Exp (Staff)	UASC & LC Team	40	0	40	04.04.2019
OYSTER AUTO-TOP UP	Travel Exp (Staff)	UASC & LC Team	40	0	40	09.04.2019
OYSTER AUTO-TOP UP	Travel Exp (Staff)	UASC & LC Team	40	0	40	09.04.2019
OYSTER AUTO-TOP UP	Travel Exp (Staff)	UASC & LC Team	40	0	40	09.04.2019
OYSTER AUTO-TOP UP	Travel Exp (Staff)	UASC & LC Team	40	0	40	09.04.2019
OYSTER AUTO-TOP UP	Travel Exp (Staff)	UASC & LC Team	40	0	40	08.05.2019
OYSTER AUTO-TOP UP	Travel Exp (Staff)	UASC & LC Team	40	0	40	08.05.2019
OYSTER AUTO-TOP UP	Travel Exp (Staff)	UASC & LC Team	40	0	40	08.05.2019
OYSTER AUTO-TOP UP	Travel Exp (Staff)	UASC & LC Team	40	0	40	08.05.2019
OYSTER AUTO-TOP UP	Travel Exp (Staff)	UASC & LC Team	40	0	40	08.05.2019
OYSTER AUTO-TOP UP	Travel Exp (Staff)	UASC & LC Team	40	0	40	08.05.2019
OYSTER AUTO-TOP UP	Travel Exp (Staff)	UASC & LC Team	40	0	40	15.05.2019
OYSTER AUTO-TOP UP	Travel Exp (Staff)	UASC & LC Team	40	0	40	21.05.2019
OYSTER AUTO-TOP UP	Travel Exp (Staff)	UASC & LC Team	40	0	40	24.05.2019
OYSTER AUTO-TOP UP	Travel Exp (Staff)	UASC & LC Team	40	0	40	24.05.2019
OYSTER AUTO-TOP UP	Travel Exp (Staff)	UASC & LC Team	40	0	40	24.05.2019
OYSTER AUTO-TOP UP	Travel Exp (Staff)	UASC & LC Team	40	0	40	24.05.2019
OYSTER AUTO-TOP UP	Travel Exp (Staff)	UASC & LC Team	40	0	40	19.06.2019
OYSTER AUTO-TOP UP	Travel Exp (Staff)	UASC & LC Team	40	0	40	19.06.2019
OYSTER AUTO-TOP UP	Travel Exp (Staff)	UASC & LC Team	40	0	40	26.06.2019
OYSTER AUTO-TOP UP	Travel Exp (Staff)	UASC & LC Team	40	0	40	26.06.2019
OYSTER AUTO-TOP UP	Travel Exp (Staff)	UASC & LC Team	40	0	40	26.06.2019
OYSTER AUTO-TOP UP	Travel Exp (Staff)	UASC & LC Team	40	0	40	26.06.2019
OYSTER AUTO-TOP UP	Travel Exp (Staff)	UASC & LC Team	40	0	40	26.06.2019
OYSTER ONLINE	Travel Exps (public)	AcS to Resource Team	20	0	20	27.06.2019
OYSTER ONLINE	Travel Exps (public)	Fostering	20	0	20	19.06.2019
OYSTER ONLINE	Travel Exp (Staff)	Joint Legal Services	15	0	15	07.06.2019
OYSTER ONLINE	Travel Exp (Staff)	Joint Legal Services	10	0	10	22.05.2019
OYSTER ONLINE	Travel Exp (Staff)	Joint Legal Services	15	0	15	28.05.2019
OYSTER ONLINE	Travel Exp (Staff)	Joint Legal Services	15	0	15	28.05.2019
OYSTER ONLINE	Travel Exp (Staff)	Joint Legal Services	15	0	15	28.05.2019
OYSTER ONLINE	Travel Exp (Staff)	Joint Legal Services	10	0	10	14.06.2019
OYSTER ONLINE	Travel Exp (Staff)	Joint Legal Services	10	0	10	14.06.2019
OYSTER ONLINE	Travel Exp (Staff)	Joint Legal Services	10	0	10	14.06.2019
OYSTER ONLINE	Travel Exp (Staff)	Joint Legal Services	10	0	10	14.06.2019
OYSTER ONLINE	Travel Exp (Staff)	Joint Legal Services	10	0	10	14.06.2019
OYSTER ONLINE	Travel Exp (Staff)	Joint Legal Services	10	0	10	14.06.2019
OYSTER ONLINE	Travel Exps (public)	Section 47 Team	20	0	20	17.05.2019
OYSTER ONLINE	Travel Exps (public)	Section 47 Team	20	0	20	19.06.2019
OYSTER ONLINE	Travel Exps (public)	Section 47 Team	20	0	20	27.06.2019
OYSTER ONLINE	Travel Exps (public)	Traff,Highwy&Asst Mg	50	0	50	18.06.2019
OYSTER ONLINE	Travel Exps (public)	Traff,Highwy&Asst Mg	30	0	30	18.06.2019
OYSTER ONLINE	Travel Exps (public)	Traff,Highwy&Asst Mg	50	0	50	18.06.2019
OYSTER ONLINE	Travel Exps (public)	Traff,Highwy&Asst Mg	50	0	50	18.06.2019
OYSTER ONLINE	Travel Exp (Staff)	UASC & LC Team	10	0	10	21.05.2019
OYSTER ONLINE	Travel Exp (Staff)	UASC & LC Team	20	0	20	21.05.2019
OYSTER ONLINE	Travel Exp (Staff)	UASC & LC Team	20	0	20	21.05.2019
OYSTER ONLINE	Travel Exp (Staff)	UASC & LC Team	20	0	20	21.05.2019
OYSTER ONLINE	Travel Exp (Staff)	UASC & LC Team	10	0	10	21.05.2019
OYSTER ONLINE	Travel Exp (Staff)	UASC & LC Team	15	0	15	21.05.2019
OYSTER ONLINE	Travel Exp (Staff)	UASC & LC Team	10	0	10	21.05.2019
OYSTER ONLINE	Travel Exp (Staff)	UASC & LC Team	10	0	10	21.05.2019
OYSTER ONLINE	Travel Exp (Staff)	UASC & LC Team	10	0	10	21.05.2019
OYSTER ONLINE	Travel Exp (Staff)	UASC & LC Team	10	0	10	21.05.2019
OYSTER ONLINE	Travel Exp (Staff)	UASC & LC Team	10	0	10	21.05.2019
OYSTER ONLINE	Travel Exp (Staff)	UASC & LC Team	25	0	25	24.05.2019
OYSTER ONLINE	Travel Exp (Staff)	UASC & LC Team	45	0	45	24.05.2019
OYSTER ONLINE	Travel Exp (Staff)	UASC & LC Team	45	0	45	24.05.2019
OYSTER ONLINE	Travel Exp (Staff)	UASC & LC Team	10	0	10	24.05.2019
OYSTER ONLINE	Travel Exp (Staff)	UASC & LC Team	20	0	20	19.06.2019
OYSTER ONLINE	Travel Exp (Staff)	UASC & LC Team	20	0	20	19.06.2019
OYSTER ONLINE	Travel Exp (Staff)	UASC & LC Team	16.3	0	16.3	26.06.2019
OYSTER TELESALLES 1ST ISSU	Travel Exp (Staff)	Joint Legal Services	15	0	15	07.06.2019
OYSTER TELESALLES 1ST ISSU	Travel Exp (Staff)	Joint Legal Services	15	0	15	07.06.2019
OYSTER TELESALLES 1ST ISSU	Travel Exp (Staff)	Joint Legal Services	15	0	15	07.06.2019
OYSTER TELESALLES 1ST ISSU	Travel Exp (Staff)	Joint Legal Services	15	0	15	07.06.2019
OYSTER TELESALLES 1ST ISSU	Travel Exp (Staff)	Joint Legal Services	15	0	15	07.06.2019
OYSTER TELESALLES 1ST ISSU	Travel Exp (Staff)	Joint Legal Services	15	0	15	07.06.2019
OYSTER TELESALLES 1ST ISSU	Travel Exps (public)	Section 47 Team	20	0	20	07.05.2019
PAPA JOHNS	Accommodation	UASC & LC Team	135.47	0	135.47	08.05.2019
Paper cutters	Other Professionals	Harrow Museum	22.47	0	22.47	21.05.2019
