

Purchase Card Spend July - September 2020

Beneficiary	Department	Category/Purpose	Net value	VAT Value	Gross	Date incurred	-Payment Date
1 AND 1 IONOS LTD	WEB Team	Priv Cont Bk Off Svs	27.60	0.00	27.60	02.07.2020	
1 AND 1 IONOS LTD	WEB Team	Priv Cont Bk Off Svs	27.60	0.00	27.60	19.07.2020	
1 AND 1 IONOS LTD	WEB Team	Priv Cont Bk Off Svs	27.60	0.00	27.60	08.09.2020	
1 AND 1 IONOS LTD	WEB Team	Priv Cont Bk Off Svs	27.60	0.00	27.60	08.09.2020	
1 High Street PLANNINGPORTAL.CO.	Mural Projects	Consultants Fees	259.00	0.00	259.00	21.09.2020	
10m Phone cable (Card machine cafe)	Harrow Museum	Other Professionals	8.33	1.67	10.00	11.08.2020	
123 REG LTD	WEB Team	Priv Cont Bk Off Svs	28.78	0.00	28.78	02.07.2020	
123 REG LTD	Harrow Arts Centre	Performing Artists	11.99	2.40	14.39	30.07.2020	
14 Pk Stacking Chairs (civic 1) - .COSTCO	Covid-19 FM Costs	Furniture	374.91	74.98	449.89	30.07.2020	
1PMOBILE	Resident Involvement	Mobile Phones	8.33	1.67	10.00	05.07.2020	
1PMOBILE	Resident Involvement	Mobile Phones	83.33	16.67	100.00	05.07.2020	
2 X DR CLOSURES - IRONMONGERY DIRECT	CIVIC CENTRE	Landld Rprs Exit Cts	59.50	11.90	71.40	30.07.2020	
2 x dust masks	Harrow Arts Centre	Performing Artists	33.32	6.66	39.98	11.08.2020	
2 x Hand Gel ; S&I / Post Rm : TESCO	Print Post Scanning	Cleaning Materials	10.50	2.10	12.60	06.07.2020	
233 Imperial Drive PLANNINGPORTAL.CO.	Mural Projects	Consultants Fees	259.00	0.00	259.00	21.09.2020	
3 x Anti Bac wipes S&I Team : TESCO	Print Post Scanning	Cleaning Materials	2.50	0.50	3.00	03.07.2020	
33 High Street PLANNINGPORTAL.CO.	Mural Projects	Consultants Fees	259.00	0.00	259.00	21.09.2020	
50m Ethernet	Harrow Museum	Other Professionals	14.99	3.00	17.99	04.08.2020	
51 High Street .PLANNINGPORTAL.CO.	Mural Projects	Consultants Fees	259.00	0.00	259.00	21.09.2020	
6 HDMI cables Amazon.co.uk*DU7OR31X5	Internal Audit	Computer Purchases	14.98	3.00	17.98	14.08.2020	
ACCUWEATHER INC	WEB Team	Priv Cont Bk Off Svs	20.63	0.00	20.63	02.07.2020	
ACCUWEATHER INC	WEB Team	Priv Cont Bk Off Svs	20.66	0.00	20.66	19.07.2020	
ACCUWEATHER INC	WEB Team	Priv Cont Bk Off Svs	19.69	0.00	19.69	08.09.2020	
ACCUWEATHER INC	WEB Team	Priv Cont Bk Off Svs	19.38	0.00	19.38	25.09.2020	
ADDONFORGE	Harrow Museum	Advertising	12.66	2.53	15.19	21.09.2020	
ADMIRAL CLEANING SUPPL	The Firs	Cleaning Materials	20.48	4.10	24.58	25.08.2020	
ADMIRAL CLEANING SUPPL	The Firs	Cleaning Materials	30.72	6.14	36.86	29.07.2020	
ADMIRAL CLEANING SUPPL	The Firs	Cleaning Materials	20.48	4.10	24.58	28.09.2020	
Adobe	Tenant Services	Computer Software	209.00	41.80	250.80	25.09.2020	
ADOBE CREATIVE CLOUD	Communications	Other Professionals	118.00	0.00	118.00	10.08.2020	
ADOBE CREATIVE CLOUD	Communications	Other Professionals	118.00	0.00	118.00	10.08.2020	
ADOBE CREATIVE CLOUD	Communications	Other Professionals	118.00	0.00	118.00	10.08.2020	
Adobe.com	UASC & LC Team	Accommodation	15.17	0.00	15.17	14.09.2020	
ALAMY.COM LIMITED	Communications	Other Professionals	11.99	0.00	11.99	10.08.2020	
ALAMY.COM LIMITED	Communications	Other Professionals	11.99	0.00	11.99	10.08.2020	
ALAMY.COM LIMITED	Communications	Other Professionals	11.99	0.00	11.99	10.08.2020	
ALAMY.COM LIMITED	Communications	Other Professionals	35.99	0.00	35.99	10.08.2020	
ALDI	Brent SNT Childrens	Printing/Stationery	72.68	0.00	72.68	14.09.2020	
ALDI	P-DSG Transpt Ed-Ops	Printing/Stationery	58.46	0.00	58.46	14.09.2020	
AMAC EXPRESS SERVICES	The Firs	Travel Exps (public)	90.00	0.00	90.00	09.07.2020	
AMAC EXPRESS SERVICES	The Firs	Travel Exps (public)	90.00	0.00	90.00	10.07.2020	
AMAC EXPRESS SERVICES	The Firs	Travel Exps (public)	60.00	0.00	60.00	21.07.2020	
AMAC EXPRESS SERVICES	The Firs	Travel Exps (public)	60.00	0.00	60.00	05.08.2020	
AMAC EXPRESS SERVICES	The Firs	Travel Exps (public)	60.00	0.00	60.00	05.08.2020	
AMAZING SERVICES TEAM	Leaving Care Plmnts	Accommodation	168.00	0.00	168.00	07.08.2020	
AMAZING SERVICES TEAM	Leaving Care Plmnts	Accommodation	198.00	0.00	198.00	28.09.2020	
Amazon Music*629M53WN5	WEB Team	Priv Cont Bk Off Svs	7.99	0.00	7.99	19.07.2020	
AMAZON PRIME*304I22V75 AM	WEB Team	Priv Cont Bk Off Svs	79.00	0.00	79.00	08.09.2020	
Amazon Prime*5805X6D65	WEB Team	Priv Cont Bk Off Svs	7.99	0.00	7.99	19.07.2020	
AMAZON PRIME*MN7669DK5 AM	Harrow Arts Centre	Advertising	6.66	1.33	7.99	21.09.2020	
Amazon Prime*N18R89W65	Brent SNT Childrens	Printing/Stationery	8.00	0.00	8.00	28.07.2020	
Amazon Prime*N18R89W65	P-DSG Transpt Ed-Ops	Printing/Stationery	8.00	0.00	8.00	28.07.2020	
AMAZON PRIME*NA56W7DF5 AM	Harrow Arts Centre	Advertising	6.66	1.33	7.99	08.07.2020	
Amazon Prime*P69Y61RG5	WEB Team	Priv Cont Bk Off Svs	7.99	0.00	7.99	19.07.2020	
Amazon Prime*PF5LBS125	Harrow Arts Centre	Advertising	7.66	1.53	9.19	14.08.2020	
AMAZON PRIME*PS3R52OZ5 AM	Business Support	Accommodation	7.99	0.00	7.99	03.09.2020	
Amazon Prime*XY7N987O5	Property & Valuation	Grants and Subscript	7.99	0.00	7.99	23.09.2020	
AMAZON.CO.UK*1079R7W65 AM	ESC - Cedars Hub	Books & Publications	5.99	0.00	5.99	18.08.2020	
AMAZON.CO.UK*1D0WX3AO5 AM	Educational Psychlgy	Material/Consumables	43.98	0.00	43.98	17.07.2020	
Amazon.co.uk*241HP6ZU5	Youth Offending Team	Secure Placement	34.99	0.00	34.99	31.07.2020	
Amazon.co.uk*5H15T89F5	Library Administratn	Other Professionals	60.18	12.04	72.22	10.07.2020	
Amazon.co.uk*6B9ZD07M5	Estate Services	Printing/Stationery	8.99	0.00	8.99	23.09.2020	
Amazon.co.uk*6F8X64LK5	ESC - Cedars Hub	Postage	64.73	0.00	64.73	18.08.2020	
Amazon.co.uk*6Y5A8NP5	Legal Management	Printing/Stationery	241.86	48.37	290.23	01.07.2020	
Amazon.co.uk*7G2HU1545	WEB Team	Priv Cont Bk Off Svs	12.99	0.00	12.99	08.09.2020	
Amazon.co.uk*7Z5054AB5	Env Health - Dom	Other Professionals	93.95	18.79	112.74	01.07.2020	
Amazon.co.uk*8E3JF75W5	The Firs	Cleaning Materials	24.54	4.91	29.45	14.07.2020	
Amazon.co.uk*981VF1125	Access Harrow	Printing/Stationery	117.67	23.53	141.20	14.08.2020	
AMAZON.CO.UK*9Z43G3AR5 AM	Brent SNT Childrens	Printing/Stationery	50.96	0.00	50.96	02.07.2020	
AMAZON.CO.UK*9Z43G3AR5 AM	P-DSG Transpt Ed-Ops	Printing/Stationery	50.96	0.00	50.96	02.07.2020	
Amazon.co.uk*AD5327HC5	Community Engagement	Equipment Purchases	333.32	66.66	399.98	17.08.2020	
Amazon.co.uk*AD7Z119L5	Harrow Museum	Advertising	18.95	3.79	22.74	14.08.2020	
Amazon.co.uk*AE3WE9VX5	Educational Psychlgy	Material/Consumables	14.99	0.00	14.99	17.07.2020	
AMAZON.CO.UK*BA3VE3TQ5 AM	ESC - Cedars Hub	Books & Publications	24.29	0.00	24.29	18.08.2020	
Amazon.co.uk*C62WJ3P85	Access Harrow	Printing/Stationery	53.13	10.63	63.76	14.08.2020	
Amazon.co.uk*CA1494Q5	Business Support	Equipment Purchases	11.71	2.34	14.05	08.07.2020	
AMAZON.CO.UK*D150D90D5 AM	Brent SNT Childrens	Printing/Stationery	64.60	0.00	64.60	20.08.2020	
AMAZON.CO.UK*D150D90D5 AM	P-DSG Transpt Ed-Ops	Printing/Stationery	64.60	0.00	64.60	20.08.2020	
AMAZON.CO.UK*DU61G1435 AM	ESC - Hillview Hub	Furniture	11.95	2.39	14.34	30.09.2020	
AMAZON.CO.UK*FV9MM6Y15 AM	Brent SNT Childrens	Fire Extinguishers	53.02	0.00	53.02	04.08.2020	
AMAZON.CO.UK*FV9MM6Y15 AM	P-DSG Transpt Ed-Ops	Fire Extinguishers	53.02	0.00	53.02	04.08.2020	
Amazon.co.uk*HE9Q85W5	Educational Psychlgy	Material/Consumables	35.89	0.00	35.89	17.07.2020	
Amazon.co.uk*HZ0VE64I5	Fin Assess Team	Computer Purchases	0.99	0.20	1.19	28.08.2020	
Amazon.co.uk*HZ0VE64I5	Fin Assess Team	Computer Purchases	151.08	30.22	181.30	28.08.2020	
Amazon.co.uk*JASY9WA5	Leaving Care Plmnts	Material/Consumables	41.50	0.00	41.50	28.09.2020	
Amazon.co.uk*KB3R63R45	14/15 Kenton Rd	Other Agencies	43.10	8.62	51.72	21.07.2020	
AMAZON.CO.UK*LM02Q0VE5 AM	First Steps/PCDL Aug 2009 to July 2010	Other Professionals	7.02	1.40	8.42	14.07.2020	
Amazon.co.uk*LN9EW0BD5	ESC - Cedars Hub	Computer Purchases	5.99	0.00	5.99	18.09.2020	
Amazon.co.uk*M15HR48H5	WEB Team	Priv Cont Bk Off Svs	34.95	0.00	34.95	02.07.2020	
Amazon.co.uk*M12K62UU5	The Firs	Catering	41.66	8.33	49.99	09.07.2020	

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AMAZON.CO.UK*NQ9KI5OG5 AM	Wiseworks	Printing (external)	9.69	1.94	11.63	08.09.2020
Amazon.co.uk*P40RF3W75	Library Administratn	Other Professionals	0.99	0.20	1.19	18.09.2020
Amazon.co.uk*P40RF3W75	Library Administratn	Other Professionals	48.98	9.80	58.78	18.09.2020
Amazon.co.uk*Q64CZ3R85	First Steps/PCDL Aug 2010 to July 2011	Other Professionals	66.21	13.24	79.45	23.09.2020
Amazon.co.uk*SS80H3GU5	Landlord Supp & Mark	Misc Supp & Serv Cst	40.57	8.11	48.68	09.07.2020
Amazon.co.uk*T40XP82Q5	Harrow Arts Centre	Advertising	96.88	19.38	116.26	24.07.2020
Amazon.co.uk*T40XP82Q5	Harrow Museum	Advertising	96.88	19.38	116.26	24.07.2020
AMAZON.CO.UK*UF90H2005 AM	CLA Pupil Prem Grant	Books & Publications	20.25	0.00	20.25	24.08.2020
AMAZON.CO.UK*UY1GS00Q5 AM	Comm & Env	Furniture	17.90	3.58	21.48	14.08.2020
Amazon.co.uk*VR6ZRSN65	The Firs	Internet /CableTV	19.97	3.99	23.96	25.08.2020
Amazon.co.uk*W50340SP5	Anti-Social Behaviour	Equipment Purchases	124.99	25.00	149.99	28.08.2020
AMAZON.CO.UK*WG8AX1JX5 AM	HRA Admin	Printing/Stationery	15.82	3.16	18.98	20.07.2020
AMAZON.CO.UK*WS2A65TM5 AM	WEB Team	Priv Cont Bk Off Svs	21.49	0.00	21.49	25.09.2020
Amazon.co.uk*YA9T94ZW5	7 Kenton Road	Fire Extinguishers	100.87	20.17	121.04	04.07.2020
AMZ*FirstAid4Less	Civic Centre Accom	Fire Extinguishers	194.70	38.94	233.64	01.09.2020
AMZN Mktp UK*BX3194T15	Reg Electors-General	Printing/Stationery	26.54	5.31	31.85	25.09.2020
AMZN Mktp UK*ZT72L7C75	Hous Needs Staff Cst	Storage/Archiving	28.31	5.66	33.97	04.08.2020
