

Beneficiary	Category/Purpose	Department	Net value	VAT	Value Gross	Date incurred	-Payment Date
1&1 INTERNET LIMITED	Priv Cont Bk Off Svs	WEB Team	23.99	0	23.99		15/02/2018
1&1 INTERNET LIMITED	Priv Cont Bk Off Svs	WEB Team	23.99	0	23.99		09/03/2018
1&1 INTERNET LIMITED	Priv Cont Bk Off Svs	WEB Team	23.99	0	23.99		09/03/2018
12 v power supply for Barn Steps	Other Professionals	Harrow Museum	6.08	1.22	7.3		15/03/2018
123 REG R/T	Priv Cont Bk Off Svs	WEB Team	23.98	0	23.98		09/03/2018
1ST COVERALL COMPANY L	Protective Wear	Environ Compliance	15.12	3.02	18.14		12/02/2018
9V Batteries	Performing Artists	Harrow Arts Centre	18.57	3.71	22.28		15/02/2018
9v Batteries	Performing Artists	Harrow Arts Centre	48.95	9.79	58.74		15/03/2018
A2B RADIO CARS	Misc Supp & Serv Cst	Bed&Breakfast	6.33	1.27	7.6		21/02/2018
A2B RADIO CARS	Misc Supp & Serv Cst	Bed&Breakfast	5.67	1.13	6.8		21/02/2018
ACTION SIGNS & GRAPHIC	Misc Supp & Serv Cst	Estates & Com Halls	36	0	36		07/03/2018
ACTIVIA TRAINING	Staff training - Gen	The Firs	370	74	444		08/01/2018
ADBAND	Printing/Stationery	Joint Legal Services	186	37.2	223.2		12/01/2018
ADOBE CREATIVE CLOUD	Internet /CableTV	CommsLAMCO	118	0	118		03/01/2018
ADOBE CREATIVE CLOUD	Internet /CableTV	CommsLAMCO	118	0	118		15/01/2018
ADOBE CREATIVE CLOUD	Other Professionals	CommsLAMCO	118	0	118		19/02/2018
ADOBE CREATIVE CLOUD	Other Professionals	CommsLAMCO	118	0	118		12/03/2018
ALLANDA LTD	Cleaning Materials	The Firs	35.22	7.04	42.26		22/01/2018
ALLPAY MOTO (CALLPAY/I	Accommodation	Leaving Care Plmnts	1,000.00	0	1,000.00		14/03/2018
AMAZON - OFFICE FOR HAILEY COMPUTER	Other Professionals	Harrow Museum	10	2	12		15/02/2018
AMAZON Samsung Toner	Performing Artists	Harrow Arts Centre	46.4	9.28	55.68		04/01/2018
Amazon - Wifi Routers 100%	Performing Artists	Harrow Arts Centre	33.32	6.66	39.98		05/02/2018
Amazon 10mm Led Solder	Performing Artists	Harrow Arts Centre	6.66	1.33	7.99		05/02/2018
Amazon 13amp fuses for Museum	Other Professionals	Harrow Museum	3.17	0.63	3.8		04/01/2018
Amazon 2 x Black table clothes	Performing Artists	Harrow Arts Centre	19.58	3.92	23.5		04/01/2018
AMAZON EU AMAZONCOUK	Misc Supp & Serv Cst	Barnet Public Health	29.9	0	29.9		28/03/2018
AMAZON EU AMAZONCOUK	Misc Supp & Serv Cst	Bedford House	203.94	0	203.94		12/03/2018
AMAZON EU AMAZONCOUK	Misc Supp & Serv Cst	Bedford House	203.94	0	203.94		12/03/2018
AMAZON EU AMAZONCOUK	Other Professionals	CommsLAMCO	12.17	0	12.17		12/03/2018
AMAZON EU AMAZONCOUK	Event Suppliers	CommsLAMCO	36.29	0	36.29		23/03/2018
AMAZON EU AMAZONCOUK	Event Suppliers	CommsLAMCO	10.74	0	10.74		23/03/2018
AMAZON EU AMAZONCOUK	Equipment Purchases	Music Teaching	54.79	0	54.79		02/02/2018
AMAZON EU AMAZONCOUK	Fire Extinguishers	Shelterd & Grp Homes	125.82	0	125.82		09/02/2018
AMAZON EU AMAZONCOUK	Client Activities	The Firs	9.96	0	9.96		13/03/2018
AMAZON EU AMAZONCOUK	Material/Consumables	Youth Development	24.47	0	24.47		21/02/2018
AMAZON EU AMAZONCOUK	Books & Publications	Joint Legal Services	33.58	0	33.58		24/01/2018
AMAZON EU AMAZONCOUK	Printing/Stationery	Joint Legal Services	23.11	0	23.11		13/02/2018
AMAZON EU AMAZONCOUK	IT consumables	Buildng Cntrl Chrg	32.78	6.56	39.34		14/02/2018
AMAZON EU AMAZONCOUK	IT consumables	Buildng Cntrl Chrg	0.99	0.2	1.19		14/02/2018

AMAZON EU AMAZONCOUK	Catering	Civic Centre Rest	18.24	3.65	21.89	20/02/2018
AMAZON EU AMAZONCOUK	Catering	Civic Centre Rest	18.24	3.65	21.89	20/02/2018
AMAZON EU AMAZONCOUK	Catering	Civic Centre Rest	18.24	3.65	21.89	20/02/2018
AMAZON EU AMAZONCOUK	IT consumables	Development Control	14.5	2.9	17.4	29/01/2018
AMAZON EU AMAZONCOUK	Printing/Stationery	Development Control	5.79	1.16	6.95	20/03/2018
AMAZON EU AMAZONCOUK	Material/Consumables	Harrow Museum	6.98	1.4	8.38	05/02/2018
AMAZON EU AMAZONCOUK	Material/Consumables	Harrow Museum	6.98	1.4	8.38	05/02/2018
AMAZON EU AMAZONCOUK	Material/Consumables	Harrow Museum	5.32	1.06	6.38	05/02/2018
AMAZON EU AMAZONCOUK	Equipment Purchases	Joint Legal Services	18.63	3.73	22.36	08/02/2018
AMAZON EU AMAZONCOUK	Equipment Purchases	Joint Legal Services	9.11	1.82	10.93	26/03/2018
AMAZON EU AMAZONCOUK	Equipment Purchases	Joint Legal Services	42.96	8.59	51.55	26/03/2018
AMAZON EU AMAZONCOUK	Equipment Purchases	Technical Services	7.46	1.49	8.95	08/03/2018
AMAZON EU AMAZONCOUK	Client Activities	The Firs	14.02	2.8	16.82	13/03/2018
AMAZON FOH Torches and Hand Counters	Performing Artists	Harrow Arts Centre	41.63	8.33	49.96	15/02/2018
Amazon Haze Fluid no1	Performing Artists	Harrow Arts Centre	18.33	3.67	22	04/01/2018
Amazon Lock for Cabinet	Performing Artists	Harrow Arts Centre	2.91	0.58	3.49	05/02/2018
Amazon Magnets for Elliott chairs	Performing Artists	Harrow Arts Centre	45.19	9.04	54.23	04/01/2018
Amazon Prime	Printing/Stationery	BS Hub Mgmt	7.99	0	7.99	08/01/2018
Amazon Prime	Equipment Purchases	P-DSG Hill View Nurs	7.99	0	7.99	21/02/2018
Amazon Prime	Catering	Adults Catering	6.64	1.33	7.97	30/01/2018
AMAZON PRIME MEMBER FEE A	Printing/Stationery	BS Hub Mgmt	7.99	0	7.99	21/03/2018
AMAZON Security Screw Set - Manor	Other Professionals	Harrow Museum	4.13	0.83	4.96	05/02/2018
AMAZON SVCS EU-UK AMAZON	Fire Extinguishers	Brent SNT Childrens	61.98	0	61.98	16/02/2018
AMAZON SVCS EU-UK AMAZON	Fire Extinguishers	Brent SNT Childrens	56.99	0	56.99	16/02/2018
AMAZON SVCS EU-UK AMAZON	Recruitment	CommsLAMCO	36.97	0	36.97	12/03/2018
AMAZON SVCS EU-UK AMAZON	Advertising	CommsLAMCO	25.95	0	25.95	12/03/2018
AMAZON SVCS EU-UK AMAZON	Equipment Purchases	Joint Legal Services	13	0	13	15/03/2018
AMAZON SVCS EU-UK AMAZON	IT consumables	Management Team	20.49	0	20.49	25/01/2018
AMAZON SVCS EU-UK AMAZON	Equipment Purchases	Music Teaching	27.19	0	27.19	02/02/2018
AMAZON SVCS EU-UK AMAZON	Fire Extinguishers	Music Teaching	58.15	0	58.15	02/02/2018
AMAZON SVCS EU-UK AMAZON	Client Activities	The Firs	2.99	0	2.99	29/01/2018
AMAZON SVCS EU-UK AMAZON	Client Activities	The Firs	6.5	0	6.5	29/01/2018
AMAZON SVCS EU-UK AMAZON	Client Activities	The Firs	7.48	0	7.48	02/02/2018
AMAZON SVCS EU-UK AMAZON	Client Activities	The Firs	17.48	0	17.48	02/02/2018
AMAZON SVCS EU-UK AMAZON	Catering	The Firs	15.74	0	15.74	27/02/2018
AMAZON SVCS EU-UK AMAZON	Client Activities	The Firs	29.99	0	29.99	29/03/2018
AMAZON SVCS EU-UK AMAZON	Material/Consumables	Youth Development	11.16	0	11.16	21/02/2018
AMAZON SVCS EU-UK AMAZON	Equipment Purchases	Bus & Comm Team	58.08	11.62	69.7	28/03/2018
AMAZON SVCS EU-UK AMAZON	Catering	Civic Centre Rest	24.98	5	29.98	20/02/2018
AMAZON SVCS EU-UK AMAZON	Catering	Civic Centre Rest	1.91	0.38	2.29	09/03/2018

AMAZON SVCS EU-UK AMAZON	Catering	Civic Centre Rest	1.66	0.33	1.99	09/03/2018
AMAZON SVCS EU-UK AMAZON	Catering	Civic Centre Rest	9.3	1.86	11.16	09/03/2018
AMAZON SVCS EU-UK AMAZON	Furniture	Comm & Env	30.75	6.15	36.9	14/02/2018
AMAZON SVCS EU-UK AMAZON	Event Suppliers	CommsLAMCO	29.74	5.95	35.69	19/02/2018
AMAZON SVCS EU-UK AMAZON	Prof Services-Curric	Dsg Sensry&Com-Visua	3.35	0.67	4.02	09/02/2018
AMAZON SVCS EU-UK AMAZON	Prof Services-Curric	Dsg Sensry&Com-Visua	17.58	3.52	21.1	09/02/2018
AMAZON SVCS EU-UK AMAZON	Prof Services-Curric	Dsg Sensry&Com-Visua	18.29	3.66	21.95	09/02/2018
AMAZON SVCS EU-UK AMAZON	Performing Artists	Harrow Arts Centre	15.33	3.07	18.4	22/01/2018
AMAZON SVCS EU-UK AMAZON	Equipment Purchases	Harrow Arts Centre	20.1	4.02	24.12	22/01/2018
AMAZON SVCS EU-UK AMAZON	Other Professionals	Harrow Museum	11.01	2.2	13.21	15/03/2018
AMAZON SVCS EU-UK AMAZON	Other Professionals	Harrow Museum	4.13	0.83	4.96	15/03/2018
AMAZON SVCS EU-UK AMAZON	Other Professionals	Harrow Museum	2.48	0.5	2.98	15/03/2018
AMAZON SVCS EU-UK AMAZON	Material/Consumables	Harrow Museum	13.47	2.69	16.16	05/02/2018
AMAZON SVCS EU-UK AMAZON	Equipment Purchases	Technical Services	7.95	1.59	9.54	12/02/2018
AMAZON SVCS EU-UK AMAZON	Repairs/Maintenance	The Firs	13.67	2.73	16.4	13/03/2018
AMAZON SVCS EU-UK AMAZON	Cleaning Materials	The Firs	12.43	2.49	14.92	21/02/2018
Amazon UK Marketplace	Misc Supp & Serv Cst	Barnet Public Health	133	0	133	12/02/2018
Amazon UK Marketplace	Misc Supp & Serv Cst	Barnet Public Health	16.6	0	16.6	05/03/2018
Amazon UK Marketplace	Fire Extinguishers	Brent SNT Childrens	28.47	0	28.47	16/02/2018
Amazon UK Marketplace	Fire Extinguishers	Brent SNT Childrens	32.17	0	32.17	16/02/2018
Amazon UK Marketplace	Fire Extinguishers	Brent SNT Childrens	14.97	0	14.97	16/02/2018
Amazon UK Marketplace	Fire Extinguishers	Brent SNT Childrens	14.97	0	14.97	16/02/2018
Amazon UK Marketplace	Fire Extinguishers	Brent SNT Childrens	14.95	0	14.95	16/02/2018
Amazon UK Marketplace	Equipment Purchases	Bus & Comm Team	47.47	0	47.47	26/01/2018
Amazon UK Marketplace	Equipment Purchases	Bus & Comm Team	7.98	0	7.98	26/01/2018
Amazon UK Marketplace	Equipment Purchases	Bus & Comm Team	4.99	0	4.99	26/01/2018
Amazon UK Marketplace	Equipment Purchases	Bus & Comm Team	8.07	0	8.07	26/01/2018
Amazon UK Marketplace	Equipment Purchases	Bus & Comm Team	1.6	0	1.6	26/01/2018
Amazon UK Marketplace	Equipment Purchases	Bus & Comm Team	2.98	0	2.98	26/01/2018
Amazon UK Marketplace	Equipment Purchases	Bus & Comm Team	12.67	0	12.67	26/01/2018
Amazon UK Marketplace	Equipment Purchases	Bus & Comm Team	13.98	0	13.98	26/01/2018
Amazon UK Marketplace	Equipment Purchases	Bus & Comm Team	3.01	0	3.01	22/02/2018
Amazon UK Marketplace	Equipment Purchases	Bus & Comm Team	249.92	0	249.92	22/02/2018
Amazon UK Marketplace	Recruitment	CommsLAMCO	39.43	0	39.43	23/03/2018
Amazon UK Marketplace	Prof Services-Curric	Dsg Sensry&Com-Visua	24.46	0	24.46	23/01/2018
Amazon UK Marketplace	Prof Services-Curric	Dsg Sensry&Com-Visua	4.99	0	4.99	23/01/2018
Amazon UK Marketplace	Prof Services-Curric	Dsg Sensry&Com-Visua	16.97	0	16.97	30/01/2018
Amazon UK Marketplace	Prof Services-Curric	Dsg Sensry&Com-Visua	65.99	0	65.99	13/03/2018
Amazon UK Marketplace	Misc Supp & Serv Cst	HGF Admin	15.98	0	15.98	01/02/2018
Amazon UK Marketplace	Priv Cont Bk Off Svs	HRA Invest in Servs	1,624.00	0	1,624.00	01/02/2018

Amazon UK Marketplace	Priv Cont Bk Off Svs	HRA Invest in Servs	1,218.00	0	1,218.00	01/02/2018
Amazon UK Marketplace	Priv Cont Bk Off Svs	Joint Legal Services	66.69	0	66.69	17/01/2018
Amazon UK Marketplace	Equipment Purchases	Joint Legal Services	69.9	0	69.9	06/03/2018
Amazon UK Marketplace	IT consumables	Mgt Informatn & I.T.	20.44	0	20.44	05/02/2018
Amazon UK Marketplace	Equipment Purchases	Music Teaching	47.4	0	47.4	02/03/2018
Amazon UK Marketplace	Equipment Purchases	P-DSG Hill View Nurs	21.53	0	21.53	02/01/2018
Amazon UK Marketplace	Equipment Purchases	P-DSG Hill View Nurs	23.57	0	23.57	02/01/2018
Amazon UK Marketplace	Equipment Purchases	P-DSG Hill View Nurs	59.98	0	59.98	02/01/2018
Amazon UK Marketplace	Equipment Purchases	P-DSG Hill View Nurs	20.25	0	20.25	02/01/2018
Amazon UK Marketplace	Equipment Purchases	P-DSG Hill View Nurs	4.98	0	4.98	02/01/2018
Amazon UK Marketplace	Equipment Purchases	P-DSG Hill View Nurs	6.3	0	6.3	02/01/2018
Amazon UK Marketplace	Equipment Purchases	P-DSG Hill View Nurs	36.78	0	36.78	02/01/2018
Amazon UK Marketplace	Equipment Purchases	P-DSG Hill View Nurs	8.99	0	8.99	02/01/2018
Amazon UK Marketplace	Equipment Purchases	P-DSG Hill View Nurs	8.99	0	8.99	02/01/2018
Amazon UK Marketplace	Equipment Purchases	P-DSG Hill View Nurs	24.98	0	24.98	29/01/2018
Amazon UK Marketplace	Internet /CableTV	P-DSG Transpt Ed-Ops	84.95	0	84.95	15/01/2018
Amazon UK Marketplace	Internet /CableTV	P-DSG Transpt Ed-Ops	59.94	0	59.94	15/01/2018
Amazon UK Marketplace	Equipment Purchases	Pers 3 Care Mgmt	15.98	0	15.98	21/03/2018
Amazon UK Marketplace	Equipment Purchases	Pers 3 Care Mgmt	184.15	0	184.15	21/03/2018
Amazon UK Marketplace	Fire Extinguishers	Shelterd & Grp Homes	26.5	0	26.5	09/03/2018
Amazon UK Marketplace	Catering	The Firs	44.94	0	44.94	29/01/2018
Amazon UK Marketplace	Furniture	The Firs	14.48	0	14.48	29/01/2018
Amazon UK Marketplace	Client Activities	The Firs	25.8	0	25.8	22/02/2018
Amazon UK Marketplace	Cleaning Materials	The Firs	44.74	0	44.74	21/02/2018
Amazon UK Marketplace	Priv Cont Bk Off Svs	WEB Team	7.99	0	7.99	09/03/2018
Amazon UK Marketplace	Other Professionals	Adult Skills Budget	62.77	0	62.77	21/02/2018
Amazon UK Marketplace	Printing/Stationery	Joint Legal Services	24.98	0	24.98	12/03/2018
Amazon UK Marketplace	Printing/Stationery	Joint Legal Services	39.96	0	39.96	13/02/2018
Amazon UK Marketplace	Printing/Stationery	Joint Legal Services	54.45	0	54.45	19/02/2018
Amazon UK Marketplace	Legal B.O	Joint Legal Services	11.94	0	11.94	12/03/2018
Amazon UK Marketplace	Cleaning Materials	The Firs	39.99	0	39.99	14/02/2018
Amazon UK Marketplace	Cleaning Materials	The Firs	39.99	0	39.99	14/02/2018
Amazon UK Marketplace	Event Suppliers	Harrow Museum	13.32	2.66	15.98	25/01/2018
Amazon UK Marketplace	Event Suppliers	Harrow Museum	4.63	0.93	5.56	25/01/2018
Amazon UK Marketplace	Event Suppliers	Harrow Museum	6.39	1.28	7.67	25/01/2018
Amazon UK Marketplace	Fire Extinguishers	Brent SNT Childrens	30.81	6.16	36.97	16/02/2018
Amazon UK Marketplace	Catering	Cafe	9.07	1.81	10.88	22/03/2018
Amazon UK Marketplace	Equipment Purchases	Cafe	208.27	41.65	249.92	28/03/2018
Amazon UK Marketplace	Private Contractors	Car Parking	18.89	3.78	22.67	01/02/2018
Amazon UK Marketplace	Private Contractors	Car Parking	0.98	0.2	1.18	01/02/2018

