

Purchase Card Spend July - September 2019

Beneficiary	Category/Purpose	Department	Net value	VAT Value	Gross	Date incurred	Payment Date
1&1 INTERNET LIMITED	Priv Cont Bk Off Svs	WEB Team	23.99	0.00	23.99		05/08/2019
123 REG R/T	Priv Cont Bk Off Svs	WEB Team	23.98	0.00	23.98		01/08/2019
123 REG R/T	Priv Cont Bk Off Svs	WEB Team	62.35	0.00	62.35		01/08/2019
123 REG R/T	Priv Cont Bk Off Svs	WEB Team	35.96	0.00	35.96		05/08/2019
1S TAIRPORTTAXIS	Travel Exps (public)	Leaving Care Plmnts	50.50	0.00	50.50		15/07/2019
2LAA010897834 LTR FAMI	Accommodation	Leaving Care Plmnts	1,052.20	0.00	1,052.20		02/08/2019
4 way extension for new offices	Other Professionals	Harrow Museum	24.38	4.88	29.26		13/08/2019
ABILITY MATTERS	Equipment Purchases	Long Term Care Mgt	210.96	0.00	210.96		24/07/2019
ACCUWEATHER INC	Priv Cont Bk Off Svs	WEB Team	1.32	0.00	1.32		01/08/2019
ACCUWEATHER INC	Priv Cont Bk Off Svs	WEB Team	20.50	0.00	20.50		01/08/2019
ACCUWEATHER INC	Priv Cont Bk Off Svs	WEB Team	20.46	0.00	20.46		05/08/2019
ADBAND	Printing/Stationery	Joint Legal Services	206.40	0.00	206.40		02/09/2019
ADOBE CREATIVE CLOUD	Grants and Subscript	Communications	118.00	0.00	118.00		02/08/2019
ADOBE CREATIVE CLOUD	Other Professionals	Communications	118.00	0.00	118.00		26/09/2019
ADOBE CREATIVE CLOUD	Other Professionals	Communications	98.33	19.67	118.00		26/09/2019
AIRBNB * HMAD448K9R	Accommodation	CLA Team 1	708.28	141.66	849.94		05/09/2019
AIRBNB * HMAD448K9R	Accommodation	CLA Team 1	67.36	13.47	80.83		12/09/2019
ALAMY.COM LIMITED	Other Professionals	Communications	9.99	2.00	11.99		02/08/2019
ALAMY.COM LIMITED	Other Professionals	Communications	9.99	2.00	11.99		02/08/2019
ALL STAR LANES HOLBORN	Rec Legal Fees	Joint Legal Services	112.50	0.00	112.50		12/09/2019
ALLPAY *THE GUINNESS PART	Accommodation	Leaving Care Plmnts	646.99	0.00	646.99		31/07/2019
Amazon Prime*M60ST67G4	Priv Cont Bk Off Svs	WEB Team	7.99	0.00	7.99		30/07/2019
Amazon Prime*M63QZ8PJ4	Priv Cont Bk Off Svs	Music Teaching	7.99	0.00	7.99		19/08/2019
Amazon Prime*M63YQ5RQ4	IT consumables	WEB Team	6.66	1.33	7.99		17/07/2019
Amazon Prime*M647S6FT4	Priv Cont Bk Off Svs	WEB Team	7.99	0.00	7.99		05/08/2019
AMAZON PRIME*M64N22BQ4 AM	Misc Supp & Serv Cst	Estates & Com Halls	7.99	0.00	7.99		16/07/2019
Amazon Prime*M671N3544	Computer Purchases	IT Contractors	6.66	1.33	7.99		03/07/2019
AMAZON PRIME*M67A992L4 AM	Material/Consumables	ESC - Wealdstone Ctr	7.99	0.00	7.99		12/08/2019
Amazon Prime*M681Q37F4	Printing/Stationery	Brent SNT Childrens	7.99	0.00	7.99		31/07/2019
Amazon Prime*MA4O86P64	Material/Consumables	ESC - Wealdstone Ctr	7.99	0.00	7.99		20/09/2019
Amazon Prime*MA6XZ2GN4	Printing/Stationery	P-DSG Transpt Ed-Ops	7.99	0.00	7.99		26/09/2019
AMAZON PRIME*MH16J9NJ4 AM	Equipment Purchases	ESC - Cedars Hub	7.99	0.00	7.99		12/08/2019
Amazon Prime*MH1U90214	Printing/Stationery	Access Harrow	6.66	1.33	7.99		09/09/2019
AMAZON PRIME*MH34S4BQ4 AM	Printing/Stationery	Brent SNT Childrens	7.99	0.00	7.99		27/08/2019
Amazon Prime*MH4DQ23L4	Priv Cont Bk Off Svs	Music Teaching	7.99	0.00	7.99		19/08/2019
AMAZON PRIME*MH4IB8934 AM	Accommodation	UASC & LC Team	7.99	0.00	7.99		20/08/2019
AMAZON PRIME*MH7I84C34 AM	Material/Consumables	UASC & LC Team	7.99	0.00	7.99		31/07/2019
Amazon Prime*MH7YP7WF4	Equipment Purchases	ESC - Cedars Hub	7.99	0.00	7.99		28/08/2019
AMAZON PRIME*MH9A24PT4 AM	Misc Supp & Serv Cst	Tenant Services	7.99	0.00	7.99		15/08/2019
AMAZON PRIME*MH9ZW5BG4 AM	Material/Consumables	ESC - Wealdstone Ctr	7.99	0.00	7.99		12/08/2019
Amazon.co.uk*M60ZU4724	Material/Consumables	Educational Psychlgy	45.00	0.00	45.00		22/07/2019
AMAZON.CO.UK*M61950K64 AM	Printing/Stationery	Joint Legal Services	41.42	8.28	49.70		12/08/2019
Amazon.co.uk*M61C529S4	Prof Services-Curric	Children's Sens Team	13.73	2.75	16.48		17/07/2019

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Amazon.co.uk*M61IA0GE4	Equipment Purchases	Hsg & Com Chg Ben Ad	43.04	8.61	51.65	05/07/2019
Amazon.co.uk*M62GL7514	Other Professionals	Kenton Learning Ctr	122.69	0.00	122.69	22/07/2019
Amazon.co.uk*M63289284	Client Activities	The Firs	17.46	3.49	20.95	08/07/2019
AMAZON.CO.UK*M644F4Q54 AM	Equipment Purchases	Wiseworks	15.48	3.10	18.58	11/07/2019
AMAZON.CO.UK*M647H6S84 AM	Build Maint Exit Cst	Fleet Management	25.00	5.00	30.00	10/07/2019
Amazon.co.uk*M64DQ25F4	Printing/Stationery	Early Years Service	19.99	0.00	19.99	11/07/2019
Amazon.co.uk*M64ZP3294	Client Activities	The Firs	57.40	11.48	68.88	08/07/2019
Amazon.co.uk*M66BN5J24	Priv Cont Bk Off Svs	WEB Team	91.98	0.00	91.98	05/08/2019
AMAZON.CO.UK*M67CL7584 AM	Client Activities	The Firs	17.48	3.50	20.98	24/07/2019
Amazon.co.uk*M67FP77R4	Printing/Stationery	WEB Team	44.42	8.88	53.30	17/07/2019
Amazon.co.uk*M686R2YB4	Client Activities	The Firs	16.44	0.00	16.44	24/07/2019
Amazon.co.uk*M69BU1IT4	Misc Supp & Serv Cst	HRA Admin	9.98	0.00	9.98	24/07/2019
Amazon.co.uk*M69QZ15J4	Event Suppliers	Harrow Arts Centre	5.84	1.17	7.01	02/07/2019
AMAZON.CO.UK*MA00W0WE4 AM	Accommodation	Famly Grp Conference	10.00	0.00	10.00	30/09/2019
Amazon.co.uk*MA0M31JL4	Computer Purchases	Mgt Informatn & I.T.	309.99	0.00	309.99	09/09/2019
Amazon.co.uk*MA3XZ1WK4	Accommodation	Famly Grp Conference	10.00	0.00	10.00	30/09/2019
Amazon.co.uk*MA4PX3Q14	Furniture	Shelterd & Grp Homes	54.98	0.00	54.98	26/09/2019
Amazon.co.uk*MA67L2LK4	Cleaning Materials	Wiseworks	21.65	4.33	25.98	12/09/2019
Amazon.co.uk*MA6MV4AC4	Printing/Stationery	Joint Legal Services	51.20	10.24	61.44	17/09/2019
Amazon.co.uk*MA7064WK4	Accommodation	Famly Grp Conference	10.00	0.00	10.00	30/09/2019
Amazon.co.uk*MH00R8AO4	Accommodation	Cin Team 1	8.68	1.74	10.42	31/07/2019
Amazon.co.uk*MH00R8AO4	Accommodation	Cin Team 1	8.68	1.74	10.42	31/07/2019
Amazon.co.uk*MH0M70164	Legal B.O	Joint Legal Services	55.78	0.00	55.78	08/08/2019
AMAZON.CO.UK*MH0MZ1MB4 AM	Client Activities	The Firs	14.57	2.91	17.48	09/08/2019
Amazon.co.uk*MH0S65VY4	Printing/Stationery	Brent SNT Childrens	29.99	0.00	29.99	27/08/2019
Amazon.co.uk*MH0WW5GO4	Event Suppliers	Harrow Arts Centre	12.49	2.50	14.99	28/08/2019
Amazon.co.uk*MH1JE1GL4	Material/Consumables	EOTAS & AP	38.84	0.00	38.84	23/08/2019
Amazon.co.uk*MH1QA2V34	Printing/Stationery	Brent SNT Childrens	29.99	0.00	29.99	27/08/2019
Amazon.co.uk*MH2RV6VP4	Printing/Stationery	Brent SNT Childrens	29.99	0.00	29.99	27/08/2019
Amazon.co.uk*MH2TU0QV4	Equipment Purchases	ESC - Cedars Hub	31.16	0.00	31.16	12/08/2019
AMAZON.CO.UK*MH37H2MA4 AM	Material/Consumables	EOTAS & AP	11.93	0.00	11.93	23/08/2019
Amazon.co.uk*MH3OE5VN4	Printing/Stationery	Brent SNT Childrens	29.99	0.00	29.99	27/08/2019
Amazon.co.uk*MH3SK9VI4	Printing/Stationery	Brent SNT Childrens	59.98	0.00	59.98	27/08/2019
Amazon.co.uk*MH3TY8N14	Other Professionals	Kenton Learning Ctr	62.83	0.00	62.83	20/08/2019
AMAZON.CO.UK*MH3XC0NJ4 AM	Carpets and Curtains	Shelterd & Grp Homes	16.49	0.00	16.49	31/07/2019
Amazon.co.uk*MH41O4OC4	IT consumables	Access Harrow	29.99	6.00	35.99	26/07/2019
Amazon.co.uk*MH47L7V14	Printing/Stationery	P-DSG Transpt Ed-Ops	59.98	0.00	59.98	27/08/2019
Amazon.co.uk*MH4C62ZY4	Client Activities	The Firs	5.83	1.17	7.00	24/07/2019
Amazon.co.uk*MH4QZ3V14	Printing/Stationery	Brent SNT Childrens	29.99	0.00	29.99	27/08/2019
AMAZON.CO.UK*MH4RP7RP4 AM	Client Activities	The Firs	26.58	5.32	31.90	04/09/2019
Amazon.co.uk*MH5BB46J4	Building Cleaning	14/15 Kenton Rd	79.14	15.83	94.97	28/08/2019
Amazon.co.uk*MH6H97WE4	Client Activities	The Firs	14.23	2.85	17.08	04/09/2019
Amazon.co.uk*MH6YQ6MX4	Printing/Stationery	Brent SNT Childrens	59.98	0.00	59.98	27/08/2019
Amazon.co.uk*MH6ZQ2RL4	Building Cleaning	14/15 Kenton Rd	10.23	2.05	12.28	28/08/2019

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Amazon.co.uk*MH7B29Q24	Computer Purchases	BTP Client Team	12.07	2.41	14.48	03/09/2019
Amazon.co.uk*MH7Z32M14	Printing/Stationery	P-DSG Transpt Ed-Ops	59.98	0.00	59.98	27/08/2019
Amazon.co.uk*MH8RV5VV4	Printing/Stationery	Brent SNT Childrens	59.98	0.00	59.98	27/08/2019
Amazon.co.uk*MH8S80Z04	Other Agencies	Wider Health Imprvmt	53.32	10.66	63.98	01/08/2019
Amazon.co.uk*MH8S81JX4	Material/Consumables	ESC - Wealdstone Ctr	14.75	0.00	14.75	12/08/2019
Amazon.co.uk*MH8S94V54	Printing/Stationery	Brent SNT Childrens	29.99	0.00	29.99	27/08/2019
AMAZON.CO.UK*MH9FV4XT4 AM	Equipment Purchases	Food Waste	10.00	2.00	12.00	12/08/2019
Amazon.co.uk*MH9HA55A4	Furniture	Shelterd & Grp Homes	54.98	0.00	54.98	21/08/2019
Amazon.co.uk*MH9M77M64	Printing/Stationery	Brent SNT Childrens	59.98	0.00	59.98	27/08/2019
Amazon.co.uk*MH9Z43MA4	Printing/Stationery	P-DSG Transpt Ed-Ops	59.98	0.00	59.98	27/08/2019
AMZN MKTP UK*M62NS2UE4 AM	Fire Extinguishers	Estates & Com Halls	28.88	0.00	28.88	19/07/2019
AMZN Mktplace UK*MH61O1ZP4	Other Agencies	Wider Health Imprvmt	16.66	3.33	19.99	06/08/2019
AMZNMktplace	IT consumables	IT Contractors	24.99	0.00	24.99	03/07/2019
AMZNMktplace	Computer Purchases	IT Contractors	25.26	5.05	30.31	09/07/2019
AMZNMktplace	Computer Purchases	IT Contractors	34.90	6.98	41.88	09/07/2019
AMZNMktplace	Computer Purchases	IT Contractors	5.49	1.10	6.59	09/07/2019
AMZNMktplace	Computer Purchases	IT Contractors	19.98	4.00	23.98	17/07/2019
AMZNMktplace	Computer Purchases	IT Contractors	9.90	1.98	11.88	17/07/2019
AMZNMktplace	Computer Purchases	IT Contractors	5.49	1.10	6.59	17/07/2019
AMZNMktplace	Computer Purchases	BTP Client Team	8.47	1.69	10.16	03/09/2019
AMZNMktplace	Computer Purchases	BTP Client Team	22.49	4.50	26.99	03/09/2019
AMZNMktplace	Computer Purchases	BTP Client Team	22.49	4.50	26.99	03/09/2019
AMZNMktplace	Computer Purchases	BTP Client Team	22.49	4.50	26.99	03/09/2019
AMZNMktplace	Computer Purchases	BTP Client Team	11.83	2.37	14.20	03/09/2019
AMZNMktplace	Computer Purchases	BTP Client Team	117.34	23.47	140.81	03/09/2019
AMZNMktplace	Computer Purchases	BTP Client Team	11.83	2.37	14.20	03/09/2019
AMZNMktplace	Material/Consumables	CIN Team 2	49.99	0.00	49.99	04/09/2019
AMZNMktplace	Furniture	ESC - Wealdstone Ctr	60.23	0.00	60.23	02/07/2019
AMZNMktplace	Furniture	ESC - Wealdstone Ctr	5.99	0.00	5.99	02/07/2019
AMZNMktplace	Material/Consumables	ESC - Wealdstone Ctr	10.99	0.00	10.99	10/07/2019
AMZNMktplace	Material/Consumables	ESC - Wealdstone Ctr	160.00	0.00	160.00	10/07/2019
AMZNMktplace	Material/Consumables	ESC - Wealdstone Ctr	284.99	0.00	284.99	12/08/2019
AMZNMktplace	Material/Consumables	ESC - Wealdstone Ctr	15.15	0.00	15.15	12/08/2019
AMZNMktplace	Material/Consumables	ESC - Wealdstone Ctr	6.92	0.00	6.92	12/08/2019
AMZNMktplace	Material/Consumables	ESC - Wealdstone Ctr	5.75	0.00	5.75	28/08/2019
AMZNMktplace	Material/Consumables	ESC - Wealdstone Ctr	6.38	0.00	6.38	28/08/2019
AMZNMktplace	Material/Consumables	ESC - Wealdstone Ctr	760.02	0.00	760.02	20/09/2019
AMZNMktplace	IT consumables	Integrated Care	25.48	0.00	25.48	30/07/2019
AMZNMktplace	Catering	Civic Centre Rest	8.25	1.65	9.90	13/09/2019
AMZNMktplace	Equipment Purchases	Liquor Licensing	29.53	5.91	35.44	10/09/2019
AMZNMktplace	Landld Rprs Exit Cts	Adults Catering	14.78	0.00	14.78	09/07/2019
AMZNMktplace	IT consumables	Harrow Helpline	41.12	8.22	49.34	18/07/2019
AMZNMktplace	Equipment Purchases	Harrow Helpline	10.57	2.11	12.68	18/07/2019
AMZNMktplace	Misc Supp & Serv Cst	ESC - Cedars Hub	21.99	0.00	21.99	06/08/2019

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AMZNMktplace	Furniture	ESC - Cedars Hub	139.98	0.00	139.98	12/08/2019
AMZNMktplace	Other Professionals	ESC - Cedars Hub	22.52	0.00	22.52	12/08/2019
AMZNMktplace	Other Professionals	ESC - Cedars Hub	36.21	0.00	36.21	12/08/2019
AMZNMktplace	Catering	ESC - Cedars Hub	13.95	0.00	13.95	12/08/2019
AMZNMktplace	Furniture	ESC - Cedars Hub	50.00	0.00	50.00	12/08/2019
AMZNMktplace	Build Maint Exit Cst	ESC - Cedars Hub	28.04	0.00	28.04	20/09/2019
AMZNMktplace	Printing/Stationery	Fleet Management	47.40	0.00	47.40	30/07/2019
AMZNMktplace	Printing/Stationery	Fleet Management	31.60	0.00	31.60	30/07/2019
AMZNMktplace	Printing/Stationery	Fleet Management	15.80	0.00	15.80	31/07/2019
AMZNMktplace	Landld Rprs Exit Cts	Harrow Arts Centre	8.33	1.67	10.00	17/09/2019
AMZNMktplace	Equipment Purchases	Bus & Comm Team	9.18	0.00	9.18	30/08/2019
AMZNMktplace	Equipment Purchases	Bus & Comm Team	23.56	0.00	23.56	24/09/2019
AMZNMktplace	Equipment Purchases	Bus & Comm Team	9.99	2.00	11.99	19/07/2019
AMZNMktplace	Equipment Purchases	Bus & Comm Team	23.30	4.66	27.96	12/08/2019
AMZNMktplace	Equipment Purchases	Bus & Comm Team	11.65	2.33	13.98	12/08/2019
AMZNMktplace	Equipment Purchases	Bus & Comm Team	26.63	5.33	31.96	12/08/2019
AMZNMktplace	Equipment Purchases	Bus & Comm Team	8.70	1.74	10.44	30/08/2019
AMZNMktplace	Printing/Stationery	Bus & Comm Team	4.20	0.84	5.04	13/09/2019
AMZNMktplace	Building Cleaning	14/15 Kenton Rd	2.36	0.47	2.83	28/08/2019
AMZNMktplace	Building Cleaning	14/15 Kenton Rd	40.83	8.17	49.00	28/08/2019
AMZNMktplace	Building Cleaning	14/15 Kenton Rd	82.48	16.50	98.98	28/08/2019
AMZNMktplace	Building Cleaning	14/15 Kenton Rd	3.98	0.80	4.78	28/08/2019
AMZNMktplace	Equipment Purchases	14/15 Kenton Rd	39.93	7.99	47.92	13/09/2019
AMZNMktplace	Equipment Purchases	14/15 Kenton Rd	48.33	9.67	58.00	13/09/2019
AMZNMktplace	Advertising	Harrow Museum	6.38	1.28	7.66	22/08/2019
AMZNMktplace	Advertising	Communications	5.49	0.00	5.49	26/09/2019
AMZNMktplace	Advertising	Communications	175.00	0.00	175.00	26/09/2019
AMZNMktplace	Printing/Stationery	Brent SNT Childrens	12.50	0.00	12.50	10/07/2019
AMZNMktplace	Fire Extinguishers	Brent SNT Childrens	8.99	0.00	8.99	10/07/2019
AMZNMktplace	Printing/Stationery	Brent SNT Childrens	12.50	0.00	12.50	10/07/2019
AMZNMktplace	Printing/Stationery	Brent SNT Childrens	22.84	0.00	22.84	10/07/2019
AMZNMktplace	Printing/Stationery	Brent SNT Childrens	266.64	53.33	319.97	30/07/2019
AMZNMktplace	Other Agencies	Wider Health Imprvmt	8.58	1.72	10.30	01/08/2019
AMZNMktplace	Other Agencies	Wider Health Imprvmt	58.78	11.76	70.54	01/08/2019
AMZNMktplace	Other Agencies	Wider Health Imprvmt	20.83	4.17	25.00	01/08/2019
AMZNMktplace	Other Agencies	Wider Health Imprvmt	39.83	7.97	47.80	06/08/2019
AMZNMktplace	Other Agencies	Wider Health Imprvmt	14.83	2.97	17.80	06/08/2019
AMZNMktplace	Other Agencies	Wider Health Imprvmt	14.04	2.81	16.85	06/08/2019
AMZNMktplace	Other Agencies	Wider Health Imprvmt	14.99	3.00	17.99	06/08/2019
AMZNMktplace	IT consumables	Access Harrow	28.32	5.66	33.98	26/07/2019
AMZNMktplace	IT consumables	Access Harrow	6.66	1.33	7.99	26/07/2019
AMZNMktplace	IT consumables	Access Harrow	6.66	1.33	7.99	26/07/2019
AMZNMktplace	Equipment Purchases	Access Harrow	61.43	12.29	73.72	09/09/2019
AMZNMktplace	Printing/Stationery	Access Harrow	12.49	2.50	14.99	09/09/2019