AMZNMktplace	Executive Support	Furniture	98.46	0.00	98.46	31.08.2020
AMZNMktplace	Executive Support	Computer Purchases	70.96	0.00	70.96	05.08.2020
AMZNMktplace	ESC - Wealdstone Ctr	Furniture	39.99	0.00	39.99	28.08.2020
AMZNMktplace	Civic Centre Rest	Catering	19.90	0.00	19.90	25.08.2020
AMZNMktplace	Harrow Helpline	Nursing Care	134.94	0.00	134.94	02.09.2020
AMZNMktplace	Harrow Helpline	Nursing Care	52.61	0.00	52.61	02.09.2020
AMZNMktplace	ESC - Cedars Hub	Security Costs	25.00	0.00	25.00	25.08.2020
AMZNMktplace	ESC - Cedars Hub	Security Costs	24.99	0.00	24.99	14.09.2020
AMZNMktplace	ESC - Cedars Hub	Cleaning Materials	237.22	0.00	237.22	14.09.2020
AMZNMktplace	ESC - Cedars Hub	Build Maint Exit Cst	348.99	0.00	348.99	18.08.2020
AMZNMktplace	ESC - Cedars Hub	Printing/Stationery	80.95	0.00	80.95	18.08.2020
AMZNMktplace	ESC - Cedars Hub	Books & Publications	11.08	0.00	11.08	18.08.2020
AMZNMktplace	ESC - Cedars Hub	Books & Publications	17.47	0.00	17.47	18.08.2020
AMZNMktplace	ESC - Cedars Hub	Books & Publications	5.98	0.00	5.98	18.08.2020
AMZNMktplace	ESC - Cedars Hub	Books & Publications	5.93	0.00	5.93	18.08.2020
AMZNMktplace	ESC - Cedars Hub	Computer Purchases	39.97	0.00	39.97	18.09.2020
AMZNMktplace	ESC - Cedars Hub	Computer Purchases	33.98	0.00	33.98	18.09.2020
AMZNMktplace	Sen Assessmt	Other Professionals	266.80	0.00	266.80	10.07.2020
AMZNMktplace	Fleet Management	Fire Extinguishers	79.98	0.00	79.98	13.07.2020
AMZNMktplace	Traff,Highwy&Asst Mg	Printing/Stationery	48.47	0.00	48.47	31.07.2020
AMZNMktplace	CYPWD	Furniture	89.98	0.00	89.98	06.08.2020
AMZNMktplace	CYPWD	Furniture	223.14	0.00	223.14	06.08.2020
AMZNMktplace	CYPWD	Furniture	27.63	0.00	27.63	29.09.2020
AMZNMktplace	Brent SNT Childrens	Fire Extinguishers	54.96	0.00	54.96	02.07.2020
AMZNMktplace	Brent SNT Childrens	Fire Extinguishers	223.50	0.00	223.50	13.07.2020
AMZNMktplace	Brent SNT Childrens	Cleaning Materials	204.49	0.00	204.49	13.07.2020
AMZNMktplace	Brent SNT Childrens	Fire Extinguishers	192.70	0.00	192.70	13.07.2020
AMZNMktplace	Brent SNT Childrens	Fire Extinguishers	98.90	0.00	98.90	04.08.2020
AMZNMktplace	Harrow Public Health	Other Agencies	55.97	0.00	55.97	28.09.2020
AMZNMktplace	WEB Team	Priv Cont Bk Off Svs	22.99	0.00	22.99	02.07.2020
AMZNMktplace	WEB Team	Priv Cont Bk Off Svs	34.99	0.00	34.99	27.08.2020
AMZNMktplace	WEB Team	Priv Cont Bk Off Svs	47.98	0.00	47.98	27.08.2020
AMZNMktplace	WEB Team	Priv Cont Bk Off Svs	12.99	0.00	12.99	27.08.2020
AMZNMktplace	WEB Team	Priv Cont Bk Off Svs	91.98	0.00	91.98	27.08.2020
AMZNMktplace	WEB Team	Priv Cont Bk Off Svs	421.31	0.00	421.31	27.08.2020
AMZNMktplace	WEB Team	Priv Cont Bk Off Svs	399.33	0.00	399.33	07.09.2020
AMZNMktplace	WEB Team	Priv Cont Bk Off Svs	12.99	0.00	12.99	07.09.2020
AMZNMktplace	WEB Team	Priv Cont Bk Off Svs	358.44	0.00	358.44	08.09.2020
AMZNMktplace	WEB Team	Priv Cont Bk Off Svs	107.98	0.00	107.98	08.09.2020
AMZNMktplace	WEB Team	Priv Cont Bk Off Svs	15.99	0.00	15.99	08.09.2020
AMZNMktplace	WEB Team	Priv Cont Bk Off Svs	5.09	0.00	5.09	25.09.2020
AMZNMktplace	WEB Team	Priv Cont Bk Off Svs	116.98	0.00	116.98	25.09.2020
AMZNMktplace	WEB Team	Priv Cont Bk Off Svs	34.99	0.00	34.99	25.09.2020
AMZNMktplace	WEB Team	Priv Cont Bk Off Svs	314.91	0.00	314.91	25.09.2020
AMZNMktplace	WEB Team	Priv Cont Bk Off Svs	67.99	0.00	67.99	25.09.2020
AMZNMktplace	Leaving Care Plmnts	Accommodation	145.97	0.00	145.97	08.09.2020
AMZNMktplace	Estate Services	Printing/Stationery	87.42	0.00	87.42	21.07.2020
AMZNMktplace	Educational Psychlgy	Other Professionals	237.83	0.00	237.83	03.08.2020
AMZNMktplace	Qual Ass & Serv Impr	IT consumables	227.97	0.00	227.97	30.09.2020
AMZNMktplace	CLA Pupil Prem Grant	Books & Publications	24.87	0.00	24.87	24.08.2020
AMZNMktplace	P-DSG Transpt Ed-Ops	Fire Extinguishers	54.96	0.00	54.96	02.07.2020
AMZNMktplace	P-DSG Transpt Ed-Ops	Fire Extinguishers	223.50	0.00	223.50	13.07.2020
AMZNMktplace	P-DSG Transpt Ed-Ops	Fire Extinguishers	192.70	0.00	192.70	13.07.2020
AMZNMktplace	P-DSG Transpt Ed-Ops	Fire Extinguishers	98.90	0.00	98.90	04.08.2020
AMZNMktplace	Fin Assess Team	Computer Purchases	174.49	0.00	174.49	28.08.2020
AMZNMktplace	Shelterd & Grp Homes	Cleaning Materials	4.96	0.00	4.96	24.08.2020
AMZNMktplace	Property & Valuation	Printing/Stationery	1.18	0.00	1.18	01.09.2020
AMZNMktplace	The Firs	Internet /CableTV	32.89	0.00	32.89	03.07.2020
AMZNMktplace	The Firs	Client Activities	62.01	0.00	62.01	22.07.2020
AMZNMktplace	The Firs	Cleaning Materials	44.87	0.00	44.87	09.07.2020
AMZNMktplace	The Firs	Cleaning Materials	22.50	0.00	22.50	28.09.2020
AMZNMktplace	Long Term Care Mgt	Furniture	167.08	0.00	167.08	02.09.2020
AMZNMktplace	First Steps/PCDL Aug 2010 to July 2011	Other Professionals	110.09	0.00	110.09	23.09.2020
AMZNMktplace	Kenton Learning Ctr	Other Professionals	947.54	0.00	947.54	23.09.2020
AMZNMktplace	Legal Management	Printing/Stationery	23.48	0.00	23.48	01.07.2020
AMZNMktplace	Legal Management	Printing/Stationery	184.64	0.00	184.64	01.07.2020
AMZNMktplace	P-DSG Transpt Ed-Ops	Printing/Stationery	60.89	0.00	60.89	14.09.2020
AMZNMktplace	The Firs	Client Activities	13.49	0.00	13.49	05.08.2020
AMZNMktplace	First Steps/PCDL Aug 2009 to July 2010	Other Professionals	29.99	6.00	35.99	03.07.2020
AMZNMktplace	First Steps/PCDL Aug 2009 to July 2010	Other Professionals	29.12	5.82	34.94	03.07.2020
AMZNMktplace	First Steps/PCDL Aug 2009 to July 2010	Other Professionals	10.12	2.02	12.14	03.07.2020
AMZNMktplace	First Steps/PCDL Aug 2009 to July 2010	Other Professionals	25.28	5.06	30.34	03.07.2020
AMZNMktplace	First Steps/PCDL Aug 2009 to July 2010	Other Professionals	12.36	2.47	14.83	14.07.2020
AMZNMktplace	Kenton Learning Ctr	Other Professionals	271.00	54.20	325.20	16.09.2020

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AMZNMktplace	Gayton Brnch Library	Other Professionals	30.67	6.13	36.80	18.09.2020
AMZNMktplace	Security & Out of Hr	Printing/Stationery	28.71	5.74	34.45	14.08.2020
AMZNMktplace	Security & Out of Hr	Printing/Stationery	37.05	7.41	44.46	14.08.2020
AMZNMktplace	Harrow Arts Centre	Advertising	206.27	41.25	247.52	21.09.2020
AMZNMktplace	Library Administratn	Other Professionals	13.17	2.63	15.80	17.07.2020
AMZNMktplace	Library Administratn	Other Professionals	13.17	2.63	15.80	29.07.2020
AMZNMktplace	Library Administratn	Other Professionals	860.53	172.11	1032.64	24.08.2020
AMZNMktplace	Community Engagement	Equipment Purchases	6.66	1.33	7.99	17.08.2020
AMZNMktplace	Community Engagement	Equipment Purchases	60.36	12.07	72.43	29.09.2020
AMZNMktplace	14/15 Kenton Rd	Cleaning Materials	104.48	20.90	125.38	04.08.2020
AMZNMktplace	14/15 Kenton Rd	Other Agencies	92.84	18.57	111.41	04.08.2020
AMZNMktplace	14/15 Kenton Rd	Fire Extinguishers	210.98	42.20	253.18	20.08.2020
AMZNMktplace	14/15 Kenton Rd	Equipment Purchases	171.29	34.26	205.55	20.08.2020
AMZNMktplace	14/15 Kenton Rd	Other Agencies	31.85	6.37	38.22	07.09.2020
AMZNMktplace	Harrow Museum	Advertising	4.16	0.83	4.99	21.09.2020
AMZNMktplace	Brent SNT Childrens	IT consumables	56.04	11.21	67.25	04.08.2020
AMZNMktplace	Resident Involvement	Printing/Stationery	91.21	18.24	109.45	11.08.2020
AMZNMktplace	Harrow Public Health	Other Agencies	13.73	2.75	16.48	11.08.2020
AMZNMktplace	Harrow Public Health	Other Agencies	16.82	3.36	20.18	24.08.2020
AMZNMktplace	Harrow Public Health	Other Agencies	12.23	2.45	14.68	24.08.2020
AMZNMktplace	Access Harrow	IT consumables	11.23	2.25	13.48	17.07.2020
AMZNMktplace	Access Harrow	Printing/Stationery	13.31	2.66	15.97	14.08.2020
AMZNMktplace	Access Harrow	Printing/Stationery	77.01	15.40	92.41	14.08.2020
AMZNMktplace	Access Harrow	Printing/Stationery	91.64	18.33	109.97	31.08.2020
AMZNMktplace	Children's Sens Team	Prof Services-Curric	238.15	47.63	285.78	10.07.2020
AMZNMktplace	Business Support	Equipment Purchases	39.54	7.91	47.45	30.07.2020
AMZNMktplace	Business Support	Equipment Purchases	1.00	0.20	1.20	30.07.2020
AMZNMktplace	Business Support	Equipment Purchases	1.00	0.20	1.20	18.08.2020
AMZNMktplace	Business Support	Equipment Purchases	22.17	4.43	26.60	18.08.2020
AMZNMktplace	Business Support	Accommodation	18.98	3.80	22.78	21.09.2020
AMZNMktplace	Business Support	Accommodation	0.99	0.20	1.19	21.09.2020
AMZNMktplace	Business Support	Accommodation	24.99	5.00	29.99	24.09.2020
AMZNMktplace	Joint Legal Services	Printing/Stationery	0.99	0.20	1.19	10.07.2020
AMZNMktplace	Joint Legal Services	Printing/Stationery	46.48	9.30	55.78	10.07.2020
AMZNMktplace	Hous Needs Staff Cst	Storage/Archiving	17.90	3.58	21.48	20.07.2020
AMZNMktplace	CLA Pupil Prem Grant	Material/Consumables	13.72	2.74	16.46	24.08.2020
AMZNMktplace	HRA Admin	Printing/Stationery	8.32	1.66	9.98	13.07.2020
AMZNMktplace	Env Health - Dom	Equipment Purchases	22.63	4.53	27.16	05.08.2020
AMZNMktplace	P-DSG Transpt Ed-Ops	IT consumables	56.04	11.21	67.25	04.08.2020
AMZNMktplace	Property & Valuation	Printing/Stationery	12.34	2.47	14.81	01.09.2020
AMZNMktplace	The Firs	Internet /CableTV	122.55	24.51	147.06	03.07.2020
AMZNMktplace	The Firs	Internet /CableTV	178.84	35.77	214.61	03.07.2020
AMZNMktplace	The Firs	Internet /CableTV	91.53	18.31	109.84	07.08.2020
AMZNMktplace	The Firs	Furniture	57.90	11.58	69.48	25.08.2020
AMZNMktplace	The Firs	Client Activities	71.75	14.35	86.10	22.07.2020
AMZNMktplace	The Firs	Client Activities	44.93	8.99	53.92	22.07.2020
AMZNMktplace	The Firs	Client Activities	8.26	1.65	9.91	18.09.2020
AMZNMktplace	The Firs	Catering	48.30	9.66	57.96	21.07.2020
