

Beneficiary	Category/Purpose	Department	Net value	VAT Value	Gross	Date incurre
1&1 INTERNET LIMITED		Priv Cont Bk Off Svs	23.99	0	23.99	19.02.2020
1&1 INTERNET LIMITED		Priv Cont Bk Off Svs	27.6	0	27.6	02.03.2020
1&1 INTERNET LIMITED		Priv Cont Bk Off Svs	27.6	0	27.6	17.03.2020
123 REG LTD		Priv Cont Bk Off Svs	28.78	0	28.78	17.03.2020
13amp sockets		Other Professionals	39.79	20	47.748	23.02.2020
26/Feb & 18/March HARROW HIGH SCHOOL	Bus Priority Schemes	Room Hire	420	0	420	24.02.2020
2MAA013232096 TD E-PMT		Accommodation	75	0	75	13.01.2020
aa rechargable batteries and charging		Performing Artists	41.65	20	49.98	06.01.2020
ABSOLUTEPRODUCT.CO		Other Professionals	116.61	20	139.932	27.01.2020
ACCUWEATHER INC		Priv Cont Bk Off Svs	19.62	0	19.62	19.02.2020
ACCUWEATHER INC		Priv Cont Bk Off Svs	19.68	0	19.68	19.02.2020
ACCUWEATHER INC		Priv Cont Bk Off Svs	20.21	0	20.21	17.03.2020
ACT NOW TRAINING LIMIT		Room Hire	466.8	0	466.8	08.01.2020
ADBAND		Printing/Stationery	206.4	0	206.4	06.03.2020
ADOBE ACROPRO SUBS		Accommodation	15.17	0	15.17	25.02.2020
ADOBE ACROPRO SUBS		Accommodation	15.17	0	15.17	31.03.2020
ADOBE CREATIVE CLOUD		Grants and Subscript	118	0	118	24.01.2020
ADOBE CREATIVE CLOUD		Grants and Subscript	118	0	118	24.01.2020
ADOBE CREATIVE CLOUD		Grants and Subscript	118	0	118	29.01.2020
AGING IN PLACE		Conferences	329	20	394.8	31.01.2020
ALAMY.COM LIMITED		Other Professionals	35.99	0	35.99	24.02.2020
ALAMY.COM LIMITED		Other Professionals	35.99	0	35.99	24.02.2020
ALAMY.COM LIMITED		Other Professionals	35.99	0	35.99	24.02.2020
ALDI 18 776		Catering	15.54	20	18.648	11.03.2020
ALDI 776 193		Equipment Purchases	14.83	0	14.83	04.03.2020
Amazon Prime*811F68U5		Priv Cont Bk Off Svs	7.99	0	7.99	27.02.2020
AMAZON PRIME*849O54HD5 AM		Grants and Subscript	6.66	20	7.992	13.03.2020
Amazon Prime*8L6SE4585	ESC - Wealdstone Ctr	Material/Consumables	7.99	0	7.99	15.01.2020
Amazon Prime*CN81O5WR5	UASC & LC Team	Accommodation	7.99	0	7.99	24.01.2020
AMAZON PRIME*DS5321DT5 AM		Accommodation	7.99	0	7.99	31.03.2020
AMAZON PRIME*ES4AR3YX5 AM		Priv Cont Bk Off Svs	7.99	0	7.99	19.02.2020
Amazon Prime*FU21622O5		Event Suppliers	6.66	20	7.992	20.02.2020
Amazon Prime*HQ4RO06B5		Grants and Subscript	6.66	20	7.992	20.03.2020
AMAZON PRIME*M13015B35 AM	UASC & LC Team	Material/Consumables	7.99	0	7.99	12.03.2020
Amazon Prime*NF6457IN5	ESC - Wealdstone Ctr	Material/Consumables	7.99	0	7.99	18.03.2020
Amazon Prime*QS48W7OD5		Priv Cont Bk Off Svs	7.99	0	7.99	19.02.2020
Amazon Prime*S57BN2Y25		Grants and Subscript	6.66	20	7.992	20.03.2020
Amazon Prime*T07LY1QH5	ESC - Wealdstone Ctr	Material/Consumables	7.99	0	7.99	04.03.2020
AMAZON PRIME*UD6IA5W95 AM		Event Suppliers	65.83	20	78.996	03.02.2020
Amazon Prime*UE45L0KS5		Printing/Stationery	8	0	8	17.01.2020
Amazon Prime*UE45L0KS5		Printing/Stationery	8	0	8	17.01.2020
Amazon Prime*UR3KR7W15	ESC - Cedars Hub	Grants and Subscript	79	0	79	14.01.2020
Amazon Prime*VC0045775		Printing/Stationery	6.66	20	7.992	22.01.2020
Amazon Prime*X52871T75		Fire Extinguishers	7.99	0	7.99	03.01.2020
Amazon Prime*XG0QO2JL5		Other Professionals	6.66	20	7.992	12.03.2020
Amazon.co.uk education bird		Other Professionals	31.23	20	37.476	27.02.2020
Amazon.co.uk Staples for chairs		Other Professionals	13.74	20	16.488	15.01.2020
Amazon.co.uk wire binder education		Other Professionals	50.73	20	60.876	27.02.2020
Amazon.co.uk*0363X5GK5		Client Activities	20.7	20	24.84	17.03.2020
Amazon.co.uk*125HC29Z5		Catering	36.33	20	43.596	07.02.2020
Amazon.co.uk*1A3OR0UD5		Priv Cont Bk Off Svs	20.18	0	20.18	28.02.2020
Amazon.co.uk*114QJ5GX5	ESC - Wealdstone Ctr	Material/Consumables	36.99	0	36.99	11.02.2020
AMAZON.CO.UK*25M94S45 AM		Equipment Purchases	67.88	20	81.456	23.01.2020
Amazon.co.uk*5M5F17KB5		Priv Cont Bk Off Svs	40	0	40	26.02.2020
Amazon.co.uk*7Y8FY8555		Equipment Purchases	57.49	20	68.988	13.02.2020
Amazon.co.uk*965TC6C15		Printing/Stationery	19.37	0	19.37	16.01.2020
AMAZON.CO.UK*A45K66EO5 AM		Printing/Stationery	53.55	20	64.26	13.02.2020
Amazon.co.uk*AM73L8XW5		Material/Consumables	25.99	0	25.99	04.03.2020
Amazon.co.uk*AS7KN21V5		Printing/Stationery	12.49	20	14.988	27.01.2020
Amazon.co.uk*BU3ZU08J5	Liquor Licensing	Equipment Purchases	82.74	20	99.288	02.03.2020
Amazon.co.uk*CO6XD6N15		Advertising	4.99	20	5.988	31.03.2020
Amazon.co.uk*CP2693TL5		Event Suppliers	30.13	20	36.156	03.02.2020
AMAZON.CO.UK*DE3QD1EG5 AM		Protective Wear	16.66	20	19.992	20.03.2020
Amazon.co.uk*E70GY71H5		Cleaning Materials	28.27	20	33.924	04.02.2020
AMAZON.CO.UK*FR5DP4CI5 AM		Fire Extinguishers	30	20	36	02.03.2020
Amazon.co.uk*HC5M13BE5		Printing/Stationery	41.12	0	41.12	16.01.2020
AMAZON.CO.UK*HN1BJ5B05 AM		Printing/Stationery	31.65	20	37.98	20.02.2020
Amazon.co.uk*JZ0438PW5		Printing/Stationery	42.3	0	42.3	16.01.2020
Amazon.co.uk*KD4A75QZ5		Printing/Stationery	60.84	0	60.84	16.01.2020
Amazon.co.uk*KN7LW9ZR5		Material/Consumables	189.81	20	227.772	06.01.2020
AMAZON.CO.UK*M719G3TM5 AM		Other Professionals	14.16	20	16.992	20.02.2020
Amazon.co.uk*MQ6HC9VF5		Printing/Stationery	104.1	0	104.1	18.03.2020
Amazon.co.uk*MR8S71LN4		Equipment Purchases	74.77	20	89.724	19.03.2020
Amazon.co.uk*OR81G2UW5		Printing/Stationery	24.98	20	29.976	14.02.2020
Amazon.co.uk*QQ6AL4BX5		Fire Extinguishers	58.58	20	70.296	13.02.2020
Amazon.co.uk*RP0F81LX5	Kenton Learning Ctr	Other Professionals	488.58	20	586.296	13.03.2020
Amazon.co.uk*RQ0ZU3QK5		Client Activities	14.42	0	14.42	25.02.2020
Amazon.co.uk*SG8DY3K05		Prof Services-Curric	24.58	20	29.496	05.02.2020
Amazon.co.uk*T812Z3WM5		Equipment Purchases	5.2	20	6.24	07.02.2020
AMAZON.CO.UK*TB0IC41V5 AM		Equipment Purchases	6.66	20	7.992	04.03.2020
Amazon.co.uk*TF6A43L65		Prof Services-Curric	28.73	20	34.476	20.03.2020
Amazon.co.uk*WQ8X97GQ5		Printing/Stationery	8.39	20	10.068	24.01.2020
AMAZON.CO.UK*XU5VWV89P5 AM		Other Professionals	29.48	20	35.376	23.03.2020
AMZNMktplace		Priv Cont Bk Off Svs	1.78	0	1.78	28.02.2020
AMZNMktplace		Printing/Stationery	1.98	0	1.98	19.03.2020
AMZNMktplace		Printing/Stationery	3.3	20	3.96	14.01.2020
AMZNMktplace		Client Activities	3.74	0	3.74	17.03.2020
AMZNMktplace		Prof Services-Curric	4	0	4	20.03.2020
AMZNMktplace	Section 47 Team	Accommodation	4.08	20	4.896	03.03.2020
AMZNMktplace	ESC - Cedars Hub	Security Costs	4.81	20	5.772	20.02.2020
AMZNMktplace		Catering	4.95	20	5.94	17.03.2020
AMZNMktplace		Client Activities	4.98	20	5.976	06.01.2020
AMZNMktplace		Catering	5.4	20	6.48	17.03.2020
AMZNMktplace		Printing/Stationery	5.82	20	6.984	21.01.2020
AMZNMktplace	#N/A	Client Activities	6.07	0	6.07	28.02.2020
AMZNMktplace	#N/A	Printing/Stationery	6.23	20	7.476	21.01.2020
AMZNMktplace	Harrow Helpline	Printing/Stationery	7.08	20	8.496	02.01.2020

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AMZNMktplace	Section 47 Team	Accommodation	7.28	20	8.736	03.03.2020
AMZNMktplace	Section 47 Team	Accommodation	7.53	20	9.036	03.03.2020
AMZNMktplace		Catering	8.13	0	8.13	28.02.2020
AMZNMktplace	#N/A	Printing/Stationery	8.74	20	10.488	02.03.2020
AMZNMktplace		Equipment Purchases	9	20	10.8	20.01.2020
AMZNMktplace		Furniture	9.16	20	10.992	06.03.2020
AMZNMktplace		Equipment Purchases	9.39	20	11.268	24.01.2020
AMZNMktplace		Catering	9.58	0	9.58	28.01.2020
AMZNMktplace		Build Maint Exit Cst	9.79	0	9.79	31.03.2020
AMZNMktplace		Printing/Stationery	9.98	0	9.98	18.03.2020
AMZNMktplace		Other Professionals	9.99	20	11.988	16.01.2020
AMZNMktplace		Printing/Stationery	10.4	20	12.48	03.02.2020
AMZNMktplace		Material/Consumables	10.99	0	10.99	13.01.2020
AMZNMktplace		Prof Services-Curric	11.23	20	13.476	02.03.2020
AMZNMktplace		Client Activities	11.51	20	13.812	15.01.2020
AMZNMktplace	Harrow Helpline	Printing/Stationery	11.63	20	13.956	02.01.2020
AMZNMktplace		Client Activities	11.63	20	13.956	17.03.2020
AMZNMktplace	#N/A	Printing/Stationery	11.98	20	14.376	21.01.2020
AMZNMktplace		Prof Services-Curric	12.13	20	14.556	08.01.2020
AMZNMktplace		Prof Services-Curric	12.48	20	14.976	27.01.2020
AMZNMktplace		Printing/Stationery	12.49	20	14.988	14.02.2020
AMZNMktplace	ESC - Wealdstone Ctr	Material/Consumables	12.99	0	12.99	09.01.2020
AMZNMktplace		Client Activities	13.29	20	15.948	15.01.2020
AMZNMktplace		Event Suppliers	13.32	20	15.984	20.01.2020
AMZNMktplace		Furniture	13.7	20	16.44	06.01.2020
AMZNMktplace		Material/Consumables	13.98	0	13.98	25.02.2020
AMZNMktplace		Catering	14.98	0	14.98	11.03.2020
AMZNMktplace	ESC - Wealdstone Ctr	Material/Consumables	14.99	0	14.99	09.01.2020
AMZNMktplace	ESC - Cedars Hub	Equipment Purchases	15.48	0	15.48	20.01.2020
AMZNMktplace		Printing/Stationery	15.48	0	15.48	19.02.2020