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AMZNMktplace	Printing/Stationery	Access Harrow	12.49	2.50	14.99	09/09/2019
AMZNMktplace	Priv Cont Bk Off Svs	WEB Team	26.97	0.00	26.97	30/07/2019
AMZNMktplace	Priv Cont Bk Off Svs	WEB Team	14.99	0.00	14.99	05/08/2019
AMZNMktplace	Priv Cont Bk Off Svs	WEB Team	1.95	0.00	1.95	05/08/2019
AMZNMktplace	Priv Cont Bk Off Svs	WEB Team	1.28	0.00	1.28	05/08/2019
AMZNMktplace	Printing/Stationery	WEB Team	43.82	8.76	52.58	17/07/2019
AMZNMktplace	Printing/Stationery	Development Control	35.17	7.03	42.20	24/07/2019
AMZNMktplace	Printing/Stationery	Development Control	17.66	3.53	21.19	24/07/2019
AMZNMktplace	Fire Extinguishers	Estates & Com Halls	109.90	0.00	109.90	21/08/2019
AMZNMktplace	Prof Services-Curric	Children's Sens Team	11.14	2.23	13.37	04/07/2019
AMZNMktplace	Prof Services-Curric	Children's Sens Team	11.14	2.23	13.37	17/07/2019
AMZNMktplace	Prof Services-Curric	Children's Sens Team	10.98	2.20	13.18	25/09/2019
AMZNMktplace	Prof Services-Curric	Children's Sens Team	11.16	2.23	13.39	25/09/2019
AMZNMktplace	Other Professionals	Comm Learning Trust	57.01	0.00	57.01	16/09/2019
AMZNMktplace	Equipment Purchases	Env Health - Comm	29.99	6.00	35.99	02/07/2019
AMZNMktplace	Printing/Stationery	Joint Legal Services	77.98	0.00	77.98	05/07/2019
AMZNMktplace	Printing/Stationery	Joint Legal Services	20.82	4.16	24.98	12/08/2019
AMZNMktplace	Printing/Stationery	Joint Legal Services	38.25	7.65	45.90	12/08/2019
AMZNMktplace	Printing/Stationery	Joint Legal Services	16.03	3.21	19.24	09/09/2019
AMZNMktplace	Printing/Stationery	Joint Legal Services	6.68	1.34	8.02	09/09/2019
AMZNMktplace	Equipment Purchases	Comm & Env	40.82	8.16	48.98	23/08/2019
AMZNMktplace	Printing/Stationery	Comm & Env	77.04	15.41	92.45	13/08/2019
AMZNMktplace	Printing/Stationery	CSI Hub	11.24	2.25	13.49	19/08/2019
AMZNMktplace	Printing/Stationery	CSI Hub	8.87	1.77	10.64	19/08/2019
AMZNMktplace	Printing/Stationery	CSI Hub	22.05	4.41	26.46	19/08/2019
AMZNMktplace	Printing/Stationery	CSI Hub	10.56	2.11	12.67	19/08/2019
AMZNMktplace	Printing/Stationery	HRA Admin	22.47	0.00	22.47	05/07/2019
AMZNMktplace	Printing/Stationery	HRA Admin	60.92	0.00	60.92	05/07/2019
AMZNMktplace	Printing/Stationery	HRA Admin	10.90	0.00	10.90	24/07/2019
AMZNMktplace	Printing/Stationery	HRA Admin	5.95	0.00	5.95	24/07/2019
AMZNMktplace	Printing/Stationery	HRA Admin	20.17	0.00	20.17	24/07/2019
AMZNMktplace	Misc Supp & Serv Cst	HRA Admin	7.99	0.00	7.99	24/07/2019
AMZNMktplace	Misc Supp & Serv Cst	HRA Admin	26.18	0.00	26.18	24/07/2019
AMZNMktplace	Misc Supp & Serv Cst	HRA Admin	20.59	0.00	20.59	24/07/2019
AMZNMktplace	Misc Supp & Serv Cst	HRA Admin	28.45	0.00	28.45	24/07/2019
AMZNMktplace	Printing/Stationery	HRA Admin	13.47	0.00	13.47	14/08/2019
AMZNMktplace	Printing/Stationery	HRA Admin	43.97	0.00	43.97	14/08/2019
AMZNMktplace	Misc Supp & Serv Cst	HRA Admin	13.98	0.00	13.98	09/09/2019
AMZNMktplace	Printing/Stationery	HRA Admin	6.59	0.00	6.59	09/09/2019
AMZNMktplace	Misc Supp & Serv Cst	HRA Admin	37.95	0.00	37.95	09/09/2019
AMZNMktplace	Other Professionals	Env Health - Dom	33.32	6.66	39.98	16/08/2019
AMZNMktplace	Other Professionals	Env Health - Dom	20.40	4.08	24.48	16/08/2019
AMZNMktplace	Other Professionals	Env Health - Dom	20.40	4.08	24.48	10/09/2019
AMZNMktplace	IT consumables	Mgt Informatn & I.T.	21.48	0.00	21.48	28/08/2019

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AMZNMktplace	Computer Purchases	Mgt Informatn & I.T.	29.95	0.00	29.95	09/09/2019
AMZNMktplace	Printing/Stationery	P-DSG Transpt Ed-Ops	12.50	0.00	12.50	10/07/2019
AMZNMktplace	Printing/Stationery	P-DSG Transpt Ed-Ops	12.50	0.00	12.50	10/07/2019
AMZNMktplace	Fire Extinguishers	P-DSG Transpt Ed-Ops	10.97	0.00	10.97	10/07/2019
AMZNMktplace	Misc Supp & Serv Cst	P-DSG Transpt Ed-Ops	13.99	0.00	13.99	10/07/2019
AMZNMktplace	Printing/Stationery	P-DSG Transpt Ed-Ops	12.50	0.00	12.50	10/07/2019
AMZNMktplace	Printing/Stationery	P-DSG Transpt Ed-Ops	22.84	0.00	22.84	10/07/2019
AMZNMktplace	Printing/Stationery	P-DSG Transpt Ed-Ops	12.50	0.00	12.50	10/07/2019
AMZNMktplace	Fire Extinguishers	P-DSG Transpt Ed-Ops	7.95	0.00	7.95	10/07/2019
AMZNMktplace	Printing/Stationery	P-DSG Transpt Ed-Ops	266.64	53.33	319.97	30/07/2019
AMZNMktplace	Fire Extinguishers	Sheltherd & Grp Homes	20.47	0.00	20.47	19/07/2019
AMZNMktplace	Advertising	Sheltherd & Grp Homes	23.70	0.00	23.70	21/08/2019
AMZNMktplace	Fire Extinguishers	Sheltherd & Grp Homes	16.24	0.00	16.24	29/08/2019
AMZNMktplace	Client Activities	The Firs	24.99	0.00	24.99	24/07/2019
AMZNMktplace	Client Activities	The Firs	12.78	0.00	12.78	24/07/2019
AMZNMktplace	Client Activities	The Firs	85.46	0.00	85.46	24/07/2019
AMZNMktplace	Catering	The Firs	3.99	0.00	3.99	24/07/2019
AMZNMktplace	Furniture	The Firs	46.90	0.00	46.90	24/07/2019
AMZNMktplace	Client Activities	The Firs	11.98	0.00	11.98	24/07/2019
AMZNMktplace	Client Activities	The Firs	52.25	0.00	52.25	09/08/2019
AMZNMktplace	Build Maint Exit Cst	The Firs	9.00	0.00	9.00	12/08/2019
AMZNMktplace	Client Activities	The Firs	42.97	0.00	42.97	28/08/2019
AMZNMktplace	Client Activities	The Firs	28.44	0.00	28.44	04/09/2019
AMZNMktplace	Client Activities	The Firs	22.46	0.00	22.46	04/09/2019
AMZNMktplace	Cleaning Materials	The Firs	39.98	0.00	39.98	04/09/2019
AMZNMktplace	Client Activities	The Firs	15.36	0.00	15.36	04/09/2019
AMZNMktplace	Client Activities	The Firs	3.99	0.00	3.99	17/09/2019
AMZNMktplace	Client Activities	The Firs	5.69	0.00	5.69	24/07/2019
AMZNMktplace	Client Activities	The Firs	3.78	0.00	3.78	29/07/2019
AMZNMktplace	Client Activities	The Firs	6.80	0.00	6.80	29/07/2019
AMZNMktplace	Client Activities	The Firs	4.99	0.00	4.99	29/07/2019
AMZNMktplace	Client Activities	The Firs	1.40	0.00	1.40	29/07/2019
AMZNMktplace	Catering	The Firs	9.16	1.83	10.99	08/07/2019
AMZNMktplace	Client Activities	The Firs	9.25	1.85	11.10	24/07/2019
AMZNMktplace	Catering	The Firs	24.67	4.93	29.60	24/07/2019
AMZNMktplace	Client Activities	The Firs	8.95	1.79	10.74	24/07/2019
AMZNMktplace	Client Activities	The Firs	14.98	3.00	17.98	24/07/2019
AMZNMktplace	Client Activities	The Firs	14.55	2.91	17.46	24/07/2019
AMZNMktplace	Client Activities	The Firs	52.48	10.50	62.98	29/07/2019
AMZNMktplace	Client Activities	The Firs	3.83	0.77	4.60	29/07/2019
AMZNMktplace	Cleaning Materials	The Firs	23.73	4.75	28.48	30/08/2019
AMZNMktplace	Catering	The Firs	20.82	4.16	24.98	04/09/2019
AMZNMktplace	Build Maint Exit Cst	The Firs	83.32	16.66	99.98	04/09/2019
AMZNMktplace	Build Maint Exit Cst	The Firs	83.32	16.66	99.98	04/09/2019

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AMZNMktplace	Furniture	The Firs	8.29	1.66	9.95	04/09/2019
AMZNMktplace	Catering	The Firs	24.67	4.93	29.60	17/09/2019
AMZNMktplace	Client Activities	The Firs	8.33	1.67	10.00	17/09/2019
AMZNMktplace	Furniture	The Firs	11.66	2.33	13.99	17/09/2019
AMZNMktplace	Client Activities	The Firs	5.41	1.08	6.49	17/09/2019
AMZNMktplace	Catering	The Firs	37.00	7.40	44.40	27/09/2019
AMZNMktplace	Security Costs	Parking A/C	216.63	43.33	259.96	19/07/2019
AMZNMktplace	Printing/Stationery	Parking A/C	17.07	3.41	20.48	31/07/2019
AMZNMktplace	Printing/Stationery	Parking A/C	116.45	23.29	139.74	13/08/2019
AMZNMktplace	Equipment Purchases	Wiseworks	12.06	2.41	14.47	11/07/2019
AMZNMktplace	Printing/Stationery	Wiseworks	4.31	0.86	5.17	12/09/2019
AMZNMktplace	Printing/Stationery	Legal Management	65.84	0.00	65.84	06/08/2019
AMZNMktplace - Powerbank	Performing Artists	Harrow Arts Centre	24.16	4.83	28.99	09/07/2019
AMZNMKTPLACE AMAZON.CO.UK	IT consumables	IT Contractors	20.83	4.17	25.00	15/07/2019
AMZNMKTPLACE AMAZON.CO.UK	Computer Purchases	BTP Client Team	20.81	4.16	24.97	03/09/2019
AMZNMKTPLACE AMAZON.CO.UK	Accommodation	CLA Team 1	3.24	0.65	3.89	05/09/2019
AMZNMKTPLACE AMAZON.CO.UK	Accommodation	CLA Team 1	3.29	0.66	3.95	05/09/2019
AMZNMKTPLACE AMAZON.CO.UK	Accommodation	CLA Team 1	11.58	2.32	13.90	05/09/2019
AMZNMKTPLACE AMAZON.CO.UK	Accommodation	CLA Team 1	3.24	0.65	3.89	05/09/2019
AMZNMKTPLACE AMAZON.CO.UK	Security Costs	ESC - Wealdstone Ctr	23.96	0.00	23.96	17/07/2019
AMZNMKTPLACE AMAZON.CO.UK	Private Contractors	ESC - Wealdstone Ctr	26.40	0.00	26.40	31/07/2019
AMZNMKTPLACE AMAZON.CO.UK	Private Contractors	ESC - Wealdstone Ctr	32.63	0.00	32.63	31/07/2019
AMZNMKTPLACE AMAZON.CO.UK	Private Contractors	ESC - Wealdstone Ctr	74.06	0.00	74.06	31/07/2019
AMZNMKTPLACE AMAZON.CO.UK	Private Contractors	ESC - Wealdstone Ctr	1.99	0.00	1.99	31/07/2019
AMZNMKTPLACE AMAZON.CO.UK	Private Contractors	ESC - Wealdstone Ctr	14.57	0.00	14.57	31/07/2019
AMZNMKTPLACE AMAZON.CO.UK	Private Contractors	ESC - Wealdstone Ctr	8.33	0.00	8.33	31/07/2019
AMZNMKTPLACE AMAZON.CO.UK	Private Contractors	ESC - Wealdstone Ctr	13.30	0.00	13.30	31/07/2019
AMZNMKTPLACE AMAZON.CO.UK	Private Contractors	ESC - Wealdstone Ctr	5.59	0.00	5.59	31/07/2019
AMZNMKTPLACE AMAZON.CO.UK	Material/Consumables	ESC - Wealdstone Ctr	44.94	0.00	44.94	12/08/2019
AMZNMKTPLACE AMAZON.CO.UK	Consultants Fees	Integrated Care	165.00	0.00	165.00	08/07/2019
AMZNMKTPLACE AMAZON.CO.UK	Equipment Purchases	Integrated Care	28.99	0.00	28.99	08/07/2019
AMZNMKTPLACE AMAZON.CO.UK	Equipment Purchases	Integrated Care	12.49	0.00	12.49	08/07/2019
AMZNMKTPLACE AMAZON.CO.UK	Printing/Stationery	Adults Catering	47.88	9.58	57.46	19/07/2019
AMZNMKTPLACE AMAZON.CO.UK	Protective Wear	Adults Catering	14.44	2.89	17.33	25/09/2019
AMZNMKTPLACE AMAZON.CO.UK	Other Professionals	Kenton Learning Ctr	94.08	18.82	112.90	03/09/2019
AMZNMKTPLACE AMAZON.CO.UK	Other Professionals	Kenton Learning Ctr	13.20	2.64	15.84	03/09/2019
AMZNMKTPLACE AMAZON.CO.UK	Other Professionals	Kenton Learning Ctr	68.56	13.71	82.27	03/09/2019
AMZNMKTPLACE AMAZON.CO.UK	Other Professionals	Kenton Learning Ctr	112.34	22.47	134.81	03/09/2019
AMZNMKTPLACE AMAZON.CO.UK	Catering	ESC - Cedars Hub	2.76	0.00	2.76	22/07/2019
AMZNMKTPLACE AMAZON.CO.UK	Equipment Purchases	ESC - Cedars Hub	21.47	0.00	21.47	29/07/2019
AMZNMKTPLACE AMAZON.CO.UK	Catering	ESC - Cedars Hub	2.18	0.44	2.62	22/07/2019
AMZNMKTPLACE AMAZON.CO.UK	Equipment Purchases	ESC - Cedars Hub	4.96	0.99	5.95	29/07/2019
AMZNMKTPLACE AMAZON.CO.UK	Material/Consumables	Harrow Arts Centre	1.58	0.32	1.90	29/07/2019
AMZNMKTPLACE AMAZON.CO.UK	Material/Consumables	Harrow Arts Centre	1.58	0.32	1.90	29/07/2019

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AMZNMKTPLACE AMAZON.CO.UK	Material/Consumables	Harrow Arts Centre	1.56	0.31	1.87	29/07/2019
AMZNMKTPLACE AMAZON.CO.UK	Material/Consumables	Harrow Arts Centre	1.47	0.29	1.76	29/07/2019
AMZNMKTPLACE AMAZON.CO.UK	Material/Consumables	Harrow Arts Centre	16.08	3.22	19.30	29/07/2019
AMZNMKTPLACE AMAZON.CO.UK	Advertising	Harrow Arts Centre	36.78	7.36	44.14	09/09/2019
AMZNMKTPLACE AMAZON.CO.UK	Advertising	Harrow Arts Centre	8.29	1.66	9.95	09/09/2019
AMZNMKTPLACE AMAZON.CO.UK	Landld Rprs Exit Cts	Harrow Arts Centre	7.49	1.50	8.99	17/09/2019
AMZNMKTPLACE AMAZON.CO.UK	Landld Rprs Exit Cts	Harrow Arts Centre	20.42	4.08	24.50	17/09/2019
AMZNMKTPLACE AMAZON.CO.UK	Equipment Purchases	HLF - Parks for Peop	64.05	0.00	64.05	27/08/2019
AMZNMKTPLACE AMAZON.CO.UK	Nursing Care	Brent SNT Childrens	8.99	0.00	8.99	10/07/2019
AMZNMKTPLACE AMAZON.CO.UK	Printing/Stationery	Brent SNT Childrens	11.64	2.33	13.97	30/07/2019
AMZNMKTPLACE AMAZON.CO.UK	IT consumables	Access Harrow	5.61	1.12	6.73	26/07/2019
AMZNMKTPLACE AMAZON.CO.UK	Printing/Stationery	Barn Coun Legal Serv	56.87	11.37	68.24	12/08/2019
AMZNMKTPLACE AMAZON.CO.UK	Printing/Stationery	Barn Coun Legal Serv	34.02	6.80	40.82	12/08/2019
AMZNMKTPLACE AMAZON.CO.UK	Printing/Stationery	Barn Coun Legal Serv	24.99	5.00	29.99	12/08/2019
AMZNMKTPLACE AMAZON.CO.UK	Other Professionals	Comm Learning Trust	16.58	3.32	19.90	20/08/2019
AMZNMKTPLACE AMAZON.CO.UK	Other Professionals	Comm Learning Trust	4.41	0.88	5.29	20/08/2019
AMZNMKTPLACE AMAZON.CO.UK	Printing/Stationery	Joint Legal Services	54.99	0.00	54.99	12/08/2019
AMZNMKTPLACE AMAZON.CO.UK	Printing/Stationery	Joint Legal Services	11.73	2.35	14.08	12/08/2019
AMZNMKTPLACE AMAZON.CO.UK	Misc Supp & Serv Cst	HRA Admin	13.98	0.00	13.98	28/08/2019
AMZNMKTPLACE AMAZON.CO.UK	IT consumables	Mgt Informatn & I.T.	10.48	0.00	10.48	28/08/2019
AMZNMKTPLACE AMAZON.CO.UK	Printing/Stationery	P-DSG Transpt Ed-Ops	18.05	0.00	18.05	10/07/2019
AMZNMKTPLACE AMAZON.CO.UK	Printing/Stationery	P-DSG Transpt Ed-Ops	11.64	2.33	13.97	30/07/2019
AMZNMKTPLACE AMAZON.CO.UK	Equipment Purchases	C.A.Site	15.19	3.04	18.23	11/07/2019
AMZNMKTPLACE AMAZON.CO.UK	Carpets and Curtains	Shelterd & Grp Homes	18.00	0.00	18.00	19/07/2019
AMZNMKTPLACE AMAZON.CO.UK	Catering	The Firs	15.98	0.00	15.98	24/07/2019
AMZNMKTPLACE AMAZON.CO.UK	Furniture	The Firs	21.95	0.00	21.95	29/07/2019
AMZNMKTPLACE AMAZON.CO.UK	Furniture	The Firs	25.95	0.00	25.95	29/07/2019
AMZNMKTPLACE AMAZON.CO.UK	Client Activities	The Firs	17.39	0.00	17.39	04/09/2019
AMZNMKTPLACE AMAZON.CO.UK	Furniture	The Firs	210.79	42.16	252.95	04/07/2019
AMZNMKTPLACE AMAZON.CO.UK	Build Maint Exit Cst	The Firs	18.29	3.66	21.95	09/08/2019
AMZNMKTPLACE AMAZON.CO.UK	Client Activities	The Firs	9.13	1.83	10.96	04/09/2019
AMZNMKTPLACE AMAZON.CO.UK	Build Maint Exit Cst	The Firs	83.32	16.66	99.98	04/09/2019
AMZNMKTPLACE AMAZON.CO.UK	Equipment Purchases	Wiseworks	12.50	2.50	15.00	02/08/2019
AMZNMKTPLACE AMAZON.CO.UK	Catering	Wiseworks	8.29	1.66	9.95	20/08/2019
AMZNMKTPLACE AMAZON.CO.UK	Mobile Phones	ABAVUS	5.82	1.16	6.98	08/08/2019
AMZNMktplace chair nails	Other Professionals	Harrow Museum	18.90	3.78	22.68	23/09/2019
AMZNMktplace Dividers	Other Professionals	Harrow Museum	412.42	82.48	494.90	30/09/2019
AMZNMktplace Education team	Other Professionals	Harrow Museum	16.38	3.28	19.66	16/09/2019
AMZNMktplace Education team	Other Professionals	Harrow Museum	14.40	2.88	17.28	16/09/2019
AMZNMktplace education team	Other Professionals	Harrow Museum	17.08	3.42	20.50	16/09/2019
AMZNMktplace education team	Other Professionals	Harrow Museum	29.80	5.96	35.76	16/09/2019
AMZNMktplace education team	Other Professionals	Harrow Museum	6.46	1.29	7.75	23/09/2019
AMZNMktplace Events Team	Other Professionals	Harrow Museum	4.03	0.81	4.84	16/09/2019
AMZNMktplace Ipad case	Other Professionals	Harrow Museum	12.07	2.41	14.48	23/09/2019



