

Purchase Card Spend October - December 20

Beneficiary	Category/Purpose	Department	Net value	VAT Value	Gross	Date incurred	-Payment Date
1 AND 1 IONOS LTD	Priv Cont Bk Off Svcs	WEB Team	27.60	0.00	27.60	21/10/2020	
1 AND 1 IONOS LTD	Priv Cont Bk Off Svcs	WEB Team	27.60	0.00	27.60	09/11/2020	
1 AND 1 IONOS LTD	Priv Cont Bk Off Svcs	WEB Team	27.60	0.00	27.60	17/12/2020	
1.5v batteries	Performing Artists	Harrow Arts Centre	21.15	4.23	25.38	21/10/2020	
123 REG LTD	Other Professionals	Harrow Museum	79.94	15.99	95.93	21/10/2020	
2 X DISABLED TOILET LOCKS AMZNMktplace	Landlid Rprs Exit Cts	CIVIC CENTRE	29.48	5.90	35.38	17/11/2020	
2 x FIRE DR UNITS - C.E.F. (Harrow)	Landlid Rprs Exit Cts	CIVIC CENTRE	285.50	57.10	342.60	17/11/2020	
2 X HDMI CABLES MONITORS - TESCO STORE	IT consumables	Print Post Scanning	11.83	2.37	14.20	30/10/2020	
200 mobile phone cases	IT consumables	ICT Re-Commissioning	1,165.00	233.00	1398.00	13/10/2020	
3 x infrared thermometers - BES LTD	Nursing Care	Covid-19 FM Costs	209.85	41.97	251.82	30/10/2020	
9v batteries	Performing Artists	Harrow Arts Centre	6.24	1.25	7.49	21/10/2020	
A4 Sign Holders	Other Professionals	Harrow Museum	15.99	3.20	19.19	09/11/2020	
ACCUWEATHER INC	Priv Cont Bk Off Svcs	WEB Team	19.38	0.00	19.38	05/12/2020	
ACCUWEATHER INC	Priv Cont Bk Off Svcs	WEB Team	20.02	0.00	20.02	13/11/2020	
ACCUWEATHER INC	Priv Cont Bk Off Svcs	WEB Team	20.05	0.00	20.05	21/10/2020	
ACTUATOR UNDERLFR HEATING WATTS -PAYPAL	Heating Repairs/Serv	CIVIC CENTRE	159.17	31.83	191.00	30/10/2020	
ADMIRAL CLEANING SUPPL	Cleaning Materials	The Firs	21.84	4.37	26.21	11/12/2020	
ADMIRAL CLEANING SUPPL	Cleaning Materials	The Firs	43.68	8.74	52.42	10/11/2020	
ADOBE CREATIVE CLOUD	Grants and Subscript	Communications	118.00	0.00	118.00	06/10/2020	
ADOBE CREATIVE CLOUD	Grants and Subscript	Communications	118.00	0.00	118.00	06/10/2020	
ADOBE CREATIVE CLOUD	Grants and Subscript	Communications	118.00	0.00	118.00	19/12/2020	
ADOBE CREATIVE CLOUD	Grants and Subscript	Communications	118.00	0.00	118.00	19/12/2020	
ADOBE CREATIVE CLOUD	Grants and Subscript	Communications	118.00	0.00	118.00	19/12/2020	
Adobe.com	Accommodation	UASC & LC Team	15.17	0.00	15.17	27/10/2020	
Adobe.com	Accommodation	UASC & LC Team	15.17	0.00	15.17	15/12/2020	
Adobe.com	Accommodation	UASC & LC Team	15.17	0.00	15.17	23/11/2020	
AFFINITY WATER	Build Maint Exit Cst	Parks Leases	374.40	0.00	374.40	21/10/2020	
air curtain main receipt	Landlid Rprs Exit Cts	CIVIC CENTRE	396.00	79.20	475.20	16/12/2020	
ALAMY.COM LIMITED	Printing/Stationery	Property & Valuation	11.99	0.00	11.99	21/10/2020	