AMZNMktplace		Printing/Stationery	15.48	0	15.48	19.02.2020
AMZNMktplace		Catering	15.8	20	18.96	17.02.2020
AMZNMktplace		Equipment Purchases	15.99	0	15.99	27.03.2020
AMZNMktplace		Catering	16.15	0	16.15	19.03.2020
AMZNMktplace	ESC - Cedars Hub	Printing/Stationery	16.46	0	16.46	20.01.2020
AMZNMktplace		Catering	16.5	0	16.5	10.01.2020
AMZNMktplace		Catering	16.5	0	16.5	05.03.2020
AMZNMktplace	ABAVUS	Equipment Purchases	16.73	20	20.076	13.02.2020
AMZNMktplace		Printing/Stationery	17.06	20	20.472	14.01.2020
AMZNMktplace		Fire Extinguishers	17.98	0	17.98	23.03.2020
AMZNMktplace		Equipment Purchases	19.14	20	22.968	04.03.2020
AMZNMktplace		Client Activities	19.94	20	23.928	11.02.2020
AMZNMktplace		Equipment Purchases	19.98	20	23.976	07.01.2020
AMZNMktplace		Other Professionals	19.99	20	23.988	20.01.2020
AMZNMktplace		Advertising	20.14	20	24.168	16.03.2020
AMZNMktplace		Equipment Purchases	20.28	20	24.336	24.01.2020
AMZNMktplace		Furniture	20.4	20	24.48	03.02.2020
AMZNMktplace		Catering	21.48	0	21.48	15.01.2020
AMZNMktplace		Other Professionals	21.65	20	25.98	16.03.2020
AMZNMktplace		Prof Services-Curric	22.03	20	26.436	05.02.2020
AMZNMktplace		Prof Services-Curric	22.05	20	26.46	02.03.2020
AMZNMktplace		Client Activities	22.4	0	22.4	06.01.2020
AMZNMktplace		Equipment Purchases	22.88	20	27.456	23.03.2020
AMZNMktplace		Equipment Purchases	23.6	0	23.6	16.01.2020
AMZNMktplace		Client Activities	24.14	20	28.968	06.01.2020
AMZNMktplace		Advertising	24.15	20	28.98	31.03.2020
AMZNMktplace		Other Professionals	24.48	0	24.48	14.01.2020
AMZNMktplace		Other Professionals	24.99	20	29.988	28.01.2020
AMZNMktplace		Accommodation	25.99	0	25.99	17.02.2020
AMZNMktplace	Kenton Learning Ctr	Other Professionals	27.35	0	27.35	27.01.2020
AMZNMktplace		Printing/Stationery	27.48	20	32.976	03.02.2020
AMZNMktplace		Prof Services-Curric	28.7	20	34.44	02.03.2020
AMZNMktplace		Prof Services-Curric	28.7	20	34.44	02.03.2020
AMZNMktplace		Catering	29.85	0	29.85	03.01.2020
AMZNMktplace	Civic Centre Rest	Catering	30.82	20	36.984	24.01.2020
AMZNMktplace		Nursing Care	32.86	0	32.86	25.03.2020
AMZNMktplace		Accommodation	32.99	0	32.99	24.01.2020
AMZNMktplace		Fire Extinguishers	33.45	0	33.45	27.02.2020
AMZNMktplace	ESC - Wealdstone Ctr	Material/Consumables	34.39	0	34.39	11.02.2020
AMZNMktplace		Performing Artists	35.42	20	42.504	22.03.2020
AMZNMktplace		Fire Extinguishers	35.7	20	42.84	03.01.2020
AMZNMktplace		Other Agencies	37.88	0	37.88	27.03.2020
AMZNMktplace		Furniture	38.12	20	45.744	11.02.2020
AMZNMktplace	Civic Centre Rest	Catering	39.71	0	39.71	24.01.2020
AMZNMktplace		Fire Extinguishers	39.96	0	39.96	23.03.2020
AMZNMktplace		Fire Extinguishers	39.96	0	39.96	23.03.2020
AMZNMktplace	#N/A	Catering	44.16	20	52.992	21.01.2020
AMZNMktplace		Furniture	44.92	20	53.904	19.03.2020
AMZNMktplace		Material/Consumables	53.58	0	53.58	18.02.2020
AMZNMktplace	Kenton Learning Ctr	Other Professionals	54.15	20	64.98	27.01.2020
AMZNMktplace		Fire Extinguishers	56.48	0	56.48	04.03.2020
AMZNMktplace		Client Activities	58.28	0	58.28	28.01.2020
AMZNMktplace		Material/Consumables	61.62	20	73.944	07.02.2020
AMZNMktplace		Equipment Purchases	61.98	20	74.376	07.02.2020
AMZNMktplace		Event Suppliers	62.34	20	74.808	24.02.2020
AMZNMktplace		Fire Extinguishers	66.65	20	79.98	03.03.2020
AMZNMktplace		Printing/Stationery	73.75	20	88.5	05.02.2020
AMZNMktplace		Fire Extinguishers	78.31	20	93.972	24.03.2020
AMZNMktplace		Fire Extinguishers	94.14	20	112.968	17.03.2020
AMZNMktplace		Advertising	95.03	20	114.036	31.03.2020
AMZNMktplace		Other Professionals	111.77	20	134.124	27.01.2020
AMZNMktplace		Client Activities	113.99	0	113.99	17.03.2020
AMZNMktplace		Equipment Purchases	121.57	20	145.884	24.01.2020
AMZNMktplace		Material/Consumables	122.26	0	122.26	18.02.2020
AMZNMktplace		Other Agencies	140	20	168	21.01.2020
AMZNMktplace		Printing/Stationery	163.98	0	163.98	04.03.2020
AMZNMktplace		Printing/Stationery	163.98	0	163.98	04.03.2020
AMZNMktplace		Printing/Stationery	163.98	0	163.98	04.03.2020

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AMZNMktplace		Printing/Stationery	183.83	20	220.596	05.02.2020
AMZNMktplace		Material/Consumables	185.94	0	185.94	13.01.2020
AMZNMktplace	#N/A	Other Professionals	290.33	20	348.396	09.03.2020
AMZNMktplace		Material/Consumables	299.98	20	359.976	25.02.2020
AMZNMktplace		Fire Extinguishers	323.64	0	323.64	17.03.2020
AMZNMktplace		Furniture	374.17	20	449.004	28.02.2020
AMZNMktplace		Furniture	384.16	20	460.992	28.02.2020
AMZNMktplace	Depot Central Gate House	Furniture	497.28	20	596.736	24.02.2020
AMZNMktplace		Fire Extinguishers	825.96	0	825.96	23.03.2020
AMZNMktplace		Fire Extinguishers	825.96	0	825.96	23.03.2020
AMZNMktplace		Fire Extinguishers	825.96	0	825.96	23.03.2020
AMZNMKTPLACE AMAZON.CO.UK		Catering	6.25	20	7.5	18.02.2020
AMZNMKTPLACE AMAZON.CO.UK		Printing/Stationery	7.33	20	8.796	24.01.2020
AMZNMKTPLACE AMAZON.CO.UK		Printing/Stationery	7.5	20	9	24.01.2020
AMZNMKTPLACE AMAZON.CO.UK		Event Suppliers	8.82	20	10.584	24.02.2020
AMZNMKTPLACE AMAZON.CO.UK		Client Activities	8.95	20	10.74	17.03.2020
AMZNMKTPLACE AMAZON.CO.UK		Client Activities	12.5	0	12.5	17.03.2020
AMZNMKTPLACE AMAZON.CO.UK		Client Activities	17.48	20	20.976	06.01.2020
AMZNMKTPLACE AMAZON.CO.UK		Client Activities	18.83	20	22.596	24.03.2020
AMZNMKTPLACE AMAZON.CO.UK		Accommodation	19.87	20	23.844	23.03.2020
AMZNMKTPLACE AMAZON.CO.UK		Catering	22.98	0	22.98	18.02.2020
AMZNMKTPLACE AMAZON.CO.UK		Security Costs	31.48	20	37.776	31.03.2020
AMZNMKTPLACE AMAZON.CO.UK		Other Professionals	38.32	20	45.984	23.03.2020
AMZNMKTPLACE AMAZON.CO.UK		Fire Extinguishers	40.47	0	40.47	17.03.2020
AMZNMKTPLACE AMAZON.CO.UK		Equipment Purchases	48.82	0	48.82	03.01.2020
AMZNMKTPLACE AMAZON.CO.UK		Equipment Purchases	48.82	0	48.82	03.01.2020
AMZNMKTPLACE AMAZON.CO.UK		Furniture	52.93	0	52.93	06.03.2020
AMZNMKTPLACE AMAZON.CO.UK		Printing/Stationery	69.74	0	69.74	21.02.2020
AMZNMKTPLACE AMAZON.CO.UK		Catering	73.98	20	88.776	06.01.2020
AMZNMKTPLACE AMAZON.CO.UK		Fire Extinguishers	80.67	20	96.804	17.03.2020
AMZNMKTPLACE AMAZON.CO.UK		Other Professionals	143.94	0	143.94	09.03.2020
AMZNMKTPLACE AMAZON.CO.UK	Bring mobile learning into the Commun	Other Professionals	294.33	20	353.196	14.02.2020
AMZNMKTPLACE chocolates education		Other Professionals	6.38	20	7.656	13.01.2020
AMZNMktplace Education		Other Professionals	174.2	20	209.04	13.01.2020
AMZNMktplace Learning team		Other Professionals	11.48	20	13.776	13.01.2020
AMZNMktplace Projector education		Other Professionals	44.83	20	53.796	27.02.2020
ANNA FREUD CENTRE		Staff training - Gen	458.33	20	549.996	23.03.2020
Annual license fee		Performing Artists	291.67	20	350.004	07.02.2020
ANTIBAC WIPES:S&I TEAM MORRISONS STORE		Cleaning Materials	6.67	20	8.004	19.03.2020
ANTIBACTERIAL WIPES		Printing/Stationery	36.25	20	43.5	06.01.2020
AO RETAIL LIMITED		Material/Consumables	399	0	399	13.01.2020
AQL Text Messaging Service		Mobile Phones	12	20	14.4	13.01.2020
AQL.COM		Mobile Phones	80	20	96	30.03.2020
ARDEN WINCH		Protective Wear	10.35	20	12.42	03.03.2020
ARDEN WINCH		Clothes & Uniforms	38.62	20	46.344	11.03.2020
ARDEN WINCH		Protective Wear	56.5	20	67.8	17.03.2020
ARGOS LTD		Catering	19.99	0	19.99	17.03.2020
ARGOS LTD		Misc Supp & Serv Cst	39.98	0	39.98	02.01.2020
ARGOS LTD	CIN Team 3	Accommodation	44.92	20	53.904	26.03.2020
ARGOS LTD		Catering	47.49	0	47.49	05.03.2020
ARGOS LTD	Section 47 Team	Accommodation	52.28	20	62.736	03.03.2020
ARGOS LTD		Printing/Stationery	98.94	0	98.94	26.02.2020
ARGOS LTD		Accommodation	135.78	20	162.936	26.03.2020
ARGOS LTD		Accommodation	230.79	20	276.948	26.03.2020
ARGOS LTD		Catering	333.32	20	399.984	21.01.2020
ARGOS LTD	Section 47 Team	Material/Consumables	461.62	20	553.944	06.01.2020
ARGOS PINNER INSIDE	ESC - Cedars Hub	Catering	13.99	20	16.788	20.02.2020
ARGOS PINNER INSIDE		Other Professionals	19.99	0	19.99	23.01.2020
Art Centre Maintenance		Performing Artists	63.33	20	75.996	13.01.2020
ASDA	19/20 Road Safety Education	Equipment Purchases	152.79	0	152.79	28.01.2020
ASDA STORES 4396		Cleaning Materials	28.5	0	28.5	17.01.2020
ASDA STORES 4396		Printing/Stationery	69.7	0	69.7	23.03.2020
ASDA STORES 4248	ESC - Wealdstone Ctr	Material/Consumables	2.79	0	2.79	04.03.2020
ASDA STORES 4248	ESC - Wealdstone Ctr	Catering	2.88	0	2.88	18.03.2020
ASDA STORES 4248	ESC - Wealdstone Ctr	Material/Consumables	4.05	0	4.05	15.01.2020
ASDA STORES 4248	ESC - Wealdstone Ctr	Material/Consumables	4.41	0	4.41	09.01.2020
ASDA STORES 4248	ESC - Wealdstone Ctr	Material/Consumables	6.59	0	6.59	11.02.2020