Amazon UK Marketplace	Equipment Purchases	Civic Centre Accom	52.43	10.49	62.92	06/02/2018
Amazon UK Marketplace	Catering	Civic Centre Rest	14.68	2.94	17.62	30/01/2018
Amazon UK Marketplace	Catering	Civic Centre Rest	29.83	5.97	35.8	09/03/2018
Amazon UK Marketplace	Catering	Civic Centre Rest	20.83	4.17	25	09/03/2018
Amazon UK Marketplace	Printing/Stationery	Development Control	0.99	0.2	1.19	21/03/2018
Amazon UK Marketplace	Printing/Stationery	Development Control	34.83	6.97	41.8	21/03/2018
Amazon UK Marketplace	Prof Services-Curric	Dsg Sensry&Com-Visua	2.45	0.49	2.94	23/01/2018
Amazon UK Marketplace	Prof Services-Curric	Dsg Sensry&Com-Visua	5.82	1.16	6.98	23/01/2018
Amazon UK Marketplace	Misc Supp & Serv Cst	Estates & Com Halls	20.82	4.16	24.98	07/03/2018
Amazon UK Marketplace	Event Suppliers	Harrow Arts Centre	8.73	1.75	10.48	20/02/2018
Amazon UK Marketplace	Event Suppliers	Harrow Arts Centre	18.85	3.77	22.62	27/03/2018
Amazon UK Marketplace	Printing/Stationery	Harrow Museum	1.56	0.31	1.87	09/01/2018
Amazon UK Marketplace	Material/Consumables	Harrow Museum	6.07	1.21	7.28	05/02/2018
Amazon UK Marketplace	Material/Consumables	Harrow Museum	17.53	3.51	21.04	05/02/2018
Amazon UK Marketplace	Printing/Stationery	Harrow Museum	8.31	1.66	9.97	05/02/2018
Amazon UK Marketplace	Printing/Stationery	Harrow Museum	10.83	2.17	13	05/02/2018
Amazon UK Marketplace	Equipment Purchases	Joint Legal Services	10.41	2.08	12.49	02/02/2018
Amazon UK Marketplace	Equipment Purchases	Joint Legal Services	156	31.2	187.2	06/03/2018
Amazon UK Marketplace	Computer Purchases	Mgt Informatn & I.T.	12.03	2.41	14.44	14/03/2018
Amazon UK Marketplace	Election Costs	Reg Electors-General	49.95	9.99	59.94	27/03/2018
Amazon UK Marketplace	Client Activities	The Firs	19.98	4	23.98	21/03/2018
AMAZON UK PRIME AMZNCOU	Printing/Stationery	BS Hub Mgmt	7.99	0	7.99	14/02/2018
AMAZON UK PRIME AMZNCOU	Equipment Purchases	P-DSG Hill View Nurs	7.99	0	7.99	02/01/2018
AMAZON UK PRIME AMZNCOU	Equipment Purchases	P-DSG Hill View Nurs	7.99	0	7.99	29/01/2018
Amazon UK Retail	Fire Extinguishers	Brent SNT Childrens	1.96	0	1.96	16/02/2018
Amazon UK Retail	Storage/Archiving	CommsLAMCO	4.99	0	4.99	12/03/2018
Amazon UK Retail	Event Suppliers	CommsLAMCO	40.59	0	40.59	23/03/2018
Amazon UK Retail	Material/Consumables	Educational Psychlgy	45	0	45	19/03/2018
Amazon UK Retail	Printing/Stationery	HGF Admin	19.73	0	19.73	06/02/2018
Amazon UK Retail	Books & Publications	Local Dvlpmt Framewk	189	0	189	29/01/2018
Amazon UK Retail	Misc Supp & Serv Cst	Mgt Informatn & I.T.	108.72	0	108.72	05/01/2018
Amazon UK Retail	Client Activities	The Firs	1.27	0	1.27	09/01/2018
Amazon UK Retail	Priv Cont Bk Off Svs	WEB Team	32.97	0	32.97	15/02/2018
Amazon UK Retail	Priv Cont Bk Off Svs	WEB Team	159.96	0	159.96	09/03/2018
Amazon UK Retail	Equipment Purchases	Car Parking	34.9	6.98	41.88	02/01/2018
Amazon UK Retail	IT consumables	Development Control	25.67	5.13	30.8	29/01/2018
Amazon UK Retail	Prof Services-Curric	Dsg Sensry&Com-Visua	7.49	1.5	8.99	23/01/2018
Amazon UK Retail	Prof Services-Curric	Dsg Sensry&Com-Visua	28.58	5.72	34.3	26/03/2018
Amazon UK Retail	Prof Services-Curric	Dsg Sensry&Com-Visua	0.99	0.2	1.19	26/03/2018
Amazon UK Retail	Other Professionals	Harrow Museum	0.99	0.2	1.19	15/03/2018

ARDEN WINCH	Protective Wear	Animal Services	31.8	6.36	38.16	08/03/2018
ARDEN WINCH	Protective Wear	Env Health - Dom	12.4	2.48	14.88	08/03/2018
ARDEN WINCH	Protective Wear	Env Health - Dom	9.2	1.84	11.04	15/03/2018
ARGOS	Computer Purchases	P-DSG Gange Nursery	199	0	199	29/01/2018
ARGOS	Equipment Purchases	P-DSG Hill View Nurs	87.97	0	87.97	02/01/2018
ARGOS LTD	Equipment Purchases	P-DSG Hill View Nurs	33.96	0	33.96	02/01/2018
ARGOS LTD	Equipment Purchases	P-DSG Hill View Nurs	90.97	0	90.97	21/02/2018
ARGOS LTD	Furniture	The Firs	179.99	0	179.99	02/02/2018
ARGOS LTD	Furniture	Cashiers Services	14.99	3	17.99	23/02/2018
ARGOS LTD	Furniture	Civic Centre Accom	20.83	4.17	25	12/03/2018
ARGOS LTD	Catering	Civic Centre Rest	16.66	3.33	19.99	09/03/2018
ARGOS LTD	Equipment Purchases	Tenant Services	25	5	30	13/03/2018
ARGOS LTD	Client Activities	The Firs	19.16	3.83	22.99	27/03/2018
ARGOS RETAIL GROUP	Accommodation	Childrens Placements	29.99	0	29.99	26/01/2018
ARGOS RETAIL GROUP	Accommodation	Childrens Placements	29.99	0	29.99	07/02/2018
ASDA STORES 4248	Catering	P-DSG Gange Nursery	4.24	0	4.24	29/01/2018
ASDA STORES 4248	Material/Consumables	Youth Development	6.49	0	6.49	02/01/2018
ASDA STORES 4248	Material/Consumables	Youth Development	2.29	0	2.29	16/01/2018
ASDA STORES 4248	Material/Consumables	Youth Development	18.99	0	18.99	16/01/2018
ASDA STORES 4248	Material/Consumables	Youth Development	4.19	0	4.19	18/01/2018
ASDA STORES 4248	Material/Consumables	Youth Development	3.55	0	3.55	18/01/2018
ASDA STORES 4248	Material/Consumables	Youth Development	4.8	0	4.8	29/01/2018
ASDA STORES 4248	Material/Consumables	Youth Development	37.13	0	37.13	29/01/2018
ASDA STORES 4248	Material/Consumables	Youth Development	8.12	0	8.12	29/01/2018
ASDA STORES 4248	Material/Consumables	Youth Development	10.68	0	10.68	29/01/2018
ASDA STORES 4248	Material/Consumables	Youth Development	2.55	0	2.55	29/01/2018
ASDA STORES 4248	Material/Consumables	Youth Development	5.74	0	5.74	29/01/2018
ASDA STORES 4248	Material/Consumables	Youth Development	13.03	0	13.03	12/02/2018
ASDA STORES 4248	Material/Consumables	Youth Development	2.4	0	2.4	21/02/2018
ASDA STORES 4248	Material/Consumables	Youth Development	5.5	0	5.5	06/03/2018
ASDA STORES 4248	Material/Consumables	Youth Development	42.12	0	42.12	06/03/2018
ASDA STORES 4248	Material/Consumables	Youth Development	6.04	0	6.04	06/03/2018
ASDA STORES 4248	Material/Consumables	Youth Development	3.8	0	3.8	19/03/2018
ASDA STORES 4248	Material/Consumables	Youth Development	1.25	0	1.25	22/03/2018
ASDA STORES 4248	Material/Consumables	Youth Development	15.87	0	15.87	22/03/2018
ASDA STORES 4248	Material/Consumables	Youth Development	4.37	0	4.37	28/03/2018
ASDA STORES 4248	Material/Consumables	Youth Development	7.03	0	7.03	28/03/2018
ASDA STORES 4248	Material/Consumables	Youth Development	12.53	0	12.53	28/03/2018
ASDA STORES 4248	Equipment Purchases	Bus & Comm Team	2.5	0.5	3	26/03/2018
ASDA SUPERSTORE	Catering	P-DSG Hill View Nurs	50	0	50	02/01/2018

ASSOC OF SCHOOL & COL	Other Professionals	HSIP	384	0	384	23/03/2018
B & M RETAIL	Equipment Purchases	Cedars Childrens Ctr	9.98	0	9.98	04/01/2018
B & M RETAIL	Equipment Purchases	P-DSG Hill View Nurs	41.54	0	41.54	02/01/2018
B & Q 1066	Equipment Purchases	Bus & Comm Team	141.11	0	141.11	26/01/2018
B & Q 1066	Equipment Purchases	Comm Ground Maint	31.73	0	31.73	12/02/2018
B & Q 1066	Equipment Purchases	Comm Ground Maint	35.12	0	35.12	20/03/2018
B & Q 1066	Equipment Purchases	Comm Ground Maint	89.96	0	89.96	20/03/2018
B & Q 1066	Equipment Purchases	Comm Ground Maint	43.96	0	43.96	20/03/2018
B & Q 1066	Equipment Purchases	Comm Ground Maint	39	0	39	27/03/2018
B & Q 1066	Catering	Cafe	5	1	6	16/03/2018
B & Q 1066	Catering	Cafe	13.88	2.78	16.66	16/03/2018
B & Q 1245	Material/Consumables	Youth Development	13	0	13	12/02/2018
B & Q 1245 - Alison Purchase	Other Professionals	Harrow Museum	0.99	0.2	1.19	05/02/2018
B & Q 1245 - Alison Purchase	Other Professionals	Harrow Museum	5.67	1.13	6.8	05/02/2018
B & Q 1245 - Fire Escape Flooring	Performing Artists	Harrow Arts Centre	21.43	4.29	25.72	22/03/2018
B & Q 1305	Equipment Purchases	Bus & Comm Team	2.81	0	2.81	02/01/2018
B & Q 1305	Equipment Purchases	Bus & Comm Team	8	0	8	02/01/2018
B & Q 1305	Equipment Purchases	Comm Ground Maint	8.8	0	8.8	09/02/2018
B & Q 1305	Equipment Purchases	Comm Ground Maint	12.69	0	12.69	23/02/2018
B & Q 1305	Equipment Purchases	Comm Ground Maint	2.84	0	2.84	27/02/2018
B & Q 1305	Equipment Purchases	Comm Ground Maint	11.47	0	11.47	27/03/2018
B & Q 1305	Equipment Purchases	Comm Ground Maint	25	0	25	27/03/2018
B&Q DIRECT	Carpets and Curtains	Wiseworks	93.33	18.67	112	15/02/2018
BAKER ROSS LTD	Equipment Purchases	Bus & Comm Team	39.37	0	39.37	26/01/2018
BAKER ROSS LTD	Material/Consumables	Harrow Museum	17.1	3.42	20.52	25/01/2018
BARGAIN BEDS	Material/Consumables	Leaving Care Plmnts	329	0	329	08/01/2018
Barn Racking Unit for 100 v Speakers	Other Professionals	Harrow Museum	92.26	18.45	110.71	15/03/2018
BCBASECAMP 1070850	Internet /CableTV	IT Contractors	37.28	0	37.28	07/02/2018
BCBASECAMP 1070850	Internet /CableTV	IT Contractors	36.48	0	36.48	23/02/2018
BCBASECAMP 1070850	Internet /CableTV	IT Contractors	36.36	0	36.36	21/03/2018
BEST FOR LESS HOMEWARE	Material/Consumables	Leaving Care Plmnts	53	0	53	08/01/2018
BEST WISHES	Performing Artists	Harrow Arts Centre	9.3	1.86	11.16	22/01/2018
BG UK BUSINESS	Misc Supp & Serv Cst	Estates & Com Halls	344.67	0	344.67	01/02/2018
BLACKPOOL VICTORIA HOS	Misc Supp & Serv Cst	Barn: Sex Hlth Serv	169.4	0	169.4	14/03/2018
BLACKPOOL VICTORIA HOS	Misc Supp & Serv Cst	Harr: Sex Hlth Serv	130.32	0	130.32	01/03/2018
BLACKPOOL VICTORIA HOS	Misc Supp & Serv Cst	Harr: Sex Hlth Serv	202.06	0	202.06	14/03/2018
BLUE AIR	Other Professionals	Section 47 Team	176.3	0	176.3	01/02/2018
BOOTS 1571	Material/Consumables	Youth Development	2.99	0	2.99	06/03/2018
BOX AND SERVE LTD	Accommodation	UASC & LC Team	65.85	0	65.85	26/02/2018
BP MANDEVILLE S/SERVE	Catering	The Firs	2.65	0	2.65	27/02/2018

BRITISH GAS TRADIN	Misc Supp & Serv Cst	Estates & Com Halls	198.22	0	198.22	18/01/2018
BROMLEY REGISTER O	Accommodation	Cin Team 1	55.21	0	55.21	12/01/2018
BUCKS CC BCC FINANCE REV	Legal B.O	Joint Legal Services	12	0	12	01/03/2018
BUNZL CLEANING & HYGIE	Cleaning Materials	The Firs	237.63	47.53	285.16	09/01/2018
BUNZL CLEANING & HYGIE	Cleaning Materials	The Firs	147.39	29.48	176.87	21/02/2018
Cable Clips for Speakers	Other Professionals	Harrow Museum	2.4	0.48	2.88	15/03/2018
CAFFE NERO 211 PINNER	Travel Exp (Staff)	Harrow Arts Centre	8.1	0	8.1	22/01/2018
CAFFE NERO HEATHROW T5 LA	Client Activities	The Firs	12	0	12	08/03/2018
CAFFE NERO HEATHROW T5 LA	Client Activities	The Firs	7.45	0	7.45	08/03/2018
CALD AND HUDD NHS	Misc Supp & Serv Cst	Barn: Sex Hlth Serv	134	0	134	03/01/2018
CAMALOON	Advertising	Harrow Arts Centre	21.07	4.21	25.28	29/03/2018
Camera - Planning Team - ARGOS LTD	Equipment Purchases	Development Control	57.5	11.5	69	20/02/2018
CAPITA GAS	Protective Wear	Housing Repairs	152	30.4	182.4	20/02/2018
CARD FACTORY	Catering	Cedars Childrens Ctr	23.93	0	23.93	04/01/2018
CARD FACTORY	Equipment Purchases	Cedars Childrens Ctr	8.51	0	8.51	21/02/2018
CARDFACTORY	Equipment Purchases	P-DSG Hill View Nurs	5	0	5	02/01/2018
CARPENDERS PK GDN C LTD	Tree Work	Housing Grd Maint	120	0	120	09/02/2018
CART BK HP CD975AE #BGX	Prof Services-Curric	Dsg Sensry&Com-Visua	53.98	10.8	64.78	09/01/2018
CCTV Surveillance Video Camera	Computer Purchases	Mgt Informatn & I.T.	7.54	1.51	9.05	14/03/2018
CEN MAN UNIV HOSP NHS	Misc Supp & Serv Cst	Barn: Sex Hlth Serv	236	0	236	07/03/2018
CHARTERED INST OF LEGA	Legal B.O	Joint Legal Services	364	0	364	18/01/2018
CIEH	Grants and Subscript	Env Health - Dom	180	0	180	01/02/2018
CLARION EVENTS LIMITED	Conferences	Buildng Cntrl Chrg	110	22	132	21/03/2018
CMT (UK) LTD - GLASGOW	Travel Exp (Staff)	Long Term Care Mgt	15.2	0	15.2	09/02/2018
Coaching Assistant - ENGLAND ATHLETICS	Staff training - Gen	ESF -Skills Escalatr	204.17	40.83	245	04/01/2018
CONVENIENCE CHEQUE FEE	Catering	14/15 Kenton Rd	5.41	0	5.41	02/01/2018
CONVENIENCE CHEQUE FEE	Security Costs	7 Kenton Road	14.38	2.88	17.26	12/02/2018
CO-OP GROUP 070768	Equipment Purchases	Bus & Comm Team	3.38	0	3.38	05/03/2018
CO-OP GROUP 070768	Equipment Purchases	Community Engagement	7.5	0	7.5	28/03/2018
COSTA @ TESCO	Material/Consumables	Youth Development	8.65	0	8.65	16/01/2018
CPC	Equipment Purchases	Harrow Museum	127.75	25.55	153.3	29/03/2018
CPCBarn Speakers	Other Professionals	Harrow Museum	102.31	20.46	122.77	15/03/2018
CURRYS SUPERSTORE	IT consumables	Cedars Childrens Ctr	229.99	0	229.99	02/01/2018
CURRYS SUPERSTORE	Equipment Purchases	Cedars Childrens Ctr	17.99	0	17.99	02/01/2018
CURRYS SUPERSTORE	IT consumables	Cedars Childrens Ctr	40	0	40	18/01/2018
CURRYS T/SALES	Prof Services-Curric	Dsg Sensry&Com-Visua	14.99	3	17.99	26/03/2018
DAISYS IN THE PARK	Travel Exp (Staff)	Joint Legal Services	24	0	24	24/01/2018
DANIELS SILVERMAN	Fuel Costs	Brent SNT Childrens	78.51	0	78.51	16/03/2018
DANIELS SILVERMAN	Fuel Costs	Public Transport	86.06	0	86.06	16/02/2018
DART-CHARGE	Accommodation	UASC & LC Team	2.5	0	2.5	14/03/2018