PARK AVENUE NORTH	Material/Consumables	Music Teaching	163.1	0	163.1	06.06.2019
PARKING CHARGE	Travel Exp (Staff)	Corporate Debt Team	7.3	0	7.3	14.05.2019
PARKING CHARGE	Travel Exp (Staff)	Corporate Debt Team	7.3	0	7.3	24.05.2019
PARTICIPANT UK LTD	Staff training - Gen	Children's Sens Team	45	0	45	27.06.2019
PARTICIPANT UK LTD	Staff training - Gen	Children's Sens Team	45	0	45	27.06.2019
Paul Davey-CAVAT Course Colchester	Staff training - Gen	Traff,Highwy&Asst Mg	120	24	144	18.04.2019
PAYPAL *HARLEY LTD	Accommodation	Cin Team 1	130	0	130	24.05.2019
PAYPAL *HARLEY LTD	Counselling	CIN Team 2	130	0	130	23.04.2019
PAYPAL *HARLEY LTD	Counselling	CIN Team 2	130	0	130	23.04.2019
PAYPAL *HARLEY LTD	Counselling	CIN Team 2	130	0	130	23.04.2019
PAYPAL *HARLEY LTD	Counselling	CIN Team 2	130	0	130	23.05.2019
PAYPAL *HARLEY LTD	Other Professionals	CIN Team 2	130	0	130	26.06.2019
PAYPAL *HARLEY LTD	Counselling	CIN Team 2	130	0	130	27.06.2019
PAYPAL *LAPTOPWORLD	IT consumables	CIN Team 3	9.99	1.998	11.988	22.05.2019
PAYPAL *LEISUREONLI	Material/Consumables	ESC - Wealdstone Ctr	36.85	0	36.85	21.06.2019
PAYPAL *NADPO	Priv Cont Bk Off Svs	IT Contractors	108.33	21.666	129.996	14.05.2019

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PAYPAL *TASKMAGIC	Other Professionals	Comm Learning Trust	121	24.2	145.2	20.05.2019
PEARSON ED LTD	Material/Consumables	Educational Psychlgy	58	0	58	24.05.2019
PEARSON ED LTD	Material/Consumables	Educational Psychlgy	83.75	16.75	100.5	24.05.2019
PIKTOCHARTCO*435R5T00114	Other Agencies	Harrow Public Health	235.37	0	235.37	06.06.2019
PIZZA HUT 1008	Catering	Reg Electors-General	40	0	40	28.05.2019
PIZZA HUT 1008	Catering	Reg Electors-General	97.9	0	97.9	03.06.2019
POST OFFICE COUNTER	Postage	The Firs	62.88	0	62.88	25.06.2019
POUNDLAND	Equipment Purchases	ESC - Cedars Hub	5	0	5	07.05.2019
POUNDLAND	Catering	ESC - Cedars Hub	8	0	8	23.05.2019
POUNDLAND	Material/Consumables	ESC - Wealdstone Ctr	2	0	2	20.05.2019
POUNDLAND	Catering	ESC - Wealdstone Ctr	7	0	7	06.06.2019
POUNDLAND	Material/Consumables	ESC - Wealdstone Ctr	11	0	11	06.06.2019
POUNDLAND	Equipment Purchases	Handyperson Service	1	0	1	09.04.2019
POUNDLAND	Catering	P-DSG Gange Nursery	28.1	0	28.1	07.05.2019
POUNDLAND LTD 1301	Legal B.O	Joint Legal Services	2.05	0	2.05	28.05.2019
PREMIER FARNELL - aaa batteries	Performing Artists	Harrow Arts Centre	15.6	3.12	18.72	07.05.2019
PREMIER FARNELL - Tech tape etc	Performing Artists	Harrow Arts Centre	53.88	10.776	64.656	07.05.2019
PREMIER FARNELL - Tech tape etc	Performing Artists	Harrow Arts Centre	0.99	0.198	1.188	07.05.2019
PREMIER HEALTHCARE & H	Cleaning Materials	The Firs	34	6.8	40.8	10.04.2019
PREMIER HEALTHCARE & H	Cleaning Materials	The Firs	48.94	9.788	58.728	30.04.2019
PREMIER INN44521655	Travel Exp (Staff)	Revenues - Dso	119	0	119	04.04.2019
PREMIER PRINTING U	Printing/Stationery	Policy & Partnership	150	0	150	25.04.2019
PRICE-BUCKLAND.CO.	Accommodation	CLA Team 1	111.45	0	111.45	23.05.2019
PRIDE IN LONDON	Event Suppliers	Community Engagement	50	0	50	13.05.2019
Prime Video	Material/Consumables	ESC - Wealdstone Ctr	4.99	0	4.99	06.06.2019
PRINTED.COM	Printing (external)	Wiseworks	71.86	0	71.86	03.04.2019
PRINTED.COM	Printing (external)	Wiseworks	41.25	0	41.25	03.04.2019
PRINTED.COM	Printing (external)	Wiseworks	52.11	0	52.11	08.05.2019
PRINTED.COM	Printing (external)	Wiseworks	23.29	0	23.29	08.05.2019
PRINTED.COM	Printing (external)	Wiseworks	76.08	0	76.08	03.06.2019
PRINTED.COM	Printing (external)	Wiseworks	390.94	0	390.94	17.06.2019
PRINTED.COM	Printing (external)	Wiseworks	96.99	0	96.99	17.05.2019
PRINTED.COM	Printing (external)	Wiseworks	49.42	9.884	59.304	03.04.2019
PRINTED.COM	Printing (external)	Wiseworks	20.99	4.198	25.188	03.04.2019
PRINTED.COM	Printing (external)	Wiseworks	52.99	10.598	63.588	08.05.2019
PRINTED.COM	Printing (external)	Wiseworks	162.6	32.52	195.12	12.06.2019
PRINTED.COM	Printing (external)	Wiseworks	486.56	97.312	583.872	17.06.2019
puppets - education team	Other Professionals	Harrow Museum	10	0	10	21.05.2019
PUPPETS BY POST - Vicky	Other Professionals	Harrow Museum	45	9	54	25.06.2019
PWALKER - OYSTER AUTO-TOP UP	Travel Exps (public)	Corp Dir Community	20	0	20	14.06.2019
R&R SECURITY & HAR	Grounds Maintenance	Traff,Highwy&Asst Mg	40	8	48	08.04.2019
RAC	Repairs/Maintenance	Bedford House	134.16	26.832	160.992	24.06.2019
RBG KEW ENTERPRISES	Client Activities	The Firs	6	0	6	08.05.2019
REDACTIVE	Conferences	Corporate Finance	1,090.00	218	1308	21.05.2019
ROBERT DYAS HOLDNG LTD	Printing/Stationery	Civic Centre Accomm	34.94	6.988	41.928	29.04.2019
Roman ring blinds	Other Professionals	Harrow Museum	3.32	0.664	3.984	10.04.2019
ROY'S JAMAICAN CUISINE	Catering	Harrow Arts Centre	102	0	102	20.05.2019
ROYAL BERKS & BATTLE HOS	Other Agencies	Harr: Sex Hlth Serv	393	0	393	08.05.2019
ROYAL BERKS & BATTLE HOS	Other Agencies	Harr: Sex Hlth Serv	262	0	262	17.04.2019
RYMAN	Printing/Stationery	Joint Legal Services	23.92	0	23.92	28.05.2019
SAINSBURYS DPASS	Catering	The Firs	60	0	60	17.06.2019
SAINSBURYS S/MKTS	Equipment Purchases	Bus & Comm Team	15.1	0	15.1	28.04.2019
SBundari - OYSTER AUTO-TOP UP	Travel Exps (public)	Development Control	40	0	40	14.06.2019