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AMZNMktplace Kilner Jars	Other Professionals	Harrow Museum	40.63	8.13	48.76	16/09/2019
AMZNMKTPLACE Paper plates (education)	Other Professionals	Harrow Museum	4.58	0.92	5.50	30/09/2019
AMZNMktplace Special Marker Pens	Other Professionals	Harrow Museum	1.48	0.30	1.78	16/09/2019
ANYTHING GOES	Equipment Purchases	ESC - Cedars Hub	15.22	0.00	15.22	12/08/2019
AO RETAIL LIMITED	Furniture	The Firs	436.67	87.33	524.00	08/07/2019
APPLE.COM/UK	IT consumables	IT Contractors	370.83	74.17	445.00	15/07/2019
ARGOS	Material/Consumables	ESC - Wealdstone Ctr	7.49	0.00	7.49	12/08/2019
ARGOS LTD	Equipment Purchases	Handyperson Service	191.95	0.00	191.95	04/07/2019
ARGOS LTD	Accommodation	UASC & LC Team	30.00	0.00	30.00	02/08/2019
ARGOS LTD	Catering	Civic Centre Rest	50.00	10.00	60.00	24/09/2019
ARGOS LTD	Equipment Purchases	ESC - Cedars Hub	17.99	0.00	17.99	29/07/2019
ARGOS LTD	Other Professionals	ESC - Cedars Hub	91.98	0.00	91.98	12/08/2019
ARGOS LTD	Build Maint Exit Cst	Whitefriars Children	199.98	0.00	199.98	11/07/2019
ARGOS RETAIL GROUP	Material/Consumables	Leaving Care Plmnts	99.99	0.00	99.99	20/08/2019
ARGOS RETAIL GROUP	Carpets and Curtains	Civic Centre Accom	20.83	4.17	25.00	12/07/2019
AROUND NOON	Catering	Civic Centre Rest	19.55	0.00	19.55	02/07/2019
AROUND NOON	Catering	Civic Centre Rest	500.00	0.00	500.00	02/07/2019
ASDA STORES 4396	Printing/Stationery	Brent SNT Childrens	28.27	0.00	28.27	10/07/2019
ASDA STORES 4396	Printing/Stationery	Brent SNT Childrens	7.50	0.00	7.50	31/07/2019
ASDA STORES 4248	Material/Consumables	ESC - Wealdstone Ctr	3.00	0.00	3.00	12/08/2019
ASDA STORES 4248	Catering	ESC - Wealdstone Ctr	2.57	0.00	2.57	19/08/2019
ASDA STORES 4248	Catering	ESC - Wealdstone Ctr	25.76	0.00	25.76	19/08/2019
ASDA STORES 4248	Catering	ESC - Wealdstone Ctr	2.20	0.00	2.20	19/08/2019
ASDA STORES 4248	Material/Consumables	ESC - Wealdstone Ctr	6.35	0.00	6.35	28/08/2019
ASDA STORES 4248	Material/Consumables	ESC - Wealdstone Ctr	4.50	0.00	4.50	20/09/2019
ASDA STORES 4248	Catering	ESC - Cedars Hub	13.68	0.00	13.68	03/07/2019
ASDA STORES 4248	Catering	ESC - Hillview Hub	4.57	0.00	4.57	28/08/2019
ASDA STORES 4851	Equipment Purchases	ESC - Cedars Hub	72.00	0.00	72.00	12/08/2019
ATLASSIAN	Priv Cont Bk Off Svs	WEB Team	9.52	0.00	9.52	30/07/2019
ATLASSIAN	Priv Cont Bk Off Svs	WEB Team	110.60	0.00	110.60	30/07/2019
ATLASSIAN	Priv Cont Bk Off Svs	WEB Team	95.91	0.00	95.91	01/08/2019
ATLASSIAN	Priv Cont Bk Off Svs	WEB Team	102.31	0.00	102.31	01/08/2019
AUTO TOP-UP ARREARS	Travel Exps (public)	Section 47 Team	20.00	0.00	20.00	09/07/2019
AUTO TOP-UP ARREARS	Travel Exps (public)	Section 47 Team	20.00	0.00	20.00	09/07/2019
AUTO TOP-UP ARREARS	Travel Exps (public)	Section 47 Team	20.00	0.00	20.00	31/07/2019
AUTO TOP-UP ARREARS	Travel Exps (public)	Section 47 Team	20.00	0.00	20.00	26/09/2019
AUTO TOP-UP ARREARS	Travel Exps (public)	Section 47 Team	20.00	0.00	20.00	26/09/2019
AUTO TOP-UP ARREARS	Travel Exps (public)	Section 47 Team	20.00	0.00	20.00	26/09/2019
AUTO TOP-UP ARREARS	Travel Exp (Staff)	Joint Legal Services	40.00	0.00	40.00	25/07/2019
AUTO TOP-UP ARREARS	Travel Exp (Staff)	Joint Legal Services	40.00	0.00	40.00	25/07/2019
AUTO TOP-UP ARREARS	Travel Exp (Staff)	Hsg & Com Chg Ben Ad	40.00	0.00	40.00	02/09/2019
AWS EMEA	Priv Cont Bk Off Svs	WEB Team	1.04	0.00	1.04	01/08/2019
AWS EMEA	Priv Cont Bk Off Svs	WEB Team	1.05	0.00	1.05	05/08/2019
AWS EMEA	Priv Cont Bk Off Svs	P-DSG Transpt Ed-Ops	442.05	0.00	442.05	27/08/2019

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AWS EMEA	Priv Cont Bk Off Svs	P-DSG Transpt Ed-Ops	446.91	0.00	446.91	26/09/2019
AWS EMEA	Priv Cont Bk Off Svs	P-DSG Transpt Ed-Ops	412.36	0.00	412.36	10/07/2019
AXIONMATIC TECHNOLOGY LTD	Other Professionals	Library Administratn	233.29	46.66	279.95	12/09/2019
B & M RETAIL	Equipment Purchases	ESC - Cedars Hub	252.14	0.00	252.14	11/07/2019
B & M RETAIL	Furniture	ESC - Cedars Hub	169.64	0.00	169.64	06/08/2019
B & M RETAIL	Equipment Purchases	ESC - Cedars Hub	103.30	0.00	103.30	12/08/2019
B & M RETAIL	Furniture	ESC - Cedars Hub	19.96	0.00	19.96	12/08/2019
B & M RETAIL	Build Maint Exit Cst	ESC - Cedars Hub	8.95	0.00	8.95	12/08/2019
B & Q 1066	Equipment Purchases	Handyperson Service	41.48	0.00	41.48	06/09/2019
B & Q 1066	Equipment Purchases	Handyperson Service	1.77	0.00	1.77	06/09/2019
B & Q 1066	Equipment Purchases	Handyperson Service	54.88	0.00	54.88	06/09/2019
B & Q 1066	Equipment Purchases	Handyperson Service	35.50	0.00	35.50	09/09/2019
B & Q 1066	Equipment Purchases	Handyperson Service	36.48	0.00	36.48	09/09/2019
B & Q 1066	Equipment Purchases	Handyperson Service	20.00	0.00	20.00	09/09/2019
B & Q 1066	Equipment Purchases	Handyperson Service	33.55	0.00	33.55	09/09/2019
B & Q 1066	Equipment Purchases	Handyperson Service	8.42	0.00	8.42	10/09/2019
B & Q 1066	Equipment Purchases	Handyperson Service	24.93	0.00	24.93	10/09/2019
B & Q 1066	Equipment Purchases	Handyperson Service	16.52	0.00	16.52	13/09/2019
B & Q 1066	Equipment Purchases	Handyperson Service	10.23	0.00	10.23	13/09/2019
B & Q 1237	Grounds Maintenance	HLF - Parks for Peop	14.10	2.82	16.92	29/08/2019
B & Q 1237	Decoration	HLF - Parks for Peop	64.47	12.89	77.36	03/09/2019
B & Q 1245 - Additional Doors for Museum	Other Professionals	Harrow Museum	48.28	9.66	57.94	29/07/2019
B & Q 1245 Shed Roof felt nails	Other Professionals	Harrow Museum	3.65	0.73	4.38	23/09/2019
B Kuchar OYSTER TELESALAS	Travel Exps (public)	Dir Planning & Regen	40.00	0.00	40.00	19/09/2019
B&M RETAIL	Material/Consumables	ESC - Wealdstone Ctr	6.73	0.00	6.73	12/08/2019
B&M RETAIL	Material/Consumables	ESC - Wealdstone Ctr	8.99	0.00	8.99	28/08/2019
BADGEMASTER LIMITED	Printing/Stationery	Library Administratn	124.49	24.90	149.39	31/07/2019
Bag of Sweets	Material/Consumables	Hftra Dlgtd Budgets	9.54	1.91	11.45	14/08/2019
BAKER ROSS	Equipment Purchases	Bus & Comm Team	123.72	24.74	148.46	19/07/2019
BAKER ROSS	Equipment Purchases	Bus & Comm Team	34.79	6.96	41.75	12/08/2019
BAKER ROSS - Hailey Baxter	Other Professionals	Harrow Museum	115.48	23.10	138.58	09/07/2019
BAKER ROSS LTD	Event Suppliers	Bibliography	174.81	0.00	174.81	24/07/2019
Balloons	Material/Consumables	Hftra Dlgtd Budgets	17.98	0.00	17.98	14/08/2019
BALLOT BOX	Client Activities	The Firs	10.98	0.00	10.98	13/08/2019
BALLOT BOX	Client Activities	The Firs	28.75	0.00	28.75	13/08/2019
BC.BASECAMP 1070850	Internet /CableTV	IT Contractors	40.11	0.00	40.11	01/07/2019
BC.BASECAMP 1070850	Internet /CableTV	IT Contractors	40.70	0.00	40.70	22/07/2019
BC.BASECAMP 1070850	Internet /CableTV	IT Contractors	41.79	0.00	41.79	09/09/2019
BC.BASECAMP 1070850	Internet /CableTV	IT Contractors	40.69	0.00	40.69	26/09/2019
BIFFA WASTE SERVIC	Other Professionals	Env Health - Comm	195.00	39.00	234.00	08/08/2019
BIFFA WASTE SERVIC	Other Professionals	Env Health - Comm	195.00	39.00	234.00	08/08/2019
Bingo Machine	Equipment Purchases	Hftra Dlgtd Budgets	199.17	39.83	239.00	27/08/2019
Black History Month Pack - Wealdstone	Other Professionals	Library Projects	45.45	0.00	45.45	27/08/2019
Box Office Safe replacment	Performing Artists	Harrow Arts Centre	176.66	35.33	211.99	08/07/2019

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BP BESSBOROUGH CONNECT	Catering	Music Teaching	49.61	0.00	49.61	19/08/2019
BPP PROF EDUCATION	Staff training - Gen	BTP Client Team	134.17	26.83	161.00	03/09/2019
BRAUNABILITY UK LTD	Fire Extinguishers	Brent SNT Childrens	61.50	0.00	61.50	10/07/2019
BRAUNABILITY UK LTD	Fire Extinguishers	Brent SNT Childrens	111.00	0.00	111.00	10/07/2019
BRAUNABILITY UK LTD	Fire Extinguishers	Brent SNT Childrens	2,336.28	0.00	2,336.28	26/09/2019
BRAUNABILITY UK LTD	Fire Extinguishers	P-DSG Transpt Ed-Ops	111.00	0.00	111.00	10/07/2019
BRAUNABILITY UK LTD	Fire Extinguishers	P-DSG Transpt Ed-Ops	2,336.28	0.00	2,336.28	26/09/2019
BRIGHTON SST	Travel Exp (Staff)	Long Term Care Mgt	6.50	0.00	6.50	18/07/2019
BRITISH HARDWOOD T	Equipment Purchases	Community Engagement	109.14	21.83	130.97	01/07/2019
Bulk Order - Duck Food	Other Professionals	Harrow Museum	51.95	10.39	62.34	05/09/2019
Bulk Order - Work Gloves PPE	Other Professionals	Harrow Museum	11.65	2.33	13.98	05/09/2019
BUNZL CLEANING & HYGIE	Cleaning Materials	The Firs	177.77	35.55	213.32	24/07/2019
BUNZL CLEANING & HYGIE	Cleaning Materials	The Firs	170.42	34.08	204.50	12/08/2019
BUNZL CLEANING & HYGIE	Cleaning Materials	The Firs	94.84	18.97	113.81	04/09/2019
BURGER KING	Client Activities	The Firs	17.30	3.46	20.76	24/07/2019
Cableties HVS	Other Professionals	Harrow Museum	3.74	0.75	4.49	05/09/2019
Cafe 2 x CCTV IP Cameras	Other Professionals	Harrow Museum	91.42	18.28	109.70	20/08/2019
Cafe Edison Lights	Performing Artists	Harrow Arts Centre	7.33	1.47	8.80	05/09/2019
Cafe Light Bulbs	Performing Artists	Harrow Arts Centre	7.33	1.47	8.80	27/08/2019
CAFFE NERO HEATHROW T5 LA	Client Activities	The Firs	1.95	0.00	1.95	09/08/2019
CAFFE NERO HEATHROW T5 LA	Client Activities	The Firs	13.54	2.71	16.25	09/08/2019
CAPITAL REPAIRS LTD	Furniture	The Firs	68.90	13.78	82.68	08/07/2019
CARPETRIGHT	Accommodation	Section 47 Team	1,180.24	236.05	1416.29	26/09/2019
CARTRIDGE SAVE	Printing/Stationery	Traff,Highwy&Asst Mg	56.83	11.37	68.20	13/08/2019
cashing up security tags	Other Professionals	Harrow Museum	20.36	4.07	24.43	16/09/2019
CH & CO CATERING	Client Activities	The Firs	12.17	2.43	14.60	09/08/2019
CHANDLERS BUILDING SUP	Equipment Purchases	Handyperson Service	49.84	0.00	49.84	13/09/2019
CHARTERED INSTITUTE OF EN	Staff training - Gen	Env Health - Comm	30.00	0.00	30.00	16/08/2019
CHARTERED MNGMENT	Staff training - Gen	Business Support	149.00	0.00	149.00	30/09/2019
CHARTERED MNGMENT	Staff training - Gen	Business Support	500.00	100.00	600.00	30/09/2019
CHESSINGTON WORLD	Client Activities	The Firs	89.58	17.92	107.50	28/08/2019
CIFA	Conferences	Local Dvlpmt Framewk	12.50	2.50	15.00	31/07/2019
CIFA	Conferences	Local Dvlpmt Framewk	8.33	1.67	10.00	31/07/2019
CIFAS	Conferences	CAFT	420.00	0.00	420.00	08/07/2019
CITY HL THCR PRTNRSH	Other Agencies	Harr: Sex Hlth Serv	140.00	0.00	140.00	06/08/2019
COLLECTIONS TRUST	Other Professionals	Harrow Museum	46.33	9.27	55.60	17/09/2019
COMPLETE CARE SHOP	Printing/Stationery	Transport S S - Ops	287.88	0.00	287.88	27/08/2019
COMPLETE FOOD SAFETY	Other Professionals	Env Health - Comm	356.95	71.39	428.34	10/09/2019
compost kitchen bags and 1 x duck food	Other Professionals	Harrow Museum	60.11	12.02	72.13	30/09/2019
CO-OP GROUP 070768	Equipment Purchases	Community Engagement	6.89	0.00	6.89	27/08/2019
COPAS FARM	Client Activities	The Firs	20.00	0.00	20.00	04/09/2019
council phone case	Performing Artists	Harrow Arts Centre	8.33	1.67	10.00	22/07/2019
CP PLUS CAR PARKS	Client Activities	The Firs	4.50	0.00	4.50	23/09/2019
CRBDIRECT.ORG.UK	Recruitment	Corporate Debt Team	65.00	0.00	65.00	03/07/2019

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CRBDIRECT.ORG.UK	Priv Cont Bk Off Svs	WEB Team	65.00	0.00	65.00	05/08/2019
CSA Mobile - Giffgaff	Performing Artists	Harrow Arts Centre	5.00	1.00	6.00	22/07/2019
CURRYS ONLINE	Material/Consumables	Leaving Care Plmnts	716.00	0.00	716.00	08/07/2019
CURRYS ONLINE	Material/Consumables	Leaving Care Plmnts	867.96	0.00	867.96	31/07/2019
CURRYS ONLINE	Material/Consumables	Leaving Care Plmnts	129.00	0.00	129.00	20/08/2019
CURRYS SUPERSTORE	Catering	Civic Centre Rest	357.50	71.50	429.00	31/07/2019
CURRYS T/SALES	Misc Supp & Serv Cst	Working Together-LD	1,023.00	0.00	1,023.00	16/07/2019
CV LIBRARY	Other Professionals	Strategic Invest Pot	499.00	99.80	598.80	13/09/2019
DART-CHARGE	Repairs/Maintenance	Bedford House	3.00	0.00	3.00	06/08/2019
DISCLOSURE AND BARRING	Recruitment	Hsg & Com Chg Ben Ad	25.00	0.00	25.00	02/07/2019
DISCLOSURE SCOTLAND	Recruitment	Corporate Debt Team	25.00	0.00	25.00	03/07/2019
DISCLOSURE SCOTLAND	Legal B.O	CSI Hub	25.00	0.00	25.00	12/08/2019
DISCLOSURE SCOTLAND	Legal B.O	CSI Hub	25.00	0.00	25.00	12/08/2019
DISCLOSURE SCOTLAND	Legal B.O	CSI Hub	25.00	0.00	25.00	12/08/2019
DISCLOSURE SCOTLAND	Legal B.O	CSI Hub	25.00	0.00	25.00	19/08/2019
Display link for Matthew Wright	Other Professionals	Harrow Arts Centre	3.88	0.78	4.66	09/07/2019
Disposal Cups	Material/Consumables	Hftra Dlgtd Budgets	14.98	3.00	17.98	14/08/2019
DOGSTRUST.ORG.UK	Client Activities	The Firs	52.00	0.00	52.00	31/07/2019
Door bolt - Cleaning cupboard	Performing Artists	Harrow Arts Centre	3.99	0.80	4.79	22/07/2019
DORSET COUNTY HOSPITAL	Other Agencies	Harr: Sex Hlth Serv	142.00	0.00	142.00	23/07/2019
Draper Squeegee - Museum	Other Professionals	Harrow Museum	5.63	1.13	6.76	22/07/2019
Dried Herbs - Hailey Baxter	Other Professionals	Harrow Museum	3.33	0.67	4.00	29/07/2019
DSA THEORY TEST	Accommodation	Leaving Care Plmnts	23.00	0.00	23.00	05/09/2019
DSA THEORY TEST	Accommodation	Leaving Care Plmnts	23.00	0.00	23.00	05/09/2019
Duck Food	Other Professionals	Harrow Museum	25.98	5.20	31.18	13/08/2019
Duck food 1	Other Professionals	Harrow Museum	24.89	4.98	29.87	09/07/2019
Duck food 2	Other Professionals	Harrow Museum	24.89	4.98	29.87	09/07/2019
DVI to HDMI wyse box cables	Other Professionals	Harrow Museum	21.65	4.33	25.98	13/08/2019
DVLA VEHICLE TAX	Equipment Purchases	Wiseworks	262.50	0.00	262.50	20/08/2019
DWP DEBT MANAGEMENT	Accommodation	Leaving Care Plmnts	437.70	0.00	437.70	15/07/2019
Dymo Label Tape	Performing Artists	Harrow Arts Centre	10.04	2.01	12.05	09/07/2019
EARLY MUSIC SHOP BRADF	Equipment Purchases	Music Teaching	2.00	0.00	2.00	19/08/2019
EARLY MUSIC SHOP BRADF	Equipment Purchases	Music Teaching	2.00	0.00	2.00	19/08/2019
EARLY MUSIC SHOP BRADF	Equipment Purchases	Music Teaching	415.00	83.00	498.00	19/08/2019
EARLY MUSIC SHOP BRADF	Equipment Purchases	Music Teaching	415.00	83.00	498.00	19/08/2019
EARLY MUSIC SHOP BRADF	Equipment Purchases	Music Teaching	283.58	56.72	340.30	19/08/2019
EB *PAN LONDON VIRTUAL	Other Professionals	Virtual Head Teacher	327.66	0.00	327.66	29/07/2019
EB *PAN LONDON VIRTUAL	Other Professionals	Virtual Head Teacher	436.88	0.00	436.88	29/07/2019
EB *SEEN AND HEARD-RES	Staff training - Gen	Youth Offending Team	80.00	0.00	80.00	09/07/2019
EB *SET CONFERENCE 201	Other Professionals	Adult Skills Budget	69.00	0.00	69.00	22/07/2019
EB *SGSA ANNUAL CONFER	Staff training - Gen	Building Cntrl Chrg	110.00	0.00	110.00	12/07/2019
E-BATH - Barn Taps	Other Professionals	Harrow Museum	52.63	10.53	63.16	05/09/2019
ECONOMIST SUBSCRIPTION	Other Professionals	Joint Legal Services	519.00	0.00	519.00	02/08/2019
Education Team - Chocolate Coins	Other Professionals	Harrow Museum	3.33	0.67	4.00	08/07/2019

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Education Team - Dried Flowers	Other Professionals	Harrow Museum	19.96	3.99	23.95	08/07/2019
Education Team - Emily	Other Professionals	Harrow Museum	3.24	0.65	3.89	08/07/2019
Education Team - Knitting etsy	Other Professionals	Harrow Museum	33.33	6.67	40.00	08/07/2019
EMPLOYMENT LAW SERVICE	Other Professionals	Joint Legal Services	97.00	19.40	116.40	02/08/2019
Empty Jar/ Medals/Skewers	Material/Consumables	Hftra Dlgtd Budgets	17.80	3.56	21.36	14/08/2019
EQUITA LTD	Material/Consumables	Leaving Care Plmnts	788.26	0.00	788.26	02/08/2019
EURO CAR PARTS LTD	Repairs/Maintenance	The Firs	19.49	0.00	19.49	12/08/2019
EUSTON STN SST	Travel Exp (Staff)	Long Term Care Mgt	20.00	0.00	20.00	30/07/2019
EUSTON STN SST	Travel Exp (Staff)	Long Term Care Mgt	20.00	0.00	20.00	19/08/2019
EUSTON STN SST	Travel Exp (Staff)	Long Term Care Mgt	20.00	0.00	20.00	19/08/2019
EUSTON STN SST	Travel Exp (Staff)	Long Term Care Mgt	33.00	0.00	33.00	15/09/2019
EUSTON STN SST	Travel Exp (Staff)	Long Term Care Mgt	20.00	0.00	20.00	15/09/2019
EYE NETWORK	Priv Cont Bk Off Svs	Bucks County Council	35.00	7.00	42.00	12/09/2019
EYE NETWORK	Rec Legal Fees	Joint Legal Services	275.00	55.00	330.00	12/09/2019
FACEBK *2RAE9NJUL2	Advertising	Harrow Arts Centre	61.21	0.00	61.21	28/08/2019
FACEBK *3K3TMKAX82	Advertising	Communications	25.00	0.00	25.00	26/09/2019
FACEBK *7W9FUK2X82	Advertising	Communications	24.00	0.00	24.00	26/09/2019
FACEBK *N6SNBMAUL2	Advertising	Harrow Arts Centre	159.08	0.00	159.08	29/07/2019
FACEBK *RBSL6L6W82	Advertising	Communications	17.00	0.00	17.00	26/09/2019
FACEBK *S3JNHLETL2	Advertising	Harrow Arts Centre	108.26	0.00	108.26	02/07/2019
FACEBK *S54RQK6X82	Advertising	Communications	17.00	0.00	17.00	26/09/2019
FACEBK *WCSULNNTL2	Advertising	Harrow Arts Centre	79.25	0.00	79.25	23/09/2019
FACEBK *Y43K6L6W82	Advertising	Communications	17.00	0.00	17.00	26/09/2019
FACEBK 4P45YLERX2	Event Suppliers	Music Teaching	20.00	0.00	20.00	24/07/2019
FACEBK 77PJ2NJBG2	Advertising	Harrow Arts Centre	18.71	0.00	18.71	28/08/2019
FACEBK 8KETDMJ9J2	Advertising	Communications	131.47	0.00	131.47	26/09/2019
FACEBK BU92DNJKC2	Advertising	Communications	40.00	0.00	40.00	26/09/2019
FACEBK BXUAUMJJC2	Advertising	Communications	125.00	0.00	125.00	26/09/2019
FACEBK F9V2GNJKC2	Advertising	Communications	90.00	0.00	90.00	26/09/2019
FACEBK HWEJ7NJR2	Event Suppliers	Music Teaching	100.00	0.00	100.00	19/08/2019
FACEBK NLZSQMAKC2	Advertising	Communications	60.00	0.00	60.00	26/09/2019
FACEBK TZFEFMNJC2	Advertising	Communications	40.00	0.00	40.00	26/09/2019
FACEBook Earn More KWTP6NSJC2	Advertising	Communications	40.37	0.00	40.37	26/09/2019
FANSHIELD PAY GBP	Staff training - Gen	Youth Offending Team	5.20	0.00	5.20	11/07/2019
FAST KEY SERVICES LIM1	Furniture	Cin Team 1	11.03	2.21	13.24	13/08/2019
FAST KEY SERVICES LIM1	Furniture	ERP Team	6.03	1.21	7.24	12/07/2019
FASTHOSTS INTERNET	Priv Cont Bk Off Svs	It/Sims Team	5.28	1.06	6.34	10/07/2019
FASTHOSTS INTERNET	Priv Cont Bk Off Svs	It/Sims Team	5.28	1.06	6.34	08/08/2019
FASTHOSTS INTERNET	Computer Software	It/Sims Team	5.28	1.06	6.34	02/09/2019
FASTHOSTS INTERNET	Computer Software	It/Sims Team	5.28	1.06	6.34	30/09/2019
FINANCIAL SERVICES	Other Agencies	Harr: Sex Hlth Serv	139.00	0.00	139.00	09/07/2019
Fire Test Key x 3	Misc Supp & Serv Cst	Library Administratn	7.45	1.49	8.94	19/08/2019
FLOWER HOUSE UK LT	Catering	Civic Centre Rest	100.00	20.00	120.00	13/09/2019
FOH Radios x 10	Performing Artists	Harrow Arts Centre	69.16	13.83	82.99	05/09/2019