AMZNMktplace	The Firs	Client Activities	14.97	2.99	17.96	29.07.2020
AMZNMktplace	The Firs	Cleaning Materials	37.74	7.55	45.29	05.08.2020
AMZNMktplace	The Firs	Printing/Stationery	5.46	1.09	6.55	02.09.2020
AMZNMktplace	The Firs	Client Activities	6.72	1.34	8.06	02.09.2020
AMZNMktplace	The Firs	Cleaning Materials	8.17	1.63	9.80	09.07.2020
AMZNMktplace	The Firs	Client Activities	14.97	2.99	17.96	05.08.2020
AMZNMktplace	The Firs	Client Activities	15.64	3.13	18.77	05.08.2020
AMZNMktplace	The Firs	Client Activities	43.30	8.66	51.96	05.08.2020
AMZNMktplace	Wiseworks	Equipment Purchases	18.63	3.73	22.36	07.07.2020
AMZNMktplace	Wiseworks	Cleaning Materials	10.58	2.12	12.70	04.08.2020
AMZNMKTPLACE AMAZON.CO.UK	Traff,Highwy&Asst Mng	Computer Purchases	42.88	0.00	42.88	21.09.2020
AMZNMKTPLACE AMAZON.CO.UK	Contracts Mgmnt	Computer Purchases	42.88	0.00	42.88	21.09.2020
AMZNMKTPLACE AMAZON.CO.UK	CYPWD	Furniture	253.19	0.00	253.19	06.08.2020
AMZNMKTPLACE AMAZON.CO.UK	Brent SNT Childrens	Fire Extinguishers	232.90	0.00	232.90	02.07.2020
AMZNMKTPLACE AMAZON.CO.UK	Brent SNT Childrens	IT consumables	22.00	0.00	22.00	04.08.2020
AMZNMKTPLACE AMAZON.CO.UK	Brent SNT Childrens	Fire Extinguishers	157.52	0.00	157.52	20.08.2020
AMZNMKTPLACE AMAZON.CO.UK	WEB Team	Priv Cont Bk Off Svs	65.99	0.00	65.99	08.09.2020
AMZNMKTPLACE AMAZON.CO.UK	WEB Team	Priv Cont Bk Off Svs	42.99	0.00	42.99	08.09.2020
AMZNMKTPLACE AMAZON.CO.UK	P-DSG Transpt Ed-Ops	Fire Extinguishers	232.90	0.00	232.90	02.07.2020
AMZNMKTPLACE AMAZON.CO.UK	P-DSG Transpt Ed-Ops	IT consumables	22.00	0.00	22.00	04.08.2020
AMZNMKTPLACE AMAZON.CO.UK	P-DSG Transpt Ed-Ops	Fire Extinguishers	157.52	0.00	157.52	20.08.2020
AMZNMKTPLACE AMAZON.CO.UK	The Firs	Client Activities	18.12	0.00	18.12	22.07.2020
AMZNMKTPLACE AMAZON.CO.UK	The Firs	Furniture	89.99	0.00	89.99	05.08.2020
AMZNMKTPLACE AMAZON.CO.UK	The Firs	Client Activities	19.98	0.00	19.98	02.09.2020
AMZNMKTPLACE AMAZON.CO.UK	The Firs	Printing/Stationery	20.85	0.00	20.85	02.09.2020
AMZNMKTPLACE AMAZON.CO.UK	Office 365	IT consumables	270.50	54.10	324.60	10.07.2020
AMZNMKTPLACE AMAZON.CO.UK	First Steps/PCDL Aug 2010 to July 2011	Other Professionals	9.99	2.00	11.99	04.09.2020
AMZNMKTPLACE AMAZON.CO.UK	Section 47 Team	Accommodation	15.38	3.08	18.46	24.09.2020
AMZNMKTPLACE AMAZON.CO.UK	Section 47 Team	Accommodation	0.99	0.20	1.19	24.09.2020
AMZNMKTPLACE AMAZON.CO.UK	ESC - Cedars Hub	Misc Supp & Serv Cst	16.63	3.33	19.96	10.07.2020
AMZNMKTPLACE AMAZON.CO.UK	Harrow Arts Centre	Advertising	22.90	4.58	27.48	08.07.2020
AMZNMKTPLACE AMAZON.CO.UK	Library Administratn	Other Professionals	49.42	9.88	59.30	06.08.2020
AMZNMKTPLACE AMAZON.CO.UK	Library Administratn	Other Professionals	117.07	23.41	140.48	06.08.2020
AMZNMKTPLACE AMAZON.CO.UK	Communications	Computer Purchases	14.16	2.83	16.99	15.09.2020
AMZNMKTPLACE AMAZON.CO.UK	Brent SNT Childrens	IT consumables	35.00	7.00	42.00	04.08.2020
AMZNMKTPLACE AMAZON.CO.UK	Children's Sens Team	Prof Services-Curric	256.48	51.30	307.78	03.09.2020
AMZNMKTPLACE AMAZON.CO.UK	Hous Needs Staff Cst	Printing/Stationery	10.40	2.08	12.48	28.09.2020
AMZNMKTPLACE AMAZON.CO.UK	Hsg & Com Chg Ben Ad	Equipment Purchases	173.75	34.75	208.50	25.09.2020
AMZNMKTPLACE AMAZON.CO.UK	ESC - Hillview Hub	Building Cleaning	0.99	0.20	1.19	18.09.2020
AMZNMKTPLACE AMAZON.CO.UK	ESC - Hillview Hub	Building Cleaning	103.13	20.63	123.76	18.09.2020
AMZNMKTPLACE AMAZON.CO.UK	P-DSG Transpt Ed-Ops	IT consumables	35.00	7.00	42.00	04.08.2020
AMZNMKTPLACE AMAZON.CO.UK	The Firs	Client Activities	6.00	1.20	7.20	02.09.2020
AMZNMKTPLACE AMAZON.CO.UK	The Firs	Catering	39.97	7.99	47.96	02.09.2020

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AMZNMKTPLACE AMAZON.CO.UK	The Firs	Client Activities	11.23	2.25	13.48	02.09.2020
AMZNMKTPLACE AMAZON.CO.UK	The Firs	Client Activities	44.15	8.83	52.98	09.07.2020
AMZNMKTPLACE AMAZON.CO.UK	The Firs	Grounds Maintenance	12.49	2.50	14.99	28.09.2020
AMZNMKTPLACE AMAZON.CO.UK	The Firs	Client Activities	18.14	3.63	21.77	09.07.2020
AMZNMKTPLACE AMAZON.CO.UK	The Firs	Printing/Stationery	34.97	6.99	41.96	02.09.2020
AMZNMKTPLACE AMAZON.CO.UK	The Firs	Client Activities	26.02	5.20	31.22	18.09.2020
AMZNMKTPLACE AMAZON.CO.UK	Wiseworks	Equipment Purchases	74.99	15.00	89.99	13.07.2020
AMZNMKTPLACE AMAZON.CO.UK	Cov19 Council Cost	IT consumables	490.00	98.00	588.00	10.07.2020
AMZNMktplace Chair support	Harrow Museum	Other Professionals	13.32	2.66	15.98	14.08.2020
Antibac gel and stations	Harrow Arts Centre	Performing Artists	239.88	47.98	287.86	09.07.2020
Antibac gel and stations	Harrow Museum	Performing Artists	239.88	47.98	287.86	09.07.2020
AO RETAIL LIMITED	ESC - Cedars Hub	Equipment Purchases	280.67	56.13	336.80	10.07.2020
AO RETAIL LIMITED	ESC - Cedars Hub	Equipment Purchases	0.99	0.20	1.19	10.07.2020
AO RETAIL LIMITED	ESC - Cedars Hub	Equipment Purchases	182.50	36.50	219.00	03.08.2020
AO RETAIL LIMITED	ESC - Cedars Hub	Equipment Purchases	165.83	33.17	199.00	30.09.2020
APPLE.COM/BILL	First Steps/PCDL Aug 2009 to July 2010	Other Professionals	79.99	0.00	79.99	03.07.2020
AQL.COM	Resident Involvement	Mobile Phones	12.00	2.40	14.40	16.09.2020
Arco Limited (AHPP)	Env Health - Comm	Protective Wear	25.30	0.00	25.30	29.09.2020
Arco Limited (AHPP)	Env Health - Comm	Protective Wear	25.30	0.00	25.30	29.09.2020
Arco Limited (AHPP)	Env Health - Dom	Protective Wear	299.40	0.00	299.40	06.08.2020
Arco Limited (AHPP)	Env Health - Dom	Protective Wear	25.30	0.00	25.30	28.08.2020
Arco Limited (AHPP)	Env Health - Dom	Protective Wear	99.80	0.00	99.80	04.09.2020
Arco Limited (AHPP)	Env Health - Dom	Protective Wear	49.90	0.00	49.90	09.09.2020
Arco Limited (AHPP)	Env Health - Dom	Protective Wear	58.00	11.60	69.60	28.08.2020
ARGOS LTD	CYPWD	Furniture	282.94	0.00	282.94	02.09.2020
ARGOS LTD	WEB Team	Priv Cont Bk Off Svs	479.98	0.00	479.98	02.07.2020
ARGOS LTD	Leaving Care Plmnts	Material/Consumables	1377.93	0.00	1377.93	17.08.2020
ARGOS LTD	Leaving Care Plmnts	Accommodation	758.98	0.00	758.98	14.09.2020
ARGOS LTD	Tenant Services	Furniture	294.20	0.00	294.20	06.07.2020
ARGOS LTD	Tenant Services	Furniture	177.94	0.00	177.94	06.07.2020
ARGOS LTD	Tenant Services	Furniture	110.40	0.00	110.40	06.07.2020
ARGOS LTD	Tenant Services	Furniture	327.93	0.00	327.93	06.07.2020
ARGOS LTD	Long Term Care Mgt	Carpets and Curtains	30.00	0.00	30.00	06.08.2020
ARGOS LTD	Section 47 Team	Accommodation	230.79	46.16	276.95	03.09.2020
ARGOS LTD	Section 47 Team	Accommodation	173.33	34.67	208.00	03.09.2020
ARGOS LTD	CIN Team 2	Accommodation	42.46	8.49	50.95	08.07.2020
ARGOS LTD	CIN Team 2	Accommodation	31.63	6.33	37.96	30.07.2020
ARGOS LTD	CIN Team 2	Accommodation	270.79	54.16	324.95	07.09.2020
ARGOS LTD	CIN Team 2	Accommodation	131.67	26.33	158.00	07.09.2020
ARGOS LTD	CIN Team 2	Accommodation	260.79	52.16	312.95	28.09.2020
ARGOS LTD	Health & Wellbeing	Equipment Purchases	25.00	5.00	30.00	07.07.2020
ARGOS LTD	Community Engagement	Equipment Purchases	74.99	15.00	89.99	17.08.2020
ARGOS LTD	Cin Team 1	Accommodation	32.33	6.47	38.80	30.07.2020
ARGOS LTD	Cin Team 1	Accommodation	0.99	0.20	1.19	30.07.2020
ARGOS LTD	Cin Team 1	Accommodation	0.99	0.20	1.19	30.07.2020
ARGOS LTD	Cin Team 1	Accommodation	60.62	12.12	72.74	30.07.2020
ARGOS LTD	Cin Team 1	Accommodation	19.95	3.99	23.94	18.08.2020
ARGOS LTD	Cin Team 1	Accommodation	53.28	10.66	63.94	03.09.2020
ARGOS LTD	Cin Team 1	Accommodation	44.96	8.99	53.95	28.09.2020
ARTWAY LTD	Brent SNT Childrens	Printing/Stationery	222.00	0.00	222.00	14.09.2020
ATLASSIAN	WEB Team	Priv Cont Bk Off Svs	30.37	0.00	30.37	02.07.2020
ATLASSIAN	WEB Team	Priv Cont Bk Off Svs	227.82	0.00	227.82	19.07.2020
ATLASSIAN	WEB Team	Priv Cont Bk Off Svs	30.10	0.00	30.10	19.07.2020
ATLASSIAN	WEB Team	Priv Cont Bk Off Svs	202.66	0.00	202.66	19.07.2020
ATLASSIAN	WEB Team	Priv Cont Bk Off Svs	237.67	0.00	237.67	08.09.2020
ATLASSIAN	WEB Team	Priv Cont Bk Off Svs	360.10	0.00	360.10	25.09.2020
Audible UK	Harrow Museum	Performing Artists	6.66	1.33	7.99	27.07.2020
AUTO TOP-UP ARREARS	UASC & LC Team	Travel Exp (Staff)	80.00	0.00	80.00	20.07.2020
AUTO TOP-UP ARREARS	UASC & LC Team	Travel Exp (Staff)	40.00	0.00	40.00	20.07.2020
AUTO TOP-UP ARREARS	UASC & LC Team	Travel Exp (Staff)	40.00	0.00	40.00	31.07.2020
AWS EMEA	WEB Team	Priv Cont Bk Off Svs	17.70	0.00	17.70	02.07.2020
AWS EMEA	WEB Team	Priv Cont Bk Off Svs	16.98	0.00	16.98	19.07.2020
AWS EMEA	WEB Team	Priv Cont Bk Off Svs	17.21	0.00	17.21	08.09.2020
AWS EMEA	WEB Team	Priv Cont Bk Off Svs	16.59	0.00	16.59	25.09.2020
AWS EMEA	P-DSG Transpt Ed-Ops	Priv Cont Bk Off Svs	416.43	0.00	416.43	13.07.2020
B & Q 1066	Handyperson Service	Equipment Purchases	427.00	0.00	427.00	01.07.2020
B & Q 1066	Handyperson Service	Equipment Purchases	22.80	0.00	22.80	01.07.2020
B & Q 1066	Handyperson Service	Equipment Purchases	50.71	0.00	50.71	30.07.2020
B & Q 1066	Handyperson Service	Equipment Purchases	51.18	0.00	51.18	16.08.2020
B & Q 1066	Handyperson Service	Equipment Purchases	15.89	0.00	15.89	21.08.2020
B & Q 1066	Handyperson Service	Equipment Purchases	25.00	0.00	25.00	22.09.2020
B & Q 1066	Handyperson Service	Equipment Purchases	23.00	0.00	23.00	22.09.2020
B & Q 1066	Handyperson Service	Equipment Purchases	14.77	0.00	14.77	28.09.2020
B & Q 1066	Community Engagement	Equipment Purchases	70.00	14.00	84.00	17.09.2020
B & Q 1245	Harrow Arts Centre	Performing Artists	35.47	7.09	42.56	28.08.2020