SCREWFIX Barn Toilet Repair	Other Professionals	Harrow Museum	18.73	3.746	22.476	07.05.2019
SCREWFIX DIRECT	Fire Extinguishers	Asset Data & Planng	84.98	0	84.98	11.06.2019
SCREWFIX DIRECT	Fire Extinguishers	Development Control	59.7	11.94	71.64	01.05.2019
SCREWFIX DIRECT	Performing Artists	Harrow Arts Centre	40.81	8.162	48.972	12.04.2019
SCREWFIX DIRECT	Protective Wear	Revenues - Dso	53.98	0	53.98	04.04.2019
SCREWFIX DIRECT	Cleaning Materials	Wiseworks	55.41	11.082	66.492	17.05.2019
SCREWFIX DIRECT CCTV Install	Performing Artists	Harrow Arts Centre	16.31	3.262	19.572	12.04.2019
SCREWFIX DIRECT Padlock	Other Professionals	Harrow Museum	9.16	1.832	10.992	07.05.2019
SCREWFIX HARROW	Equipment Purchases	Allotments	130.98	26.196	157.176	19.06.2019
SCREWFIX HARROW	Printing/Stationery	Civic Centre Accomm	50.45	10.09	60.54	09.04.2019
SCREWFIX HARROW	Furniture	Civic Centre Accomm	10.83	2.166	12.996	28.05.2019
SCREWFIX HARROW	Fire Extinguishers	ESC - Cedars Hub	9.03	0	9.03	07.05.2019
SCREWFIX HARROW	Equipment Purchases	Handyperson Service	38.98	0	38.98	03.05.2019
SCREWFIX HARROW	Equipment Purchases	Handyperson Service	39.99	0	39.99	18.06.2019
SCREWFIX HARROW	Equipment Purchases	Depot Development	1.82	0.364	2.184	28.04.2019
SDS Tile adapter	Other Professionals	Harrow Museum	19.68	3.936	23.616	03.06.2019
Security Keys Cut Civic HI-TECH HARDW	Security Costs	Facilities Mgt	12.42	2.484	14.904	09.04.2019
SELCO RUISLIP	Equipment Purchases	Handyperson Service	1.02	0	1.02	03.05.2019
SELCO TRADING CTR	Equipment Purchases	Handyperson Service	153	0	153	14.05.2019
SERCO ASP	Other Agencies	Harr: Sex Hlth Serv	132	0	132	01.04.2019
SHELL & WAITROSE	Printing/Stationery	Brent SNT Childrens	25	0	25	08.04.2019
SHELL & WAITROSE	Printing/Stationery	Brent SNT Childrens	22	0	22	16.04.2019
SHELL HARROW	Misc Supp & Serv Cst	Housing Needs	60	0	60	13.06.2019
SIMPLIFIED UK Floor Mounted Hand Rails	Performing Artists	Harrow Arts Centre	150.24	30.048	180.288	12.04.2019
SING UP	Prof Services-Curric	Music Teaching	250	0	250	06.06.2019
SING UP	Prof Services-Curric	Music Teaching	265.58	0	265.58	06.06.2019
sipgate	Equipment Purchases	Harrow Arts Centre	102.95	20.59	123.54	26.04.2019
sipgate	Equipment Purchases	Harrow Arts Centre	102.5	20.5	123	20.05.2019
SOLACE GROUP	Grants and Subscript	Chief Executive Off	350	0	350	04.04.2019
SPORTSDIRECT.COM	Client Activities	The Firs	5.98	0	5.98	08.05.2019
SPRINKLES AND CO	Equipment Purchases	Bus & Comm Team	40.97	0	40.97	28.04.2019
SQUIRES GARDEN CENTRE	Equipment Purchases	Bus & Comm Team	16.54	3.308	19.848	28.04.2019
SQUIRES GARDEN CENTRE	Equipment Purchases	Bus & Comm Team	11.55	2.31	13.86	11.06.2019
STAFFS AND STOKE PSHIP	Other Agencies	Harr: Sex Hlth Serv	140	0	140	05.06.2019
STATIONERY OFFICE BOOK	Misc Supp & Serv Cst	Library Administratn	61.2	0	61.2	19.06.2019
STATIONERY OFFICE BOOK	Rec Legal Fees	Slough	22.65	4.53	27.18	17.05.2019
Sticker labels	Other Professionals	Harrow Museum	11.27	0	11.27	21.05.2019
sticky back plastic - education team	Other Professionals	Harrow Museum	8.3	1.66	9.96	21.05.2019
STK*Shutterstock	Other Professionals	Communications	29	0	29	12.06.2019

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STK*Shutterstock	Priv Cont Bk Off Svs	WEB Team	38.4	0	38.4	12.06.2019
SUNRAY ENGINEERING LTD	Furniture	Cashiers Services	65	13	78	17.06.2019
SWEETBURY'S LOCAL LTD	Material/Consumables	ESC - Wealdstone Ctr	7.5	0	7.5	20.05.2019
SWEETBURY'S LOCAL LTD	Material/Consumables	ESC - Wealdstone Ctr	7.5	0	7.5	20.05.2019
SWEETBURY'S LOCAL LTD	Material/Consumables	ESC - Wealdstone Ctr	4.5	0	4.5	06.06.2019
SWEETBURY'S LOCAL LTD	Material/Consumables	ESC - Wealdstone Ctr	7	0	7	21.06.2019
SWEETBURY'S LOCAL LTD	Material/Consumables	ESC - Wealdstone Ctr	8.5	0	8.5	21.06.2019
SWEETBURY'S LOCAL LTD	Material/Consumables	ESC - Wealdstone Ctr	9.5	0	9.5	26.06.2019
Tactile worm for autistic groups	Other Professionals	Harrow Museum	2.95	0	2.95	30.05.2019
TAROM ROMANI2813616041764	Travel Exps (public)	CLA Team 1	222.04	0	222.04	17.05.2019
TAROM ROMANI2813617236601	Travel Exps (public)	CLA Team 1	176.74	0	176.74	19.06.2019
TARRANTS TIMBER LIMITE	Equipment Purchases	Handyperson Service	12	0	12	09.04.2019
TARRANTS TIMBER LIMITE	Equipment Purchases	Wiseworks	48	9.6	57.6	17.04.2019
TARRANTS TIMBER LIMITE	Equipment Purchases	Wiseworks	41.67	8.334	50.004	17.05.2019
TESCO PAY AT PUMP 3083	Catering	Adults Catering	50.41	10.082	60.492	31.05.2019
TESCO STORE 2122	Catering	Chandos	31.32	0	31.32	23.05.2019
TESCO STORE 2122	Catering	Chandos	45.18	0	45.18	21.06.2019
TESCO STORE 2122	Election Costs	Reg Electors-General	30	0	30	28.05.2019
TESCO STORE 2122	Catering	Stanmore Pk Nursery	33.78	0	33.78	03.05.2019
TESCO STORE 2122	Catering	Stanmore Pk Nursery	59.43	0	59.43	03.05.2019
TESCO STORE 2122	Catering	Stanmore Pk Nursery	30.56	0	30.56	07.05.2019
TESCO STORE 2122	Catering	Stanmore Pk Nursery	25.6	0	25.6	23.05.2019
TESCO STORE 2628	Catering	Adults Catering	28	0	28	30.05.2019
TESCO STORE 2628	Catering	Adults Catering	15.6	0	15.6	30.04.2019
TESCO STORE 2628	Catering	Adults Catering	6.67	1.334	8.004	31.05.2019
TESCO STORE 2628	Catering	Adults Catering	15.42	3.084	18.504	31.05.2019