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FOH Scanner 1	Performing Artists	Harrow Arts Centre	5.00	1.00	6.00	06/09/2019
FOH Scanner 2	Performing Artists	Harrow Arts Centre	5.00	1.00	6.00	06/09/2019
FOREST OF ARDEN MARRIOTT	Conferences	Legal Management	26.25	0.00	26.25	25/07/2019
FREEDOM PROGRAMME LIMITED	Accommodation	CIN Team 2	12.00	0.00	12.00	10/07/2019
FREEHOLD MANAGERS PLC	Misc Supp & Serv Cst	Hsg Property Purch	125.00	0.00	125.00	05/07/2019
FREEHOLD MANAGERS PLC	Misc Supp & Serv Cst	Hsg Property Purch	62.50	0.00	62.50	14/08/2019
FREEPIK ANNUAL PLAN	Grants and Subscrip	Communications	73.19	0.00	73.19	02/08/2019
FSL-BATH LANE	Accommodation	Leaving Care Plmnts	1,056.00	0.00	1,056.00	18/09/2019
FSPRG.UK	Other Professionals	Harrow Museum	11.76	2.35	14.11	08/07/2019
GEN REGISTER OFFICE	Accommodation	CIN Team 3	28.00	0.00	28.00	12/09/2019
GEN REGISTER OFFICE	Accommodation	Cin Team 1	28.00	0.00	28.00	24/09/2019
GEN REGISTER OFFICE	Accommodation	Cin Team 1	14.00	0.00	14.00	26/09/2019
giffgaff - CSA	Performing Artists	Harrow Arts Centre	5.00	1.00	6.00	23/09/2019
GIFFGAFF - CSA Phone	Performing Artists	Harrow Arts Centre	5.00	1.00	6.00	20/08/2019
giffgaff - Scanner 1	Performing Artists	Harrow Arts Centre	5.00	1.00	6.00	08/07/2019
giffgaff - Scanner 1	Performing Artists	Harrow Arts Centre	5.00	1.00	6.00	12/08/2019
giffgaff - Scanner 2	Performing Artists	Harrow Arts Centre	5.00	1.00	6.00	08/07/2019
GIFFGAFF - Scanner 2	Performing Artists	Harrow Arts Centre	5.00	1.00	6.00	12/08/2019
GIFFGAFF - Steve Work Phone	Performing Artists	Harrow Arts Centre	6.67	1.33	8.00	08/07/2019
GL-ASSESSMENT.CO.UK	Prof Services-Curric	Children's Sens Team	253.90	0.00	253.90	04/07/2019
GOOGLE *GSUITE_harrowm	Priv Cont Bk Off Svs	Music Teaching	12.42	0.00	12.42	24/07/2019
GOOGLE *GSUITE_harrowm	Priv Cont Bk Off Svs	Music Teaching	12.42	0.00	12.42	19/08/2019
GOOGLE *GSUITE_harrowm	Other Professionals	Harrow Museum	31.05	6.21	37.26	08/07/2019
GOOGLE *GSUITE_harrowm	Other Professionals	Harrow Museum	30.05	6.01	36.06	09/07/2019
GOOGLE *GSUITE_harrowm	Other Professionals	Harrow Museum	31.05	6.21	37.26	13/08/2019
GOOGLE *GSUITE_harrowm	Other Professionals	Harrow Museum	31.05	6.21	37.26	06/09/2019
GOSLING SPORTS PARK	Accommodation	Childrens Placements	37.00	0.00	37.00	11/07/2019
GRAHAM	Equipment Purchases	Handyperson Service	8.99	0.00	8.99	13/09/2019
GREATER ANGLIA	Travel Exp (Staff)	Long Term Care Mgt	10.00	0.00	10.00	19/08/2019
GREATER ANGLIA	Travel Exp (Staff)	Long Term Care Mgt	10.00	0.00	10.00	19/08/2019
GREEN LINK EXPRESS LTD	Trans (Private Hire)	Shelterd & Grp Homes	22.00	0.00	22.00	29/08/2019
Gutter Downpipe Balloons	Other Professionals	Harrow Museum	6.24	1.25	7.49	08/07/2019
H&S Notice Boards	Other Professionals	Harrow Museum	19.16	3.83	22.99	20/08/2019
H&S Rubber Mats Mannor House	Other Professionals	Harrow Museum	31.57	6.31	37.88	08/07/2019
HAC Relay Monitor Mount	Performing Artists	Harrow Arts Centre	9.98	2.00	11.98	30/09/2019
HAC Relay Screen	Performing Artists	Harrow Arts Centre	91.64	18.33	109.97	30/09/2019
HAC Tech Microsoft	Performing Artists	Harrow Arts Centre	9.83	1.97	11.80	08/07/2019
HAC Toilet Repairs	Performing Artists	Harrow Arts Centre	25.46	5.09	30.55	22/07/2019
HAC Tools	Performing Artists	Harrow Arts Centre	91.66	18.33	109.99	08/07/2019
Hailey and Emily - Book	Other Professionals	Harrow Museum	2.28	0.46	2.74	27/08/2019
hailey Baxter - education equipment	Other Professionals	Harrow Museum	11.89	2.38	14.27	22/07/2019
HAMMOND ROBERTS LTD	Printing/Stationery	ESC - Cedars Hub	43.75	0.00	43.75	12/08/2019
Hand Gel Scanning Team - MORRISONS	Cleaning Materials	CSI Hub	8.33	1.67	10.00	16/09/2019
HARROW HOME IMPROVEMEN	Security Costs	ESC - Wealdstone Ctr	48.00	0.00	48.00	07/08/2019

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HARROW LEISURE CTR	Material/Consumables	ESC - Wealdstone Ctr	115.00	0.00	115.00	12/08/2019
Hazard Tape	Material/Consumables	Hftra Dlgtd Budgets	4.20	0.84	5.04	19/08/2019
HD1 SELF STORAGE	Travel Exps (public)	Leaving Care Plmnts	43.95	0.00	43.95	15/07/2019
HD1 SELF STORAGE	Accommodation	Leaving Care Plmnts	8.45	0.00	8.45	15/07/2019
HDMI to VGA adapter x 2 for HAC Classroo	Equipment Purchases	Harrow Arts Centre	9.97	1.99	11.96	23/09/2019
Headstone Duck Food	Other Professionals	Harrow Museum	62.23	12.45	74.68	30/09/2019
Heavy Duty Plastic Cutlery	Material/Consumables	Hftra Dlgtd Budgets	5.42	1.08	6.50	28/08/2019
Helloprint	Advertising	Harrow Arts Centre	129.91	25.98	155.89	02/07/2019
Helloprint	Advertising	Harrow Arts Centre	399.47	79.89	479.36	06/08/2019
Helloprint	Advertising	Harrow Arts Centre	30.85	6.17	37.02	17/09/2019
Helloprint	Advertising	Harrow Museum	65.71	13.14	78.85	06/08/2019
Helloprint	Advertising	Harrow Museum	240.43	48.09	288.52	06/08/2019
Helloprint	Advertising	Harrow Museum	40.41	8.08	48.49	15/08/2019
Helloprint	Advertising	Harrow Museum	33.25	6.65	39.90	22/08/2019
HERTFORDSHIRE COUNTY C	Accommodation	CIN Team 2	11.00	0.00	11.00	13/08/2019
HIGHSPEEDTRAINING.CO.U	Staff training - Gen	The Firs	20.00	4.00	24.00	29/07/2019
HIGHSPEEDTRAINING.CO.U	Staff training - Gen	The Firs	20.00	4.00	24.00	27/09/2019
HIGHSTREETVOUCHERS	Event Suppliers	Hftra Dlgtd Budgets	203.50	0.00	203.50	24/07/2019
HIGHSTREETVOUCHERS	Accommodation	TogetherwithFamilies	558.30	0.00	558.30	08/07/2019
HIGHSTREETVOUCHERS	Accommodation	TogetherwithFamilies	306.50	0.00	306.50	10/07/2019
HIGHSTREETVOUCHERS	Accommodation	TogetherwithFamilies	106.50	0.00	106.50	23/07/2019
HIGHSTREETVOUCHERS	Event Suppliers	Policy & Partnership	203.50	0.00	203.50	16/09/2019
HILTON HOTELS	Hotel rooms	Chief Executive Off	233.33	46.67	280.00	16/07/2019
HILTON HOTELS	Hotel rooms	Chief Executive Off	248.80	49.76	298.56	16/07/2019
HILTON HOTELS	Hotel rooms	Chief Executive Off	233.33	46.67	280.00	23/07/2019
HM PASSPORT	Accommodation	Leaving Care Plmnts	127.00	0.00	127.00	02/08/2019
HM PASSPORT	Travel Exp (Staff)	Youth Offending Team	177.00	0.00	177.00	02/07/2019
HM PASSPORT	Travel Exp (Staff)	Youth Offending Team	354.00	0.00	354.00	02/07/2019
HM PASSPORT OFFICE	Accommodation	CLA Team 1	75.50	0.00	75.50	08/07/2019
HMCOURTS-SERVICE.G	Accommodation	UASC & LC Team	25.00	0.00	25.00	15/07/2019
HMCOURTS-SERVICE.G	Court Fees	Revenues - Dso	19.50	0.00	19.50	02/07/2019
HMCOURTS-SERVICE.G	Court Fees	Revenues - Dso	597.50	0.00	597.50	02/07/2019
HMCOURTS-SERVICE.G	Court Fees	Revenues - Dso	782.50	0.00	782.50	07/08/2019
HMCOURTS-SERVICE.G	Court Fees	Revenues - Dso	52.50	0.00	52.50	07/08/2019
HMCOURTS-SERVICE.G	Court Fees	Revenues - Dso	21.50	0.00	21.50	02/09/2019
HMCOURTS-SERVICE.G	Court Fees	Revenues - Dso	762.00	0.00	762.00	04/09/2019
HMCOURTS-SERVICE.G	Court Fees	Revenues - Dso	19.50	0.00	19.50	18/09/2019
HOBBYCRAFT	Equipment Purchases	Bus & Comm Team	22.80	0.00	22.80	12/08/2019
HOBBYCRAFT	Equipment Purchases	ESC - Hillview Hub	70.67	0.00	70.67	12/08/2019
HOME SERVICE - WESTMIN	Landld Rprs Exit Cts	Adults Catering	76.67	15.33	92.00	09/07/2019
HOME ZONE	Equipment Purchases	ESC - Wealdstone Ctr	4.99	0.00	4.99	19/08/2019
HOME ZONE	Equipment Purchases	Chandos	21.97	0.00	21.97	27/08/2019
HOME ZONE	Equipment Purchases	ESC - Hillview Hub	19.99	0.00	19.99	12/08/2019
HOMEBASE LTD 048	Equipment Purchases	Handyperson Service	4.98	0.00	4.98	09/07/2019

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HOMEBASE LTD 048	Equipment Purchases	Handyperson Service	26.49	0.00	26.49	09/07/2019
HOMEBASE LTD 048	Equipment Purchases	Handyperson Service	25.00	0.00	25.00	19/07/2019
HOMEBASE LTD 048	Equipment Purchases	Handyperson Service	13.50	0.00	13.50	09/09/2019
HOMEBASE LTD 048	Equipment Purchases	Handyperson Service	16.75	0.00	16.75	10/09/2019
HOMEBASE LTD 048	Equipment Purchases	Handyperson Service	9.90	0.00	9.90	10/09/2019
HOMEBASE LTD 048	Equipment Purchases	Handyperson Service	21.80	0.00	21.80	13/09/2019
HOMEBASE LTD 048	Equipment Purchases	Handyperson Service	11.12	0.00	11.12	25/09/2019
HOMEBASE LTD 048	Catering	Civic Centre Rest	31.69	6.34	38.03	31/07/2019
HOMEBASE LTD 048	Catering	Civic Centre Rest	23.46	4.69	28.15	21/08/2019
HOMEBASE LTD 048	Catering	Civic Centre Rest	54.92	10.98	65.90	21/08/2019
HOMEBASE LTD 048	Cleaning Materials	Harrow Arts Centre	8.32	1.66	9.98	02/07/2019
HOMEBASE LTD 048	Tree Work	Comm Ground Maint	30.00	0.00	30.00	29/08/2019
HOMEBASE LTD 048	Printing/Stationery	Internal Audit	95.00	19.00	114.00	26/09/2019
HOMEBASE LTD 048	Equipment Purchases	Wiseworks	15.75	3.15	18.90	02/08/2019
HOMEBASE LTD 093	Equipment Purchases	Handyperson Service	3.00	0.00	3.00	06/09/2019
HOMEBASE LTD 093	Furniture	The Firs	8.00	0.00	8.00	27/09/2019
Hotel on Booking.com Joll	Hotel rooms	Section 47 Team	75.00	0.00	75.00	23/07/2019
HOUSEOFFRASER.CO.UK	Accommodation	MASH Team	229.83	45.97	275.80	13/08/2019
HOUSING-TECH.COM	Conferences	HRA Admin	114.00	0.00	114.00	30/09/2019
HSE	Fire Extinguishers	Env Health - Comm	25.00	0.00	25.00	08/08/2019
ICELAND	Catering	ESC - Wealdstone Ctr	10.99	0.00	10.99	19/08/2019
ICELAND	Catering	Civic Centre Rest	6.00	1.20	7.20	21/08/2019
ICELAND.CO.UK	Material/Consumables	Hftra Dlgtd Budgets	38.00	0.00	38.00	27/08/2019
ICELAND.CO.UK	Material/Consumables	Hftra Dlgtd Budgets	60.65	0.00	60.65	27/08/2019
IHS029801178PA02 2019-	Accommodation	Leaving Care Plmnts	1,000.00	0.00	1,000.00	02/08/2019
ILLUMINATED-MIRRORS	Landld Rprs Exit Cts	Harrow Arts Centre	224.99	45.00	269.99	29/07/2019
INTERFLORA BRITISH UNI	Accommodation	UASC & LC Team	43.00	0.00	43.00	31/07/2019
INTRAMARK	Clothes & Uniforms	Mayoralty	303.80	60.76	364.56	14/08/2019
Ipad chargers, Duncan and Events team	Other Professionals	Harrow Museum	12.73	2.55	15.28	22/07/2019
Ipad Connection Tech	Performing Artists	Harrow Arts Centre	7.25	1.45	8.70	08/07/2019
IRCAS	Accommodation	Leaving Care Plmnts	40.00	0.00	40.00	05/09/2019
iStock.com	Other Professionals	Communications	57.50	11.50	69.00	26/09/2019
ITUNES.COM/BILL	Other Professionals	Comm Learning Trust	79.99	0.00	79.99	22/07/2019
IZ *016 WENZELS TH	Catering	ESC - Wealdstone Ctr	1.65	0.00	1.65	19/08/2019
J King OYSTER AUTO-TOP UP	Travel Exps (public)	Buildng Cntrl Chrg	40.00	0.00	40.00	19/09/2019
JCT Contracts	Other Professionals	Hftra Dlgtd Budgets	252.00	50.40	302.40	19/08/2019
JDE UK	Catering	Harrow Arts Centre	41.66	8.33	49.99	17/09/2019
JKIng Planning OYSTER AUTO-TOP UP	Travel Exps (public)	Buildng Cntrl Chrg	40.00	0.00	40.00	30/07/2019
JOHN LEWIS	Event Suppliers	Music Teaching	18.37	3.67	22.04	19/08/2019
JS ONLINE GROCERY	Catering	The Firs	106.89	0.00	106.89	24/07/2019
JS ONLINE GROCERY	Catering	The Firs	115.88	0.00	115.88	24/07/2019
JS ONLINE GROCERY	Catering	The Firs	146.95	0.00	146.95	24/07/2019
JS ONLINE GROCERY	Catering	The Firs	161.69	0.00	161.69	24/07/2019
JS ONLINE GROCERY	Catering	The Firs	145.33	0.00	145.33	09/08/2019



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JS ONLINE GROCERY	Catering	The Firs	134.14	0.00	134.14	09/08/2019
JS ONLINE GROCERY	Catering	The Firs	167.64	0.00	167.64	15/08/2019
JS ONLINE GROCERY	Catering	The Firs	189.47	0.00	189.47	28/08/2019
JS ONLINE GROCERY	Catering	The Firs	177.74	0.00	177.74	04/09/2019
JS ONLINE GROCERY	Catering	The Firs	153.93	0.00	153.93	04/09/2019
JS ONLINE GROCERY	Catering	The Firs	158.09	0.00	158.09	27/09/2019
JS ONLINE GROCERY	Catering	The Firs	156.19	0.00	156.19	27/09/2019
JS ONLINE GROCERY	Catering	The Firs	106.74	0.00	106.74	27/09/2019
JS ONLINE GROCERY	Catering	The Firs	146.43	0.00	146.43	27/09/2019
JS ONLINE GROCERY	Cleaning Materials	The Firs	3.00	0.60	3.60	24/07/2019
JS ONLINE GROCERY	Cleaning Materials	The Firs	24.46	4.89	29.35	24/07/2019
JS ONLINE GROCERY	Catering	The Firs	2.67	0.53	3.20	24/07/2019
JS ONLINE GROCERY	Client Activities	The Firs	13.33	2.67	16.00	24/07/2019
JS ONLINE GROCERY	Catering	The Firs	26.75	5.35	32.10	24/07/2019
JS ONLINE GROCERY	Catering	The Firs	34.46	6.89	41.35	24/07/2019
JS ONLINE GROCERY	Cleaning Materials	The Firs	3.00	0.60	3.60	24/07/2019
JS ONLINE GROCERY	Catering	The Firs	14.08	2.82	16.90	24/07/2019
JS ONLINE GROCERY	Cleaning Materials	The Firs	12.13	2.43	14.56	24/07/2019
JS ONLINE GROCERY	Catering	The Firs	46.25	9.25	55.50	09/08/2019
JS ONLINE GROCERY	Cleaning Materials	The Firs	3.25	0.65	3.90	09/08/2019
JS ONLINE GROCERY	Catering	The Firs	36.83	7.37	44.20	09/08/2019
JS ONLINE GROCERY	Client Activities	The Firs	13.33	2.67	16.00	09/08/2019
JS ONLINE GROCERY	Cleaning Materials	The Firs	6.67	1.33	8.00	15/08/2019
JS ONLINE GROCERY	Catering	The Firs	24.63	4.93	29.56	15/08/2019
JS ONLINE GROCERY	Catering	The Firs	46.92	9.38	56.30	28/08/2019
JS ONLINE GROCERY	Catering	The Firs	34.17	6.83	41.00	04/09/2019
JS ONLINE GROCERY	Catering	The Firs	36.29	7.26	43.55	04/09/2019
JS ONLINE GROCERY	Catering	The Firs	62.58	12.52	75.10	27/09/2019
JS ONLINE GROCERY	Catering	The Firs	26.13	5.23	31.36	27/09/2019
JS ONLINE GROCERY	Catering	The Firs	2.67	0.53	3.20	27/09/2019
JS ONLINE GROCERY	Catering	The Firs	17.50	3.50	21.00	27/09/2019
JURYS INN NOTTINGHAM FRON	Accommodation	UASC & LC Team	89.00	0.00	89.00	15/07/2019
Key Safe for Backstage Bar	Performing Artists	Harrow Arts Centre	12.49	2.50	14.99	23/09/2019
KFC - NORTHOLT	Client Activities	The Firs	17.63	3.53	21.16	04/09/2019
Kilner Jars - events team	Other Professionals	Harrow Museum	56.48	11.30	67.78	22/07/2019
Kindle Svcs*MH3IF8414	Priv Cont Bk Off Svcs	WEB Team	7.37	0.00	7.37	30/07/2019
LAKESIDE CAFE	Client Activities	The Firs	6.25	1.25	7.50	24/07/2019
LAMPCO (UK) LTD	Repairs/Maintenance	Bedford House	406.00	81.20	487.20	06/08/2019
LBBRENT HOTLINE PAYMEN	Accommodation	Leaving Care Plmnts	133.93	0.00	133.93	18/09/2019
LBEALING CARD PYMNT	Storage/Archiving	Priv Sect Supply	295.69	0.00	295.69	20/09/2019
LBEALING INTERNET	Private Contractors	Mayoralty	65.00	0.00	65.00	14/08/2019
Learning team - equipment	Other Professionals	Harrow Museum	10.48	2.10	12.58	09/07/2019
Learning team eqiptment - emily thomas	Other Professionals	Harrow Museum	32.03	6.41	38.44	09/07/2019
Learning Team equipment - Emily Thomas	Other Professionals	Harrow Museum	14.08	2.82	16.90	09/07/2019