Desk kit (IT)	Equipment Purchases	Joint Legal Services	12.49	2.5	14.99	02/02/2018
Disabled Traffic Cones	Performing Artists	Harrow Arts Centre	66.7	13.34	80.04	15/03/2018
DISCOUNT DIRECT	Event Suppliers	Harrow Arts Centre	30.02	6	36.02	22/01/2018
DREAMS LTD	Equipment Purchases	14/15 Kenton Rd	224.17	44.83	269	15/03/2018
DUNELM (SOFT FURNISHIN	Build Maint Exit Cst	P-DSG Hill View Nurs	10	0	10	09/03/2018
DUNELM (SOFT FURNISHIN	Carpets and Curtains	Shelterd & Grp Homes	122.89	0	122.89	15/01/2018
DUNELM (SOFT FURNISHIN	Furniture	Shelterd & Grp Homes	346.1	0	346.1	06/02/2018
DUNELM (SOFT FURNISHIN	Carpets and Curtains	Shelterd & Grp Homes	119.45	0	119.45	01/03/2018
DVLA VEHICLE TAX	Repairs/Maintenance	Bedford House	242.5	0	242.5	16/02/2018
DVLA VEHICLE TAX	Repairs/Maintenance	Mayoralty	242.5	0	242.5	20/02/2018
DVLA VEHICLE TAX	Other Agencies	Parking A/C	20.5	0	20.5	16/01/2018
DVLA VEHICLE TAX	Repairs/Maintenance	Public Transport	307.5	0	307.5	09/02/2018
DVLA VEHICLE TAX	Vehicle Hire Costs	Public Transport	332.5	0	332.5	26/03/2018
EB *C20 CONSERVATION A	Conferences	Development Control	25	0	25	20/03/2018
EB *SENSORY SPECTACLE	Conferences	Cedars Childrens Ctr	150	0	150	02/01/2018
EB *WE ALL MAKE MUSIC-	Prof Services-Curric	Music Teaching	105	0	105	17/01/2018
ESSENTRA PACKAGING	Printing/Stationery	Liquor Licensing	25.5	5.1	30.6	01/02/2018
ESSO BELMONT SSTN	Equipment Purchases	Bus & Comm Team	3.83	0.77	4.6	28/03/2018
EXPLORE YOUR SENSE	Equipment Purchases	Dsg Portge & Early Y	152.55	30.51	183.06	19/01/2018
EXPLORE YOUR SENSE	Equipment Purchases	Dsg Portge & Early Y	76.95	15.39	92.34	29/01/2018
Ezel Fix - Nuts and Bolts	Performing Artists	Harrow Arts Centre	12.12	2.42	14.54	15/03/2018
F & M Homeware	Material/Consumables	Leaving Care Plmnts	150	0	150	08/01/2018
FA	Activity Leaders	CLA Team 1	246.2	0	246.2	16/02/2018
FACEBK *BYDJDENTL2	Advertising	Harrow Arts Centre	14.22	0	14.22	22/01/2018
FACEBK *CYDJDENTL2	Advertising	Harrow Arts Centre	19.66	0	19.66	22/01/2018
FACEBK *FWVH9FWTL2	Advertising	Harrow Arts Centre	41.88	0	41.88	27/03/2018
FACEBK *MUADGEETL2	Advertising	Harrow Arts Centre	38	0	38	20/02/2018
FACEBK *MXSTJESTL2	Advertising	Harrow Arts Centre	40	0	40	22/01/2018
FACEBK 3VGJGEEAE2	Advertising	Harrow Museum	12.5	2.5	15	09/01/2018
FACEBK F88SBEJSX2	Event Suppliers	Music Teaching	35.64	0	35.64	18/01/2018
FACEBK GDEX2FERX2	Event Suppliers	Music Teaching	39.75	0	39.75	02/02/2018
FAST KEY SERVICES LIM	Equipment Purchases	Section 47 Team	46.89	0	46.89	06/03/2018
FASTHOSTS INTERNET	Priv Cont Bk Off Svs	It/Sims Team	19.98	4	23.98	06/03/2018
FASTHOSTS INTERNET	Priv Cont Bk Off Svs	It/Sims Team	165.19	33.04	198.23	20/03/2018
FESTIVE LIGHTS LTD Museum	Other Professionals	Harrow Museum	54.63	10.93	65.56	05/02/2018
Fire HD 8"Tablet	Computer Maintenance	Hftra Dlgtd Budgets	72.07	14.41	86.48	13/03/2018
Fluke Electrical tester 32amp	Other Professionals	Harrow Museum	24.99	5	29.99	04/01/2018
FOH Motorola Replacment	Performing Artists	Harrow Arts Centre	116.63	23.33	139.96	15/02/2018
GASWORLD PARTS-RUISLIP	Equipment Purchases	Bus & Comm Team	18	0	18	02/01/2018
GIFFGAFF	Performing Artists	Harrow Arts Centre	8.33	1.67	10	05/02/2018

GIFFGAFF	Performing Artists	Harrow Arts Centre	8.33	1.67	10	05/02/2018
GIFFGAFF	Performing Artists	Harrow Arts Centre	8.33	1.67	10	15/02/2018
GIFFGAFF	Performing Artists	Harrow Arts Centre	8.33	1.67	10	15/03/2018
GIFFGAFF - Event Dm Phone	Other Professionals	Harrow Museum	16.67	3.33	20	15/03/2018
GIFFGAFF - Site team credit	Performing Artists	Harrow Arts Centre	16.67	3.33	20	05/02/2018
GIFFGAFF - Steve and Tech	Performing Artists	Harrow Arts Centre	12.5	2.5	15	05/02/2018
GIFFGAFF - Tech	Performing Artists	Harrow Arts Centre	4.17	0.83	5	15/03/2018
GL-ASSESSMENTCOUK	Material/Consumables	Educational Psychlgy	171.5	34.3	205.8	07/03/2018
GL-ASSESSMENTCOUK	Material/Consumables	Educational Psychlgy	58.72	11.74	70.46	19/03/2018
GLS EDUCATIONAL SU	Material/Consumables	Harrow Museum	40.15	8.03	48.18	25/01/2018
GLS EDUCATIONAL SU	Material/Consumables	Harrow Museum	27.6	5.52	33.12	25/01/2018
GLS EDUCATIONAL SU	Material/Consumables	Harrow Museum	34.52	6.9	41.42	05/02/2018
GLS EDUCATIONAL SU	Other Professionals	Harrow Museum	75.75	15.15	90.9	15/03/2018
GOOD NEWS	Material/Consumables	Youth Development	5	0	5	29/01/2018
GOOGLE *SVCSAPPS_harro	Priv Cont Bk Off Svs	Music Teaching	16.5	0	16.5	18/01/2018
GOOGLE *SVCSAPPS_harro	Priv Cont Bk Off Svs	Music Teaching	16.5	0	16.5	02/03/2018
GOOGLE *SVCSAPPS_harro	Internet /CableTV	Harrow Museum	66	13.2	79.2	09/01/2018
Great Barn Phono extensions	Other Professionals	Harrow Museum	15.56	3.11	18.67	15/03/2018
GREATER ANGLIA TRAINS	Travel Exps (public)	Local Dvlpmt Framewk	36	0	36	29/01/2018
GRO HM PASSPORT OFFICE	Rents	Tenant Services	29.85	0	29.85	29/01/2018
HAC Toner Amazon	Performing Artists	Harrow Arts Centre	96.73	19.35	116.08	04/01/2018
HALLOWEEN COSTUMES	Performing Artists	Harrow Arts Centre	89.13	17.83	106.96	22/01/2018
HARROW HOME IMPROVEMEN	Misc Supp & Serv Cst	Estates & Com Halls	46.78	0	46.78	07/03/2018
HARROW MUSEUM	Room Hire	CommsLAMCO	250	50	300	03/01/2018
HARROW POUND VILLAGE L	Material/Consumables	Youth Development	3.99	0	3.99	29/01/2018
Harrwmuseumorguk Gmail Charges	Other Professionals	Harrow Museum	83.33	16.67	100	15/03/2018
Haze Fluid no2	Performing Artists	Harrow Arts Centre	18.33	3.67	22	04/01/2018
Helloprint	Advertising	Harrow Arts Centre	18.8	3.76	22.56	20/02/2018
Helloprint	Advertising	Harrow Arts Centre	67.59	13.52	81.11	20/02/2018
Helloprint	Advertising	Harrow Arts Centre	268.56	53.71	322.27	20/02/2018
Helloprint	Advertising	Harrow Arts Centre	54.33	10.87	65.2	20/02/2018
Helloprint	Advertising	Harrow Arts Centre	54.95	10.99	65.94	29/03/2018
Helloprint - May Day	Other Professionals	Harrow Museum	40.95	8.19	49.14	22/03/2018
Helloprint - May Day Banners	Other Professionals	Harrow Museum	104.5	20.9	125.4	29/03/2018
Helloprint - Museum	Other Professionals	Harrow Museum	0.99	0.2	1.19	22/03/2018
Helloprint - Museum	Other Professionals	Harrow Museum	92.08	18.42	110.5	22/03/2018
HEMMING GROUP LTD	Grants and Subscript	Chief Executive Off	140	0	140	19/03/2018
HI- TECH HARDWARE	Furniture	Civic Centre Accommm	49.54	9.91	59.45	06/02/2018
HI- TECH HARDWARE	Furniture	Civic Centre Accommm	13.34	2.67	16.01	01/03/2018
HI- TECH HARDWARE	Furniture	Civic Centre Accommm	14.16	2.83	16.99	12/03/2018

HIGHSPEEDTRAINING Asbestos	Performing Artists	Harrow Arts Centre	100	20	120	15/03/2018
HIGHSPEEDTRAININGCOU	Staff training - Gen	The Firs	234	46.8	280.8	29/03/2018
HILTON GARDEN INN	Other Professionals	HSIP	97.68	0	97.68	23/03/2018
HiVis Aerosol Marker Paint : MEON LTD	Private Contractors	Highway Maintenance	358.48	71.7	430.18	23/03/2018
HM PASSPORT	Section 17	CLA Team 1	180	0	180	06/03/2018
HM PASSPORT OFFICE	Accommodation	Leaving Care Plmnts	75.5	0	75.5	08/01/2018
HMCOURTS-SERVICEG	Court Fees	Revenues - Dso	30	0	30	08/01/2018
HMCOURTS-SERVICEG	Court Fees	Revenues - Dso	3,015.00	0	3,015.00	08/01/2018
HMCOURTS-SERVICEG	Court Fees	Revenues - Dso	306	0	306	09/02/2018
HMCOURTS-SERVICEG	Court Fees	Revenues - Dso	3,036.00	0	3,036.00	09/02/2018
HMCOURTS-SERVICEG	Court Fees	Revenues - Dso	2,943.00	0	2,943.00	28/02/2018
HMCOURTS-SERVICEG	Court Fees	Revenues - Dso	147	0	147	28/02/2018
HOBBY CRAFT LTD	Equipment Purchases	Bus & Comm Team	22	0	22	19/02/2018
HOME NEEDS APPLIANCES	Material/Consumables	Leaving Care Plmnts	785	0	785	08/01/2018
HOME ZONE	Material/Consumables	Leaving Care Plmnts	37.8	0	37.8	08/01/2018
HOMEBASE LTD 048	Equipment Purchases	Bus & Comm Team	92.95	0	92.95	02/01/2018
HOMEBASE LTD 048	Equipment Purchases	Comm Ground Maint	12.15	0	12.15	15/01/2018
HOMEBASE LTD 048	Equipment Purchases	Comm Ground Maint	258.45	0	258.45	09/02/2018
HOMEBASE LTD 048	Equipment Purchases	Comm Ground Maint	76.95	0	76.95	09/02/2018
HOMEBASE LTD 048	Misc Supp & Serv Cst	Estates & Com Halls	9.48	0	9.48	18/01/2018
HOMEBASE LTD 048	Misc Supp & Serv Cst	Estates & Com Halls	19	0	19	31/01/2018
HOMEBASE LTD 048	Equipment Purchases	Music Teaching	12.34	0	12.34	18/01/2018
HOMEBASE LTD 048	Furniture	Shelterd & Grp Homes	9.6	0	9.6	06/02/2018
HOMEBASE LTD 048	Material/Consumables	Youth Development	4	0	4	29/01/2018
HOMEBASE LTD 048	Material/Consumables	Youth Development	54	0	54	29/01/2018
HOMEBASE LTD 048	Material/Consumables	Youth Development	9.99	0	9.99	21/02/2018
HOMEBASE LTD 048	Material/Consumables	Youth Development	123.16	0	123.16	22/03/2018
HOMEBASE LTD 048	Material/Consumables	Youth Development	224.73	0	224.73	22/03/2018
HOMEBASE LTD 048	Material/Consumables	Youth Development	100.68	0	100.68	22/03/2018
HOMEBASE LTD 048	Catering	Cafe	20.03	4.01	24.04	22/03/2018
HOMEBASE LTD 048	Performing Artists	Harrow Arts Centre	7.09	1.42	8.51	22/01/2018
HOMEBASE LTD 048	Equipment Purchases	Harrow Arts Centre	91.02	18.2	109.22	22/01/2018
HOMEBASE LTD 048	Other Professionals	Harrow Museum	5.35	1.07	6.42	04/01/2018
HOMEBASE LTD 048	Equipment Purchases	Wiseworks	6.88	1.38	8.26	31/01/2018
HOMEBASE LTD 093	Equipment Purchases	Comm Ground Maint	124.72	0	124.72	23/02/2018
HOMEBASE LTD 093	Equipment Purchases	Comm Ground Maint	99.99	0	99.99	27/02/2018
HOMESENSE	Catering	Civic Centre Rest	36.64	7.33	43.97	09/03/2018
HOUNSLOWGOVUK	Election Costs	Hounslow IAA	135	0	135	05/01/2018
ICELAND	Accommodation	UASC & LC Team	25	0	25	08/01/2018
ICELAND	Catering	Wiseworks	19.1	0	19.1	27/02/2018

ICELAND	Catering	Wiseworks	13.52	0	13.52	05/03/2018
IHBC	Grants and Subscript	Local Dvlpmt Framewk	120.83	24.17	145	27/03/2018
IKEA LIMITED	Catering	Kenmore Childrns Ctr	229.5	0	229.5	02/01/2018
IKEA LIMITED	Material/Consumables	Leaving Care Plmnts	635	0	635	08/01/2018
IKEA LIMITED	Equipment Purchases	P-DSG Hill View Nurs	205.93	0	205.93	21/02/2018
IKEA LIMITED	Other Professionals	Comm Learning Trust	172.75	34.55	207.3	13/02/2018
IMM HEALTH SURCHARGE I	Accommodation	NRPF	500	0	500	20/03/2018
INSIDE OUT ESCAPE	Legal B.O	Joint Legal Services	145	0	145	27/02/2018
INSTITUTE OF DIREC	Election Costs	Legal Management	435	0	435	19/01/2018
INTRAMARK	Clothes & Uniforms	Mayoralty	26.1	0	26.1	05/02/2018
iPad Smart Case Cover - AMAZON UK	Mobile Phones	Corp Dir Community	14.98	0	14.98	03/01/2018
ITUNESCOM/BILL	Equipment Purchases	Music Teaching	3.36	0	3.36	02/02/2018
J S HOLDINGS	Fire Extinguishers	Asset Data & Planng	253.2	0	253.2	06/02/2018
J2 EFAX PLUS SERVICE	Equipment Purchases	Technical Services	116	23.2	139.2	13/02/2018
J5 Charger AMAZON UK	Mobile Phones	Corp Dir Community	8.25	1.65	9.9	03/01/2018
J5Cases,Screen Protection, iPad Screens	Mobile Phones	Corp Dir Community	18.59	0	18.59	03/01/2018
JBPM GAS SAFE	Energy Efficiency	Housing Repairs	90.32	18.06	108.38	19/03/2018
JCT 4 x Building Contracts with Design	Build Maint Exit Cst	Div Dir - Comm Serv	223.77	44.75	268.52	18/02/2018
JCT 4 x Measured Term Contracts	Build Maint Exit Cst	Div Dir - Comm Serv	184.75	36.95	221.7	18/02/2018
JMPRIMECOUK	Security Costs	Civic Centre Accom	196.5	39.3	235.8	01/03/2018
JOHN MONAGHAN LTD	Security Costs	Harrow Museum	112.08	22.42	134.5	05/02/2018
JS ONLINE GROCERY	Catering	The Firs	83.8	0	83.8	03/01/2018
JS ONLINE GROCERY	Catering	The Firs	109.69	0	109.69	03/01/2018
JS ONLINE GROCERY	Catering	The Firs	65.91	0	65.91	09/01/2018
JS ONLINE GROCERY	Catering	The Firs	88.29	0	88.29	22/01/2018
JS ONLINE GROCERY	Catering	The Firs	78.04	0	78.04	22/01/2018
JS ONLINE GROCERY	Catering	The Firs	130.96	0	130.96	29/01/2018
JS ONLINE GROCERY	Catering	The Firs	144.02	0	144.02	02/02/2018
JS ONLINE GROCERY	Catering	The Firs	151.72	0	151.72	02/02/2018
JS ONLINE GROCERY	Catering	The Firs	172.5	0	172.5	27/02/2018
JS ONLINE GROCERY	Catering	The Firs	81.9	0	81.9	27/02/2018
JS ONLINE GROCERY	Catering	The Firs	91.19	0	91.19	28/02/2018
JS ONLINE GROCERY	Catering	The Firs	188.55	0	188.55	08/03/2018
JS ONLINE GROCERY	Catering	The Firs	186.1	0	186.1	21/03/2018
JS ONLINE GROCERY	Catering	The Firs	164.59	0	164.59	21/03/2018
JS ONLINE GROCERY	Catering	The Firs	17.58	3.52	21.1	03/01/2018
JS ONLINE GROCERY	Catering	The Firs	7.25	1.45	8.7	03/01/2018
JS ONLINE GROCERY	Catering	The Firs	8.21	1.64	9.85	09/01/2018
JS ONLINE GROCERY	Catering	The Firs	3.58	0.72	4.3	22/01/2018
JS ONLINE GROCERY	Catering	The Firs	8.83	1.77	10.6	22/01/2018