ASDA STORES 4248	ESC - Wealdstone Ctr	Material/Consumables	15.92	0	15.92	15.01.2020
ASDA SUPERSTORE 04881		Material/Consumables	34.63	20	41.556	14.01.2020
ATLASSIAN		Priv Cont Bk Off Svs	114.43	0	114.43	17.03.2020
ATLASSIAN		Priv Cont Bk Off Svs	138.61	0	138.61	19.02.2020
ATLASSIAN		Priv Cont Bk Off Svs	139.13	0	139.13	19.02.2020
AUTO TOP-UP ARREARS	UASC & LC Team	Travel Exp (Staff)	40	0	40	12.03.2020
AWS EMEA		Priv Cont Bk Off Svs	13.36	0	13.36	19.02.2020
AWS EMEA		Priv Cont Bk Off Svs	15.98	0	15.98	17.03.2020
AWS EMEA		Priv Cont Bk Off Svs	393.95	0	393.95	23.03.2020
AWS EMEA		Priv Cont Bk Off Svs	409.54	0	409.54	17.01.2020
AWS EMEA		Priv Cont Bk Off Svs	411.71	0	411.71	19.02.2020
B & M RETAIL	Depot Canteen	Catering	6.67	20	8.004	06.03.2020
B & Q 1066	Handyperson Service	Equipment Purchases	4.32	0	4.32	16.03.2020
B & Q 1066	Handyperson Service	Equipment Purchases	7.92	0	7.92	16.03.2020
B & Q 1066	Handyperson Service	Equipment Purchases	10	0	10	10.02.2020
B & Q 1066	Handyperson Service	Equipment Purchases	12.81	0	12.81	11.03.2020
B & Q 1066	Handyperson Service	Equipment Purchases	16	0	16	11.03.2020
B & Q 1066	Handyperson Service	Equipment Purchases	17.23	0	17.23	02.03.2020
B & Q 1066		Misc Supp & Serv Cst	39.48	0	39.48	23.03.2020
B & Q 1066	Handyperson Service	Equipment Purchases	48.75	0	48.75	27.01.2020
B & Q 1066		Performing Artists	73.68	20	88.416	20.01.2020
B & Q 1245		Other Professionals	16.55	20	19.86	23.02.2020
B & Q 1245		Performing Artists	48.99	20	58.788	22.01.2020
B & Q 1245 Barn		Other Professionals	46.03	20	55.236	23.02.2020
B & Q 1245 HAC Rayners Door		Performing Artists	24.05	20	28.86	23.02.2020
B & Q 1245 Museum Heating Fix		Other Professionals	46.17	20	55.404	22.01.2020
B KUCHAR OYSTER AUTO-TOP UP		Travel Exps (public)	40	0	40	24.01.2020
B KUCHAR OYSTER AUTO-TOP UP		Travel Exps (public)	40	0	40	27.01.2020
B KUCHAR OYSTER ONLINE		Travel Exps (public)	20	0	20	09.03.2020
B KUCHAR: OYSTER AUTO-TOP UP		Travel Exps (public)	40	0	40	09.03.2020
B KUCHAR: TFL AUTOSETTLEMENT		Travel Exps (public)	40	0	40	09.03.2020

Purchase Card Spend January - March 2020

FLOWER HOUSE UK LT		Catering	18	0	18 07.02.2020
FM - Cleaners Gloves SCREWFIX HARROW		Protective Wear	83.32	20	99.984 17.01.2020
FN SVCS		Other Agencies	136	0	136 02.03.2020
Foam and Seal		Performing Artists	21.18	20	25.416 19.02.2020
FOH Dustpan and Brush x 2		Performing Artists	28.25	20	33.9 09.03.2020
Food	Civic Centre Rest	Catering	26.3	20	31.56 20.01.2020
For Nabeel Shahid :OFFICECHAIRSUK		Furniture	137.4	20	164.88 20.02.2020
FS206 TEN PIN	Cleaning and Repair	Other Professionals	60	0	60 09.01.2020
GAMEWAGON JGC	CLA Team 1	Accommodation	125	20	150 14.02.2020
GEN REGISTER OFFICE	CLA Team 1	Accommodation	36	0	36 25.02.2020
GEN REGISTER OFFICE		Accommodation	45.25	0	45.25 26.03.2020
GENERAL PAYMENT		Rec Legal Fees	30	0	30 07.02.2020
giffgaff - CSA Phone		Performing Artists	5	20	6 23.02.2020
giffgaff - CSA Phone		Performing Artists	5	20	6 22.03.2020
giffgaff - CSA Voice Mail Top Up		Performing Artists	25	20	30 27.03.2020
giffgaff - Scanner 1		Performing Artists	5	20	6 07.02.2020
giffgaff - Scanner 1		Performing Artists	5	20	6 09.03.2020
giffgaff - Scanner 2		Performing Artists	5	20	6 09.03.2020
giffgaff CSA Phone		Performing Artists	5	20	6 06.01.2020
giffgaff CSA Phone		Performing Artists	5	20	6 22.01.2020
giffgaff Scanner 1		Performing Artists	5	20	6 06.01.2020
GIFFGAFF Scanner 2		Performing Artists	5	20	6 06.01.2020
giffgaff Scanner 2		Performing Artists	5	20	6 07.02.2020
GL-ASSESSMENT.CO.UK		Material/Consumables	14.1	0	14.1 05.02.2020
GL-ASSESSMENT.CO.UK		Material/Consumables	130.94	20	157.128 05.02.2020
GLS EDUCATIONAL	First Steps/PCDL Aug 2009 to July 2010	Other Professionals	41.28	20	49.536 13.03.2020
GOOGLE ADS9523780554		Advertising	165.13	20	198.156 16.01.2020
GOOGLE *ADS5537234998		Recruitment	430.41	0	430.41 24.02.2020
GOOGLE *ADS5537234998		Advertising	435.61	0	435.61 24.02.2020
GOOGLE *ADS5537234998		Advertising	462.17	0	462.17 24.02.2020
GOOGLE *GSUITE_harrowm		Priv Cont Bk Off Svs	12.42	0	12.42 23.01.2020
GOOGLE *GSUITE_harrowm		Priv Cont Bk Off Svs	12.42	0	12.42 25.02.2020
GOOGLE *GSUITE_harrowm		Priv Cont Bk Off Svs	12.42	0	12.42 19.03.2020
GOOGLE *GSUITE_harrowm		Other Professionals	31.05	20	37.26 06.01.2020
GOOGLE *GSUITE_harrowm		Other Professionals	31.05	20	37.26 07.02.2020
GOOGLE *GSUITE_harrowm		Other Professionals	31.05	20	37.26 09.03.2020
GREATER ANGLIA T/O		Travel Exp (Staff)	28.5	0	28.5 30.01.2020
GREENHAM TRADING LTD		Fire Extinguishers	15.19	20	18.228 07.02.2020
Greenhill Place - PLANNINGPORTAL	Lyon Rd Pop up Restaurant & Square	Landld Rprs Exit Cts	117.5	20	141 13.02.2020
GWR PLYMOUTH SST		Travel Exp (Staff)	11.3	0	11.3 30.01.2020
GWR TRURO TO		Travel Exp (Staff)	6.2	0	6.2 13.02.2020
HAC / HMM Materials		Performing Artists	132.5	20	159 22.03.2020
HAC / HMM Materials		Performing Artists	132.5	20	159 22.03.2020
HAC / Museum Printer		Performing Artists	45.42	20	54.504 09.03.2020
HAC / Museum Printer		Performing Artists	45.42	20	54.504 09.03.2020
HAC Ash Tray Wall Mounted		Performing Artists	9.38	20	11.256 22.03.2020
HAC Bar Hood Lights		Performing Artists	49.99	20	59.988 09.03.2020
HAC Computer Supplies		Performing Artists	29.98	20	35.976 09.03.2020
HAC Equipment		Performing Artists	36.67	20	44.004 27.03.2020
HAC Maintenance		Performing Artists	15.39	20	18.468 03.02.2020
Hairdryer-GentsShower FM TEAM		Landld Rprs Exit Cts	39.95	20	47.94 24.02.2020
HAMPSHIRE CULTURAL TRU		Client Activities	30	0	30 06.01.2020
HARROW GARDEN CENTRE	Ridgeway Project	Equipment Purchases	8.32	20	9.984 24.01.2020
HARROW GARDEN CENTRE		Equipment Purchases	29.15	20	34.98 05.03.2020
HARROW POUND VILLAGE L		Material/Consumables	4.15	20	4.98 14.01.2020
HAYMARKET MEDIA GROUP		Conferences	125	20	150 20.02.2020
Haze Fluid - Panto		Performing Artists	35.98	20	43.176 06.01.2020
HB/CT SMS		Internet /CableTV	5.01	0	5.01 16.01.2020
HD1 SELF STORAGE		Accommodation	7.16	0	7.16 18.02.2020
HD1 SELF STORAGE	UASC & LC Team	Accommodation	28.17	0	28.17 13.01.2020
HD1 SELF STORAGE		Accommodation	70	0	70 17.02.2020
HELIUM GAS CYLINDERS - Pack of 2		Material/Consumables	52.23	20	62.676 13.01.2020
Helloprint		Advertising	17.19	20	20.628 20.02.2020
Helloprint		Advertising	39.78	20	47.736 27.01.2020
Helloprint		Advertising	41.85	20	50.22 20.01.2020
Helloprint		Advertising	50.68	20	60.816 20.02.2020
Helloprint		Other Professionals	144.19	20	173.028 16.01.2020
Helloprint		Advertising	402.83	20	483.396 20.01.2020
Helloprint B.V.		Advertising	15.62	20	18.744 20.02.2020
Helloprint B.V.		Other Professionals	23.38	20	28.056 16.03.2020
Helloprint B.V.		Advertising	107.11	20	128.532 16.03.2020
Helloprint B.V.		Other Professionals	119.33	20	143.196 16.03.2020
HIGHSPEEDTRAINING.CO.U		Staff training - Gen	25	20	30 05.02.2020
HILTON HOTELS		Foster Payments	267.87	20	321.444 02.01.2020
HILTON HOTELS		Foster Payments	290.73	20	348.876 02.01.2020
HM PASSPORT	CIN Team 2	Accommodation	127	0	127 19.03.2020
HM PASSPORT OFFICE	CLA Team 1	Accommodation	54	0	54 27.02.2020
HM PASSPORT OFFICE	CLA Team 1	Accommodation	75.5	0	75.5 25.02.2020
HMCOURTS-SERVICE.G		Court Fees	10	0	10 16.01.2020
HMCOURTS-SERVICE.G	CLA Team 1	Accommodation	15	0	15 21.01.2020
HMCOURTS-SERVICE.G		Court Fees	20.5	0	20.5 31.03.2020
HMCOURTS-SERVICE.G		Court Fees	22	0	22 27.01.2020
HMCOURTS-SERVICE.G		Court Fees	22.5	0	22.5 25.02.2020
HMCOURTS-SERVICE.G		Court Fees	371.5	0	371.5 31.03.2020
HMCOURTS-SERVICE.G		Court Fees	474	0	474 27.01.2020
HMCOURTS-SERVICE.G		Court Fees	577	0	577 25.02.2020
HMCOURTS-SERVICE.G		Court Fees	595.5	0	595.5 16.01.2020
HMM Monitor Bateriaes Manor House		Other Professionals	34.95	20	41.94 30.01.2020
HOBBYCRAFT		Equipment Purchases	13	0	13 04.03.2020
HOMEBASE LTD 049		Performing Artists	44.28	20	53.136 30.01.2020
HOMEBASE LTD 049 Vent hose clips		Other Professionals	12.46	20	14.952 09.03.2020
HOMEBASE LTD 093 Decorating		Material/Consumables	31.68	20	38.016 10.03.2020
HOMSENSE		Furniture	16.99	0	16.99 28.01.2020
HOSTEK LIMITED	First Steps/PCDL Aug 2009 to July 2010	Other Professionals	8	20	9.6 09.01.2020
Hotel on Booking.com		Prof Services-Curric	78.33	20	93.996 20.03.2020
Hotel on Booking.com		Priv Cont Bk Off Svs	264	0	264 19.02.2020
HR Meeting 16/12- WWW.CABAPP.NET		Trans (Private Hire)	125	20	150 24.01.2020
HTTPS://WWW.THEDYSLEXI		Prof Services-Curric	23.99	20	28.788 02.03.2020

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HUMANWARE LTD		Prof Services-Curric	5.33	20	6.396	27.01.2020
HUMANWAREEU		Prof Services-Curric	49.17	20	59.004	27.01.2020
Ice packs and styrofoam box Panto		Performing Artists	53.27	20	63.924	06.01.2020