B & Q 1368	Harrow Arts Centre	Performing Artists	40.80	8.16	48.96	27.07.2020
B&M 579 - SOUTH RUISLIP	ESC - Cedars Hub	Printing/Stationery	18.00	0.00	18.00	18.09.2020
Backpacks - CSA Team HAC	Harrow Arts Centre	Performing Artists	24.98	5.00	29.98	14.09.2020
Bags for PPE to staff TESCO STORE	COVID-19	Protective Wear	5.88	1.18	7.06	06.07.2020
BAKER ROSS	The Firs	Client Activities	33.13	6.63	39.76	09.07.2020
BAKER ROSS - Education Team	Harrow Museum	Other Professionals	87.04	17.41	104.45	27.07.2020
Barrier tape Museum	Harrow Museum	Other Professionals	16.62	3.32	19.94	09.07.2020
BC.BASECAMP 1070850	IT Contractors	Internet /CableTV	40.29	0.00	40.29	07.08.2020
BC.BASECAMP 1070850	IT Contractors	Internet /CableTV	38.68	0.00	38.68	26.08.2020
BENSONSFORBEDSRETAIL	Leaving Care Plmnts	Material/Consumables	399.99	0.00	399.99	17.08.2020
BIBBY FACTORS SUSSEX	The Firs	Cleaning Materials	95.81	19.16	114.97	19.08.2020
BK/SL FELLOWES FOAM1XXDC	UASC & LC Team	Accommodation	9.99	2.00	11.99	31.07.2020
Boiler Heating Pump SPARTAN CONTROLS	CIVIC CENTRE	Heating Repairs/Serv	277.40	55.48	332.88	21.09.2020
BOING RAPID SECURE LTD	Housing Repairs	Build Maint Exit Cst	498.00	0.00	498.00	14.07.2020
BOING RAPID SECURE LTD	Housing Repairs	Build Maint Exit Cst	240.00	0.00	240.00	14.09.2020
BOOTS VOUCHERS	The Firs	Staff training - Gen	40.00	0.00	40.00	18.09.2020

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BRITISH HARDWOOD T	Small Projects	Equipment Purchases	235.20	47.04	282.24	25.08.2020
BSUH NHS TRUST	Harr: Sex Hlth Serv	Other Agencies	28.56	0.00	28.56	17.07.2020
BT BILL PAYMENT 2	Cashiers Services	Equipment Purchases	88.50	17.70	106.20	14.08.2020
Bt Hub - HAC	Harrow Arts Centre	Performing Artists	0.99	0.20	1.19	14.09.2020
Bt Hub - HAC	Harrow Arts Centre	Performing Artists	48.99	9.80	58.79	14.09.2020
BUNZL CLEANING & HYGIE	The Firs	Cleaning Materials	205.22	41.04	246.26	21.07.2020
BUNZL CLEANING & HYGIE	The Firs	Cleaning Materials	251.82	50.36	302.18	19.08.2020
Cable Junction Box SBarn	Harrow Museum	Other Professionals	11.25	2.25	13.50	28.08.2020
CANTEEN HARROW	Capital Programme Ma	Catering	10.00	0.00	10.00	20.08.2020
CANTEEN HARROW	Capital Programme Ma	Catering	3.60	0.00	3.60	20.08.2020
CANVA* 02742-3403259	Harrow Museum	Advertising	89.90	17.98	107.88	24.07.2020
Carbon Monoxide Alarms	Harrow Arts Centre	Performing Artists	0.99	0.20	1.19	14.09.2020
Carbon Monoxide Alarms	Harrow Arts Centre	Performing Artists	32.33	6.47	38.80	14.09.2020
CARPENDERS PARK GARDEN	The Firs	Client Activities	43.33	8.67	52.00	02.09.2020
CATCH-IT PEST CONTROL	Pinner Childrn's Ctr	Other Professionals	390.00	78.00	468.00	18.08.2020
CATCH-IT PEST CONTROL	Stanmore Pk Nursery	Pest Control	140.00	28.00	168.00	18.09.2020
CBG BUYING COMMUNITY	14/15 Kenton Rd	Other Agencies	154.03	30.81	184.84	07.09.2020
CENTRAL SOURCE LTD	Library Administratn	Other Professionals	310.61	62.12	372.73	18.09.2020
CHAMBERLAIN MUSIC	Music Teaching	Equipment Purchases	416.66	83.33	499.99	07.08.2020
CHAMBERLAIN MUSIC	Music Teaching	Equipment Purchases	131.14	26.23	157.37	07.08.2020
CITYSPRINT	Joint Legal Services	Courier Costs	297.15	59.43	356.58	28.08.2020
Civic Quadrangle 14pk Chairs COSTCO	Covid-19 FM Costs	Furniture	374.91	74.98	449.89	06.07.2020
CIVIC SECURITY FAST KEY SERVICES LIMI	Total Facilities Mgt	Security Costs	6.12	1.22	7.34	21.09.2020
CIVIL SERVICE COLLEGE	Legal Management	Conferences	650.00	130.00	780.00	22.07.2020
CIVIL SERVICE COLLEGE	Legal Management	Conferences	595.00	119.00	714.00	03.08.2020
CLEARWAY SERVICES	Housing Repairs	Build Maint Exit Cst	265.20	0.00	265.20	14.09.2020
COMMERCIAL SAFE KC0606DL	Civic Centre Accom	Furniture	289.00	57.80	346.80	01.09.2020
CONNECT PUBLICATIONS L	Bedford House	Misc Supp & Serv Cst	500.00	0.00	500.00	20.08.2020
CONNECT PUBLICATIONS L	Bedford House	Misc Supp & Serv Cst	125.00	0.00	125.00	20.08.2020
COURTNEYS AUTOS LIMITED	The Firs	Repairs/Maintenance	477.12	95.42	572.54	21.07.2020
CSA Bit Set	Harrow Arts Centre	Performing Artists	20.82	4.16	24.98	28.08.2020
CSA Materials	Harrow Arts Centre	Performing Artists	20.16	4.03	24.19	27.07.2020
CSA Materials	Harrow Arts Centre	Performing Artists	58.19	11.64	69.83	04.08.2020
CSA PHONE	Harrow Arts Centre	Equipment Purchases	5.00	1.00	6.00	24.08.2020
CSA Spacers	Harrow Arts Centre	Performing Artists	44.13	8.83	52.96	27.07.2020
CURRYS ONLINE	Leaving Care Plmnts	Material/Consumables	229.99	0.00	229.99	17.08.2020
CURRYS ONLINE	Leaving Care Plmnts	Material/Consumables	569.98	0.00	569.98	17.08.2020
CURRYS ONLINE	Housing Repairs	Equipment Purchases	179.00	0.00	179.00	14.08.2020
CURRYS ONLINE	Health & Wellbeing	Equipment Purchases	318.73	63.75	382.48	07.07.2020
CURRYS ONLINE	Internal Audit	Computer Purchases	19.16	3.83	22.99	24.07.2020
CURRYS ONLINE	Internal Audit	Computer Purchases	19.16	3.83	22.99	24.07.2020
CURRYS ONLINE	Bedford House	Catering	385.83	77.17	463.00	07.09.2020
CURRYS ONLINE	The Firs	Client Activities	145.82	29.16	174.98	19.08.2020
DBS file ref V10719869	Joint Legal Services	Travel Exp (Staff)	23.00	0.00	23.00	01.07.2020
Decorating Materials	Harrow Arts Centre	Performing Artists	54.11	10.82	64.93	24.08.2020
DESK WE CABRINI MODERNDL	CYPWD	Furniture	129.00	25.80	154.80	29.09.2020
DISPLAYSENSE.CO.UK	Harrow Arts Centre	Advertising	250.94	50.19	301.13	24.07.2020
DISPLAYSENSE.CO.UK	Harrow Museum	Advertising	250.94	50.19	301.13	24.07.2020
DOGSTRUST.ORG.UK	The Firs	Client Activities	52.00	0.00	52.00	09.07.2020
Door Stops HAC	Harrow Arts Centre	Performing Artists	11.65	2.33	13.98	14.09.2020
DR CLOSURE X 2 IRONMONGERY DIRECT	CIVIC CENTRE	Landld Rprs Exit Cts	59.50	11.90	71.40	30.07.2020
Duck Food	Harrow Museum	Other Professionals	37.42	7.48	44.90	28.08.2020
DUNELM (SOFT FURNISHIN	Civic Centre Rest	Catering	16.67	3.33	20.00	03.09.2020
Dust masks	Harrow Arts Centre	Performing Artists	16.66	3.33	19.99	11.08.2020
DVLA VEHICLE TAX	Food Waste	Private Contractors	617.50	0.00	617.50	21.07.2020
DVLA VEHICLE TAX	Food Waste	Private Contractors	617.50	0.00	617.50	21.07.2020
DVLA VEHICLE TAX	Transport S S - Ops	Private Contractors	152.50	0.00	152.50	18.09.2020
DVLA VEHICLE TAX	Parks_&_Open Spaces	Private Contractors	267.50	0.00	267.50	14.09.2020
DVLA VEHICLE TAX	Parks_&_Open Spaces	Private Contractors	267.50	0.00	267.50	14.09.2020
DVLA VEHICLE TAX	Parks_&_Open Spaces	Private Contractors	267.50	0.00	267.50	14.09.2020
DYMO TAPE - CIVIC SECURITY - LABELZONE	Facilities Mgt	Security Costs	131.88	26.38	158.26	22.09.2020
Dymo Tape Security Team AMZNmktplace	Total Facilities Mgt	Security Costs	99.90	19.98	119.88	22.09.2020
EB *HEALTHY MINDS TRAI	Children's Sens Team	Prof Services-Curric	20.83	4.17	25.00	03.09.2020
EB *STARTING OUT CONF	Children's Sens Team	Prof Services-Curric	60.00	0.00	60.00	18.09.2020
EB *URBAN DESIGN SUMME	Development Control	Staff training - Gen	150.00	30.00	180.00	07.07.2020
EBAY O*01-05485-17166	Library Administratn	Other Professionals	41.66	8.33	49.99	11.08.2020
EBUYER (UK) LTD	HRA Admin	Misc Supp & Serv Cst	93.48	0.00	93.48	11.09.2020
Education Team - Museum	Harrow Museum	Other Professionals	71.11	14.22	85.33	27.07.2020
Emergency Light Tubes	Harrow Arts Centre	Performing Artists	15.45	3.09	18.54	24.09.2020
Emergency Light Tubes	Harrow Arts Centre	Performing Artists	0.99	0.20	1.19	24.09.2020
Emily Thomas - Education	Harrow Museum	Other Professionals	37.32	7.46	44.78	28.09.2020
EQUITA LTD	Comm Ground Maint	Private Contractors	278.00	0.00	278.00	29.09.2020
EQUITA LTD	Comm Ground Maint	Private Contractors	513.00	0.00	513.00	29.09.2020
ESSO BELMONT SSTN	Handyperson Service	Equipment Purchases	7.99	0.00	7.99	13.07.2020
Ethernet coupler cable connector	Harrow Museum	Other Professionals	0.99	0.20	1.19	11.08.2020
Ethernet coupler cable connector	Harrow Museum	Other Professionals	6.16	1.23	7.39	11.08.2020
EXEC CHAIR BK ND BERLIN	CYPWD	Furniture	54.99	11.00	65.99	29.09.2020
F&O Azure Subscription - Mar 2020	BTP Client Team	Internet /CableTV	4674.84	934.97	5609.81	08.09.2020
Face Shields	Harrow Museum	Other Professionals	19.98	4.00	23.98	04.08.2020
FACEBK *6SQM9UJNY2	Harrow Arts Centre	Advertising	19.83	3.97	23.80	14.08.2020
FACEBK *JRGESUENY2	Harrow Arts Centre	Advertising	8.33	1.67	10.00	24.07.2020
FACEBK *TUUMLVENY2	Harrow Museum	Advertising	9.17	1.83	11.00	03.09.2020
FACEBK 54QN7WESX2	Music Teaching	Event Suppliers	50.00	0.00	50.00	14.09.2020
FACEBK 6P6TUX6ZP2	Communications	Advertising	7.00	0.00	7.00	15.09.2020
FACEBK 8F6J9VJZP2	Communications	Advertising	7.00	0.00	7.00	15.09.2020
FACEBK 98MLXTASX2	Music Teaching	Event Suppliers	17.47	0.00	17.47	07.08.2020
FACEBK AEAYLVSZP2	Communications	Advertising	3.00	0.00	3.00	10.08.2020
FACEBK C6AX3UJZP2	Communications	Advertising	5.00	0.00	5.00	10.08.2020
FACEBK CJWHMUJSX2	Music Teaching	Event Suppliers	39.99	0.00	39.99	07.08.2020
FACEBK DWAB9VJZP2	Communications	Advertising	7.00	0.00	7.00	15.09.2020
FACEBK F9ZMZTJZP2	Communications	Advertising	1.50	0.00	1.50	10.08.2020

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FACEBK LZB99UNZP2	Communications	Advertising	2.00	0.00	2.00	10.08.2020
FACEBK MRPYSVAZP2	Communications	Advertising	1.50	0.00	1.50	10.08.2020
FACEBK P6HGQUJZP2	Communications	Advertising	2.50	0.00	2.50	15.09.2020
FACEBK TGWFAUEZP2	Communications	Advertising	3.00	0.00	3.00	10.08.2020
FACEBK U9J5NWAZP2	Communications	Advertising	8.99	0.00	8.99	15.09.2020
FACEBK UP6N7UWYP2	Communications	Advertising	1.50	0.00	1.50	10.08.2020
Facemasks HAC/HMM	Harrow Arts Centre	Performing Artists	66.64	13.33	79.97	18.08.2020