JS ONLINE GROCERY	Catering	The Firs	19.79	3.96	23.75	29/01/2018
JS ONLINE GROCERY	Cleaning Materials	The Firs	13.33	2.67	16	02/02/2018
JS ONLINE GROCERY	Catering	The Firs	28.12	5.62	33.74	02/02/2018
JS ONLINE GROCERY	Catering	The Firs	18.96	3.79	22.75	02/02/2018
JS ONLINE GROCERY	Catering	The Firs	14.08	2.82	16.9	27/02/2018
JS ONLINE GROCERY	Catering	The Firs	23.92	4.78	28.7	27/02/2018
JS ONLINE GROCERY	Catering	The Firs	12.08	2.42	14.5	28/02/2018
JS ONLINE GROCERY	Catering	The Firs	24.75	4.95	29.7	08/03/2018
JS ONLINE GROCERY	Catering	The Firs	34.67	6.93	41.6	21/03/2018
JS ONLINE GROCERY	Catering	The Firs	9.54	1.91	11.45	21/03/2018
KEIM PAINTS	Equipment Purchases	Community Engagement	215.25	43.05	258.3	26/03/2018
KFC-ST ANN'S	Client Activities	The Firs	8.73	1.75	10.48	27/02/2018
Krystal Hosting Inv 395085	Internet /CableTV	Regeneratn & Design	8.74	1.75	10.49	05/01/2018
Kyocera Printer Cartridge	Printing/Stationery	Printing Services	34.51	0	34.51	13/03/2018
LAKELAND LIMITED	Equipment Purchases	Bus & Comm Team	8.98	0	8.98	22/02/2018
LAKESIDE HIRE - Scaffold	Other Professionals	Harrow Museum	97.6	19.52	117.12	15/03/2018
LAKESIDE Scaffold HIRE	Other Professionals	Harrow Museum	19.31	3.86	23.17	15/03/2018
LB BRENT REGISTRARS	Accommodation	CIN Team 2	20	0	20	25/03/2018
LBBRENT HOTLINE PAYMEN	Accommodation	Leaving Care Plmnts	818.49	0	818.49	22/01/2018
Leadership Running Fitness-ENGLAND ATHL	Staff training - Gen	ESF -Skills Escalatr	133.33	26.67	160	04/01/2018
Level 2 Food Training - Cafe	Other Professionals	Harrow Museum	40	8	48	15/03/2018
Level2Door Supervison Course BS Security	Staff training - Gen	ESF -Skills Escalatr	0.99	0.2	1.19	22/03/2018
Level2Door Supervison Course BS Security	Staff training - Gen	ESF -Skills Escalatr	132.33	26.47	158.8	22/03/2018
LEXIS NEXIS	Computer Software	Liquor Licensing	351.88	0	351.88	15/03/2018
LIDL UK	Equipment Purchases	Bus & Comm Team	61.89	0	61.89	19/02/2018
LIDL UK	Equipment Purchases	Bus & Comm Team	12.11	0	12.11	28/03/2018
Locker Key for AB666- First Floor F1-35	Printing/Stationery	HRA Admin	3.55	0.71	4.26	13/03/2018
Loker Keys for Ground Fllor - Hsg Needs	Printing/Stationery	Hous Needs Staff Cst	16	3.2	19.2	08/03/2018
LONDON & SOUTH EAS	Travel Exp (Staff)	Long Term Care Mgt	29.6	0	29.6	09/02/2018
LONDON & SOUTH EAS	Travel Exp (Staff)	Long Term Care Mgt	23.7	0	23.7	07/03/2018
LONDON BOROUGH OF	Accommodation	Leaving Care Plmnts	223.25	0	223.25	22/01/2018
LONDON BOROUGH OF HARR	Section 17	CIN Team 2	24	0	24	28/03/2018
LONDON BOROUGH OF HARR	Accommodation	CIN Team 3	10	0	10	08/01/2018
LONDON BOROUGH OF HARR	Private Contractors	Development Control	65	0	65	12/01/2018
LONDON BOROUGH OF HARR	Priv Cont Bk Off Svs	WEB Team	75	0	75	09/03/2018
LONDON BOROUGH OF HARR	Performing Artists	Harrow Arts Centre	74.17	14.83	89	15/03/2018
LONDON MIDLAND SEL	Travel Exp (Staff)	Long Term Care Mgt	20	0	20	15/02/2018
LONDON MIDLAND SEL	Travel Exp (Staff)	Long Term Care Mgt	20	0	20	23/03/2018
LONDON OVERGROUND SST	Travel Exp (Staff)	Long Term Care Mgt	20	0	20	23/02/2018
LONDON OVERGROUND SST	Election Costs	Reg Electors-General	50	0	50	26/02/2018

LONDON OVERGROUND SST	Election Costs	Reg Electors-General	50	0	50	26/02/2018
LONDON OVERGROUND SST	Travel Exp (Staff)	UASC & LC Team	12.7	0	12.7	14/03/2018
LONDON OVERGROUND SST	Travel Exps (public)	UASC & LC Team	12.7	0	12.7	20/03/2018
LONDON OVERGROUND SST	Travel Exps (public)	UASC & LC Team	18.1	0	18.1	20/03/2018
LONDON OVERGROUND SST	Material/Consumables	Youth Development	5	0	5	29/01/2018
LONDON OVERGROUND TO	Other Professionals	DSG Admissions	40	0	40	13/02/2018
LONDON OVERGROUND TO	Other Professionals	DSG Admissions	40	0	40	13/02/2018
LUCKY	Material/Consumables	Youth Development	9.5	0	9.5	29/01/2018
LUL TICKET MACHINE	Travel Exp (Staff)	Long Term Care Mgt	20	0	20	29/03/2018
LUL TICKET MACHINE	Travel Exps (public)	UASC & LC Team	12.7	0	12.7	26/03/2018
LUL TICKET MACHINE	Material/Consumables	Youth Development	5	0	5	29/01/2018
LUL TICKET MACHINE	Material/Consumables	Youth Development	5	0	5	06/03/2018
LUL TICKET MACHINE	Material/Consumables	Youth Development	5	0	5	19/03/2018
LUL TICKET MACHINE	Material/Consumables	Youth Development	5	0	5	22/03/2018
LUL TICKET MACHINE	Travel Exp (Staff)	Harrow Arts Centre	4.17	0.83	5	20/02/2018
LUL TICKET OFFICE	Travel Exp (Staff)	Long Term Care Mgt	20	0	20	07/03/2018
M AND H MEDIA LTD	Other Professionals	Harrow Museum	125	25	150	15/02/2018
MG SUPERSTORE	Material/Consumables	Youth Development	6.6	0	6.6	29/01/2018
MG SUPERSTORE	Material/Consumables	Youth Development	7	0	7	29/01/2018
MG SUPERSTORE	Material/Consumables	Youth Development	7	0	7	29/01/2018
MG SUPERSTORE	Material/Consumables	Youth Development	7	0	7	29/01/2018
MG SUPERSTORE	Material/Consumables	Youth Development	6	0	6	29/01/2018
MG SUPERSTORE	Material/Consumables	Youth Development	7	0	7	29/01/2018
MG SUPERSTORE	Material/Consumables	Youth Development	7	0	7	21/02/2018
MG SUPERSTORE	Material/Consumables	Youth Development	7	0	7	21/02/2018
MG SUPERSTORE	Material/Consumables	Youth Development	8.5	0	8.5	21/02/2018
MG SUPERSTORE	Material/Consumables	Youth Development	5	0	5	06/03/2018
MG SUPERSTORE	Material/Consumables	Youth Development	6.5	0	6.5	06/03/2018
MG SUPERSTORE	Material/Consumables	Youth Development	13.7	0	13.7	19/03/2018
MG SUPERSTORE	Material/Consumables	Youth Development	8.5	0	8.5	22/03/2018
M57 Ladies Safety Boot Bla	Protective Wear	Harrow Museum	55.99	11.2	67.19	05/02/2018
MAPLIN HARROW HA1	Accommodation	UASC & LC Team	59.98	0	59.98	22/01/2018
MAPLIN HARROW HA1	Furniture	Civic Centre Accom	33.32	6.66	39.98	14/02/2018
MARKS&SPENCER PLC SACA	Printing/Stationery	Chief Executive Off	33.6	0	33.6	08/01/2018
MARKS&SPENCER SACAT	Catering	The Firs	5.45	0	5.45	27/02/2018
MARKS&SPENCER SACAT	Catering	The Firs	2.55	0	2.55	27/02/2018
MASA RESTAURANT	Accommodation	UASC & LC Team	200	0	200	08/01/2018
MBS WHOLESALE LTD	Cleaning Materials	Gayton Brnch Library	46.58	9.32	55.9	01/03/2018
MBS WHOLESALE LTD	Cleaning Materials	Kenton Library	40.1	8.02	48.12	12/03/2018
MBS WHOLESALE LTD	Cleaning Materials	Kenton Library	40.1	8.02	48.12	12/03/2018

MBS WHOLESALE LTD	Cleaning Materials	Kenton Library	40.1	8.02	48.12	12/03/2018
MBS WHOLESALE LTD	Cleaning Materials	Kenton Library	40.1	8.02	48.12	12/03/2018
MBS WHOLESALE LTD	Cleaning Materials	Kenton Library	40.1	8.02	48.12	12/03/2018
MBS WHOLESALE LTD	Cleaning Materials	Kenton Library	40.1	8.02	48.12	12/03/2018
MBS WHOLESALE LTD	Cleaning Materials	Pinner Library	46.58	9.32	55.9	01/03/2018
MBS WHOLESALE LTD	Cleaning Materials	Roxeth Library	46.57	9.31	55.88	01/03/2018
MBS WHOLESALE LTD	Cleaning Materials	Stanmore Library	46.57	9.31	55.88	01/03/2018
MBS WHOLESALE LTD	Cleaning Materials	Wealdstone Library	46.57	9.31	55.88	01/03/2018
MEDIPOST (UK) LTD	Misc Supp & Serv Cst	Bedford House	186.78	0	186.78	19/01/2018
MEDIPOST (UK) LTD	Catering	Bedford House	108.27	0	108.27	19/01/2018
Museum DPS Change	Other Professionals	Harrow Museum	19.17	3.83	23	05/02/2018
Museum Fencing	Other Professionals	Harrow Museum	366.58	73.32	439.9	15/03/2018
Museum Phono Cables for Barn	Other Professionals	Harrow Museum	12.1	2.42	14.52	15/03/2018
Museum Printer Image Unit	Other Professionals	Harrow Museum	38.6	7.72	46.32	15/03/2018
MYFONTS	Other Professionals	CommsLAMCO	16	3.2	19.2	19/02/2018
MYHERMESCOUK	Courier Costs	CIN Team 3	5.71	0	5.71	08/01/2018
MYHERMESCOUK	Courier Costs	CIN Team 3	6.07	1.21	7.28	08/01/2018
NEASDEN HARDWARE	Consultants Fees	Bedford House	28.8	0	28.8	19/01/2018
Nescafe Original Instant Coffee Sticks	Catering	Hftra Dlgtd Budgets	19.7	0	19.7	13/03/2018
NEW SOUTHERN RAILW	Travel Exp (Staff)	Long Term Care Mgt	6.3	0	6.3	29/03/2018
NEW SOUTHERN RAILW	Travel Exp (Staff)	Long Term Care Mgt	3	0	3	29/03/2018
NEW SOUTHERN RAILW	Travel Exp (Staff)	Long Term Care Mgt	10	0	10	29/03/2018
NEW SOUTHERN RAILW	Travel Exp (Staff)	Long Term Care Mgt	10	0	10	29/03/2018
NHS SBS	Misc Supp & Serv Cst	Barn: Sex Hlth Serv	165	0	165	03/01/2018
NHS SBS	Misc Supp & Serv Cst	Harr: Sex Hlth Serv	61.48	0	61.48	05/02/2018
NHS SBS	Misc Supp & Serv Cst	Harr: Sex Hlth Serv	385.38	0	385.38	01/03/2018
NISA LOCAL	Travel Exp (Staff)	UASC & LC Team	40.5	0	40.5	22/01/2018
NISA LOCAL	Accommodation	UASC & LC Team	2.38	0	2.38	26/02/2018
NISBETS - EHO purchases	Performing Artists	Harrow Arts Centre	139.04	0	139.04	05/02/2018
NNG*Ning Interactive	Other Professionals	Comm Learning Trust	16.95	0	16.95	31/01/2018
NNG*Ning Interactive	Other Professionals	Comm Learning Trust	16.95	0	16.95	21/02/2018
NNG*Ning Interactive	Other Professionals	Comm Learning Trust	16.95	0	16.95	22/03/2018
Nokia Site Team Phone	Performing Artists	Harrow Arts Centre	13.97	2.79	16.76	05/02/2018
O2 MBB	Other Professionals	Comm Learning Trust	20	0	20	31/01/2018
OCC REGISTRARS (M)	Accommodation	Leaving Care Plmnts	11.5	0	11.5	12/02/2018
OSWALD DONNER & CO	Other Professionals	Env Health - Comm	78	15.6	93.6	12/02/2018
OXFORDUNIVERSITYPR	Text Books/Binding	Music Teaching	62.9	0	62.9	18/01/2018
OXYGEN FREEJUMPING	Accommodation	CLA Team 1	106.67	21.33	128	08/01/2018
OYSTER AUTOTOPUP	Travel Exps (public)	Buildng Cntrl Chrg	20	0	20	18/01/2018
OYSTER AUTOTOPUP	Travel Exps (public)	Buildng Cntrl Chrg	20	0	20	14/02/2018

OYSTER AUTOTOPUP	Travel Exps (public)	Buildng Cntrl Chrg	20	0	20	14/02/2018
OYSTER AUTOTOPUP	Travel Exps (public)	Buildng Cntrl Chrg	20	0	20	20/02/2018
OYSTER AUTOTOPUP	Travel Exps (public)	Buildng Cntrl Chrg	40	0	40	20/02/2018
OYSTER AUTOTOPUP	Travel Exps (public)	Buildng Cntrl Chrg	20	0	20	13/03/2018
OYSTER AUTOTOPUP	Travel Exps (public)	Buildng Cntrl Chrg	20	0	20	21/03/2018
OYSTER AUTOTOPUP	Travel Exps (public)	Buildng Cntrl Chrg	20	0	20	21/03/2018
OYSTER AUTOTOPUP	Travel Exp (Staff)	CAFT	40	0	40	15/01/2018
OYSTER AUTOTOPUP	Travel Exp (Staff)	CAFT	40	0	40	15/03/2018
OYSTER AUTOTOPUP	Travel Exps (public)	Fostering	20	0	20	08/01/2018
OYSTER AUTOTOPUP	Travel Exps (public)	Fostering	20	0	20	01/02/2018
OYSTER AUTOTOPUP	Travel Exps (public)	Fostering	20	0	20	06/03/2018
OYSTER AUTOTOPUP	Travel Exps (public)	Fostering	20	0	20	06/03/2018
OYSTER AUTOTOPUP	Travel Exp (Staff)	Hsg & Com Chg Ben Ad	40	0	40	15/01/2018
OYSTER AUTOTOPUP	Travel Exp (Staff)	Hsg & Com Chg Ben Ad	20	0	20	22/01/2018
OYSTER AUTOTOPUP	Travel Exp (Staff)	Hsg & Com Chg Ben Ad	40	0	40	16/02/2018
OYSTER AUTOTOPUP	Travel Exps (public)	Joint Legal Services	40	0	40	18/01/2018
OYSTER AUTOTOPUP	Travel Exps (public)	Joint Legal Services	40	0	40	14/02/2018
OYSTER AUTOTOPUP	Travel Exps (public)	Joint Legal Services	40	0	40	20/03/2018
OYSTER AUTOTOPUP	Travel Exps (public)	Joint Legal Services	40	0	40	21/03/2018
OYSTER AUTOTOPUP	Travel Exps (public)	Joint Legal Services	40	0	40	21/03/2018
OYSTER AUTOTOPUP	Travel Exps (public)	Joint Legal Services	40	0	40	21/03/2018
OYSTER AUTOTOPUP	Travel Exp (Staff)	Revenues - Dso	40	0	40	22/01/2018
OYSTER AUTOTOPUP	Travel Exps (public)	Section 47 Team	20	0	20	01/02/2018
OYSTER AUTOTOPUP	Travel Exps (public)	Section 47 Team	20	0	20	01/02/2018
OYSTER AUTOTOPUP	Travel Exps (public)	Section 47 Team	20	0	20	06/03/2018
OYSTER AUTOTOPUP	Travel Exps (public)	Section 47 Team	20	0	20	06/03/2018
OYSTER AUTOTOPUP	Travel Exps (public)	Section 47 Team	20	0	20	28/03/2018
OYSTER AUTOTOPUP	Travel Exp (Staff)	UASC & LC Team	40	0	40	08/01/2018
OYSTER AUTOTOPUP	Travel Exp (Staff)	UASC & LC Team	40	0	40	17/01/2018
OYSTER AUTOTOPUP	Travel Exp (Staff)	UASC & LC Team	40	0	40	26/01/2018
OYSTER AUTOTOPUP	Travel Exp (Staff)	UASC & LC Team	40	0	40	26/01/2018
OYSTER AUTOTOPUP	Travel Exp (Staff)	UASC & LC Team	40	0	40	12/02/2018
OYSTER AUTOTOPUP	Travel Exp (Staff)	UASC & LC Team	40	0	40	26/02/2018
OYSTER AUTOTOPUP	Travel Exp (Staff)	UASC & LC Team	40	0	40	26/02/2018
OYSTER AUTOTOPUP	Travel Exp (Staff)	UASC & LC Team	40	0	40	26/02/2018
OYSTER AUTOTOPUP	Travel Exp (Staff)	UASC & LC Team	20	0	20	08/03/2018
OYSTER AUTOTOPUP	Travel Exp (Staff)	UASC & LC Team	40	0	40	14/03/2018
OYSTER AUTOTOPUP	Travel Exp (Staff)	UASC & LC Team	40	0	40	20/03/2018
OYSTER AUTOTOPUP	Travel Exp (Staff)	UASC & LC Team	40	0	40	26/03/2018
OYSTER AUTOTOPUP	Travel Exp (Staff)	Youth Offending Team	20	0	20	02/01/2018