TESCO STORE 2628	Catering	Adults Catering	19.03	3.806	22.836	31.05.2019
TESCO STORE 2628	Catering	Adults Catering	14.33	2.866	17.196	31.05.2019
TESCO STORE 2628	Catering	Adults Catering	18.33	3.666	21.996	31.05.2019
TESCO STORE 2628	Equipment Purchases	Bus & Comm Team	68.79	0	68.79	28.04.2019
TESCO STORE 2628	Catering	Bus & Comm Team	6.54	0	6.54	30.04.2019
TESCO STORE 2628	Equipment Purchases	Bus & Comm Team	4.55	0	4.55	14.05.2019
TESCO STORE 2628	Equipment Purchases	Bus & Comm Team	24.03	0	24.03	14.05.2019
TESCO STORE 2628	Equipment Purchases	Bus & Comm Team	62.45	0	62.45	14.05.2019
TESCO STORE 2628	Equipment Purchases	Bus & Comm Team	7.88	0	7.88	14.05.2019
TESCO STORE 2628	Equipment Purchases	Bus & Comm Team	36.34	0	36.34	14.05.2019
TESCO STORE 2628	Equipment Purchases	Bus & Comm Team	10.9	0	10.9	11.06.2019
TESCO STORE 2628	Equipment Purchases	Bus & Comm Team	6.67	1.334	8.004	14.05.2019
TESCO STORE 2628	Equipment Purchases	Bus & Comm Team	20.03	4.006	24.036	10.06.2019
TESCO STORE 2628	Equipment Purchases	Community Engagement	45.57	0	45.57	11.06.2019
TESCO STORE 2628	Catering	Div Dir - Comm Serv	12.41	2.482	14.892	31.05.2019
TESCO STORE 2628	Material/Consumables	ESC - Wealdstone Ctr	38.57	0	38.57	20.05.2019
TESCO STORE 2628	Material/Consumables	ESC - Wealdstone Ctr	7.7	0	7.7	21.06.2019
TESCO STORE 2628	Event Suppliers	HRA Admin	68.03	0	68.03	08.06.2019
TESCO STORE 2628	Catering	It/Sims Team	24.85	0	24.85	20.05.2019
TESCO STORE 2628	Printing/Stationery	Revenues - Dso	3.5	0	3.5	28.05.2019
TESCO STORE 2628	Accommodation	UASC & LC Team	46.89	0	46.89	08.05.2019
TESCO STORE 2628	Accommodation	UASC & LC Team	15.04	0	15.04	08.05.2019
TESCO STORES 2041	Cleaning Materials	Brent SNT Childrens	42	0	42	20.05.2019
TESCO STORES 2041	Printing/Stationery	Brent SNT Childrens	23.8	0	23.8	07.06.2019
TESCO STORES 3372	Material/Consumables	ESC - Wealdstone Ctr	48.53	0	48.53	20.05.2019
TESCO STORES 3372	Material/Consumables	ESC - Wealdstone Ctr	64.47	0	64.47	06.06.2019
TESCO STORES 3372	Material/Consumables	ESC - Wealdstone Ctr	12.21	0	12.21	21.06.2019
TESCO STORES 3372	Material/Consumables	ESC - Wealdstone Ctr	6	0	6	21.06.2019
TESCO STORES 5357	Catering	Wiseworks	23.33	4.666	27.996	08.05.2019
TESCO STORES 6109	Catering	Adults Catering	96.99	19.398	116.388	31.05.2019
TESCO STORES 6109	Catering	Bedford House	226.26	0	226.26	05.04.2019
TESCO STORES 6109	Catering	Bedford House	198.88	0	198.88	05.04.2019
TESCO STORES 6109	Catering	Bedford House	179.69	0	179.69	11.04.2019
TESCO STORES 6109	Catering	Bedford House	199.06	0	199.06	11.04.2019
TESCO STORES 6109	Catering	Bedford House	188.34	0	188.34	17.04.2019
TESCO STORES 6109	Catering	Bedford House	179.62	0	179.62	17.04.2019
TESCO STORES 6109	Catering	Bedford House	174.45	0	174.45	03.05.2019
TESCO STORES 6109	Catering	Bedford House	260.26	0	260.26	03.05.2019
TESCO STORES 6109	Catering	Bedford House	157.89	0	157.89	03.05.2019
TESCO STORES 6109	Catering	Bedford House	235.88	0	235.88	03.05.2019
TESCO STORES 6109	Catering	Bedford House	161.16	0	161.16	14.05.2019
TESCO STORES 6109	Catering	Bedford House	242.69	0	242.69	14.05.2019
TESCO STORES 6109	Catering	Bedford House	162.48	0	162.48	10.06.2019
TESCO STORES 6109	Catering	Bedford House	172.26	0	172.26	10.06.2019
TESCO STORES 6109	Catering	Bedford House	155.42	0	155.42	10.06.2019
TESCO STORES 6109	Catering	Bedford House	336.78	0	336.78	10.06.2019
TESCO STORES 6109	Catering	Bedford House	214.68	0	214.68	10.06.2019
TESCO STORES 6109	Catering	Bedford House	210.62	0	210.62	10.06.2019
TESCO STORES 6109	Catering	Bedford House	285.4	0	285.4	14.06.2019
TESCO STORES 6109	Catering	Bedford House	171	0	171	14.06.2019
TESCO STORES 6109	Catering	Bedford House	160.32	0	160.32	24.06.2019
TESCO STORES 6109	Catering	Bedford House	198.37	0	198.37	24.06.2019
TESCO STORES 6109	Catering	Bedford House	176.77	0	176.77	24.06.2019
TESCO STORES 6109	Catering	Bedford House	180.03	0	180.03	24.06.2019
TESCO STORES 6109	Catering	Bedford House	192.42	0	192.42	24.06.2019
TESCO STORES 6109	Catering	Bedford House	159.44	0	159.44	24.06.2019
TESCO STORES 6109	Catering	ESC - Cedars Hub	69.84	0	69.84	03.05.2019
TESCO STORES 6109	Catering	ESC - Cedars Hub	43.75	0	43.75	03.05.2019
TESCO STORES 6109	Catering	ESC - Cedars Hub	38.98	0	38.98	07.05.2019
TESCO STORES 6109	Catering	ESC - Cedars Hub	35.43	0	35.43	07.05.2019
TESCO STORES 6109	Catering	ESC - Cedars Hub	43.48	0	43.48	23.05.2019
TESCO STORES 6109	Catering	ESC - Cedars Hub	47.32	0	47.32	06.06.2019
TESCO STORES 6109	Catering	ESC - Cedars Hub	39.08	0	39.08	21.06.2019
TESCO STORES 6109	Catering	ESC - Hillview Hub	30.82	0	30.82	01.04.2019
TESCO STORES 6109	Catering	ESC - Hillview Hub	32.42	0	32.42	02.04.2019
TESCO STORES 6109	Catering	ESC - Hillview Hub	33.52	0	33.52	02.04.2019

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TESCO STORES 6109	Catering	ESC - Hillview Hub	41.95	0	41.95	03.05.2019
TESCO STORES 6109	Catering	ESC - Hillview Hub	27.03	0	27.03	03.05.2019
TESCO STORES 6109	Catering	ESC - Hillview Hub	26.88	0	26.88	07.05.2019
TESCO STORES 6109	Catering	ESC - Hillview Hub	71.26	0	71.26	07.05.2019