Facemasks HAC/HMM	Harrow Museum	Performing Artists	66.64	13.33	79.97	18.08.2020
Facilities Materials	Harrow Arts Centre	Performing Artists	251.73	50.35	302.08	04.08.2020
FAST KEY SERVICES LIM1	Access Harrow	Furniture	6.12	1.22	7.34	01.09.2020
FASTSPRING	Harrow Arts Centre	Performing Artists	11.76	2.35	14.11	09.07.2020
Fence Spikes HMM	Harrow Museum	Other Professionals	79.04	15.81	94.85	11.08.2020
FILTERS PPM CIVIC 1 - WESTBURY FILTERMAT	CIVIC CENTRE	Landld Rprs Exit Cts	272.80	54.56	327.36	21.09.2020
FINANCIAL SERVICES	Harr: Sex Hlth Serv	Other Agencies	144.00	0.00	144.00	11.08.2020
FIRSTAID4LESS.CO.UK	Music Teaching	Fire Extinguishers	83.50	16.70	100.20	25.08.2020
FLORAL ART	Comm Resour & Cohesi	Other Agencies	75.00	15.00	90.00	10.08.2020
FOOD SAFETY UK	ESC - Cedars Hub	Staff training - Gen	10.00	2.00	12.00	03.08.2020
FREEDOM PROGRAMME LIMITED	CIN Team 2	Accommodation	12.00	0.00	12.00	04.08.2020
FREEPIK ANNUAL PLAN	Communications	Other Professionals	75.25	0.00	75.25	10.08.2020
Garden Plant Labels - Vicky	Harrow Museum	Other Professionals	0.99	0.20	1.19	24.09.2020
Garden Plant Labels - Vicky	Harrow Museum	Other Professionals	5.87	1.17	7.04	24.09.2020
GASWORLD PARTS RUISLIP	Handyperson Service	Equipment Purchases	15.59	0.00	15.59	30.07.2020
GAYTON LIBRARY KEYS - TIMPSON LTD	Total Facilities Mgt	Security Costs	46.67	9.33	56.00	22.09.2020
GEN REGISTER OFFICE	CIN Team 2	Accommodation	33.00	0.00	33.00	30.07.2020
GEN REGISTER OFFICE	CIN Team 2	Accommodation	28.00	0.00	28.00	18.08.2020
GEN REGISTER OFFICE	Cin Team 1	Accommodation	56.00	0.00	56.00	30.07.2020
GHAZI LIMITED	Brent SNT Childrens	Fire Extinguishers	1440.00	0.00	1440.00	13.07.2020
GHAZI LIMITED	Brent SNT Childrens	Fire Extinguishers	1440.00	0.00	1440.00	04.08.2020
GHAZI LIMITED	Brent SNT Childrens	Protective Wear	1440.00	0.00	1440.00	14.09.2020
GHAZI LIMITED	P-DSG Transpt Ed-Ops	Fire Extinguishers	1440.00	0.00	1440.00	13.07.2020
GHAZI LIMITED	P-DSG Transpt Ed-Ops	Fire Extinguishers	1440.00	0.00	1440.00	04.08.2020
giffgaff - CSA Phone	Harrow Arts Centre	Performing Artists	5.00	1.00	6.00	27.07.2020
giffgaff - CSA Phone	Harrow Arts Centre	Performing Artists	5.00	1.00	6.00	24.09.2020
giffgaff - scanner 1	Harrow Arts Centre	Performing Artists	5.00	1.00	6.00	11.08.2020
giffgaff - Scanner 1	Harrow Arts Centre	Performing Artists	5.00	1.00	6.00	11.09.2020
giffgaff - scanner 2	Harrow Arts Centre	Performing Artists	5.00	1.00	6.00	11.08.2020
giffgaff - Scanner 2	Harrow Arts Centre	Performing Artists	5.00	1.00	6.00	11.09.2020
GMMB WIFI FIX	Harrow Arts Centre	Performing Artists	55.40	11.08	66.48	28.08.2020
GOOGLE *GSUITE_harrowm	Music Teaching	Priv Cont Bk Off Svs	12.42	0.00	12.42	07.08.2020
GOOGLE *GSUITE_harrowm	Music Teaching	Priv Cont Bk Off Svs	12.42	0.00	12.42	07.08.2020
GOOGLE *GSUITE_harrowm	Music Teaching	Computer Software	12.42	0.00	12.42	14.09.2020
GOOGLE *GSUITE_harrowm	Harrow Museum	Other Professionals	31.05	6.21	37.26	08.07.2020
GOOGLE *GSUITE_harrowm	Harrow Museum	Other Professionals	31.05	6.21	37.26	11.08.2020
GOOGLE *GSUITE_harrowm	Harrow Museum	Other Professionals	31.05	6.21	37.26	11.09.2020
GORILLA TAPE (FM Team) - TOOLSTATION	CIVIC CENTRE	Landld Rprs Exit Cts	23.30	4.66	27.96	30.07.2020
HAC CSA Fix	Harrow Arts Centre	Performing Artists	40.81	8.16	48.97	09.07.2020
HAC Facilities PPE, Masks and materials	Harrow Arts Centre	Performing Artists	79.85	15.97	95.82	11.08.2020
HAC Materials	Harrow Arts Centre	Performing Artists	284.96	56.99	341.95	30.07.2020
HAC Materials	Harrow Arts Centre	Performing Artists	38.30	7.66	45.96	18.08.2020
HAC Painting Materials	Harrow Arts Centre	Performing Artists	72.50	14.50	87.00	11.08.2020
HAC PPE	Harrow Arts Centre	Performing Artists	29.83	5.97	35.80	24.09.2020
HAC Roller Banners	Harrow Arts Centre	Performing Artists	131.95	26.39	158.34	11.08.2020
HALFORDS 0996	The Firs	Build Maint Exit Cst	4.17	0.83	5.00	02.07.2020
Hanger Bracket Panel HMM	Harrow Museum	Other Professionals	3.33	0.67	4.00	24.09.2020
HEARING PRODUCTS I	The Firs	Furniture	122.50	24.50	147.00	14.07.2020
Hello Ventures B.V.	Harrow Museum	Advertising	24.38	4.88	29.26	03.09.2020
Hello Ventures B.V.	Harrow Museum	Advertising	25.97	5.19	31.16	03.09.2020
HI TECH HARDWARE	UASC & LC Team	Accommodation	22.50	0.00	22.50	14.07.2020
HI TECH HARDWARE	Estate Services	Misc Supp & Serv Cst	7.00	0.00	7.00	24.08.2020
HIGHSPEEDTRAINING.CO.U	The Firs	Staff training - Gen	25.00	5.00	30.00	18.09.2020
HMM face masks for cafe	Harrow Museum	Other Professionals	29.97	5.99	35.96	11.08.2020
HMM Post Tool	Harrow Museum	Other Professionals	45.83	9.17	55.00	18.08.2020
HOMEBASE	Resident Involvement	Misc Supp & Serv Cst	136.00	0.00	136.00	14.09.2020
HOMEBASE LTD Facilities	Harrow Museum	Performing Artists	30.96	6.19	37.15	24.09.2020
HP INC UK LIMITED	UASC & LC Team	Accommodation	26.98	0.00	26.98	31.07.2020
HP INC UK LIMITED	UASC & LC Team	Accommodation	47.95	0.00	47.95	28.09.2020
Ian monitor HDMI keyboard AMZNMktplace	CAFT	Computer Purchases	101.64	20.33	121.97	14.08.2020
Ian replacement HDMI AMZNMktplace	CAFT	Computer Purchases	4.99	1.00	5.99	14.08.2020
IKEA LTD 141 WEMBLEY MAIN	Performance	Printing/Stationery	62.50	12.50	75.00	06.08.2020
IKEA LTD SHOP ONLINE	CYPWD	Carpets and Curtains	137.00	0.00	137.00	21.07.2020
IKEA LTD SHOP ONLINE	Leaving Care Plmnts	Accommodation	244.00	0.00	244.00	08.09.2020
INTERCOUNTRY ADOPT	Adoption Support	Grants and Subscript	799.00	159.80	958.80	30.07.2020
IRONMONGERY DIRECT LTD	The Firs	Build Maint Exit Cst	61.25	12.25	73.50	28.09.2020
IZ *48 WENZELS THE BAKERS	The Firs	Client Activities	7.50	0.00	7.50	02.09.2020
JACOBS	Fleet Management	Repairs/Maintenance	248.00	0.00	248.00	04.08.2020
JACOBS	P-DSG Transpt Ed-Ops	Repairs/Maintenance	248.00	0.00	248.00	20.08.2020
JACOBS	P-DSG Transpt Ed-Ops	Bailiffs	248.00	0.00	248.00	21.08.2020
JACOBS	Domestic Waste	Refuse Collection	278.00	0.00	278.00	04.09.2020
Jo-Anne monitor HDMI AMZNMktplace	CAFT	Computer Purchases	83.73	16.75	100.48	14.08.2020
Jo-Anne replacement HDMI AMZNMktplace	CAFT	Computer Purchases	4.99	1.00	5.99	14.08.2020
JOHN LEWIS	Chief Executive Off	IT consumables	231.99	0.00	231.99	30.09.2020
JS ONLINE GROCERY	The Firs	Catering	131.67	0.00	131.67	22.07.2020
JS ONLINE GROCERY	The Firs	Catering	102.04	0.00	102.04	22.07.2020
JS ONLINE GROCERY	The Firs	Catering	67.04	0.00	67.04	22.07.2020
JS ONLINE GROCERY	The Firs	Catering	111.61	0.00	111.61	22.07.2020
JS ONLINE GROCERY	The Firs	Catering	91.82	0.00	91.82	22.07.2020
JS ONLINE GROCERY	The Firs	Catering	80.84	0.00	80.84	22.07.2020
JS ONLINE GROCERY	The Firs	Catering	90.54	0.00	90.54	22.07.2020
JS ONLINE GROCERY	The Firs	Catering	108.47	0.00	108.47	22.07.2020
JS ONLINE GROCERY	The Firs	Catering	85.06	0.00	85.06	22.07.2020
JS ONLINE GROCERY	The Firs	Catering	103.32	0.00	103.32	22.07.2020

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JS ONLINE GROCERY	The Firs	Catering	147.99	0.00	147.99	02.09.2020
JS ONLINE GROCERY	The Firs	Catering	139.67	0.00	139.67	02.09.2020
JS ONLINE GROCERY	The Firs	Catering	151.20	0.00	151.20	02.09.2020
JS ONLINE GROCERY	The Firs	Catering	124.09	0.00	124.09	02.09.2020
JS ONLINE GROCERY	The Firs	Catering	138.52	0.00	138.52	02.09.2020
JS ONLINE GROCERY	The Firs	Catering	85.41	0.00	85.41	18.09.2020
JS ONLINE GROCERY	The Firs	Catering	81.91	0.00	81.91	18.09.2020
JS ONLINE GROCERY	The Firs	Catering	4.58	0.92	5.50	22.07.2020
JS ONLINE GROCERY	The Firs	Catering	35.21	7.04	42.25	22.07.2020
JS ONLINE GROCERY	The Firs	Catering	38.67	7.73	46.40	22.07.2020
JS ONLINE GROCERY	The Firs	Catering	18.92	3.78	22.70	22.07.2020
JS ONLINE GROCERY	The Firs	Catering	17.58	3.52	21.10	22.07.2020
JS ONLINE GROCERY	The Firs	Catering	9.79	1.96	11.75	22.07.2020
JS ONLINE GROCERY	The Firs	Catering	35.25	7.05	42.30	22.07.2020
JS ONLINE GROCERY	The Firs	Catering	9.67	1.93	11.60	22.07.2020
JS ONLINE GROCERY	The Firs	Catering	12.50	2.50	15.00	22.07.2020
JS ONLINE GROCERY	The Firs	Catering	24.29	4.86	29.15	02.09.2020
JS ONLINE GROCERY	The Firs	Catering	40.96	8.19	49.15	02.09.2020
JS ONLINE GROCERY	The Firs	Catering	59.38	11.88	71.26	02.09.2020
JS ONLINE GROCERY	The Firs	Catering	21.21	4.24	25.45	02.09.2020
JS ONLINE GROCERY	The Firs	Catering	42.54	8.51	51.05	02.09.2020
JS ONLINE GROCERY	The Firs	Catering	55.13	11.03	66.16	18.09.2020
JS ONLINE GROCERY	The Firs	Catering	12.58	2.52	15.10	18.09.2020
KENT 16+ TRAVEL CARD	CLA Team 1	Accommodation	400.00	0.00	400.00	04.08.2020
KENTON REC: DIECAST PADLOCK SCREWFIX	KENTON RE GRND & HSE	Security Costs	0.99	0.20	1.19	06.07.2020
KENTON REC: DIECAST PADLOCK SCREWFIX	KENTON RE GRND & HSE	Security Costs	17.33	3.47	20.80	06.07.2020
KENTON REC: DIECAST PADLOCK SCREWFIX	KENTON RE GRND & HSE	Security Costs	53.98	10.80	64.78	06.07.2020
KENTON REC: DIECAST PADLOCK SCREWFIX	KENTON RE GRND & HSE	Security Costs	53.98	10.80	64.78	06.07.2020
KENTON REC: DIECAST PADLOCK SCREWFIX	KENTON RE GRND & HSE	Security Costs	0.99	0.20	1.19	06.07.2020
KENTON REC: DIECAST PADLOCK SCREWFIX	KENTON RE GRND & HSE	Security Costs	0.99	0.20	1.19	06.07.2020
Key Wallets x 100 FM Team VAL-U-MAIL	Total Facilities Mgt	Storage/Archiving	390.00	78.00	468.00	22.09.2020
KEYS CUT KENTON LIBRARY TIMPSON	KENTON LBRY	Security Costs	30.88	6.18	37.06	06.07.2020
KEYS CUT KENTON LIBRARY TIMPSON	KENTON LBRY	Security Costs	0.99	0.20	1.19	06.07.2020
L B BARNET	Cin Team 1	Accommodation	11.00	0.00	11.00	18.08.2020
LASER CUTTING SERVICES	Harrow Arts Centre	Advertising	169.96	33.99	203.95	14.08.2020