ICELAND		Catering	23.3	0	23.3	19.03.2020
IKEA LTD 141 WEMBLEY MAIN	ESC - Cedars Hub	Catering	8.75	20	10.5	20.02.2020
INCOME OFFICE (2)		Prof Services-Curric	160	0	160	16.03.2020
INITIAL WASHROOM		Cleaning Materials	38	20	45.6	11.02.2020
ISMASH UK TRADING LTD		IT consumables	250	0	250	18.03.2020
IT GOVERNANCE LTD	IT Contractors	Staff training - Gen	1,389.50	20	1667.4	22.01.2020
IW GROUP SERVICES (UK) LI		Room Hire	662.4	0	662.4	30.03.2020
IZ *61 WENZELS THE BAKERS		Equipment Purchases	22.97	0	22.97	06.03.2020
IZ *INSTITUTE OF I	#N/A	Other Professionals	20.83	20	24.996	09.01.2020
IZ *Mobile Planet		Misc Supp & Serv Cst	4.17	20	5.004	12.02.2020
J KING - Coat TRESPASS (HARROW)		Protective Wear	45.87	20	55.044	20.02.2020
J King OYSTER AUTO-TOP UP		Travel Exps (public)	40	0	40	24.01.2020
J KING OYSTER AUTO-TOP UP		Travel Exps (public)	40	0	40	24.02.2020
J KING OYSTER BUS AUTOLOAD		Travel Exps (public)	40	0	40	13.02.2020
J KING OYSTER BUS AUTOLOAD		Travel Exps (public)	40	0	40	27.03.2020
J KING: OYSTER AUTO-TOP UP		Travel Exps (public)	40	0	40	09.03.2020
J KING: OYSTER BUS AUTOLOAD		Travel Exps (public)	40	0	40	20.02.2020
J.W. PEPPER		Text Books/Binding	65.74	0	65.74	19.03.2020
J2 EFAX PLUS SERVICE	Liquor Licensing	Grants and Subscript	116	20	139.2	20.02.2020
JACOBS		Repairs/Maintenance	278	0	278	23.03.2020
JACOBS		Repairs/Maintenance	513	0	513	23.03.2020
JCT Contract THOMSON REUTERS UK LTD		Rec Legal Fees	138	20	165.6	27.01.2020
JERSEY PLANTS DIRECT	Ridgeway Project	Equipment Purchases	141.59	20	169.908	19.02.2020
JKing OYSTER AUTO-TOP UP		Travel Exps (public)	40	0	40	29.01.2020
JMP TECHNOLOGIES LTD	#N/A	Catering	69.99	20	83.988	02.03.2020
JMP TECHNOLOGIES LTD	#N/A	Cleaning Materials	99.8	20	119.76	11.03.2020
JS ONLINE GROCERY		Catering	9.21	20	11.052	17.02.2020
JS ONLINE GROCERY		Catering	10.38	20	12.456	06.01.2020
JS ONLINE GROCERY		Catering	13.5	20	16.2	15.01.2020
JS ONLINE GROCERY		Catering	17.96	20	21.552	28.01.2020
JS ONLINE GROCERY		Catering	18.04	20	21.648	17.03.2020
JS ONLINE GROCERY		Catering	19.79	20	23.748	06.01.2020
JS ONLINE GROCERY		Catering	25.58	20	30.696	17.02.2020
JS ONLINE GROCERY		Catering	26.46	20	31.752	26.02.2020
JS ONLINE GROCERY		Catering	33.67	20	40.404	17.03.2020
JS ONLINE GROCERY		Catering	34.33	20	41.196	06.01.2020
JS ONLINE GROCERY		Catering	39.04	20	46.848	28.02.2020
JS ONLINE GROCERY		Catering	39.79	20	47.748	17.02.2020
JS ONLINE GROCERY		Catering	49.13	20	58.956	17.03.2020
JS ONLINE GROCERY		Catering	62.21	20	74.652	26.02.2020
JS ONLINE GROCERY		Catering	68.5	0	68.5	06.01.2020
JS ONLINE GROCERY		Catering	69.5	0	69.5	26.02.2020
JS ONLINE GROCERY		Catering	75.97	0	75.97	28.01.2020
JS ONLINE GROCERY		Catering	105.53	0	105.53	06.01.2020
JS ONLINE GROCERY		Catering	106.55	0	106.55	15.01.2020
JS ONLINE GROCERY		Catering	133.45	0	133.45	06.01.2020
JS ONLINE GROCERY		Catering	138.48	0	138.48	28.02.2020
JS ONLINE GROCERY		Catering	148.73	0	148.73	17.02.2020
JS ONLINE GROCERY		Catering	148.98	0	148.98	15.01.2020
JS ONLINE GROCERY		Catering	161.63	0	161.63	26.02.2020
JS ONLINE GROCERY		Catering	162.84	0	162.84	17.03.2020
JS ONLINE GROCERY		Catering	176.39	0	176.39	17.03.2020
JS ONLINE GROCERY		Catering	176.96	0	176.96	17.02.2020
JS ONLINE GROCERY		Catering	177.03	0	177.03	17.02.2020
JS ONLINE GROCERY		Catering	193.3	0	193.3	17.03.2020
KETTLES FM Team - ARGOS LTD		Catering	16.65	20	19.98	24.02.2020
Key Color Markers		Performing Artists	4.91	20	5.892	06.01.2020
Keys Cut Civic 5 Security- HOMEIMPROVE		Security Costs	10.83	20	12.996	24.01.2020
KINGDOM IVR	UASC & LC Team	Private Contractors	150	0	150	24.01.2020
KNOWLEDGE EXCHANGE GROUP	IT Contractors	Conferences	180	20	216	10.02.2020
L B ISLINGTON		Accommodation	11	0	11	17.02.2020
LAMP CO (UK) LTD		Repairs/Maintenance	27	0	27	19.02.2020
LAMP CO (UK) LTD		Repairs/Maintenance	45	0	45	05.03.2020
LAMP CO (UK) LTD		Repairs/Maintenance	232.25	20	278.7	19.02.2020
LASER PLANET	CLA Team 1	Accommodation	73.27	20	87.924	06.03.2020
LDS CARS		Travel Exp (Staff)	11	0	11	16.03.2020
LIDL Cafe Museum Tasting		Other Professionals	2.42	20	2.904	03.02.2020
LIDL GB WATFORD	ESC - Wealdstone Ctr	Material/Consumables	4.99	0	4.99	04.03.2020
Light starters		Performing Artists	8.96	20	10.752	06.01.2020
LINENS LTD	CLA Team 1	Accommodation	33.71	20	40.452	25.02.2020
LINKEDIN-502*3727953		Priv Cont Bk Off Svs	179.88	0	179.88	19.02.2020
Litter Pickers HAC		Performing Artists	46.48	20	55.776	03.02.2020
LOGGLY BY SOLARWINDS		Priv Cont Bk Off Svs	78.51	0	78.51	19.02.2020
LOGGLY BY SOLARWINDS		Priv Cont Bk Off Svs	80.02	0	80.02	17.03.2020
LONDON BOROUGH OF	CIN Team 3	Accommodation	77	0	77	23.03.2020
LONDON BOROUGH OF HARR		Priv Cont Bk Off Svs	10	0	10	19.02.2020
LONDON BOROUGH OF HARR		Priv Cont Bk Off Svs	10	0	10	19.02.2020
LONDON BOROUGH OF HARR	#N/A	Other Professionals	17.5	20	21	16.03.2020
LONDON BOROUGH OF HARR		Other Agencies	30	0	30	23.03.2020
LONDON BOROUGH OF HARR		Repairs/Maintenance	65	0	65	19.02.2020
LONDON BOROUGH OF HARR		Repairs/Maintenance	65	0	65	04.03.2020
LONDON BOROUGH OF HARR	#N/A	Catering	130	0	130	25.03.2020
LONDON BOROUGH OF HARR		Repairs/Maintenance	130	0	130	19.02.2020
LONDON OVERGROUND SST		Travel Exp (Staff)	10	0	10	03.01.2020
LONDON OVERGROUND SST		Travel Exp (Staff)	10.92	20	13.104	06.01.2020
LONDON OVERGROUND SST		Travel Exp (Staff)	20	0	20	16.03.2020
LONDON OVERGROUND SST		Travel Exp (Staff)	50	0	50	17.02.2020
LONDON OVERGROUND SST		Travel Exp (Staff)	50	0	50	17.02.2020
LONDON OVERGROUND SST		Travel Exp (Staff)	50	0	50	17.02.2020
LUL TICKET MACHINE		Travel Exp (Staff)	10	0	10	03.01.2020
LUL TICKET MACHINE		Travel Exp (Staff)	10	0	10	03.01.2020
LUL TICKET MACHINE		Travel Exp (Staff)	10	0	10	30.01.2020
LUL TICKET MACHINE		Travel Exp (Staff)	10	0	10	07.02.2020
LUL TICKET MACHINE		Travel Exp (Staff)	10	0	10	13.02.2020
LUL TICKET MACHINE		Travel Exp (Staff)	10	0	10	27.02.2020

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OYSTER BUS AUTOLOAD	UASC & LC Team	Travel Exp (Staff)	40	0	40	31.03.2020
OYSTER BUS AUTOLOAD	UASC & LC Team	Travel Exp (Staff)	40	0	40	31.03.2020
OYSTER BUS AUTOLOAD	UASC & LC Team	Travel Exp (Staff)	40	0	40	31.03.2020
OYSTER BUS AUTOLOAD	UASC & LC Team	Travel Exp (Staff)	40	0	40	31.03.2020
OYSTER BUS AUTOLOAD	UASC & LC Team	Travel Exp (Staff)	40	0	40	31.03.2020
OYSTER BUS AUTOLOAD	UASC & LC Team	Travel Exp (Staff)	40	0	40	31.03.2020
OYSTER BUS AUTOLOAD		Travel Exp (Staff)	40	0	40	20.01.2020
OYSTER BUS AUTOLOAD		Travel Exp (Staff)	40	0	40	28.02.2020
OYSTER BUS AUTOLOAD		Travel Exp (Staff)	40	0	40	07.02.2020
OYSTER BUS AUTOLOAD		Travel Exp (Staff)	40	0	40	16.01.2020
OYSTER BUS AUTOLOAD		Travel Exp (Staff)	40	0	40	20.01.2020
OYSTER ONLINE		Travel Exps (public)	20	0	20	27.02.2020
OYSTER ONLINE	UASC & LC Team	Travel Exp (Staff)	25	0	25	13.01.2020
OYSTER ONLINE	UASC & LC Team	Travel Exp (Staff)	25	0	25	12.03.2020
OYSTER ONLINE	UASC & LC Team	Travel Exp (Staff)	25	0	25	12.03.2020
OYSTER ONLINE	UASC & LC Team	Travel Exp (Staff)	25	0	25	12.03.2020
OYSTER ONLINE		Travel Exp (Staff)	40	0	40	07.02.2020
OYSTER ONLINE		Travel Exp (Staff)	40	0	40	07.02.2020
OYSTER ONLINE		Travel Exp (Staff)	40	0	40	07.02.2020
P Walker OYSTER AUTO-TOP UP		Travel Exps (public)	40	0	40	29.01.2020
P Walker OYSTER BUS AUTOLOAD		Travel Exps (public)	20	0	20	17.01.2020
P Walker OYSTER BUS AUTOLOAD		Travel Exps (public)	20	0	20	24.01.2020
Panic Bolts:Civic Build iSCREWFIX HARROW		Security Costs	19.83	20	23.796	19.02.2020
PAPA JOHNS PIZZA	UASC & LC Team	Accommodation	116.99	0	116.99	13.01.2020
PARCELFORCE WORLDWIDE		Accommodation	121.7	0	121.7	17.02.2020
PARCELFORCE WORLDWIDE		Accommodation	139.4	0	139.4	17.02.2020
PARTIALLY SIGHTED SOCIET		Prof Services-Curric	33.29	0	33.29	20.03.2020
PARTIALLY SIGHTED SOCIET		Prof Services-Curric	39.49	0	39.49	20.03.2020
PARTRIDGE & PRINT		Books & Publications	4	20	4.8	23.03.2020
PARTRIDGE & PRINT		Books & Publications	38	0	38	23.03.2020
PAYPAL *APRICITYCRE EB	Depot Canteen	Catering	66.63	20	79.956	24.01.2020
PAYPAL *AVAAGAINSTV		Misc Supp & Serv Cst	150	20	180	28.01.2020
PAYPAL *BOBSUPERSCA EB		Material/Consumables	29.92	0	29.92	23.02.2020
PAYPAL *BOKEWHIT EBAY		Cleaning Materials	31.79	0	31.79	11.03.2020
PAYPAL *CARCASSI UK EB		Printing/Stationery	5.99	0	5.99	05.02.2020
PAYPAL *EBAY BEANLAZY		Event Suppliers	104.5	0	104.5	20.01.2020
PAYPAL *JU BUSINESS EB	Civic Centre Rest	Catering	66.5	20	79.8	24.01.2020
PAYPAL *KMMMD	ESC - Cedars Hub	Other Professionals	264.47	0	264.47	20.02.2020
PAYPAL *LESMAR LTD		Printing/Stationery	323	20	387.6	20.01.2020
PAYPAL *LIXUNFUSHIY EB	Civic Centre Rest	Catering	7.37	20	8.844	24.01.2020