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Linen Bunting - Emily and Hailey	Other Professionals	Harrow Museum	26.63	5.33	31.96	12/08/2019
LNER WEB SALES	Travel Exp (Staff)	ESC - Wealdstone Ctr	234.00	0.00	234.00	07/08/2019
Logitech Mice x 10	Computer Purchases	Mgt Informatn & I.T.	41.40	8.28	49.68	28/08/2019
LONDON BOROUGH OF EALI	Travel Exp (Staff)	Brent SNT Childrens	2.00	0.00	2.00	27/08/2019
LONDON BOROUGH OF HARR	Priv Cont Bk Off Svs	WEB Team	5.00	0.00	5.00	01/08/2019
LONDON BOROUGH OF HARR	Accommodation	Leaving Care Plmnts	348.00	0.00	348.00	05/09/2019
LONDON OVERGROUND SST	Material/Consumables	ESC - Wealdstone Ctr	10.00	0.00	10.00	12/08/2019
LONDON OVERGROUND SST	Travel Exp (Staff)	Comm Ground Maint	10.92	2.18	13.10	09/09/2019
LONDON OVERGROUND SST	Travel Exps (public)	Tenant Services	30.00	0.00	30.00	15/08/2019
LONDON OVERGROUND SST	Travel Exps (public)	Tenant Services	30.00	0.00	30.00	15/08/2019
LONDON OVERGROUND SST	Travel Exps (public)	Tenant Services	50.00	0.00	50.00	15/08/2019
LONDON OVERGROUND SST	Travel Exp (Staff)	Hsg & Com Chg Ben Ad	11.80	0.00	11.80	15/07/2019
LONDON OVERGROUND SST	Other Professionals	DSG Admissions	30.00	0.00	30.00	30/09/2019
LONDON OVERGROUND SST	Other Professionals	DSG Admissions	10.00	0.00	10.00	30/09/2019
LONDON OVERGROUND SST	Election Costs	Reg Electors-General	50.00	0.00	50.00	16/07/2019
LONDON OVERGROUND SST	Election Costs	Reg Electors-General	50.00	0.00	50.00	16/07/2019
LONDON OVERGROUND SST	Election Costs	Reg Electors-General	50.00	0.00	50.00	16/07/2019
LONDON ZOO	Client Activities	The Firs	58.49	0.00	58.49	28/08/2019
LUL TICKET MACHINE	Travel Exp (Staff)	Long Term Care Mgt	20.00	0.00	20.00	02/07/2019
LUL TICKET MACHINE	Travel Exp (Staff)	Long Term Care Mgt	10.00	0.00	10.00	02/07/2019
LUL TICKET MACHINE	Travel Exp (Staff)	Long Term Care Mgt	20.00	0.00	20.00	12/07/2019
LUL TICKET MACHINE	Travel Exp (Staff)	Long Term Care Mgt	10.00	0.00	10.00	15/09/2019
LUL TICKET MACHINE	Travel Exp (Staff)	Long Term Care Mgt	20.00	0.00	20.00	15/09/2019
M.G SUPERSTORE	Material/Consumables	ESC - Wealdstone Ctr	5.50	0.00	5.50	10/07/2019
M.G SUPERSTORE	Material/Consumables	ESC - Wealdstone Ctr	4.50	0.00	4.50	12/08/2019
M.G SUPERSTORE	Material/Consumables	ESC - Wealdstone Ctr	11.60	0.00	11.60	12/08/2019
M.G SUPERSTORE	Material/Consumables	ESC - Wealdstone Ctr	11.50	0.00	11.50	12/08/2019
M.G SUPERSTORE	Material/Consumables	ESC - Wealdstone Ctr	5.60	0.00	5.60	28/08/2019
MANDEVILLE ARMS	Client Activities	The Firs	58.72	0.00	58.72	04/09/2019
MANDEVILLE ARMS	Client Activities	The Firs	24.14	4.83	28.97	09/08/2019
MANUTAN UK LTD	Printing/Stationery	Joint Legal Services	60.00	12.00	72.00	04/09/2019
MARKS&SPENCER PLC	Other Professionals	Adult Skills Budget	130.00	0.00	130.00	06/09/2019
MARKS&SPENCER PLC	Other Professionals	Comm Learning Trust	67.50	0.00	67.50	16/09/2019
MARTIN WALKER LIMITED	Printing/Stationery	Fleet Management	299.00	0.00	299.00	10/07/2019
MAXIMUM PERF/IN HOUSE	Staff training - Gen	Library Administratn	1,014.00	202.80	1216.80	23/08/2019
MCDONALDS	Client Activities	The Firs	17.47	3.49	20.96	04/07/2019
MCDONALDS	Client Activities	The Firs	16.21	3.24	19.45	30/08/2019
MCDONALDS	Client Activities	The Firs	6.54	1.31	7.85	30/08/2019
MCDONALDS	Client Activities	The Firs	10.23	2.05	12.28	30/08/2019
MCDONALDS	Client Activities	The Firs	11.71	2.34	14.05	30/08/2019
MCDONALDS	Client Activities	The Firs	20.36	4.07	24.43	23/09/2019
Measuring tapes	Performing Artists	Harrow Arts Centre	19.03	3.81	22.84	16/09/2019
MEDIMARKSCI	Cleaning Materials	The Firs	55.01	11.00	66.01	17/09/2019
MERCURY	Printing/Stationery	Comm Ground Maint	114.77	22.95	137.72	08/08/2019

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MOBILTY WORLD LTD	Equipment Purchases	Long Term Care Mgt	140.00	0.00	140.00	24/07/2019
MOON CASH AND CARRY	Catering	Adults Catering	242.39	0.00	242.39	09/07/2019
MOON CASH AND CARRY	Catering	Adults Catering	320.80	0.00	320.80	09/09/2019
MOUSETRAP THEATRE	Accommodation	CLA Pupil Prem Grant	40.00	0.00	40.00	13/08/2019
Museum - Safe	Other Professionals	Harrow Museum	174.99	35.00	209.99	22/07/2019
Museum Wheelbarrow inner tubes	Other Professionals	Harrow Museum	7.47	1.49	8.96	08/07/2019
MY.MORRISONS.COM (Volunteer party)	Other Professionals	Harrow Museum	20.00	0.00	20.00	23/09/2019
MYLLET ARMS	Client Activities	The Firs	39.80	7.96	47.76	09/08/2019
MYLLET ARMS	Client Activities	The Firs	32.49	6.50	38.99	09/08/2019
MYLLET ARMS	Client Activities	The Firs	4.99	1.00	5.99	09/08/2019
MYLLET ARMS	Client Activities	The Firs	26.79	5.36	32.15	28/08/2019
MYLLET ARMS	Client Activities	The Firs	31.20	6.24	37.44	04/09/2019
NACC	Printing/Stationery	Adults Catering	160.74	0.00	160.74	09/07/2019
NATIONAL EXPRESS LIMITED	Travel Exps (public)	CWD Client Costs	24.30	0.00	24.30	16/07/2019
NATIONAL EXPRESS LIMITED	Travel Exps (public)	CWD Client Costs	39.00	0.00	39.00	24/07/2019
NATIONAL EXPRESS LIMITED	Travel Exps (public)	CWD Client Costs	37.60	0.00	37.60	11/09/2019
NCS*CIMA VUE EXAM	Staff training - Gen	BTP Client Team	79.17	15.83	95.00	23/07/2019
NEW SOUTHERN RAILW	Travel Exp (Staff)	Long Term Care Mgt	19.30	0.00	19.30	18/07/2019
NEW SOUTHERN RAILW	Travel Exp (Staff)	Long Term Care Mgt	24.40	0.00	24.40	19/08/2019
NORMANS	Equipment Purchases	Music Teaching	2.00	0.00	2.00	19/08/2019
NORMANS	Equipment Purchases	Music Teaching	2.00	0.00	2.00	19/08/2019
NORMANS	Equipment Purchases	Music Teaching	2.00	0.00	2.00	19/08/2019
NORMANS	Equipment Purchases	Music Teaching	415.00	83.00	498.00	19/08/2019
NORMANS	Equipment Purchases	Music Teaching	415.00	83.00	498.00	19/08/2019
NORMANS	Equipment Purchases	Music Teaching	320.00	64.00	384.00	19/08/2019
Norton *AP1289514367	Computer Maintenance	Wiseworks	89.99	0.00	89.99	12/09/2019
OCADO RETAIL LIMIT	Other Professionals	Comm Learning Trust	76.19	0.00	76.19	20/08/2019
OPODO	Accommodation	CLA Team 1	70.76	0.00	70.76	15/07/2019
OPODO	Travel Exps (public)	CLA Team 1	454.99	0.00	454.99	31/07/2019
OPODO	Travel Exps (public)	CLA Team 1	14.22	0.00	14.22	26/09/2019
Optimalprint Optimalprint	Client Activities	The Firs	82.07	16.41	98.48	27/09/2019
ORIGINAL DALLAS	Material/Consumables	ESC - Wealdstone Ctr	27.00	0.00	27.00	20/09/2019
outdoor LED lights - Hailey Baxter	Other Professionals	Harrow Museum	17.66	3.53	21.19	22/07/2019
outdoor LEDs - Education Team	Other Professionals	Harrow Museum	13.33	2.67	16.00	08/07/2019
OYSTER AUTO-TOP UP	Travel Exps (public)	Section 47 Team	20.00	0.00	20.00	09/07/2019
OYSTER AUTO-TOP UP	Travel Exps (public)	Section 47 Team	20.00	0.00	20.00	09/07/2019
OYSTER AUTO-TOP UP	Travel Exps (public)	Section 47 Team	20.00	0.00	20.00	11/07/2019
OYSTER AUTO-TOP UP	Travel Exps (public)	Section 47 Team	20.00	0.00	20.00	11/07/2019
OYSTER AUTO-TOP UP	Travel Exps (public)	Section 47 Team	20.00	0.00	20.00	11/07/2019
OYSTER AUTO-TOP UP	Travel Exps (public)	Section 47 Team	20.00	0.00	20.00	31/07/2019
OYSTER AUTO-TOP UP	Travel Exps (public)	Section 47 Team	20.00	0.00	20.00	31/07/2019
OYSTER AUTO-TOP UP	Travel Exps (public)	Section 47 Team	20.00	0.00	20.00	31/07/2019
OYSTER AUTO-TOP UP	Travel Exps (public)	Section 47 Team	20.00	0.00	20.00	31/07/2019
OYSTER AUTO-TOP UP	Travel Exps (public)	Section 47 Team	20.00	0.00	20.00	31/07/2019





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OYSTER AUTO-TOP UP	Travel Exp (Staff)	Joint Legal Services	40.00	0.00	40.00	20/09/2019
OYSTER AUTO-TOP UP	Travel Exp (Staff)	Joint Legal Services	40.00	0.00	40.00	10/07/2019
OYSTER AUTO-TOP UP	Travel Exp (Staff)	Joint Legal Services	40.00	0.00	40.00	15/07/2019
OYSTER AUTO-TOP UP	Travel Exp (Staff)	Joint Legal Services	40.00	0.00	40.00	22/07/2019
OYSTER AUTO-TOP UP	Travel Exp (Staff)	Joint Legal Services	40.00	0.00	40.00	02/08/2019
OYSTER AUTO-TOP UP	Travel Exp (Staff)	Joint Legal Services	40.00	0.00	40.00	12/08/2019
OYSTER AUTO-TOP UP	Travel Exp (Staff)	Joint Legal Services	40.00	0.00	40.00	12/08/2019
OYSTER AUTO-TOP UP	Travel Exp (Staff)	Joint Legal Services	40.00	0.00	40.00	04/09/2019
OYSTER AUTO-TOP UP	Travel Exp (Staff)	Joint Legal Services	40.00	0.00	40.00	04/09/2019
OYSTER AUTO-TOP UP	Travel Exp (Staff)	Joint Legal Services	40.00	0.00	40.00	04/09/2019
OYSTER AUTO-TOP UP	Travel Exp (Staff)	Joint Legal Services	40.00	0.00	40.00	04/09/2019
OYSTER AUTO-TOP UP	Travel Exp (Staff)	Joint Legal Services	40.00	0.00	40.00	18/09/2019
OYSTER AUTO-TOP UP	Travel Exp (Staff)	Joint Legal Services	40.00	0.00	40.00	18/09/2019
OYSTER AUTO-TOP UP	Travel Exp (Staff)	Joint Legal Services	40.00	0.00	40.00	18/09/2019
OYSTER AUTO-TOP UP	Travel Exp (Staff)	Joint Legal Services	40.00	0.00	40.00	18/09/2019
OYSTER AUTO-TOP UP	Travel Exp (Staff)	Joint Legal Services	40.00	0.00	40.00	25/07/2019
OYSTER AUTO-TOP UP	Travel Exp (Staff)	Joint Legal Services	40.00	0.00	40.00	25/07/2019
OYSTER AUTO-TOP UP	Travel Exp (Staff)	Joint Legal Services	40.00	0.00	40.00	25/07/2019
OYSTER AUTO-TOP UP	Travel Exp (Staff)	Joint Legal Services	40.00	0.00	40.00	08/08/2019
OYSTER AUTO-TOP UP	Travel Exp (Staff)	Joint Legal Services	40.00	0.00	40.00	24/09/2019
OYSTER AUTO-TOP UP	Travel Exp (Staff)	Hsg & Com Chg Ben Ad	20.00	0.00	20.00	06/08/2019
OYSTER AUTO-TOP UP	Travel Exp (Staff)	Hsg & Com Chg Ben Ad	20.00	0.00	20.00	23/09/2019
OYSTER ONLINE	Travel Exps (public)	Section 47 Team	15.00	0.00	15.00	09/07/2019
OYSTER ONLINE	Travel Exps (public)	Section 47 Team	15.00	0.00	15.00	31/07/2019
OYSTER ONLINE	Travel Exps (public)	Section 47 Team	20.00	0.00	20.00	13/08/2019
OYSTER ONLINE	Travel Exps (public)	Section 47 Team	20.00	0.00	20.00	13/08/2019
OYSTER ONLINE	Travel Exps (public)	Section 47 Team	20.00	0.00	20.00	13/08/2019
OYSTER ONLINE	Travel Exps (public)	Section 47 Team	10.00	0.00	10.00	13/08/2019
OYSTER ONLINE	Travel Exp (Staff)	UASC & LC Team	5.00	0.00	5.00	15/07/2019
OYSTER ONLINE	Travel Exp (Staff)	UASC & LC Team	5.00	0.00	5.00	31/07/2019
OYSTER ONLINE	Travel Exp (Staff)	UASC & LC Team	15.00	0.00	15.00	31/07/2019
OYSTER ONLINE	Travel Exp (Staff)	UASC & LC Team	10.00	0.00	10.00	05/09/2019
OYSTER ONLINE	Travel Exps (public)	Acs to Resource Team	10.00	0.00	10.00	26/09/2019
OYSTER ONLINE	Travel Exp (Staff)	Revenues - Dso	45.00	0.00	45.00	30/07/2019
OYSTER ONLINE	Travel Exp (Staff)	Revenues - Dso	40.00	0.00	40.00	30/07/2019
OYSTER ONLINE	Travel Exps (public)	Fostering	10.00	0.00	10.00	13/08/2019
OYSTER ONLINE	Travel Exps (public)	Youth Offending Team	15.00	0.00	15.00	09/07/2019
OYSTER ONLINE	Travel Exps (public)	Youth Offending Team	15.00	0.00	15.00	09/07/2019
OYSTER ONLINE	Travel Exps (public)	Youth Offending Team	20.00	0.00	20.00	13/08/2019
OYSTER ONLINE	Travel Exp (Staff)	Joint Legal Services	10.00	0.00	10.00	22/07/2019
OYSTER ONLINE	Travel Exp (Staff)	Joint Legal Services	10.00	0.00	10.00	22/07/2019
OYSTER ONLINE	Travel Exp (Staff)	Joint Legal Services	10.00	0.00	10.00	22/07/2019
OYSTER ONLINE	Travel Exp (Staff)	Joint Legal Services	10.00	0.00	10.00	25/07/2019

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OYSTER ONLINE	Travel Exp (Staff)	Joint Legal Services	10.00	0.00	10.00	25/07/2019
OYSTER ONLINE	Travel Exp (Staff)	Joint Legal Services	10.00	0.00	10.00	25/07/2019
OYSTER ONLINE	Travel Exp (Staff)	Joint Legal Services	10.00	0.00	10.00	25/07/2019
OYSTER TELESales 1ST ISSU	Travel Exps (public)	AcS to Resource Team	15.00	0.00	15.00	12/09/2019
OYSTER TELESales 1ST ISSU	Travel Exps (public)	AcS to Resource Team	14.90	0.00	14.90	12/09/2019
PAPA JOHNS	Accommodation	UASC & LC Team	70.96	0.00	70.96	05/09/2019
PAPA JOHNS	Accommodation	UASC & LC Team	70.96	0.00	70.96	05/09/2019
Paper mache houses - Hailey Baxter	Other Professionals	Harrow Museum	27.11	5.42	32.53	22/07/2019
PARTYMAN WORLD	Client Activities	The Firs	26.09	0.00	26.09	28/08/2019
PAYPAL *CIRCUITPLAN	Mobile Phones	Tenant Services	13.93	0.00	13.93	13/09/2019
PAYPAL *ECHOICE4U	Mobile Phones	Tenant Services	2.59	0.00	2.59	13/09/2019
PAYPAL *HARLEY LTD	Counselling	CIN Team 2	130.00	0.00	130.00	08/07/2019
PAYPAL *HARLEY LTD	Counselling	CIN Team 2	130.00	0.00	130.00	09/07/2019
PAYPAL *HARLEY LTD	Accommodation	Cin Team 1	130.00	0.00	130.00	23/07/2019
PAYPAL *HARLEY LTD	Counselling	Cin Team 1	390.00	0.00	390.00	23/07/2019
PAYPAL *HARLEY LTD	Counselling	Cin Team 1	130.00	0.00	130.00	20/08/2019
PAYPAL *HARLEY LTD	Accommodation	Cin Team 1	130.00	0.00	130.00	24/09/2019
PAYPAL *LEO15 LTD	Mobile Phones	Tenant Services	4.69	0.00	4.69	13/09/2019
PAYPAL *MHONLINEUK	Mobile Phones	Tenant Services	29.12	0.00	29.12	13/09/2019
PAYPAL *OPUS PHARM	Staff training - Gen	The Firs	37.50	7.50	45.00	28/08/2019
PAYPAL *PARTYMANCOM	Client Activities	The Firs	25.90	0.00	25.90	15/08/2019
PAYPAL *RD CONGO	Accommodation	CLA Team 1	30.00	0.00	30.00	08/07/2019
PAYPAL *SHAPWORKING	Other Professionals	SACRE	4.00	0.00	4.00	15/07/2019
PAYPAL *SHAPWORKING	Other Professionals	SACRE	16.00	0.00	16.00	29/07/2019
PAYPAL *SIMPLYSOUND	Client Activities	The Firs	6.99	0.00	6.99	24/07/2019
PAYPAL *THENESM	Other Professionals	Communications	11.99	0.00	11.99	26/09/2019
PAYPAL *YANLINLIN	Catering	Civic Centre Rest	20.94	4.19	25.13	24/09/2019
PICTURE HANGING SYSTEMS L	Other Professionals	Kenton Learning Ctr	838.17	167.63	1005.80	06/09/2019
PICTURE HANGING SYSTEMS L	Other Professionals	Kenton Learning Ctr	818.64	163.73	982.37	06/09/2019
PINNER SHOE REPAIRS LT	Equipment Purchases	Handyperson Service	7.00	0.00	7.00	25/09/2019
POE Network switch (Lansat)	Performing Artists	Harrow Arts Centre	38.33	7.67	46.00	12/08/2019
POOLCAR	Contract Hire/Leases	Fleet Management	218.21	0.00	218.21	30/07/2019
POOLCAR	Contract Hire/Leases	Fleet Management	219.72	0.00	219.72	27/08/2019
Pop Corn Boxes	Material/Consumables	Hftra Dlgtd Budgets	29.96	5.99	35.95	14/08/2019
Popcorn Kernels Nut & Gluten Free	Material/Consumables	Hftra Dlgtd Budgets	13.98	0.00	13.98	19/08/2019
Popcorn Season Butter, Choc Caramel	Material/Consumables	Hftra Dlgtd Budgets	8.98	0.00	8.98	28/08/2019
Popcorn Season Butter, Choc Caramel	Material/Consumables	Hftra Dlgtd Budgets	3.73	0.75	4.48	28/08/2019
Popcorn Season, Caramel, Salt	Material/Consumables	Hftra Dlgtd Budgets	12.98	0.00	12.98	19/08/2019
Popping Corn 1kg	Material/Consumables	Hftra Dlgtd Budgets	9.98	0.00	9.98	28/08/2019
POST OFFICE COUNTER	Postage	The Firs	66.88	0.00	66.88	28/08/2019
POST OFFICE COUNTER	Postage	The Firs	2.92	0.00	2.92	27/09/2019
POSTOFFICE SELFSERVICE	Material/Consumables	ESC - Wealdstone Ctr	4.20	0.00	4.20	20/09/2019
POTASH FARM	Equipment Purchases	Wiseworks	40.00	0.00	40.00	20/08/2019
POUND MORE	Furniture	ESC - Cedars Hub	13.98	0.00	13.98	06/08/2019

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POUNDLAND	Material/Consumables	ESC - Wealdstone Ctr	12.00	0.00	12.00	12/08/2019
POUNDLAND	Material/Consumables	ESC - Wealdstone Ctr	4.00	0.00	4.00	12/08/2019
POUNDLAND	Catering	ESC - Wealdstone Ctr	9.00	0.00	9.00	19/08/2019
POUNDLAND	Material/Consumables	ESC - Wealdstone Ctr	2.00	0.00	2.00	04/09/2019
POUNDLAND	Equipment Purchases	ESC - Cedars Hub	25.92	5.18	31.10	27/08/2019
POUNDLAND LTD	Cleaning Materials	Chandos	3.33	0.67	4.00	27/09/2019
POUNDLAND LTD 1149	Catering	ESC - Cedars Hub	3.00	0.00	3.00	29/07/2019
POUNDLAND LTD 1149 Napkins	Other Professionals	Harrow Museum	2.50	0.50	3.00	30/09/2019
POUNDLAND LTD 1275	Equipment Purchases	ESC - Cedars Hub	9.00	0.00	9.00	11/07/2019
POUNDLAND LTD 1580	Material/Consumables	Hftra Dlgtd Budgets	2.50	0.50	3.00	27/08/2019
POUNDLAND LTD 1580	Material/Consumables	Hftra Dlgtd Budgets	9.17	1.83	11.00	27/08/2019
POUNDLAND LTD 1704	Equipment Purchases	ESC - Cedars Hub	54.96	10.99	65.95	12/08/2019
PPE Tech Gloves for Team	Performing Artists	Harrow Arts Centre	29.83	5.97	35.80	08/07/2019
PREMIER FARNELL	Performing Artists	Harrow Arts Centre	111.28	22.26	133.54	13/08/2019
PREMIER FARNELL	Other Professionals	Harrow Museum	94.17	18.83	113.00	13/08/2019
PREMIER FARNELL - 32amp for HVS	Other Professionals	Harrow Museum	42.44	8.49	50.93	20/08/2019
PREMIER FARNELL - Rack Cooling Fans Muse	Other Professionals	Harrow Museum	37.00	7.40	44.40	12/08/2019
PREMIER HEALTHCARE & H	Cleaning Materials	The Firs	48.95	9.79	58.74	24/07/2019
PREMIER HEALTHCARE & H	Cleaning Materials	The Firs	48.95	9.79	58.74	12/08/2019
PREMIER HEALTHCARE & H	Cleaning Materials	The Firs	48.95	9.79	58.74	28/08/2019
PREMIER INN44521655	Travel Exp (Staff)	Revenues - Dso	75.00	0.00	75.00	07/08/2019
Prime Video*MH05Z9F74	Material/Consumables	ESC - Wealdstone Ctr	3.99	0.00	3.99	12/08/2019
Prime Video*MH7DQ9PJ4	Material/Consumables	ESC - Wealdstone Ctr	9.99	0.00	9.99	12/08/2019
PRINTED.COM	Printing (external)	Wiseworks	83.28	0.00	83.28	11/07/2019
PRINTED.COM	Printing (external)	Wiseworks	108.10	0.00	108.10	24/07/2019
PRINTED.COM	Printing (external)	Wiseworks	131.44	0.00	131.44	24/07/2019
PRINTED.COM	Printing (external)	Wiseworks	82.36	0.00	82.36	24/07/2019
PRINTED.COM	Printing (external)	Wiseworks	328.31	0.00	328.31	02/08/2019
PRINTED.COM	Printing (external)	Wiseworks	71.78	0.00	71.78	02/08/2019
PRINTED.COM	Printing (external)	Wiseworks	385.43	0.00	385.43	20/08/2019
PRINTED.COM	Printing (external)	Wiseworks	124.31	0.00	124.31	20/08/2019
PRINTED.COM	Printing (external)	Wiseworks	227.33	0.00	227.33	20/08/2019
PRINTED.COM	Printing (external)	Wiseworks	28.16	5.63	33.79	11/07/2019
PRINTED.COM	Printing (external)	Wiseworks	18.22	3.64	21.86	11/07/2019
PRINTED.COM	Printing (external)	Wiseworks	44.07	8.81	52.88	24/07/2019
PRINTED.COM	Printing (external)	Wiseworks	16.96	3.39	20.35	02/08/2019
PRINTED.COM	Printing (external)	Wiseworks	63.43	12.69	76.12	02/08/2019
PROVIDE CIC (5)	Other Agencies	Harr: Sex Hlth Serv	132.00	0.00	132.00	09/07/2019
PULLENS	Other Professionals	Comm Learning Trust	691.71	0.00	691.71	06/09/2019
PWalkerOYSTER AUTO-TOP UP	Travel Exps (public)	Corp Dir Community	20.00	0.00	20.00	24/07/2019
RAC	Private Contractors	The Firs	370.29	0.00	370.29	12/08/2019
RCA male to RCA Female Events Team	Other Professionals	Harrow Museum	9.99	2.00	11.99	08/07/2019
RCA Stereo jack to phono. HAC Room repla	Performing Artists	Harrow Arts Centre	11.46	2.29	13.75	23/09/2019
Red and Blue cashing up bags	Other Professionals	Harrow Museum	36.48	7.30	43.78	16/09/2019