OYSTER BUS AUTOTOP	Travel Exp (Staff)	UASC & LC Team	40	0	40	08/03/2018
OYSTER BUS AUTOTOP	Travel Exp (Staff)	UASC & LC Team	40	0	40	14/03/2018
OYSTER BUS AUTOTOP	Travel Exp (Staff)	UASC & LC Team	40	0	40	14/03/2018
OYSTER BUS AUTOTOP	Travel Exp (Staff)	UASC & LC Team	40	0	40	14/03/2018
OYSTER BUS AUTOTOP	Travel Exp (Staff)	UASC & LC Team	40	0	40	14/03/2018
OYSTER BUS AUTOTOP	Travel Exp (Staff)	UASC & LC Team	40	0	40	20/03/2018
OYSTER BUS AUTOTOP	Travel Exp (Staff)	UASC & LC Team	40	0	40	20/03/2018
OYSTER BUS AUTOTOP	Travel Exp (Staff)	UASC & LC Team	40	0	40	20/03/2018
OYSTER BUS AUTOTOP	Travel Exp (Staff)	UASC & LC Team	40	0	40	26/03/2018
OYSTER BUS AUTOTOP	Travel Exp (Staff)	UASC & LC Team	40	0	40	26/03/2018
OYSTER BUS AUTOTOP	Travel Exp (Staff)	Youth Offending Team	20	0	20	09/03/2018
OYSTER BUS AUTOTOP	Travel Exp (Staff)	Youth Offending Team	20	0	20	22/03/2018
OYSTER BUS AUTOTOP	Travel Exp (Staff)	Joint Legal Services	40	0	40	02/01/2018
OYSTER BUS AUTOTOP	Travel Exp (Staff)	Joint Legal Services	40	0	40	02/02/2018
OYSTER BUS AUTOTOP	Travel Exp (Staff)	Joint Legal Services	40	0	40	13/02/2018
OYSTER BUS AUTOTOP	Travel Exp (Staff)	Joint Legal Services	40	0	40	12/03/2018
OYSTER ISSUE WEB	Travel Exp (Staff)	Access Harrow	15	0	15	14/03/2018
OYSTER ISSUE WEB	Travel Exps (public)	Cin Team 1	25	0	25	06/03/2018
OYSTER ISSUE WEB	Travel Exps (public)	Cin Team 1	25	0	25	06/03/2018
OYSTER ISSUE WEB	Travel Exp (Staff)	UASC & LC Team	45	0	45	22/01/2018
OYSTER RENEW - No 8404 ref 102349302	Travel Exps (public)	Traff,Highwy&Asst Mg	41.67	8.33	50	16/02/2018
OYSTER RENEW - No 8523 ref 102349240	Travel Exps (public)	Traff,Highwy&Asst Mg	41.67	8.33	50	16/02/2018
OYSTER RENEW - THAM	Travel Exps (public)	Traff,Highwy&Asst Mg	50	0	50	23/03/2018
OYSTER RENEW WEB	Travel Exps (public)	Buildng Cntrl Chrg	30	0	30	12/01/2018
OYSTER RENEW WEB	Travel Exps (public)	CLA Team 1	20	0	20	28/03/2018
OYSTER RENEW WEB	Travel Exps (public)	Section 47 Team	20	0	20	06/03/2018
OYSTER RENEW WEB	Travel Exps (public)	Section 47 Team	20	0	20	06/03/2018
OYSTER RENEW WEB	Travel Exp (Staff)	UASC & LC Team	40	0	40	08/01/2018
OYSTER RENEW WEB	Travel Exp (Staff)	UASC & LC Team	40	0	40	14/03/2018
OYSTER RENEW WEB	Travel Exp (Staff)	UASC & LC Team	10	0	10	26/03/2018
OYSTER RENEW WEB	Priv Cont Bk Off Svs	WEB Team	50	0	50	15/02/2018
OYSTER RENEW WEB	Travel Exp (Staff)	Joint Legal Services	20	0	20	12/03/2018
OYSTER RENEW WEB - THAM CARDS	Travel Exps (public)	Traff,Highwy&Asst Mg	50	0	50	23/03/2018
PARCEL2GOCOM LTD	Advertising	Harrow Arts Centre	13.99	2.8	16.79	22/01/2018
PARTYMANIA	Performing Artists	Harrow Arts Centre	10.25	2.05	12.3	22/01/2018
PAYPAL *CHRISCROFTT	Equipment Purchases	Music Teaching	31.49	0	31.49	02/02/2018
PAYPAL *CHRISCROFTT	Other Professionals	Music Teaching	22.08	4.42	26.5	18/01/2018
PAYPAL *CMONETIQUET	Client Activities	The Firs	10	2	12	22/01/2018
PAYPAL *DRINKSTUFF - Barn Bar	Other Professionals	Harrow Museum	44.12	8.82	52.94	15/03/2018
PAYPAL *MEM EVENTS	Conferences	Joint Legal Services	210	0	210	08/02/2018

POST OFFICE COUNTER	Accommodation	Leaving Care Plmnts	100	0	100	08/01/2018
POST OFFICE SELF SERVI	Legal B.O	Joint Legal Services	6.5	0	6.5	24/01/2018
POST OFFICE SHOP	Equipment Purchases	Business Support	15.56	0	15.56	07/03/2018
POSTURITE (UK) LTD	Equipment Purchases	Business Support	207.53	0	207.53	07/03/2018
POUNDLAND	Equipment Purchases	P-DSG Hill View Nurs	8.1	0	8.1	02/01/2018
POUNDLAND	Material/Consumables	Youth Development	1	0	1	18/01/2018
POUNDLAND	Material/Consumables	Youth Development	4	0	4	19/03/2018
POUNDLAND	Material/Consumables	Youth Development	4	0	4	28/03/2018
POUNDLAND LTD 1149	Equipment Purchases	Bus & Comm Team	5	0	5	19/02/2018
POUNDLAND LTD 1149	Catering	Cedars Childrens Ctr	31.15	0	31.15	04/01/2018
POUNDLAND LTD 1149	Equipment Purchases	Cedars Childrens Ctr	15.05	0	15.05	21/02/2018
POUNDLAND LTD 1304	Equipment Purchases	Cedars Childrens Ctr	47.15	0	47.15	02/01/2018
POUNDLAND LTD 1304	Equipment Purchases	P-DSG Hill View Nurs	146.5	0	146.5	02/01/2018
POUNDLAND LTD 1580	Equipment Purchases	P-DSG Hill View Nurs	109	0	109	02/01/2018
POUNDLAND LTD 1580	Client Activities	The Firs	33	0	33	09/01/2018
PPL TRAINING LTD	Staff training - Gen	Facilities Mgt	520	104	624	01/03/2018
PREMIER HEALTHCARE & H	Cleaning Materials	The Firs	94.85	18.97	113.82	03/01/2018
PREMIER HEALTHCARE & H	Cleaning Materials	The Firs	74.45	14.89	89.34	27/02/2018
PREMIER INN44017870	Misc Supp & Serv Cst	Harrow Public Health	75.99	0	75.99	05/02/2018
PREMIER INN44017870	Material/Consumables	Leaving Care Plmnts	112.5	0	112.5	08/01/2018
PREMIER INN44017870	Accommodation	Emergency Duty Team	141.67	28.33	170	28/03/2018
PREMIER INN44521680	Hotel rooms	Tenant Services	82.5	16.5	99	13/03/2018
PREMIER INN44521680	Hotel rooms	Tenant Services	80.66	16.13	96.79	28/03/2018
PREMIER INN44521680	Hotel rooms	Tenant Services	1	0.2	1.2	28/03/2018
PREMIER VANGUARD L	Printing/Stationery	Security & Out of Hr	21.95	4.39	26.34	16/01/2018
PRIME SECURITY INSTALL	Security Costs	7 Kenton Road	79.9	15.98	95.88	16/01/2018
PRINTEDCOM	Printing (external)	Wiseworks	9.65	0	9.65	15/01/2018
PRINTEDCOM	Printing (external)	Wiseworks	263.81	0	263.81	23/02/2018
PRINTEDCOM	Printing (external)	Wiseworks	319.18	0	319.18	13/03/2018
PRINTEDCOM	Printing (external)	Wiseworks	407.95	0	407.95	28/03/2018
PRINTEDCOM	Printing (external)	Wiseworks	67	0	67	28/03/2018
PRINTEDCOM	Printing (external)	Wiseworks	137.25	27.45	164.7	02/01/2018
PRINTEDCOM	Printing (external)	Wiseworks	93.37	18.67	112.04	15/01/2018
PRINTEDCOM	Printing (external)	Wiseworks	58.06	11.61	69.67	15/01/2018
PRINTEDCOM	Printing (external)	Wiseworks	110.55	22.11	132.66	28/03/2018
PRONTAPRINT HARROW	Printing (external)	Div Dir - Env & Cult	416.67	83.33	500	18/01/2018
Public Asets&Estate Magt'17 Delegate CR	Conferences	Div Dir - Comm Serv	199	39.8	238.8	25/03/2018
Pukka Pad Reciept Book	Other Professionals	Harrow Museum	0.99	0.2	1.19	15/02/2018
Pukka Pad Reciept Book	Other Professionals	Harrow Museum	12.33	2.47	14.8	15/02/2018
RAC	Repairs/Maintenance	Bedford House	382.3	0	382.3	19/01/2018

RDIOTRNICS Radio Parts and Chargers	Other Professionals	Harrow Museum	136.5	27.3	163.8	05/02/2018
REALLY USEFUL PROD	Event Suppliers	Harrow Museum	89.69	17.94	107.63	25/01/2018
Reciept Books	Other Professionals	Harrow Museum	18.3	3.66	21.96	15/02/2018
RED5Audio Hanging Mics	Performing Artists	Harrow Arts Centre	148.75	29.75	178.5	15/02/2018
RFC EXPRESS	Accommodation	UASC & LC Team	48.5	0	48.5	08/01/2018
RFC EXPRESS	Accommodation	UASC & LC Team	72	0	72	26/02/2018
RIBA ENTERPRISES LTD	Rec Legal Fees	Barn Coun Legal Serv	20	4	24	12/01/2018
ROYAL BOURNEMOUTH HOSP	Misc Supp & Serv Cst	Barn: Sex Hlth Serv	140.68	0	140.68	01/03/2018
RS COMPONENTS	Security Costs	Cedars Childrens Ctr	29.95	0	29.95	21/02/2018
RYMAN	Event Suppliers	CommsLAMCO	5.98	0	5.98	23/03/2018
RYMAN	Material/Consumables	Music Teaching	9.47	0	9.47	02/02/2018
SAFELINCS - SAFETY	Build Maint Exit Cst	The Firs	176.98	35.4	212.38	22/01/2018
SAFETYBOOTSUK	Protective Wear	Buildng Cntrl Chrg	39.94	7.99	47.93	14/02/2018
SAFETYBOOTSUK	Protective Wear	Buildng Cntrl Chrg	73.93	14.79	88.72	21/03/2018
SAFETYBOOTSUK	Protective Wear	Buildng Cntrl Chrg	0.99	0.2	1.19	21/03/2018
SAFETYBOOTSUK	Protective Wear	Development Control	39.94	7.99	47.93	20/03/2018
SAFETYFIRM HAC Hi-Viz	Performing Artists	Harrow Arts Centre	45.49	9.1	54.59	29/03/2018
SAINSBURY'S S/MKT	Equipment Purchases	Bus & Comm Team	5.9	0	5.9	26/01/2018
SAINSBURY'S S/MKT	Equipment Purchases	Bus & Comm Team	143.85	0	143.85	26/01/2018
SAINSBURY'S S/MKT	Equipment Purchases	Bus & Comm Team	22.06	0	22.06	19/02/2018
SAINSBURY'S S/MKT	Equipment Purchases	Bus & Comm Team	43.7	0	43.7	19/02/2018
SAINSBURY'S S/MKT	Equipment Purchases	Bus & Comm Team	14.7	0	14.7	22/02/2018
SAINSBURY'S S/MKT	Equipment Purchases	Bus & Comm Team	31.9	0	31.9	22/02/2018
SAINSBURY'S S/MKT	Catering	Long Term Care Mgt	195.9	0	195.9	15/02/2018
SAINSBURY'S S/MKT	Catering	The Firs	13.9	0	13.9	09/01/2018
SAINSBURY'S S/MKT	Equipment Purchases	Bus & Comm Team	41.83	8.37	50.2	26/03/2018
SAINSBURYS S/MKTS	Equipment Purchases	Bus & Comm Team	7	0	7	26/01/2018
SAINSBURYS S/MKTS	Catering	Long Term Care Mgt	185.9	0	185.9	15/02/2018
SAINSBURYS S/MKTS	Catering	Long Term Care Mgt	198.75	0	198.75	15/02/2018
SAINSBURYS S/MKTS	Equipment Purchases	Bus & Comm Team	1.42	0.28	1.7	26/03/2018
SALISBURY HOSP CASHIER	Misc Supp & Serv Cst	Barn: Sex Hlth Serv	101	0	101	08/01/2018
Sandcroft Board Mtg -CANTEEN HARROW	Catering	Sandcroft Implementat	10	2	12	20/02/2018
SARYAN PICTURE FRAMING	Material/Consumables	Harrow Arts Centre	6.66	1.33	7.99	20/02/2018
SAVANTINI LIMITED	Equipment Purchases	Comm Ground Maint	91.41	0	91.41	27/02/2018
Scaffold Direct - Cinema Poles	Performing Artists	Harrow Arts Centre	81.1	16.22	97.32	15/02/2018
SCANNING PENS	Prof Services-Curric	Dsg Sensry&Com-Visua	198	39.6	237.6	23/01/2018
SCREWFIX DIRECT	Equipment Purchases	Comm Ground Maint	30.26	0	30.26	09/02/2018
SCREWFIX DIRECT	Equipment Purchases	Comm Ground Maint	99.99	0	99.99	09/02/2018
SCREWFIX DIRECT	Equipment Purchases	Comm Ground Maint	134.97	0	134.97	12/02/2018
SCREWFIX DIRECT	Equipment Purchases	Comm Ground Maint	32.47	0	32.47	14/02/2018

SCREWFIX DIRECT	Equipment Purchases	Comm Ground Maint	35.98	0	35.98	23/02/2018
SCREWFIX DIRECT	Equipment Purchases	Comm Ground Maint	64.98	0	64.98	27/02/2018
SCREWFIX DIRECT	Equipment Purchases	Comm Ground Maint	7.99	0	7.99	16/03/2018
SCREWFIX DIRECT	Equipment Purchases	Comm Ground Maint	85.47	0	85.47	16/03/2018
SCREWFIX DIRECT	Equipment Purchases	Comm Ground Maint	28.98	0	28.98	20/03/2018
SCREWFIX DIRECT	Equipment Purchases	Comm Ground Maint	19.99	0	19.99	27/03/2018
SCREWFIX DIRECT	Pest Control	Animal Services	25.11	5.02	30.13	01/02/2018
SCREWFIX DIRECT	Fire Extinguishers	Buildng Cntrl Chrg	29.17	5.83	35	18/01/2018
SCREWFIX DIRECT	Equipment Purchases	Civic Centre Accommm	86.33	17.27	103.6	16/01/2018
SCREWFIX DIRECT	Fire Extinguishers	Development Control	25	5	30	21/03/2018
SCREWFIX DIRECT	Fire Extinguishers	Development Control	6.65	1.33	7.98	27/03/2018
SCREWFIX DIRECT	Misc Supp & Serv Cst	Estates & Com Halls	85.15	17.03	102.18	01/02/2018
SCREWFIX DIRECT	Misc Supp & Serv Cst	Estates & Com Halls	11.97	2.39	14.36	01/02/2018
SCREWFIX DIRECT	Misc Supp & Serv Cst	Estates & Com Halls	17.06	3.41	20.47	07/03/2018
SCREWFIX DIRECT - Barn Install	Other Professionals	Harrow Museum	27.35	5.47	32.82	15/03/2018
SCREWFIX DIRECT - Fencing Materials	Other Professionals	Harrow Museum	26.64	5.33	31.97	22/03/2018
SCREWFIX DIRECT - Fire Escape Materials	Performing Artists	Harrow Arts Centre	108.33	21.67	130	22/03/2018
SCREWFIX DIRECT - Light Bulbs	Performing Artists	Harrow Arts Centre	24.96	4.99	29.95	15/03/2018
SCREWFIX DIRECT - RJ45 Connectors	Performing Artists	Harrow Arts Centre	0.99	0.2	1.19	15/03/2018
SCREWFIX DIRECT - RJ45 Connectors	Performing Artists	Harrow Arts Centre	11.47	2.29	13.76	15/03/2018
SCREWFIX Metal cutting discs	Performing Artists	Harrow Arts Centre	7.33	1.47	8.8	04/01/2018
SCREWFIX Metal cutting discs	Performing Artists	Harrow Arts Centre	0.99	0.2	1.19	04/01/2018
SECA LIMITED	Misc Supp & Serv Cst	Bedford House	58.8	0	58.8	12/03/2018
SELCO TRADING CTR	Equipment Purchases	Comm Ground Maint	50.75	0	50.75	15/01/2018
SELF SERVE TICKET	Travel Exp (Staff)	Long Term Care Mgt	10	0	10	23/02/2018
SELF SERVE TICKET	Travel Exp (Staff)	Long Term Care Mgt	20	0	20	11/03/2018
SELF SERVE TICKET	Travel Exp (Staff)	Long Term Care Mgt	20	0	20	23/03/2018
SELF SERVE TICKET	Travel Exp (Staff)	Long Term Care Mgt	12.8	0	12.8	23/03/2018
SELF SERVE TICKET	Travel Exp (Staff)	Long Term Care Mgt	4.6	0	4.6	23/03/2018
sipgate	Equipment Purchases	Harrow Arts Centre	102.95	20.59	123.54	22/01/2018
sipgate	Equipment Purchases	Harrow Arts Centre	102.95	20.59	123.54	20/02/2018
sipgate	Equipment Purchases	Harrow Arts Centre	102.95	20.59	123.54	20/02/2018
sipgate	Equipment Purchases	Harrow Arts Centre	102.95	20.59	123.54	27/03/2018
sipgate	Equipment Purchases	Harrow Arts Centre	102.95	20.59	123.54	27/03/2018
sipgate	Equipment Purchases	Harrow Arts Centre	83.33	16.67	100	29/03/2018
sipgate	Equipment Purchases	Harrow Arts Centre	16.67	3.33	20	29/03/2018
SIZZLING SPICE HARROW	Accommodation	UASC & LC Team	200	0	200	08/01/2018
SKS SECURITY CENTRE	Misc Supp & Serv Cst	Estates & Com Halls	65.95	0	65.95	07/03/2018
SKS SECURITY CENTRE	Catering	Cafe	24.96	4.99	29.95	22/03/2018
SKS SECURITY CENTRE	Equipment Purchases	Car Parking	66	13.2	79.2	10/01/2018