Amazon - Kobra Inv 12793	Material/Consumables	Resident Involvement	20.01	4.00	24.01	16/12/2020	
Amazon - Kobra Inv 12887	Material/Consumables	Resident Involvement	14.06	2.81	16.87	16/12/2020	
Amazon Prime*0J12K19X5	Grants and Subscript	Internal Audit	7.99	0.00	7.99	07/10/2020	
Amazon Prime*CS5328HL5	Advertising	Harrow Museum	6.66	1.33	7.99	15/10/2020	
Amazon Prime*MC2IA6YW4	Advertising	Harrow Museum	6.66	1.33	7.99	23/11/2020	
AMAZON PRIME*MC8FR5WM4 AM	Other Professionals	First Steps/PCDL Aug 2010 to July 2011	79.00	0.00	79.00	21/11/2020	
Amazon Prime*MY01G4824	Advertising	Harrow Arts Centre	6.66	1.33	7.99	08/12/2020	
Amazon Prime*W37T488J5	Grants and Subscript	Internal Audit	7.99	0.00	7.99	07/10/2020	
Amazon Prime*YX15Q2SL5	Grants and Subscript	Joint Legal Services	79.00	0.00	79.00	06/10/2020	
AMAZON.CO.UK*088868VC5 AM	Client Activities	The Firs	34.55	0.00	34.55	26/10/2020	
AMAZON.CO.UK*0V7PQ5TQ5 AM	Client Activities	The Firs	30.06	6.01	36.07	26/10/2020	
AMAZON.CO.UK*2B57G1I25 AM	Misc Supp & Serv Cst	COVID-19	83.70	0.00	83.70	19/10/2020	
Amazon.co.uk*5F3CG4MY5	Other Professionals	FLLN Aug 2010 to July 2011	19.97	0.00	19.97	22/10/2020	
AMAZON.CO.UK*BC95M5Y05 AM	Material/Consumables	CLA Pupil Prem Grant	191.66	38.33	229.99	06/10/2020	
AMAZON.CO.UK*FZ5SK9V95 AM	Prof Services-Curric	Children's Sens Team	21.49	4.30	25.79	24/11/2020	
AMAZON.CO.UK*IK3W8DR5 AM	Other Professionals	Library Administratn	16.94	3.39	20.33	27/10/2020	
AMAZON.CO.UK*IW9L61YW5 AM	Other Professionals	Library Administratn	5.65	1.13	6.78	27/10/2020	
Amazon.co.uk*M629W2265	Other Professionals	First Steps/PCDL Aug 2010 to July 2011	20.00	0.00	20.00	29/10/2020	
Amazon.co.uk*M70CK1254	Furniture	The Firs	19.12	3.82	22.94	23/11/2020	
Amazon.co.uk*M70U28TE4	Build Maint Exit Cst	The Firs	9.15	1.83	10.98	23/11/2020	
Amazon.co.uk*M70XF29H4	Legal B.O	Legal Management	50.81	10.16	60.97	17/12/2020	
AMAZON.CO.UK*M71U269S4 AM	Computer Purchases	ESC - Cedars Hub	66.74	0.00	66.74	22/12/2020	
AMAZON.CO.UK*M72BC46F4 AM	Priv Cont Bk Off Svcs	BTP Client Team	219.99	0.00	219.99	07/12/2020	
AMAZON.CO.UK*M72O63S04 AM	Catering	The Firs	24.17	4.83	29.00	26/11/2020	
Amazon.co.uk*M763K3084	Equipment Purchases	Hous Needs Staff Cst	135.79	27.16	162.95	17/11/2020	
Amazon.co.uk*M76NO3KH4	Computer Maintenance	Div Dir - Comm Serv	6.99	0.00	6.99	20/11/2020	
Amazon.co.uk*M773P5WB4	Other Professionals	FLLN Aug 2010 to July 2011	15.00	3.00	18.00	04/12/2020	
Amazon.co.uk*M77M27454	Protective Wear	Estate Services	36.91	0.00	36.91	10/12/2020	