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RED DRIVING SCHOOL	Accommodation	Leaving Care Plmnts	821.99	0.00	821.99	08/07/2019
RED DRIVING SCHOOL	Accommodation	Leaving Care Plmnts	128.99	0.00	128.99	20/08/2019
RED DRIVING SCHOOL	Accommodation	Leaving Care Plmnts	951.99	0.00	951.99	18/09/2019
REPROPOINT - WOKING	Printing/Stationery	Traff,Highwy&Asst Mg	115.00	23.00	138.00	19/07/2019
reusable cable ties - tech team	Performing Artists	Harrow Arts Centre	8.99	1.80	10.79	22/07/2019
RIBA SERVICES	Books & Publications	Traff,Highwy&Asst Mg	116.00	23.20	139.20	04/07/2019
RJ45 Crimper	Performing Artists	Harrow Arts Centre	3.58	0.72	4.30	27/08/2019
ROBERT DYAS HOLDNG LTD	Equipment Purchases	ESC - Cedars Hub	11.18	0.00	11.18	22/07/2019
ROBERT DYAS HOLDNG LTD	Printing/Stationery	Joint Legal Services	19.96	0.00	19.96	06/08/2019
Rugs - Hailey Baxter	Other Professionals	Harrow Museum	58.25	11.65	69.90	09/07/2019
RYMAN	Printing/Stationery	Music Teaching	9.98	2.00	11.98	19/08/2019
Safety Boots VS manager	Other Professionals	Harrow Museum	28.02	5.60	33.62	05/09/2019
SAINSBURY'S S/MKT	Material/Consumables	Hftra Dlgtd Budgets	15.00	3.00	18.00	27/08/2019
SAINSBURY'S S/MKT	Catering	The Firs	3.49	0.00	3.49	04/09/2019
SAINSBURYS S/MKTS	Material/Consumables	ESC - Wealdstone Ctr	6.10	0.00	6.10	12/08/2019
SAINSBURYS S/MKTS	Material/Consumables	ESC - Wealdstone Ctr	5.80	0.00	5.80	12/08/2019
SAINSBURYS S/MKTS	Catering	Chandos	2.76	0.00	2.76	27/09/2019
SAINSBURYS S/MKTS	Catering	The Firs	3.80	0.00	3.80	09/08/2019
SAINSBURYS S/MKTS	Catering	The Firs	11.03	0.00	11.03	27/09/2019
Scanner 1	Performing Artists	Harrow Arts Centre	5.00	1.00	6.00	09/07/2019
Scanner 2	Performing Artists	Harrow Arts Centre	5.00	1.00	6.00	09/07/2019
ScanningTm-Stapler,Trays, Magnets AMAZN	Printing/Stationery	CSI Hub	70.69	14.14	84.83	19/09/2019
SCREWFIX Cafe Toilet Lock	Other Professionals	Harrow Museum	13.33	2.67	16.00	30/09/2019
SCREWFIX DIR. LTD	Equipment Purchases	Handyperson Service	13.56	0.00	13.56	09/07/2019
SCREWFIX DIRECT	Fire Extinguishers	Buildng Cntrl Chrg	26.66	5.33	31.99	31/07/2019
SCREWFIX DIRECT	Build Maint Exit Cst	The Firs	45.82	9.16	54.98	12/08/2019
SCREWFIX DIRECT	Equipment Purchases	Wiseworks	24.99	5.00	29.99	24/07/2019
SCREWFIX DIRECT - Fire Ext stands	Other Professionals	Harrow Museum	58.32	11.66	69.98	08/07/2019
SCREWFIX DIRECT - HAC	Performing Artists	Harrow Arts Centre	29.13	5.83	34.96	12/08/2019
SCREWFIX DIRECT - Toilet Handles	Grounds Maintenance	Civic Centre Accom	19.83	3.97	23.80	31/07/2019
SCREWFIX HARROW	Equipment Purchases	Handyperson Service	9.59	0.00	9.59	19/07/2019
SCREWFIX HARROW	Equipment Purchases	Handyperson Service	18.44	0.00	18.44	24/07/2019
SCREWFIX HARROW	Equipment Purchases	Handyperson Service	18.99	0.00	18.99	10/09/2019
SCREWFIX HARROW	Equipment Purchases	Handyperson Service	19.99	0.00	19.99	10/09/2019
SCREWFIX HARROW	Equipment Purchases	Handyperson Service	7.99	0.00	7.99	13/09/2019
SCREWFIX HARROW	Equipment Purchases	Handyperson Service	49.99	0.00	49.99	13/09/2019
SCREWFIX HARROW	Equipment Purchases	Handyperson Service	24.98	0.00	24.98	25/09/2019
SCREWFIX HARROW	Equipment Purchases	Handyperson Service	107.95	0.00	107.95	30/09/2019
SCREWFIX HARROW	Build Maint Exit Cst	Total Facilities Mgt	20.83	4.17	25.00	13/08/2019
SCREWFIX HARROW	Equipment Purchases	Comm Ground Maint	68.13	13.63	81.76	09/09/2019
SCREWFIX HARROW	Equipment Purchases	Comm Ground Maint	18.32	3.66	21.98	09/09/2019
SCREWFIX HARROW	Printing/Stationery	Civic Centre Accom	13.32	2.66	15.98	31/07/2019
SCREWFIX HARROW	Printing/Stationery	Civic Centre Accom	28.96	5.79	34.75	31/07/2019
SCREWFIX HARROW	Printing/Stationery	Civic Centre Accom	14.25	2.85	17.10	21/08/2019

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SCREWFIX HARROW Yale Lock	Other Professionals	Harrow Museum	27.49	5.50	32.99	16/09/2019
SE LONDON VICTORIA TO	Travel Exp (Staff)	Long Term Care Mgt	13.60	0.00	13.60	15/09/2019
SELCO TRADING CTR	Equipment Purchases	Handyperson Service	52.26	0.00	52.26	24/07/2019
SELCO TRADING CTR	Equipment Purchases	Handyperson Service	7.50	0.00	7.50	06/09/2019
SELCO TRADING CTR	Equipment Purchases	Handyperson Service	27.65	0.00	27.65	10/09/2019
SELCO TRADING CTR	Equipment Purchases	Handyperson Service	20.03	0.00	20.03	10/09/2019
SELCO TRADING CTR	Equipment Purchases	Handyperson Service	34.79	0.00	34.79	10/09/2019
SELCO TRADING CTR	Equipment Purchases	Handyperson Service	50.91	0.00	50.91	10/09/2019
SELCO TRADING CTR	Equipment Purchases	Handyperson Service	84.44	0.00	84.44	10/09/2019
SELSERVE TICKET	Travel Exp (Staff)	Long Term Care Mgt	20.00	0.00	20.00	15/09/2019
Serviettes	Material/Consumables	Hftra Dlgtd Budgets	10.84	2.17	13.01	14/08/2019
Shed Roof Membrane felt	Other Professionals	Harrow Museum	33.33	6.67	40.00	23/09/2019
SIMS TRAINING C	Internet /CableTV	It/Sims Team	75.00	15.00	90.00	15/07/2019
sipgate	Equipment Purchases	Harrow Arts Centre	102.50	20.50	123.00	02/07/2019
sipgate	Equipment Purchases	Harrow Arts Centre	102.50	20.50	123.00	29/07/2019
sipgate	Equipment Purchases	Harrow Arts Centre	102.50	20.50	123.00	28/08/2019
sipgate	Equipment Purchases	Harrow Arts Centre	102.50	20.50	123.00	23/09/2019
SMYTHS TOYS GREENFORD	Equipment Purchases	ESC - Cedars Hub	41.96	0.00	41.96	12/08/2019
SMYTHS TOYS WATFORD	Material/Consumables	ESC - Wealdstone Ctr	29.90	0.00	29.90	12/08/2019
SMYTHSTOYS.COM	Equipment Purchases	ESC - Cedars Hub	169.98	0.00	169.98	12/08/2019
Somerset Levels Rush Mat - Emily	Other Professionals	Harrow Museum	20.58	4.12	24.70	12/08/2019
SOUTHERN ELECTRIC	Electricity	Hsg Property Purch	164.01	0.00	164.01	14/08/2019
SOUTHERN TESTING LABOR	Other Professionals	Wiseworks	162.00	32.40	194.40	11/07/2019
SP * GAZEBOSPAREPARTS	Equipment Purchases	Hftra Dlgtd Budgets	30.38	6.08	36.46	14/08/2019
SP * ROLEC	Misc Supp & Serv Cst	Tenant Services	115.42	23.08	138.50	15/08/2019
SPRINKLES AND CO	Equipment Purchases	Bus & Comm Team	28.95	0.00	28.95	12/08/2019
SQUIRES GARDEN CENTRE	Carpets and Curtains	Shelterd & Grp Homes	649.00	0.00	649.00	19/07/2019
STATIONERY OFFICE BOOK	Rec Legal Fees	Slough	27.18	0.00	27.18	12/09/2019
STH MANCHESTER	Other Agencies	Harr: Sex Hlth Serv	385.00	0.00	385.00	21/08/2019
STK*Shutterstock	Other Professionals	Communications	29.00	0.00	29.00	02/08/2019
STK*Shutterstock	Other Professionals	Communications	24.17	4.83	29.00	26/09/2019
STK*Shutterstock	Other Professionals	Communications	24.17	4.83	29.00	26/09/2019
STK*Shutterstock	Printing (external)	Wiseworks	24.17	4.83	29.00	19/09/2019
STOMPBOX	Equipment Purchases	Music Teaching	24.99	5.00	29.99	19/08/2019
STOP AND SHOP CONVENIENT	Accommodation	UASC & LC Team	2.98	0.00	2.98	18/09/2019
STOP AND SHOP CONVENIENT	Accommodation	UASC & LC Team	8.63	0.00	8.63	18/09/2019
storage boxes - Hailey	Other Professionals	Harrow Museum	9.98	2.00	11.98	22/07/2019
storage boxes - Hailey	Other Professionals	Harrow Museum	9.98	2.00	11.98	22/07/2019
storage boxes - hailey	Other Professionals	Harrow Museum	9.98	2.00	11.98	22/07/2019
storage boxes and fibre pens - Hailey Ba	Other Professionals	Harrow Museum	28.93	5.79	34.72	22/07/2019
storage container - makita	Performing Artists	Harrow Arts Centre	24.08	4.82	28.90	16/09/2019
Stripd Candy Bags	Material/Consumables	Hftra Dlgtd Budgets	3.25	0.00	3.25	19/08/2019
SUGAR	Equipment Purchases	Bus & Comm Team	5.40	0.00	5.40	30/08/2019
SurveyMonkey	Grants and Subscript	Liquor Licensing	320.00	64.00	384.00	16/08/2019

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SurveyMonkey annual sub 2019	Consultants Fees	Joint Legal Services	320.00	64.00	384.00	25/07/2019
SWEETBURY'S LOCAL LTD	Material/Consumables	ESC - Wealdstone Ctr	6.50	0.00	6.50	12/08/2019
TAIL LIFT SERVICES	Repairs/Maintenance	The Firs	169.00	33.80	202.80	05/09/2019
TARIQ HALAL MEAT WHOLESAL	Catering	The Firs	40.61	0.00	40.61	24/07/2019
TAROM ROMANI2814712798907	Accommodation	CLA Team 1	518.64	0.00	518.64	15/07/2019
TAROM ROMANI2814714536824	Travel Exps (public)	CLA Team 1	447.14	0.00	447.14	26/09/2019
TARRANTS TIMBER LIMITE	Equipment Purchases	Handyperson Service	8.40	0.00	8.40	09/07/2019
Tech Macbook - Ethernet adapter	Other Professionals	Harrow Arts Centre	13.33	2.67	16.00	12/08/2019
tech macbook connector HDMI	Equipment Purchases	Harrow Arts Centre	10.83	2.17	13.00	12/08/2019
tech macbook usb adapter	Performing Artists	Harrow Arts Centre	6.23	1.25	7.48	12/08/2019
tech macbook usb c to sd card	Performing Artists	Harrow Arts Centre	9.99	2.00	11.99	12/08/2019
Tech Projector lamps - Cinema	Performing Artists	Harrow Arts Centre	178.98	35.80	214.78	08/07/2019
TESCO STORE 2122	Material/Consumables	ESC - Wealdstone Ctr	15.00	0.00	15.00	12/08/2019
TESCO STORE 2122	Material/Consumables	ESC - Wealdstone Ctr	33.84	0.00	33.84	20/09/2019
TESCO STORE 2122	Catering	Chandos	26.19	0.00	26.19	03/07/2019
TESCO STORE 2122	Catering	Chandos	42.97	0.00	42.97	20/09/2019
TESCO STORE 2628	Accommodation	UASC & LC Team	35.94	0.00	35.94	18/09/2019
TESCO STORE 2628	Material/Consumables	ESC - Wealdstone Ctr	31.01	0.00	31.01	12/08/2019
TESCO STORE 2628	Catering	Civic Centre Rest	4.92	0.00	4.92	02/07/2019
TESCO STORE 2628	Catering	Civic Centre Rest	13.08	0.00	13.08	13/09/2019
TESCO STORE 2628	Catering	Civic Centre Rest	13.58	2.72	16.30	05/07/2019
TESCO STORE 2628	Catering	Civic Centre Rest	16.67	3.33	20.00	21/08/2019
TESCO STORE 2628	Catering	Adults Catering	21.67	0.00	21.67	09/07/2019
TESCO STORE 2628	Catering	Adults Catering	36.10	0.00	36.10	09/07/2019
TESCO STORE 2628	Catering	Adults Catering	3.54	0.00	3.54	09/09/2019
TESCO STORE 2628	Catering	Adults Catering	6.65	0.00	6.65	13/09/2019
TESCO STORE 2628	Catering	Adults Catering	1.80	0.00	1.80	25/09/2019
TESCO STORE 2628	Catering	Adults Catering	4.41	0.00	4.41	25/09/2019
TESCO STORE 2628	Catering	Adults Catering	6.50	0.00	6.50	25/09/2019
TESCO STORE 2628	Catering	Adults Catering	3.23	0.00	3.23	25/09/2019
TESCO STORE 2628	Printing/Stationery	Adults Catering	4.87	0.97	5.84	09/09/2019
TESCO STORE 2628	Catering	ESC - Cedars Hub	22.78	0.00	22.78	29/07/2019
TESCO STORE 2628	Equipment Purchases	Bus & Comm Team	48.95	0.00	48.95	12/08/2019
TESCO STORE 2628	Equipment Purchases	Bus & Comm Team	29.33	0.00	29.33	27/08/2019
TESCO STORE 2628	Catering	Bus & Comm Team	4.43	0.89	5.32	13/09/2019
TESCO STORE 2628	Equipment Purchases	Community Engagement	117.85	0.00	117.85	19/07/2019
TESCO STORE 2628	Catering	Policy and Research	9.33	1.87	11.20	12/07/2019
TESCO STORE 2628	Catering	Policy and Research	11.58	2.32	13.90	31/07/2019
TESCO STORE 2628	Misc Supp & Serv Cst	Shelterd & Grp Homes	36.22	0.00	36.22	29/08/2019
TESCO STORE 2628	Misc Supp & Serv Cst	Shelterd & Grp Homes	43.50	0.00	43.50	03/09/2019
TESCO STORE 2628	Equipment Purchases	Vernon Lodge	123.29	0.00	123.29	06/09/2019
TESCO STORE 2628 (Education) volunteer	Other Professionals	Harrow Museum	5.00	1.00	6.00	30/09/2019
TESCO STORE 3030	Catering	Harrow Arts Centre	6.40	0.00	6.40	29/07/2019
TESCO STORES 2041	Fire Extinguishers	Brent SNT Childrens	53.10	0.00	53.10	27/08/2019

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TESCO STORES 2041	Fire Extinguishers	P-DSG Transpt Ed-Ops	53.10	0.00	53.10	27/08/2019
TESCO STORES 3372	Material/Consumables	ESC - Wealdstone Ctr	28.00	0.00	28.00	12/08/2019
TESCO STORES 3372	Material/Consumables	ESC - Wealdstone Ctr	11.40	0.00	11.40	12/08/2019
TESCO STORES 3372	Material/Consumables	ESC - Wealdstone Ctr	14.40	0.00	14.40	12/08/2019
TESCO STORES 3372	Catering	Music Teaching	22.17	0.00	22.17	19/08/2019
TESCO STORES 3372	Catering	Music Teaching	5.74	0.00	5.74	19/08/2019
TESCO STORES 3372	Equipment Purchases	Bus & Comm Team	17.76	0.00	17.76	12/08/2019
TESCO STORES 3372	Equipment Purchases	Bus & Comm Team	38.13	0.00	38.13	27/08/2019
TESCO STORES 3372	Equipment Purchases	Bus & Comm Team	3.89	0.00	3.89	30/08/2019
TESCO STORES 3372	Equipment Purchases	Bus & Comm Team	28.52	0.00	28.52	30/08/2019
TESCO STORES 3372	Equipment Purchases	Community Engagement	22.92	4.58	27.50	12/08/2019
TESCO STORES 6023	Catering	The Firs	11.69	0.00	11.69	30/08/2019
TESCO STORES 6109	Material/Consumables	ESC - Wealdstone Ctr	48.89	0.00	48.89	10/07/2019
TESCO STORES 6109	Material/Consumables	ESC - Wealdstone Ctr	62.96	0.00	62.96	10/07/2019
TESCO STORES 6109	Material/Consumables	ESC - Wealdstone Ctr	63.86	0.00	63.86	12/08/2019
TESCO STORES 6109	Material/Consumables	ESC - Wealdstone Ctr	65.52	0.00	65.52	12/08/2019
TESCO STORES 6109	Material/Consumables	ESC - Wealdstone Ctr	49.33	0.00	49.33	12/08/2019
TESCO STORES 6109	Material/Consumables	ESC - Wealdstone Ctr	34.91	0.00	34.91	12/08/2019
TESCO STORES 6109	Material/Consumables	ESC - Wealdstone Ctr	54.38	0.00	54.38	12/08/2019
TESCO STORES 6109	Material/Consumables	ESC - Wealdstone Ctr	62.71	0.00	62.71	28/08/2019
TESCO STORES 6109	Material/Consumables	ESC - Wealdstone Ctr	52.45	0.00	52.45	28/08/2019
TESCO STORES 6109	Material/Consumables	ESC - Wealdstone Ctr	71.07	0.00	71.07	04/09/2019
TESCO STORES 6109	Material/Consumables	ESC - Wealdstone Ctr	71.53	0.00	71.53	20/09/2019
TESCO STORES 6109	Catering	Cedars Manor	73.74	0.00	73.74	03/07/2019
TESCO STORES 6109	Catering	ESC - Cedars Hub	53.67	0.00	53.67	18/07/2019
TESCO STORES 6109	Catering	ESC - Cedars Hub	20.83	0.00	20.83	29/07/2019
TESCO STORES 6109	Catering	ESC - Cedars Hub	34.11	0.00	34.11	27/08/2019
TESCO STORES 6109	Catering	ESC - Cedars Hub	28.75	0.00	28.75	27/08/2019
TESCO STORES 6109	Catering	ESC - Cedars Hub	102.30	0.00	102.30	27/08/2019
TESCO STORES 6109	Catering	ESC - Cedars Hub	34.42	0.00	34.42	28/08/2019
TESCO STORES 6109	Catering	ESC - Cedars Hub	36.80	0.00	36.80	20/09/2019
TESCO STORES 6109	Catering	Whitefriars Children	38.27	0.00	38.27	03/07/2019
TESCO STORES 6109	Catering	Whitefriars Children	42.33	0.00	42.33	11/07/2019
TESCO STORES 6109	Catering	Whitefriars Children	32.61	0.00	32.61	29/07/2019
TESCO STORES 6109	Catering	Whitefriars Children	33.47	0.00	33.47	29/07/2019
TESCO STORES 6109	Catering	Whitefriars Children	36.00	0.00	36.00	27/08/2019
TESCO STORES 6109	Catering	Whitefriars Children	25.03	0.00	25.03	28/08/2019
TESCO STORES 6109	Catering	Whitefriars Children	23.71	0.00	23.71	20/09/2019
TESCO STORES 6109	Catering	P-DSG Gange Nursery	39.68	0.00	39.68	03/07/2019
TESCO STORES 6109	Catering	P-DSG Gange Nursery	44.64	0.00	44.64	22/07/2019
TESCO STORES 6109	Catering	P-DSG Gange Nursery	60.33	0.00	60.33	29/07/2019
TESCO STORES 6109	Catering	P-DSG Gange Nursery	54.89	0.00	54.89	27/08/2019
TESCO STORES 6109	Catering	P-DSG Gange Nursery	54.60	0.00	54.60	27/08/2019
TESCO STORES 6109	Catering	P-DSG Gange Nursery	44.27	0.00	44.27	20/09/2019