LASER CUTTING SERVICES	Harrow Museum	Advertising	169.96	33.99	203.95	14.08.2020
LAWSONS EDGWARE	Handyperson Service	Equipment Purchases	98.35	0.00	98.35	30.07.2020
LB BRENT PARKING PCNS	Adults Catering	Private Contractors	65.00	0.00	65.00	28.09.2020
LIDL GB LONDON	ESC - Cedars Hub	Cleaning Materials	8.60	0.00	8.60	25.08.2020
LIDL GB LONDON	ESC - Cedars Hub	Cleaning Materials	14.12	0.00	14.12	14.09.2020
LIDL GB LONDON	ESC - Cedars Hub	Cleaning Materials	6.76	0.00	6.76	30.09.2020
LIDL GB LONDON	ESC - Cedars Hub	Equipment Purchases	9.68	0.00	9.68	18.08.2020
LOGGLY BY SOLARWINDS	WEB Team	Priv Cont Bk Off Svs	81.26	0.00	81.26	02.07.2020
LOGGLY BY SOLARWINDS	WEB Team	Priv Cont Bk Off Svs	81.96	0.00	81.96	19.07.2020
LOGGLY BY SOLARWINDS	WEB Team	Priv Cont Bk Off Svs	78.39	0.00	78.39	08.09.2020
LOGGLY BY SOLARWINDS	WEB Team	Priv Cont Bk Off Svs	76.98	0.00	76.98	25.09.2020
LONDON BOROUGH OF	CIN Team 3	Accommodation	13.00	0.00	13.00	03.09.2020
LONDON BOROUGH OF HARR	NRPF	Accommodation	165.54	0.00	165.54	18.08.2020
LONDON BOROUGH OF HARR	NRPF	Accommodation	168.00	0.00	168.00	02.09.2020
LONDON BOROUGH OF HARR	Bedford House	Misc Transport	10.00	0.00	10.00	04.07.2020
LUTON & DUNSTABLE HOSP	Harr: Sex Hlth Serv	Other Agencies	158.01	0.00	158.01	17.07.2020
M BUTLER : ZOOM.GBP	Div Dir - Env & Cult	Internet /CableTV	119.90	23.98	143.88	03.07.2020
Mac Monitor HDMI AMZNMktplace	CAFT	Computer Purchases	83.73	16.75	100.48	14.08.2020
Mac replacement HDMI AMZNMktplace	CAFT	Computer Purchases	4.99	1.00	5.99	14.08.2020
MAP UK	Drainage Maint	Decoration	287.75	57.55	345.30	15.07.2020
MAP UK	Drainage Maint	Decoration	287.75	57.55	345.30	15.07.2020
MAYDAY HEALTHCARE NHS	Harr: Sex Hlth Serv	Other Agencies	168.52	0.00	168.52	29.07.2020
MAYDAY HEALTHCARE NHS	Harr: Sex Hlth Serv	Other Agencies	233.77	0.00	233.77	24.08.2020
Metal Black Spray Paint	Harrow Museum	Performing Artists	7.08	1.42	8.50	14.09.2020
Microsoft*Store	IT Contractors	IT consumables	124.99	25.00	149.99	02.09.2020
Milk Fridge	Harrow Museum	Other Professionals	41.66	8.33	49.99	30.07.2020
MIP*TESCO MOBILE TOPUP	Wiseworks	Mobile Phones	10.00	0.00	10.00	07.07.2020
MOONPIG	The Firs	Client Activities	12.98	0.00	12.98	03.07.2020
MPFT	Harr: Sex Hlth Serv	Other Agencies	280.00	0.00	280.00	01.07.2020
MSFT * E0500BNUGY	WEB Team	Priv Cont Bk Off Svs	282.35	0.00	282.35	08.09.2020
MSFT *<E0400BC3AP>	Office 365	Internet /CableTV	1856.12	371.22	2227.34	16.07.2020
MSFT *<E0400BLQF8>	Office 365	Internet /CableTV	2071.60	414.32	2485.92	07.08.2020
MSFT *<E0400BVLKG>	Office 365	Internet /CableTV	2696.31	0.00	2696.31	16.09.2020
MSFT *<E0500BXXK1>	WEB Team	Priv Cont Bk Off Svs	300.14	0.00	300.14	08.09.2020
MSFT *<E0700BFAZ7>	Office 365	Internet /CableTV	3102.24	620.45	3722.69	16.07.2020
MSFT *<E0700BP609>	Office 365	Internet /CableTV	4079.55	815.91	4895.46	07.08.2020
Museum cleaning materials	Harrow Museum	Other Professionals	26.69	5.34	32.03	30.07.2020
Museum CR Batteries Ryan	Harrow Museum	Other Professionals	4.95	0.99	5.94	27.07.2020
NETFLIX.COM	Children's Sens Team	Prof Services-Curric	9.99	2.00	11.99	10.07.2020
NETTING CHILLER RM CIVIC:TOOLSTATION.COM	Total Facilities Mgt	Landld Rprs Exit Cts	15.58	3.12	18.70	06.07.2020
NHS SBS	Harr: Sex Hlth Serv	Other Agencies	133.99	0.00	133.99	17.07.2020
Norton *AP1319248606	Wiseworks	Computer Maintenance	74.99	0.00	74.99	01.09.2020
NRS HEALTHCARE	The Firs	Furniture	214.92	42.98	257.90	19.08.2020
OD SHARPENER 1 HOLE CANI	UASC & LC Team	Accommodation	1.29	0.26	1.55	31.07.2020
OYSTER AUTO TOPUP	Section 47 Team	Travel Exps (public)	20.00	0.00	20.00	15.09.2020
OYSTER AUTO TOPUP	Section 47 Team	Travel Exps (public)	20.00	0.00	20.00	17.09.2020
OYSTER AUTO TOPUP	Section 47 Team	Travel Exps (public)	20.00	0.00	20.00	17.09.2020
OYSTER AUTO TOPUP	Section 47 Team	Travel Exps (public)	20.00	0.00	20.00	22.09.2020
OYSTER AUTO TOPUP	Section 47 Team	Travel Exps (public)	20.00	0.00	20.00	22.09.2020
OYSTER AUTO TOPUP	UASC & LC Team	Travel Exp (Staff)	40.00	0.00	40.00	31.07.2020
OYSTER AUTO TOPUP	UASC & LC Team	Travel Exp (Staff)	40.00	0.00	40.00	31.07.2020
OYSTER AUTO TOPUP	UASC & LC Team	Travel Exp (Staff)	40.00	0.00	40.00	07.08.2020
OYSTER AUTO TOPUP	UASC & LC Team	Travel Exp (Staff)	40.00	0.00	40.00	08.09.2020
OYSTER AUTO TOPUP	UASC & LC Team	Travel Exp (Staff)	40.00	0.00	40.00	14.09.2020
OYSTER AUTO TOPUP	AcS to Resource Team	Travel Exps (public)	20.00	0.00	20.00	17.09.2020
OYSTER AUTO TOPUP	AcS to Resource Team	Travel Exps (public)	20.00	0.00	20.00	22.09.2020

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OYSTER AUTO TOPUP	Acs to Resource Team	Travel Exps (public)	20.00	0.00	20.00	22.09.2020
OYSTER AUTO TOPUP	Revenues - Dso	Travel Exp (Staff)	40.00	0.00	40.00	14.09.2020
OYSTER AUTO TOPUP	Joint Legal Services	Travel Exp (Staff)	40.00	0.00	40.00	04.09.2020
OYSTER AUTO-TOP UP	Fostering	Travel Exps (public)	20.00	0.00	20.00	17.09.2020
OYSTER BUS AUTOLOAD	Section 47 Team	Travel Exps (public)	20.00	0.00	20.00	17.09.2020
OYSTER BUS AUTOLOAD	Section 47 Team	Travel Exps (public)	20.00	0.00	20.00	17.09.2020
OYSTER BUS AUTOLOAD	Section 47 Team	Travel Exps (public)	20.00	0.00	20.00	17.09.2020
OYSTER BUS AUTOLOAD	Section 47 Team	Travel Exps (public)	20.00	0.00	20.00	17.09.2020
OYSTER BUS AUTOLOAD	Section 47 Team	Travel Exps (public)	20.00	0.00	20.00	22.09.2020
OYSTER BUS AUTOLOAD	Section 47 Team	Travel Exps (public)	20.00	0.00	20.00	22.09.2020
OYSTER BUS AUTOLOAD	Section 47 Team	Travel Exps (public)	20.00	0.00	20.00	22.09.2020
OYSTER BUS AUTOLOAD	Section 47 Team	Travel Exps (public)	20.00	0.00	20.00	22.09.2020
OYSTER BUS AUTOLOAD	UASC & LC Team	Travel Exp (Staff)	40.00	0.00	40.00	31.07.2020
OYSTER BUS AUTOLOAD	UASC & LC Team	Travel Exp (Staff)	40.00	0.00	40.00	02.09.2020
OYSTER BUS AUTOLOAD	UASC & LC Team	Travel Exp (Staff)	40.00	0.00	40.00	02.09.2020
OYSTER BUS AUTOLOAD	UASC & LC Team	Travel Exp (Staff)	40.00	0.00	40.00	02.09.2020
OYSTER BUS AUTOLOAD	UASC & LC Team	Travel Exp (Staff)	40.00	0.00	40.00	28.09.2020
OYSTER BUS AUTOLOAD	Acs to Resource Team	Travel Exps (public)	20.00	0.00	20.00	17.09.2020
OYSTER ONLINE	UASC & LC Team	Travel Exp (Staff)	25.00	0.00	25.00	20.07.2020
PADDLE.NET* RENDRFORST	Communications	Other Professionals	129.46	0.00	129.46	10.08.2020
PADLET* PADLET SOFTWARE	Music Teaching	Computer Software	96.00	0.00	96.00	07.08.2020
PAPA JOHNS HARROW	UASC & LC Team	Accommodation	43.17	0.00	43.17	07.08.2020
PAPA JOHNS HARROW	UASC & LC Team	Accommodation	43.17	0.00	43.17	07.08.2020
PATHWAY ANALYTICS	Harr: Sex Hlth Serv	Other Agencies	39.86	0.00	39.86	29.07.2020
PAYPAL *CULTUREMIXA	Music Teaching	Equipment Purchases	904.00	0.00	904.00	16.09.2020
PAYPAL *ETS.COM	UASC & LC Team	Accommodation	448.00	0.00	448.00	14.07.2020
PAYPAL *GENERATIONF EB	Leaving Care Plmnts	Accommodation	359.60	0.00	359.60	02.09.2020
PAYPAL *HULKOTECH EBAY	WEB Team	Priv Cont Bk Off Svs	16.11	0.00	16.11	19.07.2020
PAYPAL *LGCOMMS2018	Communications	Other Professionals	208.33	41.67	250.00	15.09.2020
PAYPAL *MANVIMAOYIY EB	WEB Team	Priv Cont Bk Off Svs	5.10	0.00	5.10	19.07.2020
PAYPAL *MES LTD	Music Teaching	Conferences	139.90	0.00	139.90	25.08.2020
PAYPAL *MINDANGELSC	ESC - Cedars Hub	Books & Publications	9.99	0.00	9.99	10.08.2020
PAYPAL *MINDANGELSC	ESC - Cedars Hub	Books & Publications	9.99	0.00	9.99	10.08.2020
PAYPAL *MINDANGELSC	ESC - Cedars Hub	Books & Publications	9.99	0.00	9.99	10.08.2020
PAYPAL *PAMS ASSESS	CIN Team 2	Computer Software	178.00	35.60	213.60	04.08.2020
PAYPAL *PROSCREEN	Harrow Museum	Other Professionals	274.98	55.00	329.98	04.08.2020
PAYPAL *ROSARIOARMS EB	ESC - Cedars Hub	Cleaning Materials	43.92	0.00	43.92	10.08.2020
PAYPAL *RTPI	Local Dvlpmnt Framewk	Conferences	241.67	48.33	290.00	01.09.2020
PAYPAL *SHAPWORKING	SACRE	Other Professionals	20.00	0.00	20.00	23.09.2020
PAYPAL *SHENZHENYIL EB	ESC - Wealdstone Ctr	Furniture	45.99	0.00	45.99	28.08.2020
PAYPAL *TACPAC	The Firs	Client Activities	25.00	0.00	25.00	21.07.2020
PAYPAL *THE ED PSYC	Educational Psychlgy	Staff training - Gen	100.00	0.00	100.00	16.09.2020
PAYPAL *THE ED PSYC	Educational Psychlgy	Staff training - Gen	100.00	0.00	100.00	16.09.2020
PICKABOOK.CO.UK	Gayton Brnch Library	Other Professionals	62.20	12.44	74.64	29.09.2020
PINNER VILLAGE STORE	ESC - Cedars Hub	IT consumables	6.99	0.00	6.99	18.08.2020
PK12 GEL STICK RLBL BK F	UASC & LC Team	Accommodation	10.49	2.10	12.59	31.07.2020
PK12 PNCIL BE HB+ERA	UASC & LC Team	Accommodation	1.99	0.40	2.39	31.07.2020
PK3 JOTTA A5 PAD	UASC & LC Team	Accommodation	6.99	1.40	8.39	31.07.2020
PK4 HIGHLIGHTE ND HC1-5	UASC & LC Team	Accommodation	2.29	0.46	2.75	31.07.2020
POST OFFICE COUNTER	The Firs	Postage	13.14	0.00	13.14	03.07.2020
POST OFFICE COUNTER	The Firs	Postage	14.70	0.00	14.70	09.07.2020
POST OFFICE COUNTER	The Firs	Postage	6.90	0.00	6.90	09.07.2020
POST OFFICE COUNTER	Wiseworks	Postage	195.00	0.00	195.00	14.09.2020
POUND RING	Handyperson Service	Equipment Purchases	2.19	0.00	2.19	30.07.2020
POUNDLAND	Handyperson Service	Equipment Purchases	1.00	0.00	1.00	22.09.2020
POUNDLAND	ESC - Cedars Hub	Cleaning Materials	20.00	0.00	20.00	14.09.2020
POUNDLAND	ESC - Cedars Hub	Cleaning Materials	6.00	0.00	6.00	30.09.2020
POUNDLAND	Div Dir Targ Servs	Fire Extinguishers	15.00	0.00	15.00	04.08.2020
PP*1850CODE	UASC & LC Team	Accommodation	1.00	0.00	1.00	07.08.2020
Preet Desk WFH	Harrow Arts Centre	Performing Artists	0.99	0.20	1.19	09.07.2020