PAYPAL *MAYA TECH01 EB	UASC & LC Team	Accommodation	29.99	0	29.99	17.02.2020
PAYPAL *MAYA TECH01 EB	UASC & LC Team	Accommodation	31.5	0	31.5	17.02.2020
PAYPAL *OFFICE		Staff training - Gen	300	0	300	13.02.2020
PAYPAL *PAMS ASSESS	CIN Team 2	Staff training - Gen	89	20	106.8	17.03.2020
PAYPAL *SOCIALPUBLI		Printing (external)	122.75	0	122.75	31.01.2020
PILLAYAR MINIMART LTD		Misc Supp & Serv Cst	14.97	0	14.97	31.03.2020
PK25 CUPS DBL WL 120Z		Prof Services-Curric	44.9	20	53.88	08.01.2020
PLATES x 50 pack		Material/Consumables	12.92	20	15.504	13.01.2020
Portable 4TB Hard Drive		Other Professionals	73.33	20	87.996	31.03.2020
Portable Storage 2TB		Other Professionals	46.66	20	55.992	31.03.2020
POST OFFICE COUNTER		Client Activities	3	0	3	06.01.2020
POST OFFICE COUNTER		Performing Artists	3.79	20	4.548	23.02.2020
POST OFFICE COUNTER	Handyperson Service	Equipment Purchases	22.5	0	22.5	27.01.2020
POST OFFICE COUNTER		Postage	84.35	0	84.35	06.01.2020
POST OFFICE COUNTER		Postage	112.14	0	112.14	19.03.2020
POSTOFFICE SELFSERVICE	ESC - Wealdstone Ctr	Material/Consumables	8.4	0	8.4	11.02.2020
POUNDLAND	ESC - Wealdstone Ctr	Material/Consumables	3	0	3	15.01.2020
POUNDLAND	ESC - Wealdstone Ctr	Material/Consumables	3	0	3	11.02.2020
POUNDLAND	ESC - Wealdstone Ctr	Material/Consumables	3	0	3	04.03.2020
POUNDLAND	ESC - Cedars Hub	Cleaning Materials	6	0	6	16.03.2020
POUNDLAND		Material/Consumables	35.67	20	42.804	14.01.2020
POUNDLAND LTD 1149	ESC - Wealdstone Ctr	Material/Consumables	2	0	2	04.03.2020
POUNDLAND LTD 1149	ESC - Cedars Hub	Catering	7	0	7	15.01.2020
POUNDLAND LTD 1580		Material/Consumables	7.54	20	9.048	07.02.2020
POUNDLAND LTD 1580		Client Activities	24.1	0	24.1	06.01.2020
POUNDLAND LTD 1580		Material/Consumables	25	20	30	14.01.2020
POWELL SPENCER & PARTN		Rec Legal Fees	48.75	20	58.5	03.02.2020
PPE - SITE TEAM		Performing Artists	14.16	20	16.992	03.02.2020
PPE Boots		Performing Artists	37.5	20	45	19.02.2020
PREMIER FARNELL - Soap Dispensers		Performing Artists	42.55	20	51.06	07.02.2020
PREMIER INN44025595	19/20 Safe Drive Stay Alive	Equipment Purchases	338.31	20	405.972	28.01.2020
PREMIER INN44025595	19/20 Safe Drive Stay Alive	Hotel rooms	359.14	20	430.968	03.02.2020
PREMIER INN44025595	19/20 Safe Drive Stay Alive	Hotel rooms	408.3	20	489.96	03.02.2020
PREMIERHH		Cleaning Materials	48.95	20	58.74	11.02.2020
PREMIERHH		Cleaning Materials	48.95	20	58.74	31.03.2020
PRINTED.COM		Printing (external)	44.24	20	53.088	10.01.2020
PRINTED.COM		Printing (external)	75.13	0	75.13	24.01.2020
PRINTED.COM		Printing (external)	78.21	0	78.21	05.03.2020
PRINTED.COM		Printing (external)	125.2	0	125.2	18.02.2020
PRINTED.COM		Printing (external)	130.58	20	156.696	10.01.2020
PRINTED.COM		Printing (external)	135.01	0	135.01	18.02.2020
PRINTED.COM		Printing (external)	139.2	0	139.2	11.03.2020
PRINTED.COM		Printing (external)	157.51	0	157.51	05.03.2020
PRINTED.COM		Printing (external)	176.85	0	176.85	19.03.2020
PRINTED.COM		Printing (external)	180.32	0	180.32	05.03.2020
PRINTED.COM		Printing (external)	241.52	20	289.824	06.01.2020
PRINTED.COM		Printing (external)	422.15	0	422.15	06.01.2020
PROVIDE CIC (5)		Other Agencies	264	0	264	10.01.2020
PWALKER OYSTER AUTO-TOP UP		Travel Exps (public)	20	0	20	24.02.2020
PWALKER OYSTER TFL AUTOSSETTLEMENT		Travel Exps (public)	20	0	20	09.03.2020
RAC		Repairs/Maintenance	170.2	0	170.2	10.02.2020
RAC		Repairs/Maintenance	350.72	0	350.72	10.02.2020
RAFFLE TICKET BOOKS - 4 pack		Printing/Stationery	3.75	20	4.5	13.01.2020
ready mix cement CSA		Performing Artists	9.57	20	11.484	09.03.2020
replacment Dog Bowls - Cafe		Other Professionals	17.5	20	21	22.01.2020
replacment radio batteries		Performing Artists	50.94	20	61.128	07.02.2020
replacment radio batteries		Performing Artists	50.94	20	61.128	07.02.2020

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RSPCA MIDDLESEX NORTH		Material/Consumables	5.42	20	6.504	14.01.2020
Rubber door stops x 3		Other Professionals	6.73	20	8.076	19.02.2020
RYMAN		Printing/Stationery	4.16	20	4.992	11.03.2020
SAFELINCS - SAFETY		Build Maint Exit Cst	82.39	20	98.868	13.03.2020
SAFELINK SERVICES		Security Costs	8.46	20	10.152	14.01.2020
SAINSBURY'S S/MKT	ESC - Cedars Hub	Catering	1.6	0	1.6	20.02.2020
SAINSBURY'S S/MKT		Equipment Purchases	29.15	20	34.98	14.01.2020
SAINSBURY'S S/MKT		Travel Exp (Staff)	40	0	40	13.02.2020
SAINSBURY'S S/MKTS		Catering	6.85	0	6.85	17.03.2020
SAINSBURY'S S/MKTS		Catering	8.1	0	8.1	28.02.2020
SAINSBURY'S S/MKTS		Catering	28.37	0	28.37	17.03.2020
SAM 99P - HARROW	ESC - Cedars Hub	Equipment Purchases	3.96	0	3.96	15.01.2020
SANTA COSTUME		Material/Consumables	7.32	20	8.784	13.01.2020
Scanner replacement cables		Performing Artists	12.48	20	14.976	06.01.2020
Scanning Team - DISCLOSURE SCOTLAND		Legal B.O	20.83	20	24.996	24.01.2020
SCREWFIX DHAC Materials		Performing Artists	77.86	20	93.432	22.03.2020
SCREWFIX DIR. LTD	Handyperson Service	Equipment Purchases	1.99	0	1.99	10.02.2020
SCREWFIX DIR. LTD	Handyperson Service	Equipment Purchases	3.99	0	3.99	21.01.2020
SCREWFIX DIRECT		Other Professionals	9.93	20	11.916	11.03.2020
SCREWFIX DIRECT		Fire Extinguishers	19.99	0	19.99	19.02.2020
SCREWFIX DIRECT		Cleaning Materials	20.87	20	25.044	20.03.2020
SCREWFIX DIRECT		Other Professionals	38.68	20	46.416	27.02.2020
SCREWFIX DIRECT		Performing Artists	41.36	20	49.632	03.02.2020
SCREWFIX DIRECT		Other Professionals	53.11	20	63.732	22.03.2020
SCREWFIX DIRECT		Furniture	84.96	20	101.952	15.01.2020
SCREWFIX DIRECT		Equipment Purchases	85.81	20	102.972	25.03.2020
SCREWFIX DIRECT		Equipment Purchases	86.64	20	103.968	24.01.2020
SCREWFIX DIRECT		Nursing Care	119.98	0	119.98	19.02.2020
SCREWFIX DIRECT - HAC Kitchen		Performing Artists	42.22	20	50.664	13.01.2020
SCREWFIX DIRECT - tech bolts		Performing Artists	25.38	20	30.456	23.02.2020
SCREWFIX HARROW		Equipment Purchases	2.91	20	3.492	19.02.2020
SCREWFIX HARROW	Handyperson Service	Equipment Purchases	3.15	0	3.15	02.03.2020
SCREWFIX HARROW	Handyperson Service	Equipment Purchases	11.29	0	11.29	21.01.2020
SCREWFIX HARROW	Handyperson Service	Equipment Purchases	11.98	0	11.98	02.03.2020
SCREWFIX HARROW	Handyperson Service	Equipment Purchases	30.97	0	30.97	21.01.2020
SCREWFIX HARROW	Handyperson Service	Equipment Purchases	37.45	0	37.45	21.01.2020
SCREWFIX HARROW	Handyperson Service	Equipment Purchases	49.99	0	49.99	11.03.2020
SCREWFIX HARROW	Handyperson Service	Equipment Purchases	72.97	0	72.97	10.02.2020
SCREWFIX HARROW	Handyperson Service	Equipment Purchases	109.99	0	109.99	27.01.2020
SCREWFIX HARROW		Equipment Purchases	133.33	20	159.996	20.03.2020
SCREWFIX HARROW		Levies (not in SL)	205.17	0	205.17	09.03.2020
SCREWFIX HARROW paint		Other Professionals	23.3	20	27.96	27.02.2020
SCREWFIX HARROW socket for HAC		Performing Artists	11.23	20	13.476	19.02.2020
SCREWFIX Light replacments		Performing Artists	83.32	20	99.984	07.02.2020
SCREWFIX Lights and Damp Paint Link Buil		Performing Artists	77.43	20	92.916	09.03.2020
SE ONLINE WEB	19/20 Road Safety Education	Equipment Purchases	48.1	0	48.1	28.01.2020
SECURE MARKER PENS		Printing/Stationery	35.4	20	42.48	06.01.2020
SELCO TRADING CTR		Performing Artists	45.89	20	55.068	20.01.2020
SHERGROUP		Rec Legal Fees	75	20	90	03.02.2020
SHIPLY	CLA Team 1	Accommodation	16.67	20	20.004	25.02.2020
SHOE ZONE	ESC - Wealdstone Ctr	Equipment Purchases	9.99	0	9.99	04.03.2020
SIA COURSE FOR A NOONAN XCITE		Staff training - Gen	175	20	210	09.03.2020
SIMMONS BAKERS		Catering	115.5	20	138.6	20.01.2020
Software TAX Returns - ABRATAX - MTD		Computer Software	86.4	20	103.68	13.02.2020
SOLACE GROUP		Grants and Subscript	350	0	350	03.02.2020
SP * DIABETESUK-SHOP		Misc Supp & Serv Cst	1.25	20	1.5	15.01.2020
SP * DICTAPHONES		Accommodation	63.54	0	63.54	24.01.2020
SP * FINK CARDS	Mental health projects	Other Agencies	20.98	0	20.98	10.01.2020
SP * RING UK	Section 47 Team	Accommodation	74.17	20	89.004	17.03.2020
SP * WINSTONS WISH		Staff training - Gen	10	0	10	15.01.2020
Spirit level and clamps Museum Fence she		Other Professionals	18.29	20	21.948	09.03.2020
SPONSERSHIP: PLANNING UKBA12713785981		Recruitment	2,665.83	20	3198.996	29.01.2020
Spotlights LED		Performing Artists	11.66	20	13.992	22.03.2020
SQUIRES GARDEN CENTRE	Handyperson Service	Equipment Purchases	80.96	0	80.96	21.01.2020
STAMPS DIRECT LTD		Printing/Stationery	59.15	20	70.98	05.02.2020
STEEL TRANS LTD	CLA Team 1	Travel Exps (public)	100	0	100	27.02.2020
STK*Shutterstock		Other Professionals	29	0	29	24.02.2020
STK*Shutterstock		Other Professionals	29	0	29	24.02.2020
STK*Shutterstock		Other Professionals	29	0	29	24.02.2020