Amazon.co.uk*M77XA5QX4	Equipment Purchases	Commissioning Team	291.93	0.00	291.93	23/11/2020	
AMAZON.CO.UK*M78706314 AM	Priv Cont Bk Off Svcs	WEB Team	25.00	0.00	25.00	23/11/2020	
AMAZON.CO.UK*M789187UP4 AM	Other Professionals	First Steps/PCDL Aug 2010 to July 2011	4.24	0.85	5.09	11/11/2020	
AMAZON.CO.UK*MC95Y2KN4 AM	IT consumables	P-DSG Transpt Ed-Ops	99.98	20.00	119.98	11/11/2020	
Amazon.co.uk*MG8GO1DU4 HLF	Other Professionals	Harrow Museum	6.23	1.25	7.48	15/10/2020	
AMAZON.CO.UK*MS0HD2HO4 AM	Nursing Care	Harrow Helpline	103.97	0.00	103.97	23/12/2020	
AMAZON.CO.UK*MS29K2P94 AM	Printing/Stationery	Membrs Svcs- Cons	12.89	0.00	12.89	18/12/2020	
Amazon.co.uk*MS3EW6TW4	Priv Cont Bk Off Svcs	WEB Team	50.00	0.00	50.00	23/12/2020	
Amazon.co.uk*MS3FL51L4	Books & Publications	ESC - Cedars Hub	32.20	0.00	32.20	29/12/2020	
Amazon.co.uk*MS7RP2MF4	Other Professionals	Library Administratn	58.33	11.67	70.00	22/12/2020	
Amazon.co.uk*MY09D8J14	Printing/Stationery	Reg Electors-General	3.50	0.70	4.20	11/12/2020	
Amazon.co.uk*MY0YS6YX4	Nursing Care	Harrow Helpline	25.94	0.00	25.94	14/12/2020	
Amazon.co.uk*MY1M86D24	Client Activities	The Firs	14.57	2.91	17.48	11/12/2020	
Amazon.co.uk*MY2UE84C4	Computer Purchases	ESC - Cedars Hub	559.00	0.00	559.00	22/12/2020	
Amazon.co.uk*MY5M24UF4	Legal B.O	Legal Management	55.74	11.15	66.89	17/12/2020	
Amazon.co.uk*MY7KM6O14	Priv Cont Bk Off Svcs	WEB Team	173.77	0.00	173.77	05/12/2020	
Amazon.co.uk*MY9DF3084	Prof Services-Curric	Children's Sens Team	37.07	7.41	44.48	07/12/2020	
AMAZON.CO.UK*P278Q3XA5 AM	Material/Consumables	CLA Pupil Prem Grant	5.92	1.18	7.10	06/10/2020	
Amazon.co.uk*QZ9UT90V5	Prof Services-Curric	Children's Sens Team	15.49	3.10	18.59	12/10/2020	
AMAZON.CO.UK*RF7Q7RJ5 AM	Other Professionals	Library Administratn	7.17	1.43	8.60	09/10/2020	
AMAZON.CO.UK*RQ4WT9AX5 AM	Equipment Purchases	Qual Ass & Serv Impr	64.99	0.00	64.99	20/10/2020	
AMAZON.CO.UK*SP2FD0R85 AM	Client Activities	The Firs	124.99	25.00	149.99	14/10/2020	
AMAZON.CO.UK*SX6LD48A5 AM	Other Professionals	Library Administratn	17.45	3.49	20.94	27/10/2020	
AMAZON.CO.UK*U646C83V5 AM	Books & Publications	ESC - Cedars Hub	12.31	0.00	12.31	03/11/2020	
AMAZON.CO.UK*UZ6E522E5 AM	Material/Consumables	CLA Pupil Prem Grant	85.10	17.02	102.12	06/10/2020	
Amazon.co.uk*V10DE9925	Other Professionals	First Steps/PCDL Aug 2010 to July 2011	120.00	0.00	120.00	29/10/2020	
AMAZON.CO.UK*VG87470X5 AM	Other Professionals	First Steps/PCDL Aug 2010 to July 2011	8.15	1.63	9.78	22/10/2020	
Amazon.co.uk*VR2LR93F5	Other Professionals	First Steps/PCDL Aug 2010 to July 2011	20.00	0.00	20.00	29/10/2020	