Preet Desk WFH	Harrow Arts Centre	Performing Artists	26.02	5.20	31.22	09.07.2020
PREMIER FARNELL - GOBEY AMP	Harrow Arts Centre	Performing Artists	49.99	10.00	59.99	24.09.2020
PRESSURE WASHER - TOOLSTATION	CIVIC CENTRE	Window Cleaning	158.32	31.66	189.98	30.07.2020
PRINTDESIGNS	Harrow Arts Centre	Advertising	163.20	32.64	195.84	24.07.2020
PRINTDESIGNS	Harrow Museum	Advertising	163.20	32.64	195.84	24.07.2020
PRINTED.COM	Wiseworks	Printing (external)	176.09	0.00	176.09	07.07.2020
PRINTED.COM	Wiseworks	Printing (external)	80.13	0.00	80.13	04.08.2020
PRINTED.COM	Wiseworks	Printing (external)	31.03	0.00	31.03	01.09.2020
PRINTED.COM	Wiseworks	Printing (external)	17.13	0.00	17.13	18.09.2020
PRINTED.COM	Wiseworks	Printing (external)	243.79	48.76	292.55	13.07.2020
PROVIDE CIC (5)	Harr: Sex Hlth Serv	Other Agencies	236.00	0.00	236.00	17.07.2020
PUBLIC RELATIONS CONSU	Communications	Other Professionals	41.67	8.33	50.00	15.09.2020
RAC MOTORING SERVICES	Bedford House	Repairs/Maintenance	172.49	0.00	172.49	20.08.2020
RAC MOTORING SERVICES	The Firs	Private Contractors	404.36	0.00	404.36	05.08.2020
Rayners Lane Bridge PLANNINGPORTAL.CO.	Mural Projects	Consultants Fees	259.00	0.00	259.00	21.09.2020
REEL CABLE & LASER AP MEASURER AMZN	Covid-19 FM Costs	Landld Rprs Exit Cts	119.45	23.89	143.34	06.07.2020
ROBERT DYAS HOLDNG LTD	Library Administratn	Other Professionals	22.48	4.50	26.98	06.07.2020
ROBERT DYAS HOLDNG LTD	Library Administratn	Other Professionals	12.32	2.46	14.78	24.08.2020
ROBERT DYAS HOLDNG LTD	Library Administratn	Other Professionals	0.99	0.20	1.19	24.08.2020
ROYAL MAIL FEES	Library Administratn	Other Professionals	360.00	72.00	432.00	24.08.2020
RYMAN	Joint Legal Services	Printing/Stationery	114.97	0.00	114.97	03.08.2020
SAINSBURYS DPASS	The Firs	Catering	60.00	0.00	60.00	22.07.2020
SAINSBURYS S/MKTS	The Firs	Catering	5.55	0.00	5.55	02.09.2020
scanner 1	Harrow Arts Centre	Performing Artists	5.00	1.00	6.00	08.07.2020
Scanner 2	Harrow Arts Centre	Performing Artists	5.00	1.00	6.00	08.07.2020
Screen and Ethernet Connections	Music Teaching	Performing Artists	70.75	14.15	84.90	11.09.2020
SCREWFIX DIRECT	Handyperson Service	Equipment Purchases	71.31	0.00	71.31	01.07.2020
SCREWFIX DIRECT	Handyperson Service	Equipment Purchases	18.48	0.00	18.48	13.07.2020
SCREWFIX DIRECT	Handyperson Service	Equipment Purchases	176.54	0.00	176.54	13.07.2020
SCREWFIX DIRECT	Handyperson Service	Equipment Purchases	16.98	0.00	16.98	13.07.2020

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SCREWFIX DIRECT	Handyperson Service	Equipment Purchases	60.00	0.00	60.00	17.07.2020
SCREWFIX DIRECT	Harrow Arts Centre	Performing Artists	41.38	8.28	49.66	28.08.2020
SCREWFIX DIRECT	Harrow Arts Centre	Performing Artists	15.82	3.16	18.98	28.09.2020
SCREWFIX DIRECT	Harrow Arts Centre	Performing Artists	6.71	1.34	8.05	28.09.2020
SCREWFIX DIRECT	Comm Ground Maint	Equipment Purchases	208.32	41.66	249.98	31.07.2020
SCREWFIX DIRECT	Housing Associations	Protective Wear	6.67	1.33	8.00	13.07.2020
SCREWFIX DIRECT	C.A.Site	Equipment Purchases	45.78	9.16	54.94	28.08.2020
SCREWFIX DIRECT - External Wood Screws	Harrow Arts Centre	Performing Artists	121.74	24.35	146.09	27.07.2020
SCREWFIX DIRECT - External Wood Screws	Harrow Museum	Performing Artists	121.74	24.35	146.09	27.07.2020
SCREWFIX HARROW	Harrow Helpline	Nursing Care	23.09	0.00	23.09	02.09.2020
SCREWFIX HARROW	Harrow Helpline	Nursing Care	15.98	0.00	15.98	02.09.2020
Selco Trade Centres Ltd	Harrow Arts Centre	Performing Artists	395.91	79.18	475.09	27.07.2020
Selco Trade Centres Ltd	Harrow Museum	Performing Artists	395.91	79.18	475.09	27.07.2020
SELCO TRADING CTR	Handyperson Service	Equipment Purchases	55.91	0.00	55.91	17.07.2020
SELCO TRADING CTR	Handyperson Service	Equipment Purchases	223.63	0.00	223.63	21.09.2020
SETON	Civic Centre Accom	Fire Extinguishers	12.00	0.00	12.00	17.07.2020
SHOPFITTING WAREHOUSE	Harrow Arts Centre	Advertising	277.00	55.40	332.40	03.09.2020
SIMPLYSEED.CO.UK	Harrow Museum	Other Professionals	66.67	13.33	80.00	19.08.2020
SP * DAMP-METER-DIRECT	Housing Repairs	Build Maint Exit Cst	192.00	0.00	192.00	17.08.2020
SP * MAGICSOFACOVER	The Firs	Furniture	55.06	0.00	55.06	19.08.2020
SP * MEON-UK	Highway Maintenance	Decoration	437.64	87.53	525.17	20.07.2020
SP * PERSPEXSCREENS	Kenton Learning Ctr	Other Professionals	172.00	0.00	172.00	23.09.2020
SQ *MICHAEL GRIFFIN	Music Teaching	Conferences	282.64	0.00	282.64	14.09.2020
SQ *MICHAEL GRIFFIN	Music Teaching	Conferences	282.64	0.00	282.64	14.09.2020
STAPLES.CO.UK	HRA Admin	Printing/Stationery	13.89	2.78	16.67	24.08.2020
STEAMGAMES.COM	Access Harrow	Printing/Stationery	63.17	12.63	75.80	14.08.2020
STEPLADDER FM TEAM : SCREWFIX DIRECT	Facilities Mgt	Equipment Purchases	0.99	0.20	1.19	03.07.2020
STEPLADDER FM TEAM : SCREWFIX DIRECT	Facilities Mgt	Equipment Purchases	57.33	11.47	68.80	03.07.2020
STH MANCHESTER	Harr: Sex Hlth Serv	Other Agencies	280.00	0.00	280.00	17.07.2020
STK*Shutterstock	Communications	Other Professionals	29.00	0.00	29.00	10.08.2020
STK*Shutterstock	Communications	Other Professionals	29.00	0.00	29.00	10.08.2020
STK*Shutterstock	WEB Team	Priv Cont Bk Off Svs	38.40	0.00	38.40	02.07.2020
STK*Shutterstock	WEB Team	Priv Cont Bk Off Svs	34.80	0.00	34.80	08.09.2020
STK*Shutterstock	Wiseworks	Printing (external)	24.17	4.83	29.00	14.09.2020
SumUp *Park caffe	UASC & LC Team	Accommodation	9.00	0.00	9.00	31.07.2020
SurveyMonkey	Anti-Social Behaviour	Grants and Subscript	320.00	64.00	384.00	28.08.2020
SurveyMonkey 2020	Joint Legal Services	Consultants Fees	320.00	64.00	384.00	30.07.2020
TAIL LIFT SERVICES	The Firs	Repairs/Maintenance	837.36	167.47	1004.83	29.07.2020
TAIL LIFT SERVICES	The Firs	Repairs/Maintenance	93.00	18.60	111.60	19.08.2020
TESCO STORE 2628	UASC & LC Team	Accommodation	10.81	0.00	10.81	07.08.2020
TESCO STORE 2628	ESC - Wealdstone Ctr	Catering	7.69	0.00	7.69	28.08.2020
TESCO STORE 2628	Civic Centre Rest	Catering	9.07	0.00	9.07	25.08.2020
TESCO STORE 2628	Civic Centre Rest	Catering	18.56	0.00	18.56	25.08.2020
TESCO STORE 2628	Chief Executive Off	Catering	20.00	0.00	20.00	16.07.2020
TESCO STORE 2628	Chief Executive Off	Catering	37.53	0.00	37.53	16.07.2020
TESCO STORES 3372	Music Teaching	Cleaning Materials	30.00	0.00	30.00	16.09.2020
TESCO STORES 6109	Civic Centre Rest	Catering	49.38	0.00	49.38	25.08.2020
TESCO STORES 6109	Bedford House	Catering	101.90	0.00	101.90	04.07.2020
TESCO STORES 6109	Bedford House	Catering	109.37	0.00	109.37	04.07.2020
TESCO STORES 6109	Bedford House	Catering	94.17	0.00	94.17	21.07.2020
TESCO STORES 6109	Bedford House	Catering	96.51	0.00	96.51	21.07.2020
TESCO STORES 6109	Bedford House	Catering	102.71	0.00	102.71	04.08.2020
TESCO STORES 6109	Bedford House	Catering	102.72	0.00	102.72	04.08.2020
TESCO STORES 6109	Bedford House	Catering	87.08	0.00	87.08	04.08.2020
TESCO STORES 6109	Bedford House	Catering	101.84	0.00	101.84	20.08.2020
TESCO STORES 6109	Bedford House	Catering	101.52	0.00	101.52	20.08.2020
TESCO STORES 6109	Bedford House	Catering	116.63	0.00	116.63	07.09.2020
TEXTMAGIC.COM	Brent SNT Childrens	Mobile Phones	20.00	4.00	24.00	02.07.2020
TEXTMAGIC.COM	Brent SNT Childrens	Mobile Phones	20.00	4.00	24.00	13.07.2020
TEXTMAGIC.COM	Brent SNT Childrens	Mobile Phones	20.00	4.00	24.00	04.08.2020
TEXTMAGIC.COM	Brent SNT Childrens	Mobile Phones	200.00	40.00	240.00	20.08.2020
TEXTMAGIC.COM	P-DSG Transpt Ed-Ops	Mobile Phones	20.00	4.00	24.00	02.07.2020
TEXTMAGIC.COM	P-DSG Transpt Ed-Ops	Mobile Phones	20.00	4.00	24.00	13.07.2020
TEXTMAGIC.COM	P-DSG Transpt Ed-Ops	Mobile Phones	20.00	4.00	24.00	04.08.2020
TEXTMAGIC.COM	P-DSG Transpt Ed-Ops	Mobile Phones	200.00	40.00	240.00	20.08.2020
TFL AUTOSETTLEMENT	UASC & LC Team	Travel Exp (Staff)	40.00	0.00	40.00	20.07.2020
TFL ROAD CHG-STD AUTOPAY	Mayoralty	Private Contractors	10.00	0.00	10.00	24.08.2020
THE BARCODE WAREHOUSE	Parking A/C	Equipment Purchases	1370.40	274.08	1644.48	29.09.2020
THE BCI FORUM R/T	Community Resilience	Grants and Subscript	144.00	0.00	144.00	10.08.2020
THE MJ/HEMMING GROUP L	Legal Management	Grants and Subscript	140.00	0.00	140.00	01.07.2020
THE SAFETY LETTERBOX COMP	Library Administratn	Other Professionals	57.80	11.56	69.36	24.08.2020
THOMAS TELFORD LIMIT	Slough	Rec Legal Fees	54.72	0.00	54.72	11.09.2020
THOMSON REUTERS UK LTD	Stonegrove Laundry	Rec Legal Fees	66.00	13.20	79.20	22.07.2020
THOMSON REUTERS UK LTD	Slough	Rec Legal Fees	410.00	82.00	492.00	23.07.2020
THOMSON REUTERS UK LTD	Slough	Legal B.O	122.00	24.40	146.40	03.08.2020
TIMES NEWSPAPERS LTD	Legal Management	Grants and Subscript	26.00	0.00	26.00	01.07.2020
TIMES NEWSPAPERS LTD	Legal Management	Grants and Subscript	26.00	0.00	26.00	01.07.2020
TIMES NEWSPAPERS LTD	Legal Management	Grants and Subscript	26.00	0.00	26.00	01.07.2020
TIMES NEWSPAPERS LTD	Legal Management	Grants and Subscript	26.00	0.00	26.00	03.08.2020
TIMES NEWSPAPERS LTD	Legal Management	Grants and Subscript	26.00	0.00	26.00	04.09.2020
TIMPSON LTD	Library Administratn	Other Professionals	47.92	9.58	57.50	09.09.2020
TIMPSON LTD	Library Administratn	Other Professionals	44.58	8.92	53.50	11.09.2020
TIMPSON LTD	Library Administratn	Other Professionals	26.67	5.33	32.00	18.09.2020
TRAINLINE	Joint Legal Services	Travel Exp (Staff)	16.42	0.00	16.42	01.07.2020
TREE ROOT DAMAGE :SUMMERFIELDBOOKS.	Local Dvlpmnt Framewk	Tree Work	112.50	0.00	112.50	17.09.2020
TVLICENSING.CO.UK	Bedford House	Activity Leaders	157.50	0.00	157.50	04.07.2020