TESCO STORES 6109	Catering	ESC - Hillview Hub	33.5	0	33.5	07.05.2019
TESCO STORES 6109	Catering	ESC - Hillview Hub	48.22	0	48.22	23.05.2019
TESCO STORES 6109	Catering	ESC - Hillview Hub	37.84	0	37.84	23.05.2019
TESCO STORES 6109	Catering	ESC - Hillview Hub	35.1	0	35.1	23.05.2019
TESCO STORES 6109	Catering	ESC - Hillview Hub	41.94	0	41.94	24.05.2019
TESCO STORES 6109	Catering	ESC - Hillview Hub	46.11	0	46.11	06.06.2019
TESCO STORES 6109	Catering	ESC - Hillview Hub	23.88	0	23.88	06.06.2019
TESCO STORES 6109	Catering	ESC - Hillview Hub	33.14	0	33.14	06.06.2019
TESCO STORES 6109	Catering	ESC - Hillview Hub	141.99	0	141.99	19.06.2019
TESCO STORES 6109	Catering	ESC - Hillview Hub	18.92	0	18.92	21.06.2019
TESCO STORES 6109	Catering	ESC - Hillview Hub	25.73	0	25.73	21.06.2019
TESCO STORES 6109	Catering	ESC - Hillview Hub	33.14	0	33.14	21.06.2019
TESCO STORES 6109	Catering	ESC - Wealdstone Ctr	77.03	0	77.03	03.05.2019
TESCO STORES 6109	Material/Consumables	ESC - Wealdstone Ctr	44.7	0	44.7	03.05.2019
TESCO STORES 6109	Catering	ESC - Wealdstone Ctr	45.27	0	45.27	03.05.2019
TESCO STORES 6109	Material/Consumables	ESC - Wealdstone Ctr	55.37	0	55.37	20.05.2019
TESCO STORES 6109	Material/Consumables	ESC - Wealdstone Ctr	44.9	0	44.9	20.05.2019
TESCO STORES 6109	Material/Consumables	ESC - Wealdstone Ctr	62.42	0	62.42	20.05.2019
TESCO STORES 6109	Material/Consumables	ESC - Wealdstone Ctr	57.28	0	57.28	06.06.2019
TESCO STORES 6109	Material/Consumables	ESC - Wealdstone Ctr	48.35	0	48.35	06.06.2019
TESCO STORES 6109	Catering	ESC - Wealdstone Ctr	64.41	0	64.41	06.06.2019
TESCO STORES 6109	Material/Consumables	ESC - Wealdstone Ctr	52.05	0	52.05	06.06.2019
TESCO STORES 6109	Material/Consumables	ESC - Wealdstone Ctr	32.6	0	32.6	21.06.2019
TESCO STORES 6109	Material/Consumables	ESC - Wealdstone Ctr	41.51	0	41.51	26.06.2019
TESCO STORES 6109	Material/Consumables	ESC - Wealdstone Ctr	33.41	0	33.41	26.06.2019
TESCO STORES 6109	Catering	P-DSG Gange Nursery	23.45	0	23.45	03.05.2019
TESCO STORES 6109	Catering	P-DSG Gange Nursery	42.25	0	42.25	07.05.2019
TESCO STORES 6109	Catering	P-DSG Gange Nursery	41.69	0	41.69	23.05.2019
TESCO STORES 6109	Catering	P-DSG Gange Nursery	33.27	0	33.27	24.05.2019
TESCO STORES 6109	Catering	P-DSG Gange Nursery	70.33	0	70.33	06.06.2019
TESCO STORES 6109	Catering	P-DSG Gange Nursery	22.55	0	22.55	19.06.2019
TESCO STORES 6109	Catering	Pinner Childrn's Ctr	29.12	0	29.12	01.04.2019
TESCO STORES 6109	Catering	Pinner Childrn's Ctr	41.78	0	41.78	03.05.2019
TESCO STORES 6109	Catering	Pinner Childrn's Ctr	56.79	0	56.79	03.05.2019
TESCO STORES 6109	Catering	Pinner Childrn's Ctr	79.15	0	79.15	07.05.2019
TESCO STORES 6109	Catering	Pinner Childrn's Ctr	81.73	0	81.73	23.05.2019
TESCO STORES 6109	Catering	Pinner Childrn's Ctr	36	0	36	06.06.2019
TESCO STORES 6109	Catering	Pinner Childrn's Ctr	35.16	0	35.16	21.06.2019
TESCO STORES 6109	Catering	Whitefriars Children	31.64	0	31.64	01.04.2019
TESCO STORES 6109	Catering	Whitefriars Children	54.36	0	54.36	02.04.2019
TESCO STORES 6109	Catering	Whitefriars Children	60.13	0	60.13	03.05.2019
TESCO STORES 6109	Catering	Whitefriars Children	29.49	0	29.49	07.05.2019
TESCO STORES 6109	Catering	Whitefriars Children	28.39	0	28.39	23.05.2019
TESCO STORES 6109	Catering	Whitefriars Children	32.91	0	32.91	19.06.2019
TESCO STORES 6440	Catering	Stanmore Pk Nursery	31.92	0	31.92	06.06.2019
TESCO STORES 6440	Catering	Stanmore Pk Nursery	32.49	0	32.49	19.06.2019
TEXTMARKETER	Election Costs	Reg Electors-General	118.8	0	118.8	18.05.2019
TEXTMARKETER	Election Costs	Reg Electors-General	33	6.6	39.6	11.06.2019
TFL	Travel Exp (Staff)	Long Term Care Mgt	20	0	20	24.06.2019
TFL	Travel Exp (Staff)	Long Term Care Mgt	20	0	20	24.06.2019
TFL AUTOSETTLEMENT	Travel Exps (public)	Acs to Resource Team	20	0	20	17.05.2019
TFL AUTOSETTLEMENT	Travel Exps (public)	Acs to Resource Team	40	0	40	19.06.2019
TFL AUTOSETTLEMENT	Travel Exps (public)	Acs to Resource Team	20	0	20	27.06.2019
TFL AUTOSETTLEMENT	Travel Exps (public)	Acs to Resource Team	20	0	20	27.06.2019
TFL AUTOSETTLEMENT	Travel Exp (Staff)	Joint Legal Services	40	0	40	17.06.2019
TFL AUTOSETTLEMENT	Travel Exp (Staff)	Joint Legal Services	40	0	40	17.06.2019
TFL AUTOSETTLEMENT	Travel Exp (Staff)	Joint Legal Services	40	0	40	17.06.2019
TFL AUTOSETTLEMENT	Travel Exp (Staff)	Joint Legal Services	40	0	40	17.06.2019
TFL AUTOSETTLEMENT	Travel Exp (Staff)	Joint Legal Services	40	0	40	17.06.2019
TFL AUTOSETTLEMENT	Travel Exp (Staff)	Joint Legal Services	40	0	40	28.05.2019
TFL AUTOSETTLEMENT	Travel Exp (Staff)	Joint Legal Services	40	0	40	28.05.2019
TFL AUTOSETTLEMENT	Travel Exp (Staff)	Joint Legal Services	40	0	40	28.05.2019
TFL AUTOSETTLEMENT	Travel Exp (Staff)	Joint Legal Services	40	0	40	19.06.2019
TFL AUTOSETTLEMENT	Travel Exp (Staff)	Joint Legal Services	40	0	40	19.06.2019
TFL AUTOSETTLEMENT	Travel Exp (Staff)	Joint Legal Services	40	0	40	19.06.2019
TFL AUTOSETTLEMENT	Travel Exps (public)	Section 47 Team	20	0	20	19.06.2019
TFL AUTOSETTLEMENT	Travel Exps (public)	Section 47 Team	40	0	40	19.06.2019
TFL AUTOSETTLEMENT	Travel Exps (public)	Section 47 Team	20	0	20	19.06.2019
TFL AUTOSETTLEMENT	Travel Exps (public)	Section 47 Team	20	0	20	19.06.2019