SMART SURVEY SYSTEM	Internet /CableTV	CommsLAMCO	50	10	60	03/01/2018
SMART SURVEY SYSTEM	Internet /CableTV	CommsLAMCO	50	10	60	15/01/2018
SMYTHS TOYS	Material/Consumables	Youth Development	16.99	0	16.99	12/02/2018
SOEMRSET PARTNERSHIP N	Misc Supp & Serv Cst	Harr: Sex Hlth Serv	136	0	136	08/01/2018
SP MJN SAFETY SIGNS	Protective Wear	Housing Repairs	920	0	920	02/01/2018
SP MJN SAFETY SIGNS	Build Maint Exit Cst	Housing Repairs	455	0	455	17/01/2018
SP MJN SAFETY SIGNS	Build Maint Exit Cst	Housing Repairs	455	0	455	17/01/2018
SP MJN SAFETY SIGNS	Protective Wear	Housing Repairs	487.5	0	487.5	20/02/2018
SP * FLAGS AND FLAGPOL	Equipment Purchases	Bus & Comm Team	31.95	6.39	38.34	26/03/2018
SP * MJN SAFETY SIGNS	Protective Wear	Housing Repairs	49.5	9.9	59.4	12/03/2018
SP * MJN SAFETY SIGNS	Protective Wear	Housing Repairs	215	43	258	12/03/2018
SP * SNAKEHIVE	Printing/Stationery	Joint Legal Services	11.63	2.33	13.96	26/03/2018
SPARTAN PRESS	Text Books/Binding	Music Teaching	52.78	0	52.78	02/02/2018
SPORTSDIRECT 9	Material/Consumables	Youth Development	23.98	0	23.98	02/01/2018
SPORTSDIRECTCOM	Section 17	CIN Team 2	34.97	0	34.97	28/03/2018
SPUDULIKE-HARROW	Client Activities	The Firs	7.89	0	7.89	27/02/2018
ST HELENS&KNOWSLEY NHS	Misc Supp & Serv Cst	Barn: Sex Hlth Serv	138	0	138	05/02/2018
STAGEDEPOTCOUK - Electric Tape	Performing Artists	Harrow Arts Centre	32	6.4	38.4	22/03/2018
STARBUCKS	Client Activities	The Firs	8.75	0	8.75	27/02/2018
STG-ELECTRIC Panto Gels	Performing Artists	Harrow Arts Centre	77.61	15.52	93.13	04/01/2018
STG-ELECTRICCOUK Gels and Motor	Performing Artists	Harrow Arts Centre	25.48	5.1	30.58	04/01/2018
STG-ELECTRICCOUK Gels and Motor	Performing Artists	Harrow Arts Centre	0.99	0.2	1.19	04/01/2018
STH MANCHESTER	Misc Supp & Serv Cst	Harr: Sex Hlth Serv	144.65	0	144.65	07/03/2018
STIMARE Box office tickets	Performing Artists	Harrow Arts Centre	109.5	21.9	131.4	05/02/2018
STK*SHUTTERSTOCKCOM	Other Professionals	CommsLAMCO	29	0	29	12/03/2018
STK*SHUTTERSTOCKCOM	Priv Cont Bk Off Svs	WEB Team	38.4	0	38.4	15/02/2018
STK*SHUTTERSTOCKCOM	Priv Cont Bk Off Svs	WEB Team	38.4	0	38.4	09/03/2018
STK*SHUTTERSTOCKCOM	Priv Cont Bk Off Svs	WEB Team	38.4	0	38.4	09/03/2018
String for Art Hanging	Performing Artists	Harrow Arts Centre	7.14	1.43	8.57	15/03/2018
STUDIO SPARES DMXCables	Performing Artists	Harrow Arts Centre	169.5	33.9	203.4	15/02/2018
SUBWAY WEALDSTONE	Material/Consumables	Youth Development	5.4	0	5.4	18/01/2018
Sweets & Decs Xmas Depot Party	Catering	Depot Canteen	17.5	3.5	21	20/02/2018
Swivel Clamps	Performing Artists	Harrow Arts Centre	24.99	5	29.99	15/03/2018
SYMBOLS WORLDWIDE LTD	Prof Services-Curric	Dsg Sensry&Com-Visua	154.99	31	185.99	30/01/2018
TAIL LIFT SERVICES	Repairs/Maintenance	Bedford House	134	26.8	160.8	02/02/2018
TAIL LIFT SERVICES	Repairs/Maintenance	The Firs	152.2	30.44	182.64	27/02/2018
Targus Comopact Keyboard for Karen Kwong	Computer Maintenance	Legal Hub	13.21	2.64	15.85	08/03/2018
TARRANTS TIMBER LIMITE	Equipment Purchases	Comm Ground Maint	10.2	0	10.2	20/03/2018
Tech Tool Kit	Performing Artists	Harrow Arts Centre	29.16	5.83	34.99	15/02/2018
TESCO DELIVERY SAVER2	Catering	Adults Catering	5.83	1.17	7	30/01/2018

TESCO DELIVERY SAVER2	Catering	Adults Catering	5.82	1.16	6.98	22/03/2018
TESCO DELIVERY SAVER2	Catering	Depot Canteen	5.83	1.17	7	22/03/2018
TESCO STORE 2122	Catering	Chandos	27.04	0	27.04	18/01/2018
TESCO STORE 2122	Catering	Chandos	45.28	0	45.28	12/02/2018
TESCO STORE 2122	Catering	Chandos	37.68	0	37.68	09/03/2018
TESCO STORE 2122	Catering	Stanmore Pk Nursery	23.38	0	23.38	02/01/2018
TESCO STORE 2122	Catering	Stanmore Pk Nursery	46.52	0	46.52	04/01/2018
TESCO STORE 2122	Catering	Stanmore Pk Nursery	30.7	0	30.7	18/01/2018
TESCO STORE 2122	Catering	Stanmore Pk Nursery	29.9	0	29.9	12/02/2018
TESCO STORE 2122	Catering	Stanmore Pk Nursery	57.58	0	57.58	21/02/2018
TESCO STORE 2122	Catering	Stanmore Pk Nursery	47.48	0	47.48	09/03/2018
TESCO STORE 2628	Equipment Purchases	Bus & Comm Team	30.93	0	30.93	26/01/2018
TESCO STORE 2628	Equipment Purchases	Bus & Comm Team	9	0	9	26/01/2018
TESCO STORE 2628	Equipment Purchases	Bus & Comm Team	171.44	0	171.44	19/02/2018
TESCO STORE 2628	Equipment Purchases	Bus & Comm Team	14.19	0	14.19	22/02/2018
TESCO STORE 2628	Equipment Purchases	Bus & Comm Team	33.56	0	33.56	22/02/2018
TESCO STORE 2628	Equipment Purchases	Bus & Comm Team	47.1	0	47.1	05/03/2018
TESCO STORE 2628	Misc Supp & Serv Cst	Estates & Com Halls	10.19	0	10.19	07/03/2018
TESCO STORE 2628	Accommodation	UASC & LC Team	79.4	0	79.4	08/01/2018
TESCO STORE 2628	Accommodation	UASC & LC Team	18.63	0	18.63	26/02/2018
TESCO STORE 2628	Accommodation	UASC & LC Team	63.62	0	63.62	26/02/2018
TESCO STORE 2628	Equipment Purchases	Bus & Comm Team	10.08	2.02	12.1	26/03/2018
TESCO STORE 2628	Catering	Civic Centre Rest	35.42	7.08	42.5	08/01/2018
TESCO STORE 2628	Catering	Civic Centre Rest	5.17	1.03	6.2	08/01/2018
TESCO STORE 2628	Catering	Civic Centre Rest	20.83	4.17	25	30/01/2018
TESCO STORE 2628	Catering	Civic Centre Rest	12.25	2.45	14.7	30/01/2018
TESCO STORE 2628	Catering	Civic Centre Rest	15.28	3.06	18.34	09/03/2018
TESCO STORE 2628	Catering	Civic Centre Rest	23.88	4.78	28.66	09/03/2018
TESCO STORES 2017	Equipment Purchases	Cedars Childrens Ctr	32.6	0	32.6	09/03/2018
TESCO STORES 2041	Fire Extinguishers	Brent SNT Childrens	98.12	0	98.12	15/01/2018
TESCO STORES 2041	Fire Extinguishers	P-DSG Transpt Ed-Ops	98.12	0	98.12	15/01/2018
TESCO STORES 2041	Internet /CableTV	P-DSG Transpt Ed-Ops	50	0	50	15/01/2018
TESCO STORES 2041	Internet /CableTV	P-DSG Transpt Ed-Ops	50	0	50	15/01/2018
TESCO STORES 2041	Internet /CableTV	P-DSG Transpt Ed-Ops	50	0	50	15/01/2018
TESCO STORES 2041	Internet /CableTV	P-DSG Transpt Ed-Ops	60	0	60	15/01/2018
TESCO STORES 2041	Internet /CableTV	P-DSG Transpt Ed-Ops	50	0	50	15/01/2018
TESCO STORES 2637	Catering	Kenton Library	12.69	0	12.69	12/03/2018
TESCO STORES 2663	Catering	Civic Centre Rest	5.46	1.09	6.55	30/01/2018
TESCO STORES 3372	Catering	Civic Centre Rest	6.25	1.25	7.5	30/01/2018
TESCO STORES 5357	Catering	Cedars Childrens Ctr	20	0	20	04/01/2018

TESCO STORES 6023	Catering	Cedars Childrens Ctr	9.6	0	9.6	02/01/2018
TESCO STORES 6023	Catering	Cedars Childrens Ctr	11.22	0	11.22	09/03/2018
TESCO STORES 6023	Catering	The Firs	3.75	0	3.75	29/01/2018
TESCO STORES 6109	Catering	Bedford House	125.02	0	125.02	19/01/2018
TESCO STORES 6109	Catering	Bedford House	129.46	0	129.46	19/01/2018
TESCO STORES 6109	Catering	Bedford House	85.46	0	85.46	19/01/2018
TESCO STORES 6109	Catering	Bedford House	127.49	0	127.49	19/01/2018
TESCO STORES 6109	Catering	Bedford House	115.37	0	115.37	19/01/2018
TESCO STORES 6109	Catering	Bedford House	128.96	0	128.96	19/01/2018
TESCO STORES 6109	Catering	Bedford House	150.48	0	150.48	19/01/2018
TESCO STORES 6109	Catering	Bedford House	105.31	0	105.31	19/01/2018
TESCO STORES 6109	Catering	Bedford House	118.49	0	118.49	19/01/2018
TESCO STORES 6109	Catering	Bedford House	154.53	0	154.53	02/02/2018
TESCO STORES 6109	Catering	Bedford House	105.47	0	105.47	02/02/2018
TESCO STORES 6109	Catering	Bedford House	218.02	0	218.02	02/02/2018
TESCO STORES 6109	Catering	Bedford House	192.49	0	192.49	16/02/2018
TESCO STORES 6109	Catering	Bedford House	168.7	0	168.7	16/02/2018
TESCO STORES 6109	Catering	Bedford House	163.77	0	163.77	16/02/2018
TESCO STORES 6109	Catering	Bedford House	172.71	0	172.71	16/02/2018
TESCO STORES 6109	Catering	Bedford House	172.97	0	172.97	16/02/2018
TESCO STORES 6109	Catering	Bedford House	188.47	0	188.47	16/02/2018
TESCO STORES 6109	Catering	Bedford House	165.07	0	165.07	22/02/2018
TESCO STORES 6109	Catering	Bedford House	147.97	0	147.97	22/02/2018
TESCO STORES 6109	Catering	Bedford House	152.84	0	152.84	02/03/2018
TESCO STORES 6109	Catering	Bedford House	133.36	0	133.36	02/03/2018
TESCO STORES 6109	Catering	Bedford House	174.39	0	174.39	06/03/2018
TESCO STORES 6109	Catering	Bedford House	194.5	0	194.5	06/03/2018
TESCO STORES 6109	Catering	Bedford House	244.98	0	244.98	12/03/2018
TESCO STORES 6109	Catering	Bedford House	140.6	0	140.6	12/03/2018
TESCO STORES 6109	Catering	Bedford House	136.08	0	136.08	19/03/2018
TESCO STORES 6109	Catering	Bedford House	123.02	0	123.02	19/03/2018
TESCO STORES 6109	Catering	Cedars Childrens Ctr	87.29	0	87.29	02/01/2018
TESCO STORES 6109	Catering	Cedars Childrens Ctr	87.69	0	87.69	02/01/2018
TESCO STORES 6109	Catering	Cedars Childrens Ctr	50.18	0	50.18	02/01/2018
TESCO STORES 6109	Catering	Cedars Childrens Ctr	87.1	0	87.1	04/01/2018
TESCO STORES 6109	Catering	Cedars Childrens Ctr	45.3	0	45.3	04/01/2018
TESCO STORES 6109	Catering	Cedars Childrens Ctr	23.9	0	23.9	18/01/2018
TESCO STORES 6109	Catering	Cedars Childrens Ctr	22.68	0	22.68	18/01/2018
TESCO STORES 6109	Catering	Cedars Childrens Ctr	47.08	0	47.08	12/02/2018
TESCO STORES 6109	Catering	Cedars Childrens Ctr	19.6	0	19.6	12/02/2018

TESCO STORES 6109	Catering	Cedars Childrens Ctr	45.22	0	45.22	21/02/2018
TESCO STORES 6109	Catering	Cedars Childrens Ctr	81.7	0	81.7	21/02/2018
TESCO STORES 6109	Catering	Cedars Childrens Ctr	20.92	0	20.92	21/02/2018
TESCO STORES 6109	Catering	Cedars Childrens Ctr	27.01	0	27.01	09/03/2018
TESCO STORES 6109	Catering	Cedars Childrens Ctr	30.2	0	30.2	09/03/2018
TESCO STORES 6109	Catering	P-DSG Gange Nursery	79.6	0	79.6	02/01/2018
TESCO STORES 6109	Catering	P-DSG Gange Nursery	97.79	0	97.79	02/01/2018
TESCO STORES 6109	Catering	P-DSG Gange Nursery	65.32	0	65.32	29/01/2018
TESCO STORES 6109	Catering	P-DSG Gange Nursery	47.12	0	47.12	29/01/2018
TESCO STORES 6109	Catering	P-DSG Gange Nursery	13.77	0	13.77	29/01/2018
TESCO STORES 6109	Catering	P-DSG Gange Nursery	102.16	0	102.16	29/01/2018
TESCO STORES 6109	Catering	P-DSG Gange Nursery	59.88	0	59.88	29/01/2018
TESCO STORES 6109	Catering	P-DSG Gange Nursery	67.35	0	67.35	21/02/2018
TESCO STORES 6109	Catering	P-DSG Gange Nursery	35.87	0	35.87	09/03/2018
TESCO STORES 6109	Catering	P-DSG Gange Nursery	49.06	0	49.06	09/03/2018
TESCO STORES 6109	Equipment Purchases	P-DSG Hill View Nurs	108.27	0	108.27	02/01/2018
TESCO STORES 6109	Catering	Pinner Childrn's Ctr	35.62	0	35.62	02/01/2018
TESCO STORES 6109	Catering	Pinner Childrn's Ctr	35.33	0	35.33	18/01/2018
TESCO STORES 6109	Catering	Pinner Childrn's Ctr	32.45	0	32.45	12/02/2018
TESCO STORES 6109	Catering	Pinner Childrn's Ctr	34.73	0	34.73	21/02/2018
TESCO STORES 6109	Catering	Pinner Childrn's Ctr	38.67	0	38.67	09/03/2018
TESCO STORES 6109	Catering	Wealdstone Youth Cen	102.7	0	102.7	02/01/2018
TESCO STORES 6109	Catering	Wealdstone Youth Cen	129.47	0	129.47	21/02/2018
TESCO STORES 6109	Catering	Wealdstone Youth Cen	92.94	0	92.94	21/02/2018
TESCO STORES 6109	Catering	Whitefriars Children	46.73	0	46.73	02/01/2018
TESCO STORES 6109	Catering	Whitefriars Children	35.66	0	35.66	18/01/2018
TESCO STORES 6109	Catering	Whitefriars Children	35.8	0	35.8	12/02/2018
TESCO STORES 6109	Catering	Whitefriars Children	48.99	0	48.99	21/02/2018
TESCO STORES 6109	Catering	Whitefriars Children	31.45	0	31.45	09/03/2018
TESCO STORES 6109	Material/Consumables	Youth Development	56.89	0	56.89	06/03/2018
TESCO STORES 6109	Material/Consumables	Youth Development	59.35	0	59.35	19/03/2018
TESCO STORES 6109	Material/Consumables	Youth Development	61.53	0	61.53	22/03/2018
TESCO STORES 6109	Material/Consumables	Youth Development	57.77	0	57.77	28/03/2018
TESCO STORES 6109	Catering	Adults Catering	51.83	10.37	62.2	03/01/2018
TESCO STORES 6109	Catering	Adults Catering	46.61	9.32	55.93	15/01/2018
TESCO STORES 6109	Catering	Adults Catering	66.71	13.34	80.05	15/01/2018
TESCO STORES 6109	Catering	Adults Catering	58.63	11.73	70.36	30/01/2018
TESCO STORES 6109	Catering	Adults Catering	44.16	8.83	52.99	12/02/2018
TESCO STORES 6109	Catering	Adults Catering	77.94	15.59	93.53	12/02/2018
TESCO STORES 6109	Catering	Adults Catering	33.58	6.72	40.3	13/02/2018