AMAZON.CO.UK*W443G9795 AM	Books & Publications	CLA Pupil Prem Grant	20.36	0.00	20.36	23/11/2020	
AMAZON.CO.UK*WH57A5LY5 AM	Other Professionals	First Steps/PCDL Aug 2010 to July 2011	40.00	0.00	40.00	29/10/2020	
AMAZON.CO.UK*XW5596CW5 AM	IT consumables	Executive Support	39.98	0.00	39.98	30/10/2020	
Amazon.co.uk*YK18Q5JC5	Misc Supp & Serv Cst	COVID-19	83.70	0.00	83.70	12/10/2020	
Amazon.co.uk*Z58UX4RT5	Books & Publications	Env Health - Dom	117.56	0.00	117.56	11/11/2020	
AMAZON.CO.UK*ZA6CK7LD5 AM	Advertising	Harrow Museum	26.58	5.32	31.90	15/10/2020	
AMZN DIGITAL 35312477661	Material/Consumables	CLA Pupil Prem Grant	9.83	1.97	11.80	12/10/2020	
AMZNMktplace	Other Professionals	First Steps/PCDL Aug 2010 to July 2011	21.26	4.25	25.51	09/10/2020	
AMZNMktplace	Other Professionals	FLLN Aug 2010 to July 2011	64.98	13.00	77.98	13/11/2020	
AMZNMktplace	Misc Supp & Serv Cst	Shelterd & Grp Homes	16.97	0.00	16.97	12/10/2020	
AMZNMktplace	Computer Maintenance	Mgt Informtn & I.T.	10.42	0.00	10.42	11/11/2020	
AMZNMktplace	Misc Supp & Serv Cst	Comm & Env	25.99	0.00	25.99	17/11/2020	
AMZNMktplace	Misc Supp & Serv Cst	Hous Needs Staff Cst	80.19	0.00	80.19	08/12/2020	
AMZNMktplace	Equipment Purchases	ESC - Wealdstone Ctr	6.35	0.00	6.35	08/12/2020	
AMZNMktplace	Priv Cont Bk Off Svcs	WEB Team	69.99	0.00	69.99	13/10/2020	
AMZNMktplace	Priv Cont Bk Off Svcs	WEB Team	119.98	0.00	119.98	09/11/2020	
AMZNMktplace	Other Agencies	Harrow Public Health	15.99	0.00	15.99	03/11/2020	

Purchase Card Spend October - December 20

AMZNMktplace	Printing/Stationery	Membrs Srvs- Cons	245.70	0.00	245.70	09/12/2020
AMZNMktplace	Postage	The Firs	11.10	0.00	11.10	03/11/2020
AMZNMktplace	Private Contractors	Fleet Management	399.00	0.00	399.00	16/11/2020
AMZNMktplace	Catering	The Firs	15.47	0.00	15.47	11/12/2020
AMZNMktplace	Client Activities	The Firs	32.51	0.00	32.51	26/11/2020
AMZNMktplace	Catering	The Firs	73.30	0.00	73.30	14/10/2020
AMZNMktplace	Furniture	The Firs	93.63	0.00	93.63	14/10/2020
AMZNMktplace	Client Activities	The Firs	122.00	0.00	122.00	14/10/2020
AMZNMktplace	Catering	Adults Catering	14.49	0.00	14.49	04/11/2020
AMZNMktplace	Cleaning Materials	ESC - Hillview Hub	125.94	0.00	125.94	05/11/2020
AMZNMktplace	Legal B.O	Joint Legal Services	122.87	0.00	122.87	20/10/2020
AMZNMktplace	Priv Cont Bk Off Svs	WEB Team	51.28	0.00	51.28	05/12/2020
AMZNMktplace	Priv Cont Bk Off Svs	WEB Team	56.27	0.00	56.27	05/12/2020
AMZNMktplace	Computer Maintenance	Traff.Highwy&Asst Mg	5.59	0.00	5.59	27/11/2020