TFL AUTOSETTLEMENT	Travel Exps (public)	Section 47 Team	20	0	20	27.06.2019
TFL AUTOSETTLEMENT	Travel Exps (public)	Section 47 Team	20	0	20	27.06.2019
TFL AUTOSETTLEMENT	Travel Exp (Staff)	Youth Offending Team	20	0	20	03.05.2019
TFL AUTOSETTLEMENT	Travel Exp (Staff)	Youth Offending Team	20	0	20	03.05.2019
TFL HARR & WEALD	Travel Exp (Staff)	Long Term Care Mgt	20	0	20	24.06.2019
THE DYSLEXIA SHOP LIMITED	Furniture	CIN Team 3	65.1	0	65.1	04.04.2019
THE EMERGENCY PLAN	Grants and Subscript	Community Resilience	120	0	120	07.06.2019
THE PLANTATION GAR	Equipment Purchases	Bus & Comm Team	130.99	26.198	157.188	24.04.2019
THE PLANTATION GAR	Grounds Maintenance	Comm Ground Maint	130.73	26.146	156.876	19.06.2019
THE PLANTATION GAR	Grounds Maintenance	Comm Ground Maint	291.67	58.334	350.004	19.06.2019
THE PLANTATION GAR	Equipment Purchases	Handyperson Service	80.84	0	80.84	03.05.2019
THE PLANTATION GAR	Equipment Purchases	Handyperson Service	76.35	0	76.35	14.05.2019
THE PLANTATION GAR	Equipment Purchases	Handyperson Service	400	0	400	03.06.2019
THE PLANTATION GAR	Equipment Purchases	Handyperson Service	400	0	400	03.06.2019
THE POST OFFICE	Postage	ESC - Hillview Hub	1.9	0	1.9	03.05.2019
THE RANGE	Material/Consumables	ESC - Wealdstone Ctr	3.99	0	3.99	20.05.2019
THE RANGE	Material/Consumables	ESC - Wealdstone Ctr	29.97	0	29.97	06.06.2019
THE RANGE	Material/Consumables	ESC - Wealdstone Ctr	40.92	0	40.92	06.06.2019
THE SETHI PARTNERS	Adoption Allowances	Adoption Support	416.67	83.334	500.004	15.04.2019

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TIMES NEWSPAPERS LTD	Grants and Subscript	Joint Legal Services	26	0	26	30.05.2019
TIMES NEWSPAPERS LTD	Other Professionals	Legal Management	26	0	26	18.04.2019
TIMES NEWSPAPERS LTD	Grants and Subscript	Legal Management	26	0	26	19.06.2019
TIMPSON LTD	Misc Supp & Serv Cst	Comm Centres & Halls	16	0	16	11.04.2019
TK MAXX	Client Activities	The Firs	29.06	0	29.06	26.06.2019
TOOLSTATION LTD	Misc Supp & Serv Cst	Estates & Com Halls	4.17	0.834	5.004	11.04.2019
TOOLSTATION LTD	Misc Supp & Serv Cst	Estates & Com Halls	4.16	0.832	4.992	11.04.2019
TOOLSTATION LTD	Equipment Purchases	Handyperson Service	3.42	0	3.42	03.05.2019
TOOLSTATION LTD	Equipment Purchases	Handyperson Service	40.2	0	40.2	28.05.2019
TRAINLINE	Travel Exp (Staff)	Barn Coun Legal Serv	14.8	0	14.8	07.06.2019
TRAINLINE	Travel Exp (Staff)	Bucks County Council	10.83	0	10.83	05.06.2019
TRAINLINE	Travel Exp (Staff)	Bucks County Council	15.81	0	15.81	16.04.2019
TRAINLINE	Travel Exp (Staff)	Bucks County Council	10.83	0	10.83	17.05.2019
TRAINLINE	Travel Exp (Staff)	Bucks County Council	10.83	0	10.83	28.05.2019
TRAINLINE	Travel Exp (Staff)	Bucks County Council	50.85	0	50.85	24.06.2019
TRAINLINE	Travel Exp (Staff)	Bucks County Council	10.83	0	10.83	24.06.2019
TRAINLINE	Travel Exp (Staff)	Bucks County Council	10.83	0	10.83	03.05.2019
TRAINLINE	Travel Exp (Staff)	Bucks County Council	34.93	0	34.93	27.06.2019
TRAINLINE	Travel Exp (Staff)	Corporate Finance	58.9	11.78	70.68	21.05.2019
TRAINLINE	Travel Exp (Staff)	ESC - Wealdstone Ctr	68.65	0	68.65	01.04.2019
TRAINLINE	Travel Exp (Staff)	Hounslow IAA	30.15	0	30.15	17.06.2019
TRAINLINE	Travel Exp (Staff)	Hounslow IAA	30.15	0	30.15	01.04.2019
TRAINLINE	Travel Exp (Staff)	Hounslow IAA	23.95	0	23.95	17.05.2019
TRAINLINE	Travel Exp (Staff)	Hounslow IAA	30.15	0	30.15	16.04.2019
TRAINLINE	Travel Exp (Staff)	Hsg & Com Chg Ben Ad	29.54	0	29.54	03.06.2019
TRAINLINE	Travel Exp (Staff)	Joint Legal Services	25.27	0	25.27	07.06.2019
TRAINLINE	Travel Exp (Staff)	Joint Legal Services	25.27	0	25.27	17.06.2019
TRAINLINE	Travel Exp (Staff)	Joint Legal Services	31.27	0	31.27	01.04.2019
TRAINLINE	Travel Exp (Staff)	Joint Legal Services	25.27	0	25.27	01.04.2019
TRAINLINE	Travel Exp (Staff)	Joint Legal Services	16.02	0	16.02	17.05.2019
TRAINLINE	Travel Exp (Staff)	Joint Legal Services	11.24	0	11.24	17.05.2019
TRAINLINE	Travel Exp (Staff)	Joint Legal Services	11.64	0	11.64	17.05.2019
TRAINLINE	Travel Exp (Staff)	Joint Legal Services	9.31	0	9.31	17.05.2019
TRAINLINE	Travel Exp (Staff)	Joint Legal Services	11.24	0	11.24	17.05.2019
TRAINLINE	Travel Exp (Staff)	Joint Legal Services	10.22	0	10.22	17.05.2019
TRAINLINE	Travel Exp (Staff)	Joint Legal Services	16.83	0	16.83	17.05.2019
TRAINLINE	Travel Exp (Staff)	Joint Legal Services	42.31	0	42.31	11.04.2019
TRAINLINE	Travel Exp (Staff)	Joint Legal Services	25.27	0	25.27	11.04.2019
TRAINLINE	Travel Exp (Staff)	Joint Legal Services	6.36	0	6.36	12.04.2019
TRAINLINE	Travel Exp (Staff)	Joint Legal Services	25.27	0	25.27	19.06.2019
TRAINLINE	Travel Exp (Staff)	Joint Legal Services	25.27	0	25.27	27.06.2019
TRAINLINE	Travel Exp (Staff)	Reg Electors-General	90.87	0	90.87	12.04.2019
TRAINLINE	Travel Exp (Staff)	Reg Electors-General	175.43	0	175.43	19.06.2019
TRAINLINE	Travel Exp (Staff)	Slough	7.83	0	7.83	16.04.2019
TRAINLINE	Travel Exp (Staff)	Slough	21.81	0	21.81	27.06.2019
TRAINLINE	Priv Cont Bk Off Svcs	WEB Team	89.8	0	89.8	12.06.2019
TRAINLINE	Travel Exp (Staff)	WEB Team	96.53	19.306	115.836	05.06.2019
Trainline.com	Travel Exp (Staff)	Barn Coun Legal Serv	45.87	0	45.87	17.05.2019