TESCO STORES 6109	Catering	Adults Catering	33.18	6.64	39.82	16/03/2018
TESCO STORES 6109	Catering	Adults Catering	62.49	12.5	74.99	16/03/2018
TESCO STORES 6109	Catering	Adults Catering	52.62	10.52	63.14	22/03/2018
TESCO STORES 6109	Catering	Adults Catering	75.18	15.04	90.22	22/03/2018
TESCO STORES 6109	Catering	Adults Catering	67.35	13.47	80.82	22/03/2018
TESCO STORES 6109	Catering	Adults Catering	53.63	10.73	64.36	22/03/2018
TESCO STORES 6109	Catering	Adults Catering	51.41	10.28	61.69	22/03/2018
TESCO STORES 6109	Catering	Adults Catering	32.76	6.55	39.31	22/03/2018
TESCO STORES 6109	Catering	Civic Centre Rest	132.35	26.47	158.82	08/01/2018
TESCO STORES 6109	Catering	Civic Centre Rest	55.69	11.14	66.83	08/01/2018
TESCO STORES 6109	Catering	Civic Centre Rest	233.59	46.72	280.31	08/01/2018
TESCO STORES 6109	Catering	Civic Centre Rest	58.13	11.63	69.76	08/01/2018
TESCO STORES 6109	Catering	Civic Centre Rest	198.5	39.7	238.2	30/01/2018
TESCO STORES 6109	Catering	Civic Centre Rest	52.63	10.53	63.16	30/01/2018
TESCO STORES 6109	Catering	Civic Centre Rest	200.8	40.16	240.96	30/01/2018
TESCO STORES 6109	Catering	Civic Centre Rest	187.85	37.57	225.42	30/01/2018
TESCO STORES 6109	Catering	Civic Centre Rest	245.37	49.07	294.44	12/02/2018
TESCO STORES 6109	Catering	Civic Centre Rest	101.5	20.3	121.8	12/02/2018
TESCO STORES 6109	Catering	Civic Centre Rest	70.05	14.01	84.06	12/02/2018
TESCO STORES 6109	Catering	Civic Centre Rest	203.54	40.71	244.25	20/02/2018
TESCO STORES 6109	Catering	Civic Centre Rest	38.4	7.68	46.08	20/02/2018
TESCO STORES 6109	Catering	Civic Centre Rest	50.92	10.18	61.1	09/03/2018
TESCO STORES 6109	Catering	Civic Centre Rest	207.17	41.43	248.6	09/03/2018
TESCO STORES 6109	Catering	Civic Centre Rest	242.21	48.44	290.65	09/03/2018
TESCO STORES 6109	Catering	Civic Centre Rest	190.07	38.01	228.08	09/03/2018
TESCO STORES 6109	Catering	Civic Centre Rest	52.03	10.41	62.44	09/03/2018
TESCO STORES 6109	Catering	Civic Centre Rest	228.32	45.66	273.98	09/03/2018
TESCO STORES 6109	Catering	Civic Centre Rest	52.33	10.47	62.8	09/03/2018
TESCO STORES 6109	Catering	Depot Canteen	26.87	5.37	32.24	03/01/2018
TESCO STORES 6109	Catering	Depot Canteen	51.33	10.27	61.6	03/01/2018
TESCO STORES 6109	Catering	Depot Canteen	99.52	19.9	119.42	15/01/2018
TESCO STORES 6109	Catering	Depot Canteen	33.6	6.72	40.32	15/01/2018
TESCO STORES 6109	Catering	Depot Canteen	52.73	10.55	63.28	15/01/2018
TESCO STORES 6109	Catering	Depot Canteen	73	14.6	87.6	15/01/2018
TESCO STORES 6109	Catering	Depot Canteen	74.32	14.86	89.18	30/01/2018
TESCO STORES 6109	Catering	Depot Canteen	59.78	11.96	71.74	30/01/2018
TESCO STORES 6109	Catering	Depot Canteen	33.78	6.76	40.54	30/01/2018
TESCO STORES 6109	Catering	Depot Canteen	34.43	6.89	41.32	30/01/2018
TESCO STORES 6109	Catering	Depot Canteen	152.83	30.57	183.4	30/01/2018
TESCO STORES 6109	Catering	Depot Canteen	110.37	22.07	132.44	12/02/2018

TESCO STORES 6109	Catering	Depot Canteen	42.54	8.51	51.05	12/02/2018
TESCO STORES 6109	Catering	Depot Canteen	48.16	9.63	57.79	12/02/2018
TESCO STORES 6109	Catering	Depot Canteen	37.72	7.54	45.26	12/02/2018
TESCO STORES 6109	Catering	Depot Canteen	51.61	10.32	61.93	12/02/2018
TESCO STORES 6109	Catering	Depot Canteen	103.13	20.63	123.76	13/02/2018
TESCO STORES 6109	Catering	Depot Canteen	45.18	9.04	54.22	13/02/2018
TESCO STORES 6109	Catering	Depot Canteen	68.17	13.63	81.8	16/03/2018
TESCO STORES 6109	Catering	Depot Canteen	117.37	23.47	140.84	16/03/2018
TESCO STORES 6109	Catering	Depot Canteen	113.74	22.75	136.49	16/03/2018
TESCO STORES 6109	Catering	Depot Canteen	51.75	10.35	62.1	22/03/2018
TESCO STORES 6109	Catering	Depot Canteen	74.48	14.9	89.38	22/03/2018
TESCO STORES 6109	Catering	Depot Canteen	78.09	15.62	93.71	22/03/2018
TESCO STORES 6109	Catering	Depot Canteen	92.15	18.43	110.58	22/03/2018
TESCO STORES-2041	Cleaning Materials	Brent SNT Childrens	37.5	0	37.5	26/03/2018
TESCO-STORES 2628	Equipment Purchases	Bus & Comm Team	8	0	8	19/02/2018
TESCO-STORES 2628	Equipment Purchases	Bus & Comm Team	27.79	0	27.79	19/02/2018
TESCO-STORES 2628	Equipment Purchases	Bus & Comm Team	4	0	4	19/02/2018
TESCO-STORES 2628	Equipment Purchases	Bus & Comm Team	2.69	0	2.69	22/02/2018
TESCO-STORES 2628	Equipment Purchases	Bus & Comm Team	6.05	0	6.05	05/03/2018
TESCO-STORES 2628	Material/Consumables	Youth Development	7.22	0	7.22	29/01/2018
TESCO-STORES 2628	Carpets and Curtains	Civic Centre Accommm	6.67	1.33	8	23/02/2018
TESCO-STORES 2628	Catering	Civic Centre Rest	12.5	2.5	15	08/01/2018
TESCO-STORES 2628	Catering	Civic Centre Rest	4.98	1	5.98	08/01/2018
TESCO-STORES 2628	Catering	Civic Centre Rest	8.33	1.67	10	30/01/2018
TESCO-STORES 2628	Catering	Civic Centre Rest	9	1.8	10.8	30/01/2018
TESCO-STORES 2628	Catering	Civic Centre Rest	28.12	5.62	33.74	12/02/2018
TESCO-STORES 2628	Catering	Civic Centre Rest	6.71	1.34	8.05	20/02/2018
TESCO-STORES 2628	Catering	Civic Centre Rest	15.7	3.14	18.84	09/03/2018
TESCO-STORES 2628	Catering	Civic Centre Rest	11.27	2.25	13.52	09/03/2018
TESCO-STORES 2628	Catering	Civic Centre Rest	6.33	1.27	7.6	09/03/2018
TEXTMARKETER	Election Costs	Reg Electors-General	99.99	20	119.99	12/01/2018
TFH SPECIAL NEEDS	Client Activities	The Firs	38.5	7.7	46.2	22/01/2018
TFL	Travel Exp (Staff)	Long Term Care Mgt	20	0	20	09/02/2018
TFL CC AUTO PAY	Private Contractors	Mayoralty	10.5	0	10.5	20/02/2018
TFL HARR & WEALD	Election Costs	Democratic Services	50	0	50	06/03/2018
TFL HARR & WEALD	Election Costs	Democratic Services	50	0	50	06/03/2018
TFL HARR & WEALD	Travel Exps (public)	Tenant Services	50	0	50	05/03/2018
TFL OYST PHOTOCARD	Travel Exp (Staff)	UASC & LC Team	20	0	20	17/01/2018
TFL OYST PHOTOCARD	Travel Exp (Staff)	UASC & LC Team	10	0	10	26/01/2018
THE EMERGENCY PLAN	Grants and Subscript	Community Resilience	120	0	120	01/03/2018

THE POST OFFICE	Postage	Shelterd & Grp Homes	66.99	0	66.99	26/01/2018
THE POST OFFICE	Printing/Stationery	Wiseworks	43.56	0	43.56	13/03/2018
THE RANGE	Material/Consumables	Youth Development	61.54	0	61.54	21/02/2018
THE RANGE	Material/Consumables	Youth Development	1.39	0	1.39	21/02/2018
THE RIBBON COMPANY	Equipment Purchases	Sancroft Implementat	95.18	0	95.18	05/03/2018
THE WORKS	Equipment Purchases	Cedars Childrens Ctr	4	0	4	21/02/2018
THREE-TOPUP(WEB)	Misc Supp & Serv Cst	Hftra Dlgtd Budgets	10	0	10	31/01/2018
TICKETOFFICESALE	Travel Exp (Staff)	Long Term Care Mgt	34.9	0	34.9	11/03/2018
TIGER	Equipment Purchases	P-DSG Hill View Nurs	31.5	0	31.5	02/01/2018
Till Roll	Other Professionals	Harrow Museum	20	4	24	15/03/2018
TIMES NEWSPAPERS LTD	Other Professionals	Legal Management	26	0	26	17/01/2018
TIMES NEWSPAPERS LTD	Other Professionals	Legal Management	26	0	26	09/02/2018
TIMES NEWSPAPERS LTD	Other Professionals	Legal Management	25.92	0	25.92	26/03/2018
TME*TIME MAGAZINE	Legal B.O	Joint Legal Services	52	0	52	12/03/2018
TOOLSTATION LTD	Equipment Purchases	Comm Ground Maint	12.9	0	12.9	09/03/2018
TOOLSTATION LTD	Misc Supp & Serv Cst	Estates & Com Halls	13.02	0	13.02	01/02/2018
TOOLSTATION LTD	Material/Consumables	Youth Development	5.9	0	5.9	06/03/2018
TOOLSTATION LTD	Material/Consumables	Youth Development	12.95	0	12.95	06/03/2018
TOOLSTATION LTD	Material/Consumables	Youth Development	28.66	0	28.66	22/03/2018
TRAINLINE	Travel Exps (public)	Bucks County Council	50.1	0	50.1	19/01/2018
TRAINLINE	Other Professionals	Governor Services	158	0	158	26/01/2018
TRAINLINE	Other Professionals	Governor Services	25.65	0	25.65	09/02/2018
TRAINLINE	Travel Exp (Staff)	Hsg & Com Chg Ben Ad	24.43	0	24.43	15/01/2018
TRAINLINE	Travel Exp (Staff)	Aylesbury Vale DC	24.15	0	24.15	06/02/2018
TRAINLINE	Travel Exp (Staff)	Aylesbury Vale DC	33.85	0	33.85	29/01/2018
TRAINLINE	Travel Exp (Staff)	Aylesbury Vale DC	24.15	0	24.15	08/02/2018
TRAINLINE	Travel Exp (Staff)	Aylesbury Vale DC	33.85	0	33.85	19/02/2018
TRAINLINE	Travel Exp (Staff)	Aylesbury Vale DC	33.25	0	33.25	12/03/2018
TRAINLINE	Travel Exp (Staff)	Bucks County Council	38.8	0	38.8	12/03/2018
TRAINLINE	Travel Exp (Staff)	Bucks County Council	28.25	0	28.25	24/01/2018
TRAINLINE	Travel Exp (Staff)	Bucks County Council	21.25	0	21.25	24/01/2018
TRAINLINE	Travel Exp (Staff)	Bucks County Council	21.25	0	21.25	24/01/2018
TRAINLINE	Travel Exp (Staff)	Bucks County Council	16.15	0	16.15	24/01/2018
TRAINLINE	Travel Exp (Staff)	Bucks County Council	33.25	0	33.25	24/01/2018
TRAINLINE	Travel Exp (Staff)	Bucks County Council	33.25	0	33.25	24/01/2018
TRAINLINE	Travel Exp (Staff)	Bucks County Council	22.85	0	22.85	24/01/2018
TRAINLINE	Travel Exp (Staff)	Bucks County Council	23.31	0	23.31	24/01/2018
TRAINLINE	Travel Exp (Staff)	Bucks County Council	16.47	0	16.47	24/01/2018
TRAINLINE	Travel Exp (Staff)	Bucks County Council	67.83	0	67.83	24/01/2018
TRAINLINE	Travel Exp (Staff)	Bucks County Council	34.25	0	34.25	29/01/2018

TRAINLINE	Travel Exp (Staff)	Bucks County Council	24.15	0	24.15	13/02/2018
TRAINLINE	Travel Exp (Staff)	Bucks County Council	24.15	0	24.15	13/02/2018
TRAINLINE	Travel Exp (Staff)	Bucks County Council	33.85	0	33.85	13/02/2018
TRAINLINE	Travel Exp (Staff)	Bucks County Council	21.25	0	21.25	13/02/2018
TRAINLINE	Travel Exp (Staff)	Bucks County Council	33.85	0	33.85	19/02/2018
TRAINLINE	Travel Exp (Staff)	Bucks County Council	21.25	0	21.25	19/02/2018
TRAINLINE	Travel Exp (Staff)	Bucks County Council	16.15	0	16.15	12/03/2018
TRAINLINE	Travel Exp (Staff)	Bucks County Council	28.25	0	28.25	12/03/2018
TRAINLINE	Travel Exp (Staff)	Bucks County Council	21.25	0	21.25	16/03/2018
TRAINLINE	Travel Exp (Staff)	Bucks County Council	11.65	0	11.65	26/03/2018
TRAINLINE	Travel Exp (Staff)	Bucks County Council	16.15	0	16.15	26/03/2018
TRAINLINE	Travel Exp (Staff)	Hounslow IAA	27.3	0	27.3	12/03/2018
TRAINLINE	Travel Exp (Staff)	Joint Legal Services	26.25	0	26.25	12/03/2018
TRAINLINE	Travel Exp (Staff)	Joint Legal Services	98.7	0	98.7	16/03/2018
TRAINLINE	Travel Exp (Staff)	Joint Legal Services	17.35	0	17.35	26/03/2018
TRAINLINE	Travel Exp (Staff)	WEB Team	268.15	53.63	321.78	14/02/2018
TRAINLINE	Travel Exp (Staff)	WEB Team	188.28	37.66	225.94	14/02/2018
TRAINLINE	Travel Exp (Staff)	WEB Team	179.17	35.83	215	14/02/2018
TRAVELODGE GB0000	Accommodation	Leaving Care Plmnts	151.5	0	151.5	26/03/2018
TRAVELODGE GB0000	Other Professionals	Section 47 Team	66	0	66	01/02/2018
TRAVELODGE GB0000	Hotel rooms	Borough Elections	32.5	6.5	39	26/03/2018
TRAVELODGE GB0000	Hotel rooms	Borough Elections	44.99	9	53.99	26/03/2018
TRAVELODGE GB0000	Travel Exp (Staff)	WEB Team	157.5	31.5	189	14/02/2018
TRAVELODGE LONDON HARR	Hotel rooms	Corporate Finance	47.71	9.54	57.25	29/01/2018
TRAVELODGE LONDON HARR	Hotel rooms	Tenant Services	71.25	14.25	85.5	28/03/2018
TSGN	Travel Exp (Staff)	Hsg & Com Chg Ben Ad	24.9	0	24.9	09/03/2018
TSGN	Travel Exp (Staff)	Long Term Care Mgt	9.3	0	9.3	15/02/2018
TSGN	Travel Exp (Staff)	Long Term Care Mgt	20	0	20	08/03/2018
TSGN	Travel Exp (Staff)	Long Term Care Mgt	20	0	20	08/03/2018
TUBCHAIRS2GOCOUK	Catering	Cafe	433.3	86.66	519.96	16/03/2018
TV LICENSING	Other Professionals	Youth Development	147	0	147	18/01/2018
Tv Remote HAC	Performing Artists	Harrow Arts Centre	10.83	2.17	13	15/02/2018
TVLICENSINGCOUK	Internet /CableTV	The Firs	147	0	147	27/02/2018
TWS PLASTICS	Equipment Purchases	Bus & Comm Team	11.5	0	11.5	02/01/2018
UKBA8526432988	Section 17	CIN Team 3	3,199.00	0	3,199.00	08/01/2018
UKBA8526434324	Section 17	CIN Team 3	3,199.00	0	3,199.00	08/01/2018
UKBA8526435349	Section 17	CIN Team 3	3,199.00	0	3,199.00	08/01/2018
UKBA9027475052	Other Professionals	CIN Team 3	3,199.00	0	3,199.00	08/01/2018
UKBA9027480099	Other Professionals	CIN Team 3	3,199.00	0	3,199.00	08/01/2018
UKBA9054662058	Section 17	CIN Team 3	3,199.00	0	3,199.00	06/03/2018