AMZNMktplace	Computer Maintenance	Div Dir - Comm Serv	14.99	0.00	14.99	20/11/2020
AMZNMktplace	Catering	The Firs	38.45	0.00	38.45	20/10/2020
AMZNMktplace	Cleaning Materials	The Firs	47.92	0.00	47.92	26/10/2020
AMZNMktplace	Equipment Purchases	Qual Ass & Serv Impr	29.99	0.00	29.99	20/10/2020
AMZNMktplace	Fire Extinguishers	ESC - Cedars Hub	5.99	0.00	5.99	17/12/2020
AMZNMktplace	Equipment Purchases	ESC - Cedars Hub	16.99	0.00	16.99	29/12/2020
AMZNMktplace	Equipment Purchases	ESC - Cedars Hub	17.87	0.00	17.87	24/11/2020
AMZNMktplace	Fire Extinguishers	ESC - Cedars Hub	20.99	0.00	20.99	17/12/2020
AMZNMktplace	Cleaning Materials	ESC - Cedars Hub	21.48	0.00	21.48	17/12/2020
AMZNMktplace	Equipment Purchases	ESC - Cedars Hub	31.98	0.00	31.98	24/11/2020
AMZNMktplace	Equipment Purchases	ESC - Cedars Hub	43.96	0.00	43.96	24/11/2020
AMZNMktplace	Cleaning Materials	ESC - Cedars Hub	95.94	0.00	95.94	02/11/2020
AMZNMktplace	Cleaning Materials	ESC - Cedars Hub	371.70	0.00	371.70	24/11/2020
AMZNMktplace	Cleaning Materials	ESC - Cedars Hub	399.67	0.00	399.67	24/11/2020
AMZNMktplace	Equipment Purchases	P-DSG Transpt Ed-Ops	6.99	0.00	6.99	21/10/2020
AMZNMktplace	Equipment Purchases	P-DSG Transpt Ed-Ops	179.56	0.00	179.56	05/10/2020
AMZNMktplace	Equipment Purchases	Brent SNT Childrens	455.30	0.00	455.30	05/10/2020
AMZNMktplace	Computer Purchases	ESC - Cedars Hub	8.99	0.00	8.99	22/12/2020
AMZNMktplace	Computer Purchases	ESC - Cedars Hub	37.98	0.00	37.98	22/12/2020
AMZNMktplace	Furniture	ESC - Cedars Hub	46.99	0.00	46.99	18/11/2020
AMZNMktplace	Furniture	ESC - Cedars Hub	249.99	0.00	249.99	18/11/2020
AMZNMktplace	Computer Purchases	ESC - Hillview Hub	15.99	0.00	15.99	05/11/2020
AMZNMktplace	Fire Extinguishers	ESC - Hillview Hub	94.50	0.00	94.50	10/12/2020
AMZNMktplace	Nursing Care	Harrow Helpline	23.18	0.00	23.18	01/11/2020
AMZNMktplace	Nursing Care	Harrow Helpline	31.98	0.00	31.98	14/12/2020
AMZNMktplace	Nursing Care	Harrow Helpline	141.28	0.00	141.28	14/12/2020
AMZNMktplace	Nursing Care	Harrow Helpline	179.90	0.00	179.90	01/11/2020
AMZNMktplace	Equipment Purchases	Section 47 Team	18.48	0.00	18.48	27/11/2020
AMZNMktplace	Voluntary Orgs	CWD Client Costs	18.48	0.00	18.48	17/11/2020
AMZNMktplace	Voluntary Orgs	CYPWD	18.48	0.00	18.48	17/11/2020
AMZNMktplace	Printing/Stationery	CYPWD	31.17	0.00	31.17	14/10/2020
AMZNMktplace	Furniture	CYPWD	79.99	0.00	79.99	04/12/2020
AMZNMktplace	Protective Wear	Parking A/C	68.35	0.00	68.35	01/10/2020
AMZNMktplace	Catering	Bedford House	24.99	0.00	24.99	24/11/2020
AMZNMktplace	Printing/Stationery	Bedford House	71.96	0.00	71.96	08/12/2020