STK*Shutterstock		Other Professionals	29	0	29	24.02.2020
STK*Shutterstock		Other Professionals	29	0	29	24.02.2020
STK*Shutterstock		Priv Cont Bk Off Svs	38.4	0	38.4	26.02.2020
STOP AND SHOP CONVENIENT	UASC & LC Team	Accommodation	3.19	0	3.19	12.03.2020
STOP AND SHOP CONVENIENT	UASC & LC Team	Accommodation	5.38	0	5.38	13.01.2020
STOP AND SHOP CONVENIENT	UASC & LC Team	Accommodation	17.84	0	17.84	13.01.2020
STOURBRIDGE JCT T/O		Travel Exp (Staff)	10.6	0	10.6	04.03.2020
SurveyMonkey	First Steps/PCDL Aug 2009 to July 2010	Other Professionals	288	0	288	22.01.2020
SWRAILWAYSELFERVE		Travel Exp (Staff)	15	0	15	16.03.2020
TABLECLOTH - 10 x Red Snowflake		Material/Consumables	32.32	20	38.784	13.01.2020
TAIL LIFT SERVICES		Repairs/Maintenance	189	20	226.8	24.02.2020
TARRANTS TIMBER LIMITE		Equipment Purchases	30	20	36	05.03.2020
tech 13amp fly lead x 4		Performing Artists	20.47	20	24.564	09.03.2020
Tech Chair Trolleys		Performing Artists	251.98	20	302.376	30.01.2020
Tech Ipad Case		Performing Artists	12.49	20	14.988	30.01.2020
Tech Ipad Replacment		Performing Artists	318.32	20	381.984	30.01.2020
Tech Team Equipment		Performing Artists	38.08	20	45.696	03.02.2020
TEIGNBRIDGE TAXIS		Travel Exp (Staff)	24.5	0	24.5	30.01.2020
TENANCY FRAUD FORUM		Conferences	447	0	447	10.03.2020
TESCO STORE 2122	ESC - Wealdstone Ctr	Material/Consumables	6	0	6	11.02.2020
TESCO STORE 2122	ESC - Wealdstone Ctr	Material/Consumables	12.67	0	12.67	11.02.2020
TESCO STORE 2122	ESC - Cedars Hub	Catering	23.2	0	23.2	16.03.2020
TESCO STORE 2122	ESC - Cedars Hub	Catering	23.5	0	23.5	20.01.2020
TESCO STORE 2122	ESC - Cedars Hub	Catering	26.67	0	26.67	20.02.2020
TESCO STORE 2122	ESC - Cedars Hub	Catering	41.07	0	41.07	10.02.2020
TESCO STORE 2628		Catering	1.17	20	1.404	20.03.2020
TESCO STORE 2628		Catering	3.53	20	4.236	13.02.2020
TESCO STORE 2628	#N/A	Catering	5.27	0	5.27	27.03.2020
TESCO STORE 2628	#N/A	Catering	5.6	0	5.6	11.03.2020
TESCO STORE 2628	#N/A	Catering	5.6	0	5.6	11.03.2020

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TESCO STORE 2628	ESC - Wealdstone Ctr	Material/Consumables	7.79	0	7.79	09.01.2020
TESCO STORE 2628		Equipment Purchases	9	0	9	11.03.2020
TESCO STORE 2628		Catering	9	0	9	18.03.2020
TESCO STORE 2628		Catering	10.98	0	10.98	18.02.2020
TESCO STORE 2628		Catering	13.82	0	13.82	09.01.2020
TESCO STORE 2628		Catering	23.99	0	23.99	17.03.2020
TESCO STORE 2628		Catering	27.64	0	27.64	26.03.2020
TESCO STORE 2628	Civic Centre Rest	Catering	40.13	20	48.156	06.03.2020
TESCO STORE 2628	Depot Canteen	Catering	46.62	20	55.944	03.02.2020
TESCO STORE 2628		Cleaning Materials	86.22	0	86.22	03.01.2020
TESCO STORE 2628 Cleaning		Other Professionals	14.67	20	17.604	15.01.2020
TESCO STORE 2628 cleaning		Other Professionals	24.5	20	29.4	27.02.2020
TESCO STORE 2628 Vols party		Other Professionals	38.88	20	46.656	13.01.2020
TESCO STORE 3099	ESC - Wealdstone Ctr	Material/Consumables	15.34	0	15.34	09.01.2020
TESCO STORES 3372	ESC - Wealdstone Ctr	Material/Consumables	5.74	0	5.74	11.02.2020
TESCO STORES 3372	ESC - Wealdstone Ctr	Material/Consumables	6.57	0	6.57	11.02.2020
TESCO STORES 3372	ESC - Wealdstone Ctr	Material/Consumables	15.05	0	15.05	11.02.2020
TESCO STORES 3372	ESC - Wealdstone Ctr	Material/Consumables	28.5	0	28.5	11.02.2020
TESCO STORES 3372	ESC - Wealdstone Ctr	Material/Consumables	32.04	0	32.04	15.01.2020
TESCO STORES 6109	ESC - Cedars Hub	Catering	18.36	0	18.36	20.01.2020
TESCO STORES 6109	ESC - Cedars Hub	Catering	20.72	0	20.72	30.03.2020
TESCO STORES 6109		Catering	24.06	0	24.06	30.03.2020
TESCO STORES 6109		Catering	24.54	0	24.54	20.02.2020
TESCO STORES 6109		Catering	25	0	25	20.01.2020
TESCO STORES 6109	ESC - Cedars Hub	Catering	25.44	0	25.44	20.01.2020
TESCO STORES 6109		Catering	25.95	0	25.95	20.02.2020
TESCO STORES 6109		Catering	27.25	0	27.25	30.03.2020
TESCO STORES 6109	ESC - Cedars Hub	Catering	28.2	0	28.2	16.03.2020
TESCO STORES 6109		Catering	28.8	0	28.8	16.03.2020
TESCO STORES 6109		Catering	28.82	0	28.82	20.01.2020
TESCO STORES 6109		Catering	29.69	0	29.69	20.02.2020
TESCO STORES 6109	ESC - Cedars Hub	Catering	30.06	0	30.06	26.02.2020
TESCO STORES 6109		Catering	31.44	0	31.44	20.01.2020
TESCO STORES 6109		Catering	31.6	0	31.6	16.03.2020
TESCO STORES 6109	ESC - Cedars Hub	Catering	33.82	0	33.82	30.03.2020
TESCO STORES 6109	ESC - Cedars Hub	Catering	34.16	0	34.16	16.03.2020
TESCO STORES 6109		Catering	35.06	0	35.06	20.02.2020
TESCO STORES 6109	ESC - Cedars Hub	Catering	35.26	0	35.26	20.02.2020
TESCO STORES 6109		Catering	35.91	0	35.91	16.03.2020
TESCO STORES 6109		Catering	36.19	0	36.19	30.03.2020
TESCO STORES 6109		Catering	36.6	0	36.6	10.02.2020
TESCO STORES 6109	ESC - Cedars Hub	Catering	37.15	0	37.15	09.01.2020
TESCO STORES 6109		Catering	37.73	0	37.73	30.03.2020
TESCO STORES 6109	ESC - Cedars Hub	Catering	37.8	0	37.8	27.03.2020
TESCO STORES 6109		Catering	38.19	0	38.19	09.01.2020
TESCO STORES 6109	ESC - Cedars Hub	Catering	40.51	0	40.51	16.03.2020
TESCO STORES 6109		Catering	42.28	0	42.28	09.01.2020
TESCO STORES 6109	ESC - Cedars Hub	Catering	42.63	0	42.63	26.02.2020
TESCO STORES 6109	ESC - Cedars Hub	Catering	44.57	0	44.57	20.02.2020
TESCO STORES 6109		Catering	44.67	0	44.67	20.02.2020
TESCO STORES 6109		Catering	45.13	0	45.13	20.01.2020
TESCO STORES 6109		Catering	46.54	0	46.54	16.03.2020
TESCO STORES 6109		Catering	46.69	0	46.69	10.02.2020
TESCO STORES 6109		Catering	46.83	0	46.83	10.02.2020
TESCO STORES 6109	ESC - Cedars Hub	Catering	47.47	0	47.47	20.02.2020
TESCO STORES 6109	ESC - Cedars Hub	Catering	48.46	0	48.46	10.02.2020
TESCO STORES 6109	ESC - Cedars Hub	Catering	48.69	0	48.69	20.02.2020
TESCO STORES 6109	ESC - Cedars Hub	Catering	48.83	0	48.83	20.01.2020
TESCO STORES 6109	ESC - Wealdstone Ctr	Material/Consumables	51.45	0	51.45	04.03.2020
TESCO STORES 6109	ESC - Wealdstone Ctr	Material/Consumables	51.86	0	51.86	15.01.2020
TESCO STORES 6109	ESC - Cedars Hub	Catering	51.98	0	51.98	10.02.2020
TESCO STORES 6109	ESC - Wealdstone Ctr	Material/Consumables	52.61	0	52.61	11.02.2020
TESCO STORES 6109	ESC - Wealdstone Ctr	Material/Consumables	59.07	0	59.07	11.02.2020
TESCO STORES 6109		Catering	59.63	0	59.63	26.02.2020
TESCO STORES 6109	ESC - Wealdstone Ctr	Material/Consumables	59.97	0	59.97	04.03.2020
TESCO STORES 6109	ESC - Wealdstone Ctr	Material/Consumables	61.39	0	61.39	04.03.2020
TESCO STORES 6109	ESC - Wealdstone Ctr	Material/Consumables	65.23	0	65.23	11.02.2020
TESCO STORES 6109	ESC - Wealdstone Ctr	Material/Consumables	65.95	0	65.95	11.02.2020
TESCO STORES 6109		Catering	69.12	0	69.12	26.02.2020
TESCO STORES 6109	ESC - Wealdstone Ctr	Material/Consumables	70.24	0	70.24	18.03.2020
TESCO STORES 6109	ESC - Cedars Hub	Catering	75.41	0	75.41	15.01.2020
TESCO STORES 6109	ESC - Cedars Hub	Catering	85.98	0	85.98	30.03.2020
TESCO STORES 6109		Catering	89.16	0	89.16	09.01.2020
TESCO STORES 6109		Catering	140.43	0	140.43	10.03.2020
TESCO STORES 6109		Catering	149.07	0	149.07	19.02.2020
TESCO STORES 6109		Catering	164.47	0	164.47	15.01.2020
TESCO STORES 6109		Catering	170.41	0	170.41	06.01.2020
TESCO STORES 6109		Catering	171.95	0	171.95	06.01.2020
TESCO STORES 6109		Catering	181.51	0	181.51	10.02.2020
TESCO STORES 6109		Catering	185.65	0	185.65	24.03.2020
TESCO STORES 6109		Catering	185.91	0	185.91	19.02.2020
TESCO STORES 6109		Catering	189.32	0	189.32	19.02.2020
TESCO STORES 6109		Catering	190.57	0	190.57	10.02.2020
TESCO STORES 6109		Catering	193.14	0	193.14	05.03.2020
TESCO STORES 6109		Catering	196.65	0	196.65	05.03.2020
TESCO STORES 6109		Catering	197.59	0	197.59	10.02.2020
TESCO STORES 6109		Catering	198.82	0	198.82	10.02.2020
TESCO STORES 6109		Catering	199.77	0	199.77	24.03.2020
TESCO STORES 6109		Catering	200.25	0	200.25	24.03.2020
TESCO STORES 6109		Catering	206.82	0	206.82	05.03.2020
TESCO STORES 6109		Catering	212.81	0	212.81	06.01.2020
TESCO STORES 6109		Catering	216.97	0	216.97	10.02.2020
TESCO STORES 6109		Catering	217.78	0	217.78	06.01.2020
TESCO STORES 6109		Catering	219.59	0	219.59	10.02.2020
TESCO STORES 6109		Catering	231.15	0	231.15	24.03.2020
TESCO STORES 6109		Catering	232.24	0	232.24	06.01.2020
TESCO STORES 6109		Catering	239.04	0	239.04	05.03.2020
TESCO STORES 6109		Catering	253.7	0	253.7	03.01.2020

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TESCO STORES 6109		Catering	258.13	0	258.13	19.02.2020
TESCO STORES 6109		Catering	258.51	0	258.51	19.02.2020
TESCO STORES 6440	ESC - Cedars Hub	Catering	22.28	0	22.28	26.02.2020
TESCO STORES 6440	ESC - Cedars Hub	Catering	24.44	0	24.44	30.03.2020
TESCO STORES 6440	ESC - Cedars Hub	Catering	28.2	0	28.2	20.01.2020