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TESCO STORES 6109	Catering	P-DSG Gange Nursery	111.79	0.00	111.79	20/09/2019
TESCO STORES 6109	Catering	Pinner Childrn's Ctr	28.97	0.00	28.97	03/07/2019
TESCO STORES 6109	Catering	Pinner Childrn's Ctr	33.55	0.00	33.55	18/07/2019
TESCO STORES 6109	Catering	Pinner Childrn's Ctr	40.86	0.00	40.86	18/07/2019
TESCO STORES 6109	Catering	Pinner Childrn's Ctr	27.17	0.00	27.17	20/09/2019
TESCO STORES 6109	Catering	Pinner Childrn's Ctr	30.42	0.00	30.42	20/09/2019
TESCO STORES 6109	Catering	ESC - Hillview Hub	24.39	0.00	24.39	03/07/2019
TESCO STORES 6109	Catering	ESC - Hillview Hub	33.39	0.00	33.39	03/07/2019
TESCO STORES 6109	Catering	ESC - Hillview Hub	25.74	0.00	25.74	03/07/2019
TESCO STORES 6109	Catering	ESC - Hillview Hub	64.99	0.00	64.99	18/07/2019
TESCO STORES 6109	Catering	ESC - Hillview Hub	44.69	0.00	44.69	22/07/2019
TESCO STORES 6109	Catering	ESC - Hillview Hub	27.11	0.00	27.11	29/07/2019
TESCO STORES 6109	Catering	ESC - Hillview Hub	33.49	0.00	33.49	29/07/2019
TESCO STORES 6109	Catering	ESC - Hillview Hub	99.63	0.00	99.63	27/08/2019
TESCO STORES 6109	Catering	ESC - Hillview Hub	40.14	0.00	40.14	27/08/2019
TESCO STORES 6109	Catering	ESC - Hillview Hub	33.54	0.00	33.54	27/08/2019
TESCO STORES 6109	Catering	ESC - Hillview Hub	37.23	0.00	37.23	28/08/2019
TESCO STORES 6109	Catering	ESC - Hillview Hub	34.40	0.00	34.40	20/09/2019
TESCO STORES 6109	Catering	ESC - Hillview Hub	52.25	0.00	52.25	20/09/2019
TESCO STORES 6109	Catering	ESC - Hillview Hub	148.37	0.00	148.37	20/09/2019
TESCO STORES 6109	Catering	ESC - Hillview Hub	96.67	0.00	96.67	20/09/2019
TESCO STORES 6109	Catering	ESC - Hillview Hub	153.77	0.00	153.77	20/09/2019
TESCO STORES 6109	Catering	ESC - Hillview Hub	39.70	0.00	39.70	27/09/2019
TESCO STORES 6109	Catering	Bedford House	164.14	0.00	164.14	18/07/2019
TESCO STORES 6109	Catering	Bedford House	214.22	0.00	214.22	18/07/2019
TESCO STORES 6109	Catering	Bedford House	229.78	0.00	229.78	18/07/2019
TESCO STORES 6109	Catering	Bedford House	174.00	0.00	174.00	18/07/2019
TESCO STORES 6109	Catering	Bedford House	191.20	0.00	191.20	18/07/2019
TESCO STORES 6109	Catering	Bedford House	192.86	0.00	192.86	18/07/2019
TESCO STORES 6109	Catering	Bedford House	145.19	0.00	145.19	06/08/2019
TESCO STORES 6109	Catering	Bedford House	183.02	0.00	183.02	06/08/2019
TESCO STORES 6109	Catering	Bedford House	188.18	0.00	188.18	06/08/2019
TESCO STORES 6109	Catering	Bedford House	267.42	0.00	267.42	06/08/2019
TESCO STORES 6109	Catering	Bedford House	167.78	0.00	167.78	06/08/2019
TESCO STORES 6109	Catering	Bedford House	280.62	0.00	280.62	06/08/2019
TESCO STORES 6109	Catering	Bedford House	236.97	0.00	236.97	19/08/2019
TESCO STORES 6109	Catering	Bedford House	197.34	0.00	197.34	19/08/2019
TESCO STORES 6109	Catering	Bedford House	157.58	0.00	157.58	19/08/2019
TESCO STORES 6109	Catering	Bedford House	255.66	0.00	255.66	19/08/2019
TESCO STORES 6109	Catering	Bedford House	182.65	0.00	182.65	28/08/2019
TESCO STORES 6109	Catering	Bedford House	156.70	0.00	156.70	28/08/2019
TESCO STORES 6109	Catering	Bedford House	309.74	0.00	309.74	02/09/2019
TESCO STORES 6109	Catering	Bedford House	187.84	0.00	187.84	02/09/2019
TESCO STORES 6109	Catering	Bedford House	136.17	0.00	136.17	13/09/2019

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TESCO STORES 6109	Catering	Bedford House	142.04	0.00	142.04	26/09/2019
TESCO STORES 6109	Catering	Bedford House	151.01	0.00	151.01	26/09/2019
TESCO STORES 6109	Catering	Bedford House	182.15	0.00	182.15	26/09/2019
TESCO STORES 6440	Catering	Stanmore Pk Nursery	33.60	0.00	33.60	03/07/2019
TESCO STORES 6440	Catering	Stanmore Pk Nursery	33.64	0.00	33.64	29/07/2019
TESCO STORES 6440	Catering	Stanmore Pk Nursery	32.63	0.00	32.63	27/08/2019
TESCO STORES 6440	Catering	Stanmore Pk Nursery	27.27	0.00	27.27	27/08/2019
TESCO STORES 6440	Catering	Stanmore Pk Nursery	28.80	0.00	28.80	20/09/2019
TESCO STORES 6440	Catering	Stanmore Pk Nursery	49.73	0.00	49.73	20/09/2019
TESCO-STORES -6144	Postage	Wiseworks	63.96	0.00	63.96	25/09/2019
TFL	Travel Exp (Staff)	Long Term Care Mgt	10.00	0.00	10.00	02/07/2019
TFL	Travel Exp (Staff)	Long Term Care Mgt	20.00	0.00	20.00	12/07/2019
TFL	Travel Exp (Staff)	Long Term Care Mgt	10.00	0.00	10.00	30/07/2019
TFL	Travel Exp (Staff)	Long Term Care Mgt	10.00	0.00	10.00	30/07/2019
TFL	Travel Exp (Staff)	Long Term Care Mgt	20.00	0.00	20.00	19/08/2019
TFL	Travel Exp (Staff)	Long Term Care Mgt	20.00	0.00	20.00	19/08/2019
TFL	Travel Exp (Staff)	Long Term Care Mgt	10.00	0.00	10.00	19/08/2019
TFL	Travel Exp (Staff)	Long Term Care Mgt	10.00	0.00	10.00	19/08/2019
TFL	Travel Exp (Staff)	Long Term Care Mgt	20.00	0.00	20.00	15/09/2019
TFL AUTOSETTLEMENT	Travel Exps (public)	Section 47 Team	20.00	0.00	20.00	09/07/2019
TFL AUTOSETTLEMENT	Travel Exps (public)	Section 47 Team	20.00	0.00	20.00	26/09/2019
TFL AUTOSETTLEMENT	Travel Exps (public)	Section 47 Team	20.00	0.00	20.00	26/09/2019
TFL AUTOSETTLEMENT	Travel Exps (public)	Acs to Resource Team	20.00	0.00	20.00	13/08/2019
TFL AUTOSETTLEMENT	Travel Exps (public)	Acs to Resource Team	20.00	0.00	20.00	13/08/2019
TFL AUTOSETTLEMENT	Travel Exp (Staff)	Revenues - Dso	40.00	0.00	40.00	30/07/2019
TFL AUTOSETTLEMENT	Travel Exps (public)	Youth Offending Team	20.00	0.00	20.00	12/09/2019
TFL AUTOSETTLEMENT	Travel Exp (Staff)	Joint Legal Services	40.00	0.00	40.00	22/07/2019
TFL AUTOSETTLEMENT	Travel Exp (Staff)	Joint Legal Services	40.00	0.00	40.00	22/07/2019
TFL AUTOSETTLEMENT	Travel Exp (Staff)	Joint Legal Services	40.00	0.00	40.00	22/07/2019
TFL AUTOSETTLEMENT	Travel Exp (Staff)	Joint Legal Services	40.00	0.00	40.00	25/07/2019
TFL AUTOSETTLEMENT	Travel Exp (Staff)	Joint Legal Services	40.00	0.00	40.00	25/07/2019
TFL AUTOSETTLEMENT	Travel Exp (Staff)	Hsg & Com Chg Ben Ad	40.00	0.00	40.00	05/07/2019
TFL HARR & WEALD	Other Professionals	DSG Admissions	10.00	0.00	10.00	30/09/2019
TFL HARR & WEALD	Other Professionals	DSG Admissions	30.00	0.00	30.00	30/09/2019
TFL ROAD CHG - STD WEB	Repairs/Maintenance	The Firs	10.00	0.00	10.00	08/07/2019
TFL ROAD CHG - STD WEB	Repairs/Maintenance	The Firs	10.00	0.00	10.00	11/07/2019
TFL ROAD CHG-STD AUTOPAY	Private Contractors	Mayorality	10.00	0.00	10.00	14/08/2019
TFL ROAD CHG-STD AUTOPAY	Private Contractors	Mayorality	10.50	0.00	10.50	19/09/2019
TFW RAIL SERVICES	Travel Exp (Staff)	Long Term Care Mgt	3.40	0.00	3.40	02/07/2019
THAMES WATER	Rec Legal Fees	Joint Legal Services	30.00	6.00	36.00	05/09/2019
THE BCI FORUM R/T	Other Professionals	Community Resilience	144.00	0.00	144.00	19/07/2019
THE BCI FORUM R/T	Priv Cont Bk Off Svs	Community Resilience	133.00	0.00	133.00	13/08/2019
THE CUTTING EDGE	Equipment Purchases	Estates & Com Halls	82.90	16.58	99.48	18/09/2019
THE CUTTING EDGE	Equipment Purchases	Estates & Com Halls	143.54	28.71	172.25	16/07/2019

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THE DIRECT GROUP - Till rolls	Other Professionals	Harrow Arts Centre	37.55	7.51	45.06	22/07/2019
THE HILL COMPANY LTD	Other Professionals	Bibliography	38.60	7.72	46.32	27/09/2019
THE PEACOCK HOTEL	Hotel rooms	Hftra Dlgtd Budgets	210.00	0.00	210.00	24/07/2019
THE PLANTATION GAR	Equipment Purchases	Handyperson Service	123.06	0.00	123.06	24/07/2019
THE PLANTATION GAR	Equipment Purchases	Handyperson Service	200.00	0.00	200.00	24/07/2019
THE PLANTATION GAR	Equipment Purchases	Handyperson Service	40.42	0.00	40.42	30/09/2019
THE PLANTATION GAR	Equipment Purchases	Comm Ground Maint	295.66	59.13	354.79	09/09/2019
THE POST OFFICE	Clothes & Uniforms	Hsg & Com Chg Ben Ad	40.00	0.00	40.00	23/09/2019
THE POST OFFICE	Postage	ESC - Hillview Hub	3.17	0.00	3.17	11/07/2019
THE POST OFFICE	Postage	ESC - Hillview Hub	1.90	0.00	1.90	06/08/2019
THE RANGE	Material/Consumables	ESC - Wealdstone Ctr	31.96	0.00	31.96	10/07/2019
THE RANGE	Material/Consumables	ESC - Wealdstone Ctr	16.48	0.00	16.48	12/08/2019
THE RANGE	Material/Consumables	ESC - Wealdstone Ctr	32.95	0.00	32.95	12/08/2019
THE RANGE	Material/Consumables	ESC - Wealdstone Ctr	13.47	0.00	13.47	12/08/2019
THE ROSE & CROWN	Client Activities	The Firs	42.88	8.58	51.46	28/08/2019
THECAKEDECORATINGCO	Equipment Purchases	Bus & Comm Team	17.82	0.00	17.82	24/09/2019
TIMES NEWSPAPERS LTD	Grants and Subscript	Joint Legal Services	26.00	0.00	26.00	02/09/2019
TIMES NEWSPAPERS LTD	Printing/Stationery	Legal Management	26.00	0.00	26.00	25/07/2019
TIMES NEWSPAPERS LTD	Grants and Subscript	Legal Management	26.00	0.00	26.00	17/09/2019
TIMPSON LTD	Other Professionals	Library Administratn	8.33	1.67	10.00	23/09/2019
TIMPSON LTD	Other Professionals	Library Administratn	33.33	6.67	40.00	23/09/2019
TIMPSON LTD	Other Professionals	Library Administratn	10.00	2.00	12.00	27/09/2019
TIMPSON LTD	Landld Rprs Exit Cts	HLF - Parks for Peop	25.00	5.00	30.00	30/09/2019
TIMPSON LTD	Equipment Purchases	Estates & Com Halls	12.50	2.50	15.00	18/09/2019
TIMPSON LTD	Printing/Stationery	P-DSG Transpt Ed-Ops	30.20	0.00	30.20	31/07/2019
TK MAXX	Client Activities	The Firs	14.36	0.00	14.36	28/08/2019
TNT_DIRECT	Courier Costs	Wiseworks	14.30	2.86	17.16	11/07/2019
Toilet Seat replacment	Performing Artists	Harrow Arts Centre	22.46	4.49	26.95	08/07/2019
Tool Batteries	Performing Artists	Harrow Arts Centre	81.66	16.33	97.99	08/07/2019
Tool Batteries	Performing Artists	Harrow Museum	81.66	16.33	97.99	08/07/2019
Tool bits - Museum doors	Other Professionals	Harrow Museum	16.63	3.33	19.96	22/07/2019
TOOLSTATION LTD	Equipment Purchases	Handyperson Service	32.46	0.00	32.46	04/07/2019
TOOLSTATION LTD	Equipment Purchases	Handyperson Service	2.62	0.00	2.62	19/07/2019
TOOLSTATION LTD	Equipment Purchases	Handyperson Service	2.24	0.00	2.24	19/07/2019
TOOLSTATION LTD	Equipment Purchases	Handyperson Service	38.49	0.00	38.49	19/07/2019
TOOLSTATION LTD	Equipment Purchases	Handyperson Service	2.68	0.00	2.68	24/07/2019
TOOLSTATION LTD	Equipment Purchases	Handyperson Service	28.38	0.00	28.38	10/09/2019
TOOLSTATION LTD	Equipment Purchases	Handyperson Service	19.44	0.00	19.44	10/09/2019
TOOLSTATION LTD	Equipment Purchases	Handyperson Service	25.58	0.00	25.58	10/09/2019
TOOLSTATION LTD	Equipment Purchases	Handyperson Service	45.98	0.00	45.98	10/09/2019
TOOLSTATION LTD	Equipment Purchases	Handyperson Service	3.29	0.00	3.29	10/09/2019
TOOLSTATION LTD	Equipment Purchases	Handyperson Service	7.20	0.00	7.20	25/09/2019
TOOLSTATION LTD	Material/Consumables	ESC - Wealdstone Ctr	13.38	0.00	13.38	12/08/2019
TOOLSTATION LTD	Equipment Purchases	Comm Ground Maint	10.77	2.15	12.92	09/09/2019

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TRAINLINE	Travel Exp (Staff)	Revenues - Dso	34.75	0.00	34.75	07/08/2019
TRAINLINE	Travel Exp (Staff)	Revenues - Dso	19.27	0.00	19.27	17/09/2019
TRAINLINE	Travel Exp (Staff)	Slough	51.56	0.00	51.56	15/07/2019
TRAINLINE	Travel Exp (Staff)	Slough	51.56	0.00	51.56	15/07/2019
TRAINLINE	Travel Exp (Staff)	Slough	61.12	0.00	61.12	06/08/2019
TRAINLINE	Travel Exp (Staff)	Slough	51.56	0.00	51.56	08/08/2019
TRAINLINE	Travel Exp (Staff)	Slough	21.81	0.00	21.81	08/08/2019
TRAINLINE	Travel Exp (Staff)	Slough	51.56	0.00	51.56	02/09/2019
TRAINLINE	Travel Exp (Staff)	Slough	15.81	0.00	15.81	13/09/2019
TRAINLINE	Priv Cont Bk Off Svcs	WEB Team	88.99	0.00	88.99	05/08/2019
TRAINLINE	Travel Exp (Staff)	Aylesbury Vale DC	21.61	0.00	21.61	25/07/2019
TRAINLINE	Travel Exp (Staff)	Aylesbury Vale DC	12.05	0.00	12.05	17/09/2019
TRAINLINE	Travel Exp (Staff)	Barn Coun Legal Serv	17.85	0.00	17.85	02/09/2019
TRAINLINE	Travel Exp (Staff)	Barn Coun Legal Serv	163.33	0.00	163.33	24/09/2019
TRAINLINE	Travel Exp (Staff)	Bucks County Council	31.37	0.00	31.37	15/07/2019
TRAINLINE	Travel Exp (Staff)	Bucks County Council	51.05	0.00	51.05	12/09/2019
TRAINLINE	Travel Exp (Staff)	Bucks County Council	15.81	0.00	15.81	12/09/2019
TRAINLINE	Travel Exp (Staff)	Bucks County Council	10.83	0.00	10.83	13/08/2019
TRAINLINE	Travel Exp (Staff)	Bucks County Council	29.54	0.00	29.54	25/07/2019
TRAINLINE	Travel Exp (Staff)	Bucks County Council	15.81	0.00	15.81	08/08/2019
TRAINLINE	Travel Exp (Staff)	Bucks County Council	51.56	0.00	51.56	09/09/2019
TRAINLINE	Travel Exp (Staff)	Youth Offending Team	31.37	0.00	31.37	09/07/2019
TRAINLINE	Travel Exp (Staff)	Joint Legal Services	11.24	0.00	11.24	10/07/2019
TRAINLINE	Travel Exp (Staff)	Joint Legal Services	16.02	0.00	16.02	20/09/2019
TRAINLINE	Travel Exp (Staff)	Joint Legal Services	23.95	0.00	23.95	25/07/2019
TRAINLINE	Travel Exp (Staff)	Joint Legal Services	23.95	0.00	23.95	25/07/2019
TRAINLINE	Travel Exp (Staff)	Joint Legal Services	22.32	0.00	22.32	25/07/2019
TRAINLINE	Travel Exp (Staff)	Joint Legal Services	37.53	0.00	37.53	25/07/2019
TRAINLINE	Travel Exp (Staff)	Chief Executive Off	35.85	0.00	35.85	10/07/2019
TRAINLINE	Other Professionals	DSG Admissions	15.00	0.00	15.00	16/09/2019
Trainline.com	Travel Exp (Staff)	Revenues - Dso	207.98	0.00	207.98	07/08/2019
Trainline.com	Travel Exp (Staff)	Harrow Arts Centre	14.19	2.84	17.03	29/07/2019
Trainline.com	Travel Exps (public)	Contracts Mgmnt	48.90	9.78	58.68	24/07/2019
Trainline.com	Travel Exp (Staff)	Slough	51.56	0.00	51.56	06/08/2019
Trainline.com	Travel Exp (Staff)	Slough	51.56	0.00	51.56	09/09/2019
Trainline.com	Travel Exp (Staff)	Slough	21.81	0.00	21.81	02/09/2019
Trainline.com	Travel Exp (Staff)	Access Harrow	97.55	19.51	117.06	12/07/2019
Trainline.com	Priv Cont Bk Off Svcs	WEB Team	163.84	0.00	163.84	01/08/2019
Trainline.com	Travel Exp (Staff)	Aylesbury Vale DC	34.93	0.00	34.93	25/07/2019
Trainline.com	Travel Exp (Staff)	Aylesbury Vale DC	18.15	0.00	18.15	17/09/2019
Trainline.com	Travel Exp (Staff)	Bucks County Council	29.54	0.00	29.54	15/07/2019
Trainline.com	Travel Exp (Staff)	Bucks County Council	7.07	0.00	7.07	22/07/2019
Trainline.com	Travel Exp (Staff)	Bucks County Council	15.20	0.00	15.20	22/07/2019
Trainline.com	Travel Exp (Staff)	Bucks County Council	50.85	0.00	50.85	12/09/2019



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Trainline.com	Travel Exp (Staff)	Bucks County Council	26.39	0.00	26.39	08/08/2019
Trainline.com	Travel Exp (Staff)	Bucks County Council	55.22	0.00	55.22	08/08/2019
Trainline.com	Travel Exp (Staff)	Bucks County Council	15.20	0.00	15.20	08/08/2019
Trainline.com	Travel Exp (Staff)	Bucks County Council	7.07	0.00	7.07	08/08/2019
Trainline.com	Travel Exp (Staff)	Bucks County Council	7.07	0.00	7.07	02/09/2019
Trainline.com	Travel Exp (Staff)	Div Dir Targ Servs	167.30	0.00	167.30	11/07/2019
Trainline.com	Travel Exp (Staff)	Joint Legal Services	9.51	0.00	9.51	09/09/2019
Trainline.com	Travel Exp (Staff)	Joint Legal Services	16.83	0.00	16.83	12/09/2019
Trainline.com	Travel Exp (Staff)	Joint Legal Services	16.02	0.00	16.02	20/09/2019
Trainline.com	Travel Exp (Staff)	Joint Legal Services	29.54	0.00	29.54	15/07/2019
Trainline.com	Travel Exp (Staff)	Joint Legal Services	11.24	0.00	11.24	06/08/2019
Trainline.com	Travel Exp (Staff)	Joint Legal Services	11.24	0.00	11.24	13/08/2019
Trainline.com	Travel Exp (Staff)	Joint Legal Services	35.65	0.00	35.65	25/07/2019
Trainline.com	Travel Exp (Staff)	Joint Legal Services	26.19	0.00	26.19	25/07/2019
Trainline.com	Travel Exp (Staff)	Joint Legal Services	16.02	0.00	16.02	08/08/2019
Trainline.com	Travel Exp (Staff)	Joint Legal Services	23.80	0.00	23.80	08/08/2019
Trainline.com	Travel Exp (Staff)	Joint Legal Services	15.20	0.00	15.20	02/09/2019
Trainline.com	Travel Exp (Staff)	Joint Legal Services	11.44	0.00	11.44	24/09/2019
Trainline.com	Travel Exp (Staff)	Reg Electors-General	105.97	0.00	105.97	25/07/2019
Trainline.com	Travel Exp (Staff)	Corporate Finance	15.04	3.01	18.05	24/09/2019
TRAVELGENIO	Accommodation	Childrens Placements	22.35	0.00	22.35	11/07/2019
TRAVELODGE GB0000	Accommodation	CLA Team 1	367.92	73.58	441.50	15/07/2019
Tripod laser Level	Performing Artists	Harrow Arts Centre	24.99	5.00	29.99	08/07/2019
TSGN	Travel Exp (Staff)	Div Dir - Comm Serv	10.92	2.18	13.10	04/07/2019
TSGN	Travel Exp (Staff)	Hsg & Com Chg Ben Ad	18.60	0.00	18.60	06/08/2019
TSGN	Travel Exp (Staff)	Long Term Care Mgt	12.40	0.00	12.40	15/09/2019
TSGN	Travel Exp (Staff)	Long Term Care Mgt	25.20	0.00	25.20	15/09/2019
TURTLE BAY	Travel Exp (Staff)	Long Term Care Mgt	50.55	0.00	50.55	30/07/2019
TVLICENSING.CO.UK	Equipment Purchases	Wiseworks	154.50	0.00	154.50	05/07/2019
UCC COFFEE UK LTD	Catering	Civic Centre Rest	123.63	24.73	148.36	02/07/2019
UCC COFFEE UK LTD	Catering	Civic Centre Rest	246.83	49.37	296.20	02/07/2019
UKBA10617879773	Accommodation	CIN Team 3	199.00	0.00	199.00	12/09/2019
UKBA10617884027	Accommodation	CIN Team 3	199.00	0.00	199.00	12/09/2019
UKBA10617886527	Accommodation	CIN Team 2	199.00	0.00	199.00	12/09/2019
Umbrella Stand - Museum	Other Professionals	Harrow Museum	11.90	2.38	14.28	12/08/2019
Umbrella stand no2	Other Professionals	Harrow Museum	11.90	2.38	14.28	12/08/2019
Vicky Museum - Compost Order	Other Professionals	Harrow Museum	87.46	17.49	104.95	08/07/2019
vidaXL UK - Gazebo Hailey Baxter	Other Professionals	Harrow Museum	112.33	22.47	134.80	09/07/2019
VINCENT BACH INTERNATIONALA	Equipment Purchases	Music Teaching	443.55	88.71	532.26	24/07/2019
VIRGIN MEDIA PYMTS	Internet /CableTV	The Firs	470.00	0.00	470.00	05/09/2019
VIRGIN TRAINS	Travel Exp (Staff)	Early Years Service	227.55	0.00	227.55	15/07/2019
VIRGIN TRAINS	Travel Exp (Staff)	CSI Hub	303.50	0.00	303.50	12/08/2019
VIRGIN TRAINS	Travel Exp (Staff)	CSI Hub	303.50	0.00	303.50	12/08/2019
VISTAPR*VistaPrint.com	Other Professionals	Comm Learning Trust	105.57	21.11	126.68	06/09/2019