Twinkl Limited	Children's Sens Team	Prof Services-Curric	101.88	0.00	101.88	03.09.2020
VARIOUS PARKS KEYS CUT HI TECH HARDWARE	Total Facilities Mgt	Security Costs	10.67	2.13	12.80	06.07.2020
VARIOUS PARKS KEYS CUT HI TECH HARDWARE	Total Facilities Mgt	Security Costs	0.99	0.20	1.19	06.07.2020
VIRGIN MEDIA PYMTS	The Firs	Internet /CableTV	424.80	84.96	509.76	25.08.2020
Water Army: Covid Pop up Centre TESCO	Covid-19 FM Costs	Catering	7.50	1.50	9.00	06.07.2020

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Weald Power - Temp	Harrow Arts Centre	Performing Artists	32.28	6.46	38.74	27.07.2020
WEST MIDDLESEX GLASS CO	Handyperson Service	Equipment Purchases	99.50	0.00	99.50	06.07.2020
Wickes Paint, brushes etc	Harrow Arts Centre	Performing Artists	108.00	21.60	129.60	11.08.2020
WICKESBUILD	Harrow Arts Centre	Performing Artists	222.00	44.40	266.40	11.09.2020
WILKO.COM	Estate Services	Cleaning Materials	9.00	0.00	9.00	28.09.2020
Wipes- Hand Gel S&I Team - TESCO	Print Post Scanning	Cleaning Materials	6.88	1.38	8.26	22.09.2020
WOLSELEY UK	Housing Repairs	Landld Rprs Exit Cts	359.39	0.00	359.39	13.07.2020
Wood stain HES HAC	Harrow Arts Centre	Performing Artists	67.95	13.59	81.54	24.09.2020
Working at Home stationery for Ian	CAFT	Printing/Stationery	12.04	2.41	14.45	03.09.2020
WORKWEAR WORLD	Estate Services	Misc Supp & Serv Cst	19.95	0.00	19.95	24.08.2020
WORKWEAR WORLD	Estate Services	Misc Supp & Serv Cst	15.00	0.00	15.00	24.08.2020
WWW.ADASS.ORG.UK	Div Dir Targ Servs	Conferences	120.00	0.00	120.00	28.09.2020
WWW.ADASS.ORG.UK	Commissioning Team	Conferences	120.00	0.00	120.00	28.09.2020
WWW.ADASS.ORG.UK	Childrns Strtgc Mgt	Conferences	120.00	0.00	120.00	28.09.2020
WWW.ADASS.ORG.UK	Childrns Strtgc Mgt	Other Professionals	120.00	0.00	120.00	23.09.2020
WWW.ADASS.ORG.UK	Long Term Care Mgt	Carpets and Curtains	10.00	0.00	10.00	06.08.2020
WWW.ADASS.ORG.UK	Health & Wellbeing	Conferences	415.83	83.17	499.00	07.07.2020
WWW.ADASS.ORG.UK	Health & Wellbeing	Conferences	415.83	83.17	499.00	07.07.2020
www.anyvan.com	Section 47 Team	Accommodation	110.83	22.17	133.00	03.09.2020
WWW.BRENTGOV.UK	CIN Team 2	Accommodation	22.00	0.00	22.00	08.07.2020
WWW.BRENTGOV.UK	CIN Team 2	Accommodation	55.00	0.00	55.00	18.08.2020
WWW.BRENTGOV.UK	CIN Team 2	Accommodation	22.00	0.00	22.00	24.09.2020
WWW.BRENTGOV.UK	CIN Team 3	Accommodation	37.50	0.00	37.50	03.09.2020
WWW.BSIGROUP.COM	Dir Of Environment	Legal B.O	254.00	0.00	254.00	04.09.2020
WWW.CHARTEREDFORESTERS	Traff,Highwy&Asst Mgt	Grants and Subscript	35.00	0.00	35.00	25.09.2020
WWW.CICSLIMITED.CO.UK	Music Teaching	Cleaning Materials	272.56	54.51	327.07	16.09.2020
WWW.CIPFA.ORG.UK/PFMCO	Procurement	Conferences	158.33	31.67	190.00	30.09.2020
WWW.COMBINED-KNOWLEDGE	IT Contractors	Staff training - Gen	150.00	0.00	150.00	30.07.2020
WWW.CORAM.ORG.UK	Adoption	Accommodation	18.95	0.00	18.95	30.07.2020
WWW.E-HARDWARE.CO.UK	Civic Centre Accom	Cleaning Materials	32.61	6.52	39.13	01.09.2020
WWW.E-GADGETWEAR.CO.UK	HRA Admin	Equipment Purchases	4.16	0.83	4.99	13.07.2020
WWW.GOAPE.CO.UK	CLA Pupil Prem Grant	Other Professionals	60.00	0.00	60.00	08.07.2020
WWW.ICELAND.CO.UK	Bedford House	Catering	129.03	0.00	129.03	04.07.2020
WWW.ICELAND.CO.UK	Bedford House	Catering	106.73	0.00	106.73	04.07.2020
WWW.ICELAND.CO.UK	Bedford House	Catering	173.23	0.00	173.23	04.07.2020
WWW.ICELAND.CO.UK	Bedford House	Catering	121.48	0.00	121.48	21.07.2020
WWW.ICELAND.CO.UK	Bedford House	Catering	99.63	0.00	99.63	21.07.2020
WWW.ICELAND.CO.UK	Bedford House	Catering	173.63	0.00	173.63	20.08.2020
WWW.ICELAND.CO.UK	Bedford House	Catering	175.17	0.00	175.17	20.08.2020
WWW.ICELAND.CO.UK	Bedford House	Catering	239.71	0.00	239.71	07.09.2020
WWW.ICELAND.CO.UK	Bedford House	Catering	165.57	0.00	165.57	07.09.2020
WWW.ICELAND.CO.UK	Bedford House	Catering	313.15	0.00	313.15	07.09.2020
WWW.ICELAND.CO.UK	Bedford House	Catering	133.57	0.00	133.57	07.09.2020
WWW.ICELAND.CO.UK	Bedford House	Catering	160.92	0.00	160.92	07.09.2020
WWW.ICELAND.CO.UK	Bedford House	Catering	256.70	0.00	256.70	07.09.2020
WWW.ICELAND.CO.UK	Bedford House	Catering	2416.67	483.33	2900.00	26.08.2020
WWW.ICO.ORG.UK	IT Contractors	Internet /CableTV	2416.67	483.33	2900.00	26.08.2020
WWW.JOHNLEWIS.COM	The Firs	Furniture	48.49	0.00	48.49	02.09.2020
WWW.LANTERNRECOVERY.COM	Community Engagement	Equipment Purchases	242.50	48.50	291.00	13.07.2020
WWW.MONEYCLAIM.GOV	Corporate Debt Team	Court Fees	185.00	0.00	185.00	01.07.2020
WWW.MONEYCLAIM.GOV	Hounslow IAA	Legal B.O	410.00	0.00	410.00	21.07.2020
WWW.NISBETS.COM	Library Administratn	Other Professionals	318.92	63.78	382.70	06.07.2020
WWW.NISBETS.COM	Library Administratn	Other Professionals	0.99	0.20	1.19	06.07.2020
WWW.OFFICEFURNITUREONLINE	ESC - Hillview Hub	Furniture	64.00	12.80	76.80	30.09.2020
WWW.PASSMASTERS.CO.UK	Parking A/C	Staff training - Gen	108.33	21.67	130.00	06.08.2020
WWW.PASSMASTERS.CO.UK	Parking A/C	Staff training - Gen	108.33	21.67	130.00	24.08.2020
WWW.POD-POINT.COM	Gayton Brnch Library	Other Professionals	16.67	3.33	20.00	11.09.2020
WWW.POSTOFFICESHOP.CO.UK	Wiseworks	Postage	262.99	0.00	262.99	14.08.2020
WWW.PUBLICPOLICYEXCHAN	Harrow Public Health	Other Agencies	99.00	19.80	118.80	20.09.2020
WWW.RAINBOWSAFETEY.CO.UK	Estate Services	Misc Supp & Serv Cst	16.52	0.00	16.52	08.09.2020
WWW.RTA-TRAINING.CO.UK	ESC - Cedars Hub	Conferences	222.47	0.00	222.47	18.09.2020
WWW.RYMAN.CO.UK	CAFT	Printing/Stationery	11.85	0.00	11.85	03.09.2020
WWW.RYMAN.CO.UK	CAFT	Printing/Stationery	12.04	2.41	14.45	03.09.2020
WWW.RYMAN.CO.UK	CAFT	Printing/Stationery	12.04	2.41	14.45	03.09.2020
WWW.SAFELINK.CO.UK	Housing Repairs	Security Costs	370.16	74.03	444.19	05.07.2020
WWW.SAFESTORE.CO.UK	Priv Sect Supply	Other Professionals	197.18	0.00	197.18	24.08.2020
WWW.SAFESTORE.CO.UK	Priv Sect Supply	Other Professionals	224.90	0.00	224.90	21.09.2020
WWW.SAFESTORE.CO.UK	Hous Needs Staff Cst	Misc Supp & Serv Cst	197.18	0.00	197.18	25.09.2020
WWW.SAFESTORE.CO.UK	Bed&Breakfast	Other Professionals	197.18	0.00	197.18	29.07.2020
WWW.SHAWS.CO.UK	Joint Legal Services	Printing/Stationery	104.70	20.94	125.64	11.09.2020
WWW.SHURGARD.CO.UK	UASC & LC Team	Accommodation	49.00	0.00	49.00	20.07.2020
WWW.TALKTALKBUSINESS.C	14/15 Kenton Rd	Equipment Purchases	75.64	15.13	90.77	07.09.2020
WWW.THEOXYGENSTORE.COM	Security & Out of Hr	Fire Extinguishers	66.66	13.33	79.99	14.08.2020
WWW.TOOLSTATION.COM	Handyperson Service	Equipment Purchases	129.98	0.00	129.98	13.07.2020
WWW.TOOLSTATION.COM	Handyperson Service	Equipment Purchases	14.28	0.00	14.28	30.07.2020
WWW.TOOLSTATION.COM Tarp	Harrow Museum	Other Professionals	14.53	2.91	17.44	09.09.2020
WWW.VIDEK.CO.UK	Office 365	IT consumables	4164.00	832.80	4996.80	20.08.2020
WWW.VIDEK.CO.UK	Office 365	IT consumables	1946.00	389.20	2335.20	03.07.2020
WWW.VIDEK.CO.UK	Office 365	IT consumables	3292.00	658.40	3950.40	16.07.2020
WWW.WATKINSSOLICITORS.	Adoption	Accommodation	500.00	100.00	600.00	04.08.2020
ZOOM.GBP	ESC - Cedars Hub	Equipment Purchases	14.39	0.00	14.39	18.08.2020
ZOOM.GBP	ESC - Cedars Hub	Computer Software	14.39	0.00	14.39	18.09.2020
ZOOM.GBP	ESC - Cedars Hub	Computer Software	14.39	0.00	14.39	18.09.2020
ZOOM.GBP	Music Teaching	Computer Software	11.99	0.00	11.99	07.08.2020
ZOOM.GBP	Music Teaching	Computer Software	1434.80	0.00	1434.80	16.09.2020
ZOOM.GBP	Virtual Head Teacher	Mobile Phones	11.99	0.00	11.99	30.07.2020
ZOOM.GBP	Virtual Head Teacher	Mobile Phones	11.99	0.00	11.99	24.08.2020
ZOOM.GBP	Wiseworks	Printing (external)	11.99	0.00	11.99	04.08.2020
ZOOM.GBP	Wiseworks	Printing (external)	11.99	0.00	11.99	01.09.2020
ZOOM.GBP	CIN Team 2	Mobile Phones	11.99	2.40	14.39	08.07.2020
ZOOM.GBP	CIN Team 2	Mobile Phones	11.99	2.40	14.39	08.07.2020
ZOOM.GBP	CIN Team 2	Mobile Phones	11.99	2.40	14.39	30.07.2020

Purchase Card Spend July - September 2020

ZOOM.GBP	CIN Team 2	Mobile Phones	11.99	2.40	14.39	24.08.2020
ZOOM.GBP	CIN Team 2	Mobile Phones	11.99	2.40	14.39	24.08.2020
ZOOM.GBP	CIN Team 2	Mobile Phones	11.99	2.40	14.39	24.08.2020
ZOOM.GBP	CIN Team 2	Mobile Phones	11.99	2.40	14.39	24.08.2020
ZOOM.GBP	CIN Team 2	Mobile Phones	11.99	2.40	14.39	02.09.2020
ZOOM.GBP	CIN Team 2	Mobile Phones	11.99	2.40	14.39	07.09.2020
ZOOM.GBP	CIN Team 2	Mobile Phones	11.99	2.40	14.39	07.09.2020
ZOOM.GBP	AcS to Resource Team	Mobile Phones	35.97	7.19	43.16	04.08.2020
ZOOM.GBP	AcS to Resource Team	Mobile Phones	35.97	7.19	43.16	02.09.2020
ZOOM.GBP	AcS to Resource Team	Mobile Phones	35.97	7.19	43.16	28.09.2020
ZOOM.GBP	CIN Team 3	Mobile Phones	11.99	2.40	14.39	30.07.2020
ZOOM.GBP	CIN Team 3	Mobile Phones	11.99	2.40	14.39	30.07.2020
ZOOM.GBP	CIN Team 3	Mobile Phones	11.99	2.40	14.39	03.09.2020
ZOOM.GBP	CIN Team 3	Mobile Phones	11.99	2.40	14.39	03.09.2020
ZOOM.GBP	Cin Team 1	Mobile Phones	11.99	2.40	14.39	30.07.2020
ZOOM.GBP	Cin Team 1	Mobile Phones	11.99	2.40	14.39	30.07.2020
ZOOM.GBP	Cin Team 1	Mobile Phones	11.99	2.40	14.39	30.07.2020
ZOOM.GBP	Cin Team 1	Mobile Phones	11.99	2.40	14.39	30.07.2020
ZOOM.GBP	Cin Team 1	Mobile Phones	11.99	2.40	14.39	24.08.2020
ZOOM.GBP	Cin Team 1	Mobile Phones	11.99	2.40	14.39	03.09.2020
ZOOM.GBP	Cin Team 1	Mobile Phones	11.99	2.40	14.39	03.09.2020
ZOOM.GBP	CLA Pupil Prem Grant	Mobile Phones	9.99	2.00	11.99	24.09.2020
ZOOM.GBP	ESC - Hillview Hub	Priv Cont Bk Off Svs	11.99	2.40	14.39	18.08.2020
ZOOM.GBP	ESC - Hillview Hub	Equipment Purchases	2.67	0.53	3.20	18.08.2020
ZOOM.US 888-799-9666	Harrow Arts Centre	Advertising	11.99	2.40	14.39	21.09.2020