AMZNMktplace	Priv Cont Bk Off Svs	Joint Legal Services	55.50	0.00	55.50	10/12/2020
AMZNMktplace	Printing/Stationery	Joint Legal Services	324.67	0.00	324.67	22/12/2020
AMZNMktplace	Advertising	Harrow Arts Centre	7.89	0.00	7.89	08/12/2020
AMZNMktplace	Legal B.O	Legal Management	159.53	0.00	159.53	28/10/2020
AMZNMktplace	Accommodation	Section 47 Team	74.37	14.87	89.24	30/11/2020
AMZNMktplace	Accommodation	CIN Team 2	169.16	33.83	202.99	30/11/2020
AMZNMktplace	Other Professionals	Library Administratn	8.75	1.75	10.50	05/10/2020
AMZNMktplace	Other Professionals	Library Administratn	9.48	1.90	11.38	05/10/2020
AMZNMktplace	Other Professionals	Library Administratn	15.13	3.03	18.16	17/11/2020
AMZNMktplace	Other Professionals	Library Administratn	15.40	3.08	18.48	27/10/2020
AMZNMktplace	Other Professionals	Library Administratn	26.33	5.27	31.60	05/10/2020
AMZNMktplace	Other Professionals	Library Administratn	40.79	8.16	48.95	22/12/2020
AMZNMktplace	Other Professionals	Library Administratn	44.74	8.95	53.69	08/12/2020
AMZNMktplace	Other Professionals	Library Administratn	49.67	9.93	59.60	08/12/2020
AMZNMktplace	Other Professionals	Library Administratn	84.17	16.83	101.00	17/11/2020
AMZNMktplace	Other Professionals	Library Administratn	94.95	18.99	113.94	17/11/2020
AMZNMktplace	Other Professionals	Library Administratn	138.95	27.79	166.74	27/10/2020
AMZNMktplace	Internet /CableTV	ESC - Hillview Hub	26.65	5.33	31.98	18/11/2020
AMZNMktplace	Computer Purchases	ESC - Hillview Hub	65.63	13.13	78.76	22/12/2020
AMZNMktplace	Other Professionals	Harrow Museum	8.13	1.63	9.76	05/10/2020
AMZNMktplace	Computer Purchases	IT Contractors	149.52	29.90	179.42	30/11/2020
AMZNMktplace	Misc Supp & Serv Cst	HRA Admin	18.73	3.75	22.48	02/11/2020
AMZNMktplace	Prof Services-Curric	Children's Sens Team	4.99	1.00	5.99	09/10/2020
AMZNMktplace	Prof Services-Curric	Children's Sens Team	6.38	1.28	7.66	05/11/2020
AMZNMktplace	Prof Services-Curric	Children's Sens Team	30.85	6.17	37.02	09/10/2020
AMZNMktplace	Internet /CableTV	The Firs	33.32	6.66	39.98	03/11/2020
AMZNMktplace	Client Activities	The Firs	2.70	0.54	3.24	11/12/2020
AMZNMktplace	Client Activities	The Firs	6.76	1.35	8.11	14/10/2020
AMZNMktplace	Client Activities	The Firs	11.18	2.24	13.42	10/11/2020
AMZNMktplace	Client Activities	The Firs	12.07	2.41	14.48	26/11/2020
AMZNMktplace	Catering	The Firs	14.13	2.83	16.96	11/12/2020
AMZNMktplace	Catering	The Firs	19.16	3.83	22.99	26/10/2020
AMZNMktplace	Client Activities	The Firs	31.28	6.26	37.54	26/11/2020
AMZNMktplace	Client Activities	The Firs	40.70	8.14	48.84	10/11/2020