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VS Manager - PPE Mask	Other Professionals	Harrow Museum	28.53	5.71	34.24	06/09/2019
VSL LIMITED	Accommodation	Leaving Care Plmnts	90.60	0.00	90.60	20/08/2019
VSM Work phone case	Other Professionals	Harrow Museum	8.33	1.67	10.00	23/09/2019
Vue Cinemas	Client Activities	The Firs	24.87	0.00	24.87	30/08/2019
Vue Cinemas	Client Activities	The Firs	31.56	6.31	37.87	09/08/2019
Vue Cinemas	Client Activities	The Firs	10.40	2.08	12.48	09/08/2019
Vue Cinemas	Client Activities	The Firs	26.14	5.23	31.37	28/08/2019
Vue Cinemas	Client Activities	The Firs	21.23	4.25	25.48	28/08/2019
WALLACE SCHOOL OF	Examination Fees	Strategic Invest Pot	38.00	0.00	38.00	29/08/2019
Water softner Dressing Room	Equipment Purchases	Harrow Arts Centre	44.98	9.00	53.98	08/07/2019
WAYFAIR #2726107838	Material/Consumables	Leaving Care Plmnts	40.98	0.00	40.98	31/07/2019
WEMBLEY LOCK & KEY	Equipment Purchases	Handyperson Service	13.69	0.00	13.69	10/09/2019
WEMBLEY LOCK & KEY	Equipment Purchases	Handyperson Service	3.69	0.00	3.69	10/09/2019
WEMBLEY LOCK & KEY	Security Costs	P-DSG Transpt Ed-Ops	90.00	0.00	90.00	10/07/2019
WENZELS THE BAKERS WEB OR	Other Professionals	Harrow Museum	81.75	0.00	81.75	16/09/2019
WEST COAST TRAINS	Travel Exp (Staff)	Long Term Care Mgt	15.00	0.00	15.00	19/08/2019
WESTMINSTER CITY COUNC	Accommodation	CIN Team 2	16.00	0.00	16.00	10/07/2019
WICKES BUILDING	Landld Rprs Exit Cts	Harrow Arts Centre	116.67	23.33	140.00	29/07/2019
Wifi Access Point - HAC Client	Performing Artists	Harrow Arts Centre	23.19	4.64	27.83	06/09/2019
Wilko - BBQ items	Material/Consumables	Hftra Dlgtd Budgets	94.92	18.98	113.90	19/08/2019
WILKO RETAIL LIMIT	Catering	ESC - Cedars Hub	10.05	0.00	10.05	29/07/2019
WILKO RETAIL LIMIT	Fire Extinguishers	Civic Centre Accom	4.37	0.87	5.24	02/07/2019
WILKO RETAIL LIMIT	Catering	Stanmore Pk Nursery	8.60	0.00	8.60	29/07/2019
WILKO.COM	Printing/Stationery	Joint Legal Services	30.00	0.00	30.00	12/09/2019
WILKO.COM	Printing/Stationery	Joint Legal Services	30.00	0.00	30.00	12/09/2019
WILKO.COM	Printing/Stationery	Joint Legal Services	30.00	0.00	30.00	12/09/2019
WILKO.COM	Misc Supp & Serv Cst	HRA Admin	54.00	0.00	54.00	19/08/2019
Witeboard, Screen (for Harrow Museum	Furniture	Strategic Invest Pot	190.00	38.00	228.00	13/09/2019
WL ITS RE PREMIER	Misc Supp & Serv Cst	Bed&Breakfast	280.61	56.12	336.73	06/09/2019
WLY*COMPLETESAVE.CO.UK	Accommodation	UASC & LC Team	15.00	0.00	15.00	31/07/2019
WLY*COMPLETESAVE.CO.UK	Accommodation	UASC & LC Team	15.00	0.00	15.00	20/08/2019
WLY*COMPLETESAVE.CO.UK	Misc Supp & Serv Cst	Div Dir Targ Servs	15.00	0.00	15.00	13/08/2019
WM MORRISONS STORE	Material/Consumables	ESC - Wealdstone Ctr	10.22	0.00	10.22	10/07/2019
WM MORRISONS STORE	Catering	Adults Catering	38.70	0.00	38.70	09/09/2019
WM MORRISONS STORE	Catering	Adults Catering	13.50	0.00	13.50	25/09/2019
WM MORRISONS STORE	Catering	ESC - Cedars Hub	35.00	0.00	35.00	29/07/2019
WM MORRISONS STORE	Catering	ESC - Cedars Hub	12.82	0.00	12.82	29/07/2019
WM MORRISONS STORE	Catering	ESC - Cedars Hub	12.86	0.00	12.86	29/07/2019
WM MORRISONS STORE	Catering	ESC - Cedars Hub	99.24	0.00	99.24	06/08/2019
WM MORRISONS STORE	Other Professionals	ESC - Cedars Hub	40.00	0.00	40.00	12/08/2019
WM MORRISONS STORE	Catering	ESC - Cedars Hub	61.10	0.00	61.10	28/08/2019
WM MORRISONS STORE	Catering	ESC - Cedars Hub	25.71	0.00	25.71	27/09/2019
WM MORRISONS STORE	Catering	Music Teaching	16.20	0.00	16.20	19/08/2019
WM MORRISONS STORE	Catering	Music Teaching	41.14	0.00	41.14	19/08/2019

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WM MORRISONS STORE	Catering	Harrow Arts Centre	78.62	0.00	78.62	29/07/2019
WM MORRISONS STORE	Catering	Harrow Arts Centre	25.00	0.00	25.00	28/08/2019
WM MORRISONS STORE	Cleaning Materials	Harrow Arts Centre	6.67	1.33	8.00	02/07/2019
WM MORRISONS STORE	Material/Consumables	Harrow Arts Centre	1.33	0.27	1.60	28/08/2019
WM MORRISONS STORE	Advertising	Harrow Arts Centre	8.33	1.67	10.00	09/09/2019
WM MORRISONS STORE	Advertising	Harrow Arts Centre	6.67	1.33	8.00	16/09/2019
WM MORRISONS STORE	Landld Rprs Exit Cts	Harrow Arts Centre	27.08	5.42	32.50	17/09/2019
WM MORRISONS STORE	Other Professionals	Harrow Museum	38.00	0.00	38.00	30/09/2019
WM MORRISONS STORE	Other Professionals	Harrow Museum	5.22	1.04	6.26	16/09/2019
WM MORRISONS STORE	Catering	Wiseworks	28.33	5.67	34.00	20/08/2019
WM MORRISONS STORE	Catering	Stanmore Pk Nursery	4.33	0.00	4.33	22/07/2019
WM MORRISONS STORE Sandwiches	Other Professionals	Harrow Museum	6.50	0.00	6.50	30/09/2019
Wooden Dolly Pegs - Hailey Baxter	Other Professionals	Harrow Museum	21.58	4.32	25.90	09/07/2019
WORKWEAR WORLD	Fire Extinguishers	Estates & Com Halls	90.27	0.00	90.27	19/07/2019
WORKWEAR WORLD	Fire Extinguishers	Estates & Com Halls	34.95	0.00	34.95	31/07/2019
WORKWEAR WORLD	Clothes & Uniforms	Estates & Com Halls	40.00	8.00	48.00	18/09/2019
WWW.AFFINITYFORBUS	Water Charges	Parks_&_Open Spaces	20.10	0.00	20.10	16/08/2019
WWW.AFFINITYFORBUS	Water Charges	Parks_&_Open Spaces	68.09	0.00	68.09	10/09/2019
WWW.AFFINITYFORBUS	Water Charges	Allotments	27.43	0.00	27.43	10/09/2019
WWW.ANGELSUNIFORMS.CO.	Accommodation	Leaving Care Plmnts	36.47	0.00	36.47	18/09/2019
www.anyvan.com	Misc Supp & Serv Cst	Priv Sect Supply	79.00	0.00	79.00	21/08/2019
www.anyvan.com	Misc Supp & Serv Cst	Bed&Breakfast	63.33	12.67	76.00	23/07/2019
WWW.ARGOS.CO.UK	Accommodation	Section 47 Team	11.95	0.00	11.95	15/07/2019
WWW.ARGOS.CO.UK	Accommodation	Section 47 Team	248.98	49.80	298.78	15/07/2019
WWW.ARGOS.CO.UK	Accommodation	Section 47 Team	99.99	20.00	119.99	15/07/2019
WWW.ARGOS.CO.UK	Accommodation	Section 47 Team	389.95	77.99	467.94	13/08/2019
WWW.ARGOS.CO.UK	Section 17	Section 47 Team	53.28	10.66	63.94	05/09/2019
WWW.ARGOS.CO.UK	Accommodation	Section 47 Team	154.98	31.00	185.98	12/09/2019
WWW.ARGOS.CO.UK	Section 17	Section 47 Team	157.50	31.50	189.00	12/09/2019
WWW.ARGOS.CO.UK	Section 17	Section 47 Team	1,180.74	236.15	1416.89	12/09/2019
WWW.ARGOS.CO.UK	Accommodation	CIN Team 2	179.16	35.83	214.99	08/07/2019
WWW.ARGOS.CO.UK	Material/Consumables	CIN Team 2	397.28	79.46	476.74	13/08/2019
WWW.ARGOS.CO.UK	Foster Payments	CIN Team 2	411.65	82.33	493.98	13/08/2019
WWW.ARGOS.CO.UK	Private Contractors	ESC - Wealdstone Ctr	156.94	0.00	156.94	31/07/2019
WWW.ARGOS.CO.UK	Foster Payments	CIN Team 3	51.61	10.32	61.93	11/07/2019
WWW.ARGOS.CO.UK	Foster Payments	CIN Team 3	116.60	23.32	139.92	31/07/2019
WWW.ARGOS.CO.UK	Accommodation	CIN Team 3	307.33	61.47	368.80	13/08/2019
WWW.ARGOS.CO.UK	Section 17	CIN Team 3	118.29	23.66	141.95	26/09/2019
WWW.ARGOS.CO.UK	Section 17	CIN Team 3	118.29	23.66	141.95	26/09/2019
WWW.ARGOS.CO.UK	Landld Rprs Exit Cts	Harrow Arts Centre	13.29	2.66	15.95	17/09/2019
WWW.ARGOS.CO.UK	Accommodation	Cin Team 1	22.49	4.50	26.99	23/07/2019
WWW.ARGOS.CO.UK	Accommodation	Cin Team 1	130.78	26.16	156.94	23/07/2019
WWW.ARGOS.CO.UK	Material/Consumables	Leaving Care Plmnts	1,554.90	0.00	1,554.90	08/07/2019
WWW.ARGOS.CO.UK	Material/Consumables	Leaving Care Plmnts	124.99	0.00	124.99	08/07/2019

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WWW.ARGOS.CO.UK	Material/Consumables	Leaving Care Plmnts	58.94	0.00	58.94	31/07/2019
WWW.ARGOS.CO.UK	Accommodation	Fostering	73.98	14.80	88.78	20/08/2019
WWW.ARGOS.CO.UK	Accommodation	Fostering	130.78	26.16	156.94	20/08/2019
WWW.ARGOS.CO.UK	Printing/Stationery	Joint Legal Services	108.92	0.00	108.92	12/08/2019
WWW.ARGOS.CO.UK	Furniture	Bedford House	73.95	0.00	73.95	06/08/2019
WWW.ARGOS.CO.UK	Catering	Bedford House	276.92	0.00	276.92	19/08/2019
WWW.AWARDS4U.CO.UK	Printing/Stationery	Mayoralty	119.00	0.00	119.00	14/08/2019
WWW.BRENTGOV.UK	Accommodation	CIN Team 2	35.00	0.00	35.00	23/07/2019
WWW.BRENTGOV.UK	Accommodation	CIN Team 2	11.00	0.00	11.00	12/09/2019
WWW.BUILDERDEPOT.CO.UK	Furniture	HLF - Parks for Peop	108.40	21.68	130.08	15/08/2019
WWW.CHAMBERLAINMUSIC.C	Equipment Purchases	Music Teaching	184.45	36.89	221.34	19/08/2019
WWW.CIPFA.ORG.UK/PFMCO	Conferences	Corporate Finance	295.00	59.00	354.00	03/07/2019
WWW.DAVIDSSALES.CO.UK	Equipment Purchases	ESC - Cedars Hub	83.83	16.77	100.60	22/07/2019
WWW.DCBLTD.COM	Rec Legal Fees	Aylesbury Vale DC	66.00	0.00	66.00	23/07/2019
WWW.DRINKSTUFF.COM	Other Professionals	Harrow Museum	30.82	6.16	36.98	16/09/2019
WWW.E-HARDWARE.CO.UK	Misc Supp & Serv Cst	Estates & Com Halls	64.80	0.00	64.80	10/09/2019
WWW.FCO.GOV.UK	Accommodation	CLA Team 1	65.50	0.00	65.50	11/07/2019
WWW.GL-EDUCATION.C	Prof Services-Curric	Children's Sens Team	252.41	50.48	302.89	25/09/2019
WWW.GOV.UK	Other Professionals	Corporate Debt Team	10.00	0.00	10.00	03/07/2019
WWW.GREMLINMUSIC.CO.UK	Equipment Purchases	Music Teaching	366.41	73.28	439.69	24/07/2019
WWW.GREMLINMUSIC.CO.UK	Equipment Purchases	Music Teaching	75.00	15.00	90.00	19/08/2019
WWW.GWR.COM	Travel Exps (public)	Leaving Care Plmnts	25.10	0.00	25.10	31/07/2019
WWW.HOBBLEDOWN.COM	Client Activities	The Firs	25.65	0.00	25.65	24/07/2019
WWW.HOBBLEDOWN.COM	Client Activities	The Firs	25.65	0.00	25.65	09/08/2019
WWW.HOBBLEDOWN.COM	Client Activities	The Firs	25.65	0.00	25.65	28/08/2019
WWW.HOBBYCRAFT.CO.UK - Hailey	Other Professionals	Harrow Museum	88.75	17.75	106.50	22/07/2019
WWW.ICELAND.CO.UK	Catering	14/15 Kenton Rd	275.63	0.00	275.63	18/07/2019
WWW.ICELAND.CO.UK	Catering	Wiseworks	5.62	0.00	5.62	24/07/2019
WWW.ICELAND.CO.UK	Catering	Wiseworks	35.49	0.00	35.49	20/08/2019
WWW.ICELAND.CO.UK	Catering	Wiseworks	42.04	8.41	50.45	24/07/2019
WWW.ICELAND.CO.UK	Catering	Wiseworks	59.54	11.91	71.45	02/08/2019
WWW.ICELAND.CO.UK	Catering	Wiseworks	69.29	13.86	83.15	12/09/2019
WWW.ICELAND.CO.UK	Catering	Wiseworks	33.29	6.66	39.95	25/09/2019
WWW.ICO.ORG.UK	Internet /CableTV	IT Contractors	2,416.67	483.33	2900.00	09/09/2019
WWW.INDESITCOMPANY	Furniture	The Firs	128.73	25.75	154.48	08/07/2019
WWW.INSTANTPRINT. stickers Hailey Baxter	Other Professionals	Harrow Museum	31.66	6.33	37.99	22/07/2019
WWW.JCTLTD.CO.UK	Rec Legal Fees	Barn Coun Legal Serv	68.67	13.73	82.40	09/09/2019
WWW.JCTLTD.CO.UK	Rec Legal Fees	Barn Coun Legal Serv	102.67	20.53	123.20	12/09/2019
WWW.JCTLTD.CO.UK	Legal B.O	Joint Legal Services	113.00	0.00	113.00	08/08/2019
WWW.JCTLTD.CO.UK	Legal B.O	Joint Legal Services	122.67	24.53	147.20	02/09/2019
WWW.JCTLTD.CO.UK	Legal B.O	Joint Legal Services	138.67	27.73	166.40	02/09/2019
WWW.JCTLTD.CO.UK	Printing/Stationery	Corp Dir Community	122.67	24.53	147.20	13/09/2019
WWW.JCTLTD.CO.UK	Printing/Stationery	Corp Dir Community	138.67	27.73	166.40	13/09/2019
WWW.JCTLTD.CO.UK	Rec Legal Fees	Norbury School roof replac	113.00	0.00	113.00	06/08/2019

Purchase Card Spend July - September 2019

WWW.JCTLTD.CO.UK	Rec Legal Fees	Norbury School roof replac	122.67	24.53	147.20	06/08/2019
WWW.KINGDOM.CO.UK	Accommodation	UASC & LC Team	100.00	0.00	100.00	15/07/2019
WWW.LANTERNRECOVERY.COM	Equipment Purchases	Parks_&_Open Spaces	145.00	29.00	174.00	12/08/2019
WWW.LANTERNRECOVERY.COM	Equipment Purchases	Parks_&_Open Spaces	290.00	58.00	348.00	12/08/2019
WWW.LFPRO.CO.UK course x2	Staff training - Gen	Joint Legal Services	331.50	66.30	397.80	25/07/2019
WWW.LOCKDOCTOR.BIZ	Build Maint Exit Cst	The Firs	16.85	3.37	20.22	28/08/2019
WWW.LOCKERKEYS.BIZ	Security Costs	Liquor Licensing	12.75	2.55	15.30	08/08/2019
WWW.MEONUK.COM	Decoration	Highway Maintenance	416.40	83.28	499.68	15/08/2019
WWW.MONEYCLAIM.GOV	Court Fees	Corporate Debt Team	410.00	0.00	410.00	11/09/2019
WWW.MONEYCLAIM.GOV	Court Fees	Revenues - Dso	410.00	0.00	410.00	02/09/2019
WWW.MONEYCLAIM.GOV	Court Fees	JLS for LBH Dept	105.00	0.00	105.00	27/08/2019
WWW.MONEYCLAIM.GOV	Court Fees	Bucks County Council	410.00	0.00	410.00	27/08/2019
WWW.MUDDYFACES.CO.UK - Hailey Baxter	Other Professionals	Harrow Museum	115.78	23.16	138.94	09/07/2019
WWW.NISBETS.COM	Other Professionals	Harrow Museum	148.98	29.80	178.78	16/09/2019
WWW.NISBETS.COM - Cafe Cups	Other Professionals	Harrow Museum	33.00	6.60	39.60	13/08/2019
WWW.NISBETS.COM - Food Waste Bin	Other Professionals	Harrow Museum	30.98	6.20	37.18	30/09/2019
WWW.NISBETS.COM - Museum cafe day dots e	Other Professionals	Harrow Museum	48.98	9.80	58.78	30/09/2019
WWW.NISBETS.COM Cafe Espresso Cups	Other Professionals	Harrow Museum	33.00	6.60	39.60	13/08/2019
WWW.NISBETS.COM cake stands	Other Professionals	Harrow Museum	61.97	12.39	74.36	22/07/2019
WWW.OFFICEFURNITUREONL	Furniture	HLF - Parks for Peop	69.00	13.80	82.80	15/08/2019
WWW.PAPER.CO.UK	Prof Services-Curric	Children's Sens Team	65.60	13.12	78.72	25/09/2019
WWW.PAYCANON.COM	Cleaning Materials	The Firs	41.00	8.20	49.20	08/07/2019
WWW.PAYCANON.COM	Cleaning Materials	The Firs	16.80	3.36	20.16	29/07/2019
WWW.PAYCANON.COM	Cleaning Materials	The Firs	41.00	8.20	49.20	12/08/2019
WWW.PAYCANON.COM	Cleaning Materials	The Firs	19.20	3.84	23.04	12/08/2019
WWW.PAYOCS.CO.UK	Cleaning Materials	The Firs	31.20	6.24	37.44	09/09/2019
WWW.PLANNINGPORTAL.CO.	Private Contractors	Depot Development	113.33	22.67	136.00	09/09/2019
WWW.RIBABOOKSHOPS.COM	Printing/Stationery	Buildng Cntrl Chrg	45.83	9.17	55.00	24/09/2019
WWW.SAFETYLIFTINGEAR.C	Prof Services-Curric	Children's Sens Team	24.79	4.96	29.75	04/07/2019
WWW.SHAWS.CO.UK	Printing/Stationery	Joint Legal Services	114.24	22.85	137.09	02/08/2019
WWW.SHAWS.CO.UK	Printing/Stationery	Joint Legal Services	35.30	7.06	42.36	09/09/2019
WWW.SHEDSTORE.CO.UK	Grounds Maintenance	HLF - Parks for Peop	149.99	30.00	179.99	29/08/2019
WWW.SOLOPRESS.COM	Advertising	Harrow Arts Centre	79.58	15.92	95.50	02/07/2019
WWW.SOLOPRESS.COM	Advertising	Harrow Arts Centre	25.75	5.15	30.90	23/09/2019
WWW.STUDIOSPARES.COM	Other Professionals	Harrow Museum	95.82	19.16	114.98	08/07/2019
WWW.SWINGERSLDN.COM	Legal B.O	Joint Legal Services	104.00	0.00	104.00	25/07/2019
WWW.TOUCANTOOLS.CO.UK	Grounds Maintenance	Highway Maintenance	237.40	47.48	284.88	20/09/2019
WWW.TTS-GROUPS.CO.UK	Equipment Purchases	Music Teaching	39.96	7.99	47.95	24/07/2019
WWW.VOUCHEREXPRESS.CO.	Misc Supp & Serv Cst	Homelessness	50.00	0.00	50.00	23/08/2019
WWW.WASHROOMHUB.CO.UK	Build Maint Exit Cst	The Firs	15.67	3.13	18.80	09/08/2019
WWW.WIDGIT.COM	Client Activities	The Firs	184.99	37.00	221.99	28/08/2019
XCITE : FACEBK *4YMSCLNW82	Internet /CableTV	Strategic Invest Pot	5.28	1.06	6.34	30/09/2019
XLR TO RCA for Events Team	Other Professionals	Harrow Museum	9.99	2.00	11.99	08/07/2019
ZAFF @ UKSCOURT	Catering	Library Administratn	34.17	6.83	41.00	06/09/2019