URBAN LAND INSTITUTE	Printing/Stationery	Regeneratn & Design	51.5	0	51.5	08/03/2018
UXBRIDGE SKIP HIRE	Refuse Collection	Harrow Museum	204.17	40.83	245	25/01/2018
VALUE PRODUCTS LTD	Protective Wear	Housing Repairs	94.35	18.87	113.22	20/02/2018
VB & SONS	Catering	Adults Catering	24.17	4.83	29	03/01/2018
VB & SONS	Catering	Adults Catering	83.63	16.73	100.36	22/03/2018
Vidal Case Amazon	Performing Artists	Harrow Arts Centre	51.65	10.33	61.98	15/03/2018
VIRGIN TRAINS	Travel Exp (Staff)	Revenues - Dso	120	0	120	26/02/2018
Visit Safford Council x1- TRAINLINE	Travel Exps (public)	Shelterd & Grp Homes	89.67	17.93	107.6	03/01/2018
Visit Stafford Council x 2 TRAINLINE	Travel Exps (public)	Div Dir - Env & Cult	178.08	35.62	213.7	03/01/2018
VUE BSL LTD	Activity Leaders	Youth Offending Team	76.38	0	76.38	18/01/2018
VUE BSL LTD	Client Activities	The Firs	5.25	1.05	6.3	27/02/2018
VUE BSL LTD	Client Activities	The Firs	9.98	2	11.98	27/02/2018
VUE BSL LTD	Client Activities	The Firs	12.32	2.46	14.78	27/02/2018
W M MORRISON	Catering	Cedars Childrens Ctr	7.21	0	7.21	04/01/2018
W M MORRISON	Catering	Harrow Arts Centre	8	0	8	22/01/2018
W M MORRISON	Equipment Purchases	Bus & Comm Team	42.42	8.48	50.9	26/03/2018
W M MORRISON STORE	Material/Consumables	Youth Development	12.54	0	12.54	06/03/2018
W M MORRISON STORE	Material/Consumables	Youth Development	3	0	3	28/03/2018
W M MORRISONS	Equipment Purchases	Bus & Comm Team	20.69	0	20.69	28/03/2018
W M MORRISONS	Catering	Cedars Childrens Ctr	45.9	0	45.9	04/01/2018
W M MORRISONS	Catering	Cedars Childrens Ctr	35.1	0	35.1	09/03/2018
W M MORRISONS	Catering	Harrow Arts Centre	7.5	0	7.5	22/01/2018
W M MORRISONS	Catering	Harrow Arts Centre	6	0	6	27/03/2018
W M MORRISONS	Catering	Harrow Arts Centre	48	0	48	27/03/2018
W M MORRISONS	Catering	Harrow Arts Centre	3.18	0	3.18	29/03/2018
W M MORRISONS	Catering	Kenton Library	57.1	0	57.1	12/03/2018
W M MORRISONS	Catering	Music Teaching	10	0	10	18/01/2018
W M MORRISONS	Catering	Music Teaching	3.55	0	3.55	18/01/2018
W M MORRISONS	Catering	P-DSG Gange Nursery	11.1	0	11.1	21/02/2018
W M MORRISONS	Catering	Wiseworks	10.17	0	10.17	31/01/2018
W M MORRISONS	Catering	Wiseworks	75.96	0	75.96	15/02/2018
W M MORRISONS	Catering	Wiseworks	17.36	0	17.36	28/03/2018
W M MORRISONS	Material/Consumables	Youth Development	3	0	3	22/03/2018
W M MORRISONS	Other Professionals	Comm Learning Trust	26.76	0	26.76	21/02/2018
W M MORRISONS	Other Professionals	Comm Learning Trust	17.19	0	17.19	13/03/2018
W M MORRISONS	Other Professionals	Comm Learning Trust	76.75	0	76.75	13/02/2018
W M MORRISONS	Catering	Civic Centre Rest	14.58	2.92	17.5	16/03/2018
W M MORRISONS	Material/Consumables	Harrow Arts Centre	6.67	1.33	8	22/01/2018
W M MORRISONS	Landld Rprs Exit Cts	Harrow Arts Centre	17.71	3.54	21.25	27/03/2018
W M MORRISONS	Catering	Harrow Arts Centre	6.67	1.33	8	29/03/2018

W M MORRISONS	Catering	Wiseworks	3.75	0.75	4.5	28/03/2018
W M MORRISONS - Baby Box Office Dvd	Performing Artists	Harrow Arts Centre	5.83	1.17	7	15/03/2018
W M MORRISONS HAC Training	Performing Artists	Harrow Arts Centre	10	2	12	05/02/2018
WAITROSE 143	Catering	Music Teaching	21.65	0	21.65	18/01/2018
WAITROSE 219	Catering	P-DSG Hill View Nurs	3.98	0	3.98	02/01/2018
WAITROSE 219	Catering	P-DSG Hill View Nurs	26	0	26	02/01/2018
Walkers Catering Assorted Biscuits	Catering	Hftra Dlgtd Budgets	28.45	0	28.45	13/03/2018
Wealdstone Square Legal Fees -	HM Land Registry	Trinity Square	24	0	24	04/01/2018
WEDDINGMART - tech backdrop	Performing Artists	Harrow Arts Centre	199.99	40	239.99	04/01/2018
WENZELS THE BAKERS WEALDS	Material/Consumables	Youth Development	4.5	0	4.5	29/01/2018
WENZELS THE BAKERS WEALDS	Material/Consumables	Youth Development	4.5	0	4.5	06/03/2018
WENZELS THE BAKERS WEB OR	Catering	Harrow Museum	164.46	32.89	197.35	25/01/2018
WENZELS THE BAKERS WEB OR	Catering	Harrow Museum	32.38	6.48	38.86	05/02/2018
WESTMINSTER FORUM	Misc Supp & Serv Cst	Barnet Public Health	552	0	552	05/02/2018
WESTON AREA HEALTH TRU	Misc Supp & Serv Cst	Harr: Sex Hlth Serv	139.61	0	139.61	15/01/2018
WH SMITH	Material/Consumables	Harrow Arts Centre	2.33	0.47	2.8	20/02/2018
WH SMITH - Alison Purchase	Other Professionals	Harrow Museum	9.16	1.83	10.99	05/02/2018
WHITEPAPERCOUK	Conferences	Joint Legal Services	174	34.8	208.8	16/03/2018
WICKES	Equipment Purchases	Comm Ground Maint	50	0	50	23/02/2018
WICKES BUILDING - Fence Materials	Other Professionals	Harrow Museum	190.12	38.02	228.14	22/03/2018
WICKES Kitchen shutter open	Performing Artists	Harrow Arts Centre	59.94	11.99	71.93	04/01/2018
WILKO	Material/Consumables	Youth Development	5.5	0	5.5	28/03/2018
WILKO - Alison Purchase	Other Professionals	Harrow Museum	13.92	2.78	16.7	05/02/2018
WILKO RETAIL LIMIT	Equipment Purchases	Bus & Comm Team	10	0	10	19/02/2018
WILKO RETAIL LIMIT	Equipment Purchases	Bus & Comm Team	9	0	9	22/02/2018
WILKO RETAIL LIMIT	Catering	Cedars Childrens Ctr	3.05	0	3.05	21/02/2018
WILKO RETAIL LIMIT	Legal B.O	Joint Legal Services	6.05	0	6.05	24/01/2018
WILKOCOM	Equipment Purchases	Bus & Comm Team	20	0	20	22/02/2018
WILKOCOM	Printing/Stationery	Joint Legal Services	39	0	39	13/02/2018
WORKWEAR WORLD	Misc Supp & Serv Cst	Estates & Com Halls	54.45	0	54.45	18/01/2018
WORKWEAR WORLD	Misc Supp & Serv Cst	Estates & Com Halls	29.99	0	29.99	31/01/2018
WORKWEAR WORLD	Misc Supp & Serv Cst	Estates & Com Halls	40.85	0	40.85	01/02/2018
WORKWEAR WORLD	Misc Supp & Serv Cst	Estates & Com Halls	195.5	0	195.5	07/03/2018
WORKWEAR WORLD	Fire Extinguishers	Development Control	99.5	19.9	119.4	12/01/2018
WORLD NEWS	Material/Consumables	Youth Development	7	0	7	22/03/2018
WP-HEALTH&SAFETY GRP	Staff training - Gen	The Firs	295	59	354	03/01/2018
WP-SENSETOYS LIMIT	Material/Consumables	Dsg Portge & Early Y	28.98	0	28.98	19/03/2018
WP-SENSETOYS LIMIT	Material/Consumables	Dsg Portge & Early Y	89.95	17.99	107.94	19/03/2018
SPEEDNAMES UK	Other Professionals	Adult Skills Budget	22.8	0	22.8	09/01/2018
ADASSORGUK	Conferences	Pers 3 Care Mgmt	468	0	468	21/03/2018

AFFINITYFORBUS	Other Professionals	Affordable Housing	20.93	0	20.93	05/01/2018
anyvancom	Contract Hire/Leases	Harrow Arts Centre	136.67	27.33	164	29/03/2018
anyvancom	Contract Hire/Leases	Harrow Arts Centre	171.67	34.33	206	29/03/2018
ARGOSCOUK	Material/Consumables	Leaving Care Plmnts	389.91	0	389.91	08/01/2018
ARGOSCOUK	Material/Consumables	Leaving Care Plmnts	172.45	0	172.45	08/01/2018
ARGOSCOUK	Material/Consumables	Leaving Care Plmnts	230.9	0	230.9	02/02/2018
ARGOSCOUK	Material/Consumables	Leaving Care Plmnts	112.92	0	112.92	02/02/2018
ARGOSCOUK	Catering	P-DSG Hill View Nurs	224.99	0	224.99	09/03/2018
ARGOSCOUK	Landld Rprs Exit Cts	Pinner Childrn's Ctr	222.94	0	222.94	21/02/2018
ARGOSCOUK	Furniture	Whitefriars Children	63.94	0	63.94	09/03/2018
BANHAMCOUK	Security Costs	The Firs	56	11.2	67.2	29/01/2018
BISLEYDIRECTCOUK	Furniture	Public Transport	35	7	42	15/01/2018
BRENTGOVUK	Section 17	Cin Team 1	10	0	10	01/02/2018
BRENTGOVUK	Section 17	Cin Team 1	10	0	10	06/03/2018
BRENTGOVUK	Private Contractors	CIN Team 2	40	0	40	23/01/2018
BRENTGOVUK	Section 17	CIN Team 3	20	0	20	28/03/2018
BRENTGOVUK	Section 17	CIN Team 3	20	0	20	28/03/2018
BRENTGOVUK	Misc Supp & Serv Cst	HPT-Help2Let	8.33	1.67	10	19/01/2018
BRITISHGASCO	Energy Efficiency	Housing Repairs	25	0	25	19/03/2018
BRITSAFEORG	Examination Fees	Env Health - Comm	65	13	78	12/02/2018
CATERING24COUK	Equipment Purchases	Bus & Comm Team	34.51	0	34.51	26/01/2018
CLINICALEDUCATION	Misc Supp & Serv Cst	Harrow Public Health	349	0	349	30/01/2018
COMPROOMCOUK	Prof Services-Curric	Dsg Sensry&Com-Visua	248.33	49.67	298	23/01/2018
FLAGSANDFLAGPOLES	Equipment Purchases	Bus & Comm Team	10	2	12	26/03/2018
GAKCOUK	Equipment Purchases	Music Teaching	330	0	330	18/01/2018
GAKCOUK	Equipment Purchases	Music Teaching	699	0	699	02/02/2018
GIFFGAFFCOM	Performing Artists	Harrow Arts Centre	8.33	1.67	10	04/01/2018
grouponcouk	Legal B.O	Joint Legal Services	17	0	17	19/03/2018
HIGHFIELDCOUK	Equipment Purchases	Bus & Comm Team	99.6	0	99.6	26/01/2018
HIGHSPEEDTRAINING	Misc Supp & Serv Cst	Music Teaching	50	10	60	18/01/2018
HOMELEISUREDIRECT	Equipment Purchases	14/15 Kenton Rd	33.31	6.66	39.97	15/03/2018
ICELANDCOUK	Catering	Wiseworks	18.54	0	18.54	31/01/2018
ICELANDCOUK	Catering	Wiseworks	8	0	8	13/03/2018
ICELANDCOUK	Catering	Wiseworks	66.95	13.39	80.34	31/01/2018
ICELANDCOUK	Catering	Wiseworks	48.54	9.71	58.25	23/02/2018
ICELANDCOUK	Catering	Wiseworks	67.29	13.46	80.75	13/03/2018
ICOGOVUK	Election Costs	Membrs Allowances	35	0	35	08/02/2018
IIRSMORG	Staff training - Gen	Div Dir - Comm Serv	239	0	239	14/02/2018
IKEACOM	Section 17	CIN Team 2	147.92	29.58	177.5	06/03/2018
INSTANTPRINTC	Advertising	Harrow Arts Centre	24.99	5	29.99	22/01/2018

INSTANTPRINTC	Advertising	Harrow Arts Centre	24.99	5	29.99	20/02/2018
IRONMONGERYDIRECT	Furniture	Civic Centre Accom	16.39	3.28	19.67	06/02/2018
IRONMONGERYDIRECT	Furniture	Civic Centre Accom	45	9	54	14/02/2018
ISTOCKCOM	Other Professionals	CommsLAMCO	35	0	35	01/02/2018
JCTLTDCOUK	Printing/Stationery	Barn Coun Legal Serv	129.17	25.83	155	12/03/2018
LABCUKCOM	Staff training - Gen	Buildng Cntrl Chrg	130	26	156	29/01/2018
LABCUKCOM	Conferences	Buildng Cntrl Chrg	150	30	180	14/02/2018
MAPLINCOUK	Prof Services-Curric	Dsg Sensry&Com-Visua	10.82	2.16	12.98	09/01/2018
MEDIATRainingGLTD	Other Professionals	CommsLAMCO	783	156.6	939.6	19/02/2018
MONEYCLAIMGOV	Legal B.O	Dsg Nursry Educ Grt	649.74	0	649.74	08/02/2018
MONEYCLAIMGOV	Court Fees	Leasehold & Rtb	60	0	60	27/02/2018
NISBETSCOM	Equipment Purchases	Bus & Comm Team	182.3	0	182.3	26/01/2018
NISBETSCOM	Equipment Purchases	Bus & Comm Team	31.92	0	31.92	22/02/2018
NISBETSCOM	Catering	Harrow Museum	29.98	6	35.98	05/02/2018
OAKFURNITURELA	Furniture	Bedford House	530.26	106.05	636.31	16/02/2018
OFCOMORGUK	Equipment Purchases	Community Resilience	75	0	75	01/03/2018
OFCOMORGUK	Performing Artists	Harrow Arts Centre	62.5	12.5	75	15/03/2018
PAPERCOUK	Prof Services-Curric	Dsg Sensry&Com-Visua	54.27	10.85	65.12	09/01/2018
PARTYDELIGHTSCOU	Performing Artists	Harrow Arts Centre	25.78	5.16	30.94	22/01/2018
PAYCANONCOM	Cleaning Materials	The Firs	9.6	1.92	11.52	27/02/2018
PAYCANONCOM	Cleaning Materials	The Firs	14.4	2.88	17.28	13/03/2018
PAYOCSCOUK	Cleaning Materials	The Firs	77.14	15.43	92.57	03/01/2018
PAYOCSCOUK	Cleaning Materials	The Firs	17.05	3.41	20.46	09/01/2018
RENTALTABLETSCOU	Material/Consumables	Harrow Arts Centre	285	57	342	27/03/2018
SCAFFOLDING-DIRECTC Leg ends	Performing Artists	Harrow Arts Centre	31.45	6.29	37.74	22/03/2018
SHAWSCOUK	Printing/Stationery	Joint Legal Services	64.83	12.97	77.8	27/02/2018
SOLOPRESSCOM	Prof Services-Curric	Music Teaching	110	0	110	02/03/2018
SOLOPRESSCOM	Advertising	Harrow Arts Centre	93.33	18.67	112	22/01/2018
SOLOPRESSCOM	Advertising	Harrow Arts Centre	31.67	6.33	38	20/02/2018
SURVEYEQUIPMENTCO	Printing/Stationery	Development Control	146.94	29.39	176.33	21/03/2018
SURVEYEQUIPMENTCO	Printing/Stationery	Development Control	146.94	29.39	176.33	21/03/2018
TENPINCOUK	Client Activities	The Firs	38.83	7.77	46.6	09/01/2018
UCASCOM	Accommodation	Leaving Care Plmnts	24	0	24	22/01/2018
WESTMINSTER-BRIEFI	Conferences	Youth Offending Team	294	0	294	21/02/2018
YMCAFITORGUK	Conferences	Wealdstone Youth Cen	129	0	129	02/01/2018
STAMPS4UCOUK	Printing/Stationery	Technical Services	91.58	18.32	109.9	02/01/2018
Xcite App MAILCHIMP MONTHLY	Priv Cont Bk Off Svs	Welfare to Work	27.53	5.51	33.04	20/02/2018
Xcite App MAILCHIMP - MONTHLY	Priv Cont Bk Off Svs	Welfare to Work	28.77	5.75	34.52	04/01/2018
Xcite App MAILCHIMP MONTHLY	Priv Cont Bk Off Svs	Welfare to Work	28.48	5.7	34.18	05/01/2018
Xcite App MAILCHIMP MONTHLY	Priv Cont Bk Off Svs	Welfare to Work	0.99	0.2	1.19	27/03/2018

Xcite App MAILCHIMP MONTHLY	Priv Cont Bk Off Svs	Welfare to Work	26.28	5.26	31.54	27/03/2018
Xcite App MAILCHIMP MONTHLY	Priv Cont Bk Off Svs	Welfare to Work	27.07	5.41	32.48	27/03/2018
XLR Cable Splitter Barn Sound System	Other Professionals	Harrow Museum	7.2	1.44	8.64	15/03/2018
Xmas Tree/Decs Chief Ex Area - IKEA Ltd	Storage/Archiving	Facilities Mgt	45.79	9.16	54.95	20/02/2018
Yale Safe	Performing Artists	Harrow Arts Centre	135	27	162	05/02/2018
ZIP HEATERS	Other Professionals	HSIP	23	4.6	27.6	15/02/2018
ZYCHEM LIMITED	Prof Services-Curric	Dsg Sensry&Com-Visua	20	4	24	30/01/2018