AMZNMktplace	IT consumables	Access Harrow	8.12	1.62	9.74	27/10/2020
AMZNMktplace	IT consumables	Access Harrow	15.32	3.06	18.38	09/10/2020
AMZNMktplace	IT consumables	Access Harrow	21.66	4.33	25.99	11/11/2020
AMZNMktplace	IT consumables	Access Harrow	22.07	4.41	26.48	11/11/2020
AMZNMktplace	IT consumables	Access Harrow	24.15	4.83	28.98	11/11/2020
AMZNMktplace	IT consumables	Access Harrow	49.92	9.98	59.90	11/11/2020
AMZNMktplace	IT consumables	Access Harrow	58.69	11.74	70.43	09/10/2020
AMZNMktplace	IT consumables	Access Harrow	58.72	11.74	70.46	27/10/2020
AMZNMktplace	IT consumables	Access Harrow	67.00	13.40	80.40	09/10/2020
AMZNMktplace	IT consumables	Access Harrow	70.15	14.03	84.18	23/11/2020
AMZNMktplace	IT consumables	Access Harrow	104.16	20.83	124.99	23/11/2020
AMZNMktplace	IT consumables	Access Harrow	179.62	35.92	215.54	09/10/2020
AMZNMktplace	IT consumables	Access Harrow	180.55	36.11	216.66	11/11/2020
AMZNMktplace	IT consumables	Access Harrow	333.21	66.64	399.85	27/10/2020
AMZNMktplace	Furniture	Liquor Licensing	66.63	13.33	79.96	27/11/2020
AMZNMktplace	Misc Supp & Serv Cst	14/15 Kenton Rd	21.41	4.28	25.69	15/10/2020
AMZNMktplace	Advertising	Harrow Museum	2.99	0.60	3.59	09/11/2020
AMZNMktplace	Advertising	Harrow Museum	15.56	3.11	18.67	09/11/2020
AMZNMktplace	Advertising	Harrow Museum	16.63	3.33	19.96	09/11/2020
AMZNMktplace	Advertising	Harrow Museum	31.60	6.32	37.92	19/10/2020

Purchase Card Spend October - December 20

AMZNMktplace	Advertising	Harrow Museum	44.43	8.89	53.32	15/10/2020
AMZNMktplace	Client Activities	The Firs	13.29	2.66	15.95	11/12/2020
AMZNMktplace	Build Maint Exit Cst	The Firs	18.72	3.74	22.46	11/12/2020
AMZNMktplace	Printing/Stationery	The Firs	2.31	0.46	2.77	14/10/2020
AMZNMktplace	Computer Purchases	Capital Programme Ma	7.07	1.41	8.48	01/12/2020
AMZNMktplace	Priv Cont Bk Off Svs	Joint Legal Services	418.56	83.71	502.27	20/10/2020
AMZNMktplace	Printing/Stationery	Wiseworks	45.44	9.09	54.53	12/12/2020
AMZNMktplace	Printing/Stationery	Wiseworks	47.22	9.44	56.66	12/12/2020
AMZNMktplace	Printing/Stationery	Wiseworks	47.22	9.44	56.66	12/12/2020
AMZNMktplace	IT consumables	P-DSG Transpt Ed-Ops	20.83	4.17	25.00	23/11/2020
AMZNMktplace	IT consumables	Brent SNT Childrens	58.48	11.70	70.18	11/11/2020
AMZNMktplace	IT consumables	P-DSG Transpt Ed-Ops	274.43	54.89	329.32	23/11/2020
AMZNMktplace	Equipment Purchases	P-DSG Transpt Ed-Ops	419.73	83.95	503.68	16/10/2020
AMZNMktplace	Client Activities	The Firs	19.99	4.00	23.99	11/12/2020
AMZNMktplace	Furniture	The Firs	33.32	6.66	39.98	11/12/2020