TESCO STORES 6440	ESC - Cedars Hub	Catering	29.48	0	29.48	16.03.2020
TESCO STORES 6440	ESC - Cedars Hub	Catering	31.07	0	31.07	10.02.2020
TESCO STORES 6440	ESC - Cedars Hub	Catering	42.68	0	42.68	20.02.2020
TEXTMAGIC.COM		Equipment Purchases	24	0	24	27.02.2020
TEXTMAGIC.COM		Mobile Phones	24	0	24	23.03.2020
TEXTMAGIC.COM		Equipment Purchases	24	0	24	27.02.2020
TEXTMAGIC.COM		Mobile Phones	24	0	24	23.03.2020
TFL		Travel Exp (Staff)	10	0	10	14.01.2020
TFL		Travel Exp (Staff)	10	0	10	14.01.2020
TFL		Travel Exp (Staff)	20	0	20	03.01.2020
TFL		Travel Exp (Staff)	20	0	20	10.01.2020
TFL		Travel Exp (Staff)	20	0	20	14.01.2020
TFL		Travel Exp (Staff)	20	0	20	30.01.2020
TFL		Travel Exp (Staff)	20	0	20	30.01.2020
TFL		Travel Exp (Staff)	20	0	20	07.02.2020
TFL		Travel Exp (Staff)	20	0	20	13.02.2020
TFL		Travel Exp (Staff)	20	0	20	20.02.2020
TFL		Travel Exp (Staff)	20	0	20	27.02.2020
TFL		Travel Exp (Staff)	20	0	20	04.03.2020
TFL		Travel Exp (Staff)	20	0	20	16.03.2020
TFL		Travel Exp (Staff)	20	0	20	16.03.2020
TFL AUTOSETTLEMENT	CLA Team 1	Travel Exps (public)	20	0	20	06.01.2020
TFL AUTOSETTLEMENT	UASC & LC Team	Travel Exp (Staff)	40	0	40	17.02.2020
TFL AUTOSETTLEMENT	UASC & LC Team	Travel Exp (Staff)	40	0	40	17.02.2020
TFL AUTOSETTLEMENT	UASC & LC Team	Travel Exp (Staff)	40	0	40	12.03.2020
TFL AUTOSETTLEMENT	UASC & LC Team	Travel Exp (Staff)	40	0	40	12.03.2020
TFL AUTOSETTLEMENT	UASC & LC Team	Travel Exp (Staff)	40	0	40	12.03.2020
TFL AUTOSETTLEMENT	UASC & LC Team	Travel Exp (Staff)	40	0	40	06.03.2020
TFL AUTOSETTLEMENT	UASC & LC Team	Travel Exp (Staff)	40	0	40	16.01.2020
TFL AUTOSETTLEMENT	UASC & LC Team	Travel Exp (Staff)	80	0	80	24.01.2020
TFL VISITOR SHOP	19/20 Road Safety Education	Equipment Purchases	99.75	0	99.75	28.01.2020
TFW RAIL SERVICES		Travel Exp (Staff)	9.1	0	9.1	30.01.2020
THAME OYSTER AUTO-TOP UP		Travel Exps (public)	20	0	20	24.01.2020
THAME OYSTER AUTO-TOP UP		Travel Exps (public)	20	0	20	24.01.2020
THAME OYSTER TFL AUTOSETTLEMENT		Travel Exps (public)	20	0	20	09.03.2020
THAME OYSTER TFL AUTOSETTLEMENT		Travel Exps (public)	20	0	20	09.03.2020
THAME: OYSTER AUTO-TOP UP		Travel Exps (public)	20	0	20	20.02.2020
THAME: OYSTER BUS AUTOLOAD		Travel Exps (public)	20	0	20	19.02.2020
THAME: OYSTER BUS AUTOLOAD		Travel Exps (public)	20	0	20	19.03.2020
THAME: OYSTER TFL AUTOSETTLEMENT		Travel Exps (public)	20	0	20	09.03.2020
THE BOOK PEOPLE		Text Books/Binding	27.48	20	32.976	09.01.2020
THE BOOK PEOPLE		Text Books/Binding	35.58	20	42.696	09.01.2020
THE POST OFFICE	ESC - Wealdstone Ctr	Material/Consumables	6.5	0	6.5	15.01.2020
THE RANGE	ESC - Wealdstone Ctr	Material/Consumables	5.49	0	5.49	18.03.2020
THE RANGE	ESC - Wealdstone Ctr	Material/Consumables	5.99	0	5.99	09.01.2020
THE RANGE	ESC - Wealdstone Ctr	Material/Consumables	19.63	0	19.63	11.02.2020
THE RANGE	ESC - Wealdstone Ctr	Material/Consumables	24.94	0	24.94	04.03.2020
THE RANGE	ESC - Wealdstone Ctr	Material/Consumables	70.07	0	70.07	18.03.2020
THE RIBBON COMPANY		Event Suppliers	19.95	20	23.94	24.02.2020
THEGLOWHOUSE COM		Event Suppliers	178.29	20	213.948	20.01.2020
thetrainline.com		Travel Exp (Staff)	16.42	0	16.42	04.03.2020
thetrainline.com		Travel Exp (Staff)	16.42	0	16.42	06.03.2020
thetrainline.com		Travel Exp (Staff)	16.42	0	16.42	03.02.2020
thetrainline.com		Travel Exp (Staff)	16.42	0	16.42	27.02.2020
thetrainline.com		Travel Exp (Staff)	16.42	0	16.42	16.03.2020
thetrainline.com		Travel Exp (Staff)	16.42	0	16.42	16.03.2020
thetrainline.com		Travel Exp (Staff)	16.42	0	16.42	18.03.2020
thetrainline.com		Travel Exp (Staff)	16.42	0	16.42	08.01.2020
thetrainline.com		Travel Exp (Staff)	16.42	0	16.42	20.01.2020
thetrainline.com		Travel Exp (Staff)	16.42	0	16.42	20.01.2020
thetrainline.com		Travel Exp (Staff)	16.42	0	16.42	10.02.2020
thetrainline.com		Travel Exp (Staff)	16.42	0	16.42	21.02.2020
thetrainline.com		Travel Exp (Staff)	16.42	0	16.42	21.02.2020
thetrainline.com		Travel Exp (Staff)	16.42	0	16.42	06.03.2020
thetrainline.com		Travel Exp (Staff)	21	0	21	16.01.2020
thetrainline.com		Travel Exp (Staff)	30.36	0	30.36	07.02.2020
thetrainline.com		Travel Exp (Staff)	37.22	0	37.22	20.01.2020
thetrainline.com		Travel Exp (Staff)	37.22	0	37.22	14.02.2020
thetrainline.com		Travel Exp (Staff)	38.34	0	38.34	20.01.2020
thetrainline.com		Travel Exp (Staff)	38.34	0	38.34	20.01.2020
thetrainline.com		Travel Exp (Staff)	39.15	0	39.15	18.03.2020
thetrainline.com		Priv Cont Bk Off Svs	45.26	0	45.26	19.02.2020
thetrainline.com		Travel Exp (Staff)	51.26	0	51.26	16.03.2020
thetrainline.com		Travel Exp (Staff)	51.26	0	51.26	16.01.2020
thetrainline.com		Travel Exp (Staff)	51.26	0	51.26	10.02.2020
thetrainline.com		Travel Exp (Staff)	51.26	0	51.26	21.02.2020
THOMSON REUTERS UK LTD		Rec Legal Fees	66	20	79.2	14.02.2020
TICKETS08712200260	IT Contractors	Conferences	196	0	196	20.02.2020
TIMES NEWSPAPERS LTD		Grants and Subscript	26	0	26	16.01.2020
TIMES NEWSPAPERS LTD		Grants and Subscript	26	0	26	10.02.2020
TIMPSON LTD		Misc Supp & Serv Cst	8	0	8	28.01.2020
TIMPSON LTD	Civic Centre Rest	Catering	9.99	20	11.988	24.01.2020
TIMPSON LTD		Misc Supp & Serv Cst	10	0	10	28.01.2020
TK MAXX		Client Activities	21.95	0	21.95	17.02.2020
TNT DIRECT WL		Courier Costs	88.08	20	105.696	20.02.2020
TOOLSTATION	Handyperson Service	Equipment Purchases	22.99	0	22.99	10.02.2020
TOOLSTATION LTD	Handyperson Service	Equipment Purchases	2.25	0	2.25	10.02.2020
TOOLSTATION LTD	Handyperson Service	Equipment Purchases	4.03	0	4.03	10.02.2020
TOOLSTATION LTD	Handyperson Service	Equipment Purchases	7.98	0	7.98	21.01.2020
TOOLSTATION LTD	Handyperson Service	Equipment Purchases	9.98	0	9.98	10.02.2020
TOOLSTATION LTD		Equipment Purchases	10.83	20	12.996	04.02.2020
TOOLSTATION LTD	Handyperson Service	Equipment Purchases	14.98	0	14.98	11.03.2020

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TOOLSTATION LTD	Handyperson Service	Equipment Purchases	20.61	0	20.61	27.01.2020
TOOLSTATION LTD	Handyperson Service	Equipment Purchases	22.99	0	22.99	10.02.2020
TOOLSTATION LTD		Equipment Purchases	29.14	20	34.968	20.03.2020
TOOLSTATION LTD	Handyperson Service	Equipment Purchases	44.06	0	44.06	11.03.2020
TOOLSTATION LTD		Equipment Purchases	89.52	20	107.424	04.02.2020
TP HARROW NORTH		Misc Supp & Serv Cst	18.28	20	21.936	28.01.2020
TRAINLINE		Travel Exp (Staff)	11.95	0	11.95	10.02.2020
TRAINLINE		Travel Exp (Staff)	15.81	0	15.81	16.01.2020
TRAINLINE		Travel Exp (Staff)	16.02	0	16.02	03.01.2020
TRAINLINE		Travel Exp (Staff)	16.42	0	16.42	06.03.2020
TRAINLINE		Travel Exp (Staff)	16.42	0	16.42	20.01.2020
TRAINLINE		Travel Exp (Staff)	16.42	0	16.42	04.03.2020
TRAINLINE		Travel Exp (Staff)	16.42	0	16.42	06.03.2020
TRAINLINE		Travel Exp (Staff)	16.42	0	16.42	06.03.2020
TRAINLINE		Travel Exp (Staff)	16.42	0	16.42	06.03.2020
TRAINLINE		Travel Exp (Staff)	16.42	0	16.42	20.01.2020
TRAINLINE		Travel Exp (Staff)	16.42	0	16.42	14.01.2020
TRAINLINE		Travel Exp (Staff)	16.42	0	16.42	07.02.2020
TRAINLINE		Travel Exp (Staff)	16.42	0	16.42	07.02.2020
TRAINLINE		Travel Exp (Staff)	16.42	0	16.42	07.02.2020
TRAINLINE		Travel Exp (Staff)	16.42	0	16.42	14.02.2020
TRAINLINE		Travel Exp (Staff)	16.42	0	16.42	14.02.2020
TRAINLINE		Travel Exp (Staff)	16.42	0	16.42	21.02.2020
TRAINLINE		Travel Exp (Staff)	16.42	0	16.42	21.02.2020
TRAINLINE		Travel Exp (Staff)	16.42	0	16.42	06.03.2020
TRAINLINE		Travel Exp (Staff)	16.42	0	16.42	06.03.2020
TRAINLINE		Travel Exp (Staff)	22.93	0	22.93	06.03.2020
TRAINLINE		Travel Exp (Staff)	30.36	0	30.36	06.03.2020
TRAINLINE		Travel Exp (Staff)	30.71	0	30.71	06.03.2020
TRAINLINE		Travel Exp (Staff)	32.09	0	32.09	16.03.2020
TRAINLINE		Travel Exp (Staff)	32.09	0	32.09	18.03.2020
TRAINLINE		Travel Exp (Staff)	37.22	0	37.22	20.01.2020
TRAINLINE		Priv Cont Bk Off Svs	46.78	0	46.78	19.02.2020
TRAINLINE		Travel Exp (Staff)	51.26	0	51.26	16.01.2020
TRAINLINE		Travel Exp (Staff)	51.26	0	51.26	06.03.2020
TRAINLINE		Travel Exp (Staff)	53.5	0	53.5	06.03.2020
TRAINLINE	IT Contractors	Travel Exp (Staff)	58.05	20	69.66	20.02.2020
TRAINLINE		Priv Cont Bk Off Svs	64.07	0	64.07	19.02.2020
TRAINLINE		Other Professionals	65.29	0	65.29	06.03.2020
TRAINLINE		Priv Cont Bk Off Svs	105.62	0	105.62	17.03.2020
TRAINLINE		Travel Exp (Staff)	127.12	0	127.12	25.02.2020
TRAINLINE		Priv Cont Bk Off Svs	384.12	0	384.12	19.02.2020
TRAVELDGE GB0000		Hotel rooms	26.99	0	26.99	28.01.2020
TRAVELDGE GB0000		Hotel rooms	600.48	20	720.576	25.02.2020
TROLLEY TRUCKS : FM TEAM AJ PRODUCTS UK		Storage/Archiving	396	20	475.2	27.03.2020
TSGN		Travel Exp (Staff)	6.1	0	6.1	10.01.2020
TSGN		Travel Exp (Staff)	11.25	20	13.5	04.02.2020
TSGN		Travel Exp (Staff)	18.3	0	18.3	03.01.2020