Trainline.com	Travel Exp (Staff)	Bucks County Council	11.95	0	11.95	13.06.2019
Trainline.com	Travel Exp (Staff)	Bucks County Council	25.27	0	25.27	13.06.2019
Trainline.com	Travel Exps (public)	Childrns Strtgc Mgt	144.92	0	144.92	27.06.2019
Trainline.com	Staff training - Gen	Hftra Dlgtd Budgets	81.87	0	81.87	21.05.2019
Trainline.com	Waste Removal - Rail	It/Sims Team	83.9	0	83.9	11.06.2019
TRAVELODGE GB0000	Accommodation	Childrens Placements	475	0	475	19.06.2019
TRAVELODGE GB0000	Hotel rooms	CLA Team 1	1,169.17	233.834	1403.004	19.06.2019
TRAVELODGE GB0000	Accommodation	UASC & LC Team	126.35	0	126.35	08.05.2019
TRAVELODGE LONDON HARR	Accommodation	CLA Team 1	377.5	75.5	453	01.05.2019
TVLICENSING.CO.UK	Computer leases(ICT)	Bedford House	154.5	0	154.5	24.06.2019
TVLICENSING.CO.UK	Security Costs	Civic Centre Accommm	154.5	0	154.5	16.05.2019
TVLICENSING.CO.UK	Security Costs	Depot	150.5	0	150.5	29.04.2019
TWINKL LTD	Prof Services-Curric	Children's Sens Team	71.16	0	71.16	27.06.2019
USB San Disks	Performing Artists	Harrow Arts Centre	21.74	4.348	26.088	03.06.2019
USB San Disks	Performing Artists	Harrow Museum	21.74	4.348	26.088	03.06.2019
VALUE PRODUCTS LTD	Misc Supp & Serv Cst	14/15 Kenton Rd	70	14	84	10.06.2019
VANGUARD CONSULTIN	Conferences	Joint Legal Services	270	0	270	03.05.2019
Various arts and crafts materials	Other Professionals	Harrow Museum	105.1	21.02	126.12	30.05.2019
VERY	Material/Consumables	Leaving Care Plmnts	451.97	0	451.97	21.05.2019
VESTA VODAFONE	Mobile Phones	ABAVUS	10	0	10	02.05.2019
VIREZONE	Legal B.O	Joint Legal Services	165	0	165	13.06.2019
Visitor Centre exterior sign	Other Professionals	Harrow Museum	22.9	4.58	27.48	08.05.2019
Visitor Centre exterior sign	Other Professionals	Harrow Museum	0.99	0.198	1.188	08.05.2019
VISTAPRINT marketing materials	Other Professionals	Harrow Museum	62.22	12.444	74.664	21.05.2019
VODAFONE LTD	Mobile Phones	ABAVUS	8.33	1.666	9.996	09.04.2019
VODAFONE LTD	Mobile Phones	ABAVUS	8.33	1.666	9.996	09.04.2019
VUE BSL LTD	Accommodation	CLA Team 1	114.81	22.962	137.772	01.05.2019
Vue Entertainment Ltd	Client Activities	The Firs	5.42	1.084	6.504	08.05.2019
WAITROSE 219	Equipment Purchases	Bus & Comm Team	34.74	0	34.74	14.05.2019
WARIS HALAL BUTCHERS	Catering	Bus & Comm Team	12.6	0	12.6	14.05.2019
WAYFAIR #2606639708	Material/Consumables	Leaving Care Plmnts	107.99	0	107.99	21.05.2019
WAYFAIR #2706773248	Material/Consumables	Leaving Care Plmnts	149.99	0	149.99	26.06.2019
WD-40	Performing Artists	Harrow Arts Centre	11.65	2.33	13.98	21.05.2019
WEMBLEY MUSIC CENTR	Equipment Purchases	Music Teaching	7.98	0	7.98	06.06.2019
WEMBLEY MUSIC CENTR	Equipment Purchases	Music Teaching	51.66	10.332	61.992	06.06.2019
WESTMINSTER FORUM	Conferences	Virtual Head Teacher	230	46	276	07.05.2019
WICKES - Barn Doors	Other Professionals	Harrow Museum	162.5	32.5	195	21.05.2019
WICKES BUILDING	Equipment Purchases	Wiseworks	66.67	13.334	80.004	17.06.2019
WICKES BUILDING - Escape Stairs Rebuil	Performing Artists	Harrow Arts Centre	268.2	53.64	321.84	12.04.2019
WICKES BUILDING - Museum barn doors	Other Professionals	Harrow Museum	96.67	19.334	116.004	07.05.2019
WICKES BUILDING HES paint etc	Performing Artists	Harrow Museum	54.12	10.824	64.944	03.06.2019
WICKES RUISLIP	Equipment Purchases	Handyperson Service	66	0	66	28.04.2019
WILKO.COM	Misc Supp & Serv Cst	HGF Admin	39	0	39	25.04.2019
WILKO.COM	Legal B.O	Joint Legal Services	39	0	39	28.05.2019

Purchase Card Spend April - June 2019

WILKO.COM	Legal B.O	Joint Legal Services	39	0	39	28.05.2019
WILLOWS ACTIVITY FARM	Client Activities	The Firs	14	0	14	17.04.2019
WILLOWS ACTIVITY FARM	Client Activities	The Firs	40.6	0	40.6	17.04.2019
WILLOWS ACTIVITY FARM	Client Activities	The Firs	3.75	0.75	4.5	17.04.2019
Wind up torch - Museum Education team	Other Professionals	Harrow Museum	8.25	1.65	9.9	25.06.2019
WLY*COMPLETESAVE.CO.UK	Material/Consumables	Leaving Care Plmnts	15	0	15	19.06.2019
WM MORRISONS STORE	Equipment Purchases	Bus & Comm Team	41.01	0	41.01	28.04.2019
WM MORRISONS STORE	Equipment Purchases	Bus & Comm Team	37.04	0	37.04	14.05.2019
WM MORRISONS STORE	Equipment Purchases	Bus & Comm Team	29.8	0	29.8	14.05.2019
WM MORRISONS STORE	Equipment Purchases	Bus & Comm Team	15.51	0	15.51	14.05.2019
WM MORRISONS STORE	Equipment Purchases	Bus & Comm Team	22.15	0	22.15	11.06.2019
WM MORRISONS STORE	Equipment Purchases	Community Engagement	15	3	18	11.06.2019
WM MORRISONS STORE	Catering	ESC - Cedars Hub	9.46	0	9.46	23.05.2019
WM MORRISONS STORE	Catering	ESC - Cedars Hub	7.12	0	7.12	06.06.2019
WM MORRISONS STORE	Material/Consumables	ESC - Wealdstone Ctr	5.5	0	5.5	26.06.2019
WM MORRISONS STORE	Catering	Harrow Arts Centre	12	0	12	26.04.2019
WM MORRISONS STORE	Event Suppliers	Harrow Arts Centre	1.8	0	1.8	20.05.2019
WM MORRISONS STORE	Catering	Harrow Arts Centre	58.55	0	58.55	20.05.2019
WM MORRISONS STORE	Catering	Policy and Research	10	2	12	09.04.2019
WM MORRISONS STORE	Catering	Policy and Research	3.67	0.734	4.404	09.04.2019
WM MORRISONS STORE	Catering	Stanmore Pk Nursery	3.35	0	3.35	21.06.2019
WM MORRISONS STORE	Equipment Purchases	Wiseworks	8.33	1.666	9.996	17.04.2019
WM MORRISONS STORE	Equipment Purchases	Wiseworks	5.88	1.176	7.056	03.06.2019
WM MORRISONS STORE	Equipment Purchases	Wiseworks	93.86	18.772	112.632	12.06.2019
WOLSELEY UK	Landld Rprs Exit Cts	Housing Repairs	184.98	36.996	221.976	02.04.2019
Wooden farm skittles- education team	Other Professionals	Harrow Museum	21.97	0	21.97	21.05.2019
WORKWEAR WORLD	Misc Supp & Serv Cst	Estates & Com Halls	59.85	0	59.85	11.04.2019
WORKWEAR WORLD	Misc Supp & Serv Cst	Estates & Com Halls	120	0	120	03.06.2019
WORKWEAR WORLD	Protective Wear	Estates & Com Halls	15.15	0	15.15	11.06.2019
WWW.ACTIVEMOBILITY.CO.	Client Activities	The Firs	114	22.8	136.8	29.05.2019
www.anyvan.com	Misc Supp & Serv Cst	Bed&Breakfast	63.33	12.666	75.996	15.05.2019
WWW.ARGOS.CO.UK	Catering	Bedford House	55.44	0	55.44	24.06.2019
WWW.ARGOS.CO.UK	Accommodation	Cin Team 1	239.12	47.824	286.944	10.06.2019
WWW.ARGOS.CO.UK	Accommodation	CIN Team 3	38.28	7.656	45.936	10.04.2019
WWW.ARGOS.CO.UK	Accommodation	CIN Team 3	74.99	14.998	89.988	01.05.2019
WWW.ARGOS.CO.UK	Accommodation	CIN Team 3	0.99	0.198	1.188	01.05.2019
WWW.ARGOS.CO.UK	Accommodation	CIN Team 3	80.63	16.126	96.756	01.05.2019
WWW.ARGOS.CO.UK	Section 17	CIN Team 3	200.79	40.158	240.948	27.06.2019
WWW.ARGOS.CO.UK	Foster Payments	Fostering	186.57	37.314	223.884	08.05.2019
WWW.ARGOS.CO.UK	Foster Payments	Fostering	259.95	51.99	311.94	08.05.2019
WWW.ARGOS.CO.UK	Material/Consumables	Leaving Care Plmnts	48	0	48	21.05.2019
WWW.ARGOS.CO.UK	Material/Consumables	Leaving Care Plmnts	201.95	0	201.95	21.05.2019
WWW.ARGOS.CO.UK	Material/Consumables	Leaving Care Plmnts	194.44	0	194.44	26.06.2019
WWW.ARGOS.CO.UK	Section 17	Section 47 Team	140.79	28.158	168.948	27.06.2019
WWW.BEELINETAXIS.NET	Trans (Private Hire)	P-DSG Transpt Ed-Ops	110	0	110	18.06.2019
WWW.BOOKWIDGETS.COM	Other Professionals	Comm Learning Trust	262.78	0	262.78	20.05.2019
WWW.BRENTGOV.UK	Accommodation	Cin Team 1	44	0	44	24.05.2019
WWW.BRENTGOV.UK	Accommodation	CIN Team 2	44	0	44	03.04.2019
WWW.BRENTGOV.UK	Accommodation	CIN Team 2	11	0	11	06.05.2019
WWW.BRENTGOV.UK	Accommodation	CIN Team 3	22	0	22	01.05.2019
WWW.BRENTGOV.UK	Accommodation	CIN Team 3	22	0	22	01.05.2019
WWW.BRENTGOV.UK	Accommodation	CIN Team 3	11	0	11	07.05.2019
WWW.BRENTGOV.UK	Section 17	CLA Team 1	35.5	0	35.5	15.04.2019
WWW.BRENTGOV.UK	Accommodation	CLA Team 1	35.5	0	35.5	23.04.2019
WWW.BRENTGOV.UK	Accommodation	CLA Team 1	27	0	27	07.05.2019
WWW.BRENTGOV.UK	Section 17	CLA Team 1	24.5	0	24.5	17.05.2019
WWW.BRENTGOV.UK	Accommodation	Leaving Care Plmnts	11	0	11	21.05.2019
WWW.BRENTGOV.UK	Other Agencies	Long Term Care	11	0	11	13.06.2019
WWW.COMPANIESHOUSE.GOV	Rec Legal Fees	Bucks County Council	9	0	9	11.04.2019
WWW.DIGITALPRINTING.CO	Printing (external)	Wiseworks	107.79	0	107.79	17.06.2019
WWW.ET-FOUNDATION	Other Professionals	Adult Skills Budget	73	0	73	02.04.2019
WWW.FURNITUREFACTOR.CO	Material/Consumables	Leaving Care Plmnts	119	0	119	21.05.2019
WWW.GOV.UK	Printing/Stationery	CAFT	10	0	10	17.05.2019
WWW.HEATONCATERING	Other Agencies	14/15 Kenton Rd	28.39	5.678	34.068	14.06.2019
WWW.ICELAND.CO.UK	Catering	Wiseworks	45.54	0	45.54	17.04.2019
WWW.ICELAND.CO.UK	Catering	Wiseworks	35.22	0	35.22	03.05.2019
WWW.ICELAND.CO.UK	Catering	Wiseworks	50.11	0	50.11	08.05.2019
WWW.ICELAND.CO.UK	Catering	Wiseworks	3.4	0	3.4	12.06.2019
WWW.ICELAND.CO.UK	Catering	Wiseworks	58.54	11.708	70.248	03.05.2019
WWW.ICELAND.CO.UK	Catering	Wiseworks	66.54	13.308	79.848	17.05.2019
WWW.ICELAND.CO.UK	Catering	Wiseworks	117.38	23.476	140.856	12.06.2019
WWW.IKEA.COM	Material/Consumables	Leaving Care Plmnts	154	0	154	21.05.2019
WWW.IKEA.COM	Material/Consumables	Leaving Care Plmnts	254	0	254	26.06.2019
WWW.JCTLTD.CO.UK	Rec Legal Fees	Hounslow IAA	122.67	24.534	147.204	16.04.2019
WWW.JCTLTD.CO.UK	Rec Legal Fees	West Lodge School roof replac	122.67	24.534	147.204	17.06.2019
WWW.JERSEYFSC.ORG	Rec Legal Fees	Invest Prop Project	30	0	30	15.04.2019
WWW.JERSEYFSC.ORG	Rec Legal Fees	Invest Prop Project	8	0	8	15.04.2019
WWW.JOHNLEWIS.COM	Material/Consumables	Leaving Care Plmnts	279.95	0	279.95	15.05.2019
WWW.KAPLANFOULKSLYNCH.	Staff training - Gen	BTP Client Team	59.17	11.834	71.004	10.06.2019
WWW.LAMPHOPONLINE.CO.UK	Performing Artists	Harrow Arts Centre	109.8	21.96	131.76	03.06.2019
WWW.LOCKDOCTOR.BIZ	Build Maint Exit Cst	The Firs	10.95	2.19	13.14	02.05.2019
WWW.MELODYMAISON.COM	Material/Consumables	Leaving Care Plmnts	49.9	0	49.9	21.05.2019
WWW.NISBETS.COM	Equipment Purchases	Bus & Comm Team	227.96	45.592	273.552	14.05.2019
WWW.NISBETS.COM	Equipment Purchases	Bus & Comm Team	122.25	24.45	146.7	14.05.2019
WWW.NISBETS.COM	Other Professionals	Harrow Museum	62.97	12.594	75.564	12.04.2019
WWW.OUTOFTEHARK.COM	Text Books/Binding	Music Teaching	23.2	0	23.2	06.06.2019
WWW.PAPER.CO.UK	Prof Services-Curric	Children's Sens Team	65.6	13.12	78.72	10.05.2019
WWW.PASSMASTERS.CO.UK	Staff training - Gen	Parking A/C	100	20	120	05.06.2019
WWW.PAYCANON.COM	Cleaning Materials	The Firs	41	8.2	49.2	08.05.2019
WWW.PAYCANON.COM	Equipment Purchases	The Firs	16.8	3.36	20.16	08.05.2019
WWW.PAYCANON.COM	Cleaning Materials	The Firs	9.6	1.92	11.52	17.05.2019
WWW.PAYCANON.COM	Cleaning Materials	The Firs	26.4	5.28	31.68	14.06.2019