TTSL05 INFRARED THERMOM		Fire Extinguishers	40.78	20	48.936	24.03.2020
TVLICENSING.CO.UK		Internet /CableTV	154.5	0	154.5	25.02.2020
UCC COFFEE UK LTD	Civic Centre Rest	Catering	186.82	20	224.184	27.02.2020
UCC COFFEE UK LTD	Civic Centre Rest	Catering	227	20	272.4	25.03.2020
UKBA13718709792	Section 47 Team	Accommodation	199	0	199	06.02.2020
VALUE PRODUCTS LTD		Misc Supp & Serv Cst	51.45	20	61.74	15.01.2020
VALUE PRODUCTS LTD		Equipment Purchases	66.3	20	79.56	05.03.2020
Valves replacment		Performing Artists	149.99	20	179.988	22.03.2020
VEHICLEINFORMATION.UK		Equipment Purchases	5.2	20	6.24	24.01.2020
VICTORIA&ALBERT MUSEUM		Client Activities	6.05	0	6.05	26.02.2020
VICTORIA&ALBERT MUSEUM		Client Activities	18.3	0	18.3	26.02.2020
Voltage tester		Performing Artists	9.83	20	11.796	06.01.2020
Vue Cinemas		Client Activities	20.07	20	24.084	06.01.2020
Wago clips		Performing Artists	9.16	20	10.992	22.03.2020
WALLACE SCHOOL OF TRANSPORT	SIP Skills	Staff training - Gen	19.17	20	23.004	27.01.2020
Waste Bags Museum heavy duty		Other Professionals	24.15	20	28.98	03.02.2020
WAYFAIR #2726114718	UASC & LC Team	Material/Consumables	454.99	0	454.99	12.03.2020
WAYFAIR #2804850428	UASC & LC Team	Material/Consumables	259.98	0	259.98	12.03.2020
WEX PHOTOGRAPHIC		Other Professionals	199.17	20	239.004	27.02.2020
WH SMITH	ESC - Cedars Hub	Equipment Purchases	3.98	0	3.98	15.01.2020
WHISTON HOSPITAL		Other Agencies	143.43	0	143.43	30.01.2020
WHITE CLAY - 1kg		Material/Consumables	35.83	20	42.996	13.01.2020
WICKES BUILDING - Museum Frame		Other Professionals	72.37	20	86.844	19.02.2020
WICKES BUILDING Museum Fence		Other Professionals	79.17	20	95.004	09.03.2020
WICKES RUISLIP	Handyperson Service	Equipment Purchases	9.26	0	9.26	11.03.2020
WICKES RUISLIP - Decorating		Material/Consumables	90.83	20	108.996	10.03.2020
WICKES RUISLIP - Empty Props		Material/Consumables	14.17	20	17.004	10.03.2020
Wifi Access point - CCTV Cameras operati		Equipment Purchases	22.74	20	27.288	23.02.2020
WILKO RETAIL LIMITED		Printing/Stationery	2.29	20	2.748	11.03.2020
WILKO RETAIL LIMITED		Cleaning Materials	7.67	20	9.204	20.03.2020
WILKO.COM		Printing/Stationery	30	0	30	06.03.2020
WILKO.COM		Printing/Stationery	30	0	30	06.03.2020
WILKO.COM		Printing/Stationery	40	0	40	16.01.2020
WILKO.COM		Printing/Stationery	40	0	40	16.01.2020
WILKO.COM		Printing/Stationery	50	0	50	06.03.2020
WLY*COMPLETESAVE.CO.UK	UASC & LC Team	Accommodation	15	0	15	24.01.2020
WLY*COMPLETESAVE.CO.UK		Accommodation	15	0	15	17.02.2020
WLY*COMPLETESAVE.CO.UK		Accommodation	15	0	15	31.03.2020
WM MORRISONS STORE		Advertising	1.37	20	1.644	16.01.2020
WM MORRISONS STORE	ESC - Cedars Hub	Cleaning Materials	3.5	0	3.5	20.01.2020
WM MORRISONS STORE		Event Suppliers	4.75	0	4.75	20.01.2020
WM MORRISONS STORE		Catering	5	0	5	20.01.2020
WM MORRISONS STORE		Material/Consumables	5	20	6	22.03.2020
WM MORRISONS STORE		Performing Artists	11.67	20	14.004	22.03.2020
WM MORRISONS STORE	ESC - Cedars Hub	Catering	11.89	0	11.89	30.03.2020
WM MORRISONS STORE	ESC - Cedars Hub	Catering	12.39	0	12.39	20.02.2020
WM MORRISONS STORE		Advertising	12.88	20	15.456	16.01.2020
WM MORRISONS STORE		Catering	16.8	0	16.8	17.03.2020
WM MORRISONS STORE	ESC - Cedars Hub	Catering	19.15	0	19.15	07.02.2020

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WM MORRISONS STORE	ESC - Cedars Hub	Cleaning Materials	20	0	20	20.01.2020
WM MORRISONS STORE		Catering	27.68	0	27.68	08.01.2020
WM MORRISONS STORE		Catering	42.45	0	42.45	23.01.2020
WM MORRISONS STORE		Catering	56.24	20	67.488	07.02.2020
WM MORRISONS STORE Battery for Biosmass		Other Professionals	3.33	20	3.996	15.01.2020
WM MORRISONS STORE Cafe & Events		Other Professionals	21.08	20	25.296	15.01.2020
WM MORRISONS STORE food wake		Other Professionals	7.1	0	7.1	27.02.2020
WM MORRISONS STORE food wake		Other Professionals	80	0	80	27.02.2020
WM MORRISONS STORE Friends Quiz Food		Other Professionals	20.33	20	24.396	09.03.2020
WOLSELEY UK		Landld Rprs Exit Cts	197.94	20	237.528	03.02.2020
Work Gloves CSA 6 pack		Performing Artists	22.48	20	26.976	27.03.2020
WORKWEAR WORLD		Misc Supp & Serv Cst	15	0	15	28.01.2020
WORKWEAR WORLD		Misc Supp & Serv Cst	29.95	0	29.95	28.01.2020
WORKWEAR WORLD		Misc Supp & Serv Cst	51.21	0	51.21	05.02.2020
WORLD NEWS CONVENIENCE ST	Cleaning and Repair	Other Professionals	40	0	40	24.03.2020
WWW.ADASS.ORG.UK	#N/A	Conferences	415.83	20	498.996	04.03.2020
WWW.AFFINITYFORBUS		Water Charges	40.87	0	40.87	06.01.2020
WWW.ALERETOXICOLOGY.CO.U		Consultants Fees	32.5	20	39	16.03.2020
WWW.ARGOS.CO.UK	CIN Team 3	Accommodation	81.44	20	97.728	06.01.2020
WWW.ARGOS.CO.UK		Material/Consumables	208.91	0	208.91	18.02.2020
WWW.BRENTGOV.UK	UASC & LC Team	Accommodation	11	0	11	18.02.2020
WWW.BRENTGOV.UK	CIN Team 3	Accommodation	11	0	11	03.03.2020
WWW.BRENTGOV.UK		Other Agencies	16	0	16	26.03.2020
WWW.BRENTGOV.UK	CIN Team 2	Accommodation	33	0	33	26.03.2020
WWW.BRENTGOV.UK		Accommodation	33	0	33	26.03.2020
WWW.BRENTGOV.UK	CIN Team 2	Accommodation	37.5	0	37.5	19.03.2020
WWW.CGPBOOKS.CO.UK	FLLN Aug 2009 to July 2010	Other Professionals	104	0	104	04.03.2020
WWW.CIPS.ORG		Staff training - Gen	125	20	150	05.03.2020
WWW.CONNEVANS.COM		Furniture	165.95	20	199.14	13.02.2020
WWW.DIGITALPRINTING.CO		Printing (external)	144.98	0	144.98	19.03.2020
WWW.GEAR4MUSIC.COM		Equipment Purchases	176.62	20	211.944	25.02.2020
WWW.GEAR4MUSIC.COM		Equipment Purchases	363.35	20	436.02	25.02.2020
WWW.GEAR4MUSIC.COM		Equipment Purchases	392.49	20	470.988	25.02.2020
WWW.HARFIELDTABLEW	Civic Centre Rest	Catering	72.47	20	86.964	06.03.2020
WWW.ICELAND.CO.UK		Catering	36.29	0	36.29	11.03.2020
WWW.ICELAND.CO.UK		Catering	58.75	0	58.75	24.01.2020
WWW.IKEA.COM	UASC & LC Team	Material/Consumables	30.95	0	30.95	12.03.2020
WWW.IKEA.COM	ESC - Cedars Hub	Furniture	118.29	20	141.948	11.03.2020
WWW.IKEA.COM	ESC - Cedars Hub	Furniture	215.63	20	258.756	11.03.2020
WWW.IKEA.COM	UASC & LC Team	Material/Consumables	244.5	0	244.5	12.03.2020
WWW.INDIGOSHOP.CO.UK		Fire Extinguishers	108.9	20	130.68	24.03.2020
WWW.JCTLTD.CO.UK		Rec Legal Fees	144.67	20	173.604	03.02.2020
WWW.JUSTGLOVES.CO.UK		Protective Wear	100.32	0	100.32	25.03.2020
WWW.KNOCKONWOOD.CO.UK		Equipment Purchases	106.58	20	127.896	28.01.2020
WWW.KNOCKONWOOD.CO.UK		Equipment Purchases	258.29	20	309.948	28.01.2020
WWW.LAMPSHOPONLINE.CO.UK		Performing Artists	63.4	20	76.08	23.02.2020
WWW.LEADANDLIGHT.CO.UK	First Steps/PCDL Aug 2009 to July 2010	Other Professionals	46.58	20	55.896	22.01.2020
WWW.LOCAL.GOV.UK		Other Agencies	274.8	0	274.8	25.02.2020
WWW.MADE2MEASUREMIRRORS.		Performing Artists	87.5	20	105	30.01.2020
WWW.MEONUK.COM		Decoration	416.4	20	499.68	02.03.2020
WWW.MULITCOLOUR.INFO		Event Suppliers	25	0	25	25.02.2020
WWW.NISBETS.COM Hiball glasses Backstage		Performing Artists	22.98	20	27.576	22.01.2020
WWW.OFFICEFURNITUREONLINE		Carpets and Curtains	310	20	372	19.03.2020
WWW.ORDNANCESURVEY.CO.		Priv Cont Bk Off Svs	1,320.00	0	1,320.00	19.02.2020
WWW.PAPER.CO.UK		Prof Services-Curric	65.6	20	78.72	14.02.2020
WWW.PASSMASTERS.CO.UK		Staff training - Gen	104.17	20	125.004	20.03.2020
WWW.PLANNINGPORTAL.CO.		Activity Leaders	20.83	20	24.996	23.02.2020
WWW.PLANNINGPORTAL.CO.		Private Contractors	20.83	20	24.996	23.02.2020
WWW.PLANNINGPORTAL.CO.	Depot Development	Private Contractors	117.5	20	141	04.02.2020
WWW.PLANNINGPORTAL.CO.		Activity Leaders	234	0	234	23.02.2020
WWW.PLANNINGPORTAL.CO.		Private Contractors	407	0	407	23.02.2020
WWW.POSTOFFICESHOP.CO.UK		Furniture	7.98	20	9.576	17.01.2020
WWW.POWERTOOLWORLD. saw		Performing Artists	55.78	20	66.936	09.03.2020
WWW.POWERTOOLWORLD. saw		Performing Artists	55.78	20	66.936	09.03.2020
WWW.POWERTOOLWORLD. saw		Performing Artists	224.18	20	269.016	09.03.2020
WWW.POWERTOOLWORLD. saw		Performing Artists	224.18	20	269.016	09.03.2020
WWW.SEALANTSANDTOOLSDIRE	UASC & LC Team	Accommodation	8.8	0	8.8	24.01.2020
WWW.SHAWS.CO.UK		Printing/Stationery	62.34	20	74.808	14.02.2020
WWW.SHAWS.CO.UK		Printing/Stationery	379.9	20	455.88	14.01.2020
WWW.SOLOPRESS.COM		Advertising	54.78	20	65.736	16.01.2020
WWW.SORBUS-INTL.CO		Equipment Purchases	152.4	20	182.88	11.03.2020
WWW.STUDIOSPARES.COM mic stands		Performing Artists	61.08	20	73.296	19.02.2020
WWW.SURVEYEQUIPMENT.CO		Furniture	115.95	20	139.14	13.02.2020
WWW.TENPIN.CO.UK	CLA Team 1	Accommodation	50	20	60	06.02.2020
WWW.THEGIFTCARDCENTRE.	19/20 Road Safety Education	Equipment Purchases	153.95	0	153.95	28.01.2020
WWW.UNIVERSALMCT.CO.UK		Conferences	120	0	120	21.02.2020
WWW.VOUCHEREXPRESS.CO.	19/20 Road Safety Education	Equipment Purchases	200	0	200	28.01.2020