AMZNMktplace	IT consumables	Educational Psychlgy	95.07	19.01	114.08	02/12/2020
AMZNMktplace	Equipment Purchases	Music Teaching	14.24	2.85	17.09	16/10/2020
AMZNMktplace	Other Professionals	Env Health - Comm	63.25	12.65	75.90	01/10/2020
AMZNMktplace	Equipment Purchases	Env Health - Dom	123.17	24.63	147.80	11/11/2020
AMZNMktplace	Legal B.O	Legal Management	127.49	25.50	152.99	17/12/2020
AMZNMktplace	Other Professionals	Kenton Learning Ctr	70.80	14.16	84.96	11/11/2020
AMZNMktplace	Other Professionals	Kenton Learning Ctr	177.98	35.60	213.58	09/10/2020
AMZNMKTPLACE AMAZON.CO.UK	Other Professionals	First Steps/PCDL Aug 2010 to July 2011	14.12	2.82	16.94	13/11/2020
AMZNMKTPLACE AMAZON.CO.UK	Misc Supp & Serv Cst	Estate Services	11.48	0.00	11.48	26/10/2020
AMZNMKTPLACE AMAZON.CO.UK	Furniture	The Firs	47.11	0.00	47.11	26/10/2020
AMZNMKTPLACE AMAZON.CO.UK	Computer Maintenance	Div Dir - Comm Serv	40.94	0.00	40.94	20/11/2020
AMZNMKTPLACE AMAZON.CO.UK	Equipment Purchases	ESC - Cedars Hub	31.98	0.00	31.98	24/11/2020
AMZNMKTPLACE AMAZON.CO.UK	Fire Extinguishers	ESC - Hillview Hub	179.91	0.00	179.91	05/11/2020
AMZNMKTPLACE AMAZON.CO.UK	Fire Extinguishers	ESC - Hillview Hub	347.89	0.00	347.89	23/12/2020
AMZNMKTPLACE AMAZON.CO.UK	Nursing Care	Harrow Helpline	62.73	0.00	62.73	01/11/2020
AMZNMKTPLACE AMAZON.CO.UK	Equipment Purchases	Section 47 Team	18.48	0.00	18.48	27/11/2020
AMZNMKTPLACE AMAZON.CO.UK	Cleaning Materials	ESC - Hillview Hub	227.50	0.00	227.50	23/12/2020
AMZNMKTPLACE AMAZON.CO.UK	Client Activities	The Firs	14.89	0.00	14.89	26/10/2020
AMZNMKTPLACE AMAZON.CO.UK	Other Agencies	COVID-19 Public H	299.83	59.97	359.80	25/11/2020
AMZNMKTPLACE AMAZON.CO.UK	Section 17	CIN Team 2	223.31	44.66	267.97	05/11/2020
AMZNMKTPLACE AMAZON.CO.UK	Furniture	The Firs	19.99	4.00	23.99	26/10/2020
AMZNMKTPLACE AMAZON.CO.UK	IT consumables	Access Harrow	49.92	9.98	59.90	23/11/2020
AMZNMKTPLACE AMAZON.CO.UK	Equipment Purchases	14/15 Kenton Rd	73.96	14.79	88.75	17/11/2020
AMZNMKTPLACE AMAZON.CO.UK	Equipment Purchases	Health & Wellbeing	523.98	104.80	628.78	13/10/2020
AMZNMKTPLACE AMAZON.CO.UK	Equipment Purchases	Integrated Care	833.29	166.66	999.95	13/10/2020
AMZNMktplace HLF	Other Professionals	Harrow Museum	7.90	1.58	9.48	15/10/2020
AMZNMktplace HLF	Other Professionals	Harrow Museum	10.89	2.18	13.07	15/10/2020
AMZNMktplace HLF	Other Professionals	Harrow Museum	11.14	2.23	13.37	15/10/2020
AMZNMktplace HLF	Other Professionals	Harrow Museum	32.46	6.49	38.95	15/10/2020
AnyLamp	Performing Artists	Harrow Arts Centre	51.23	10.25	61.48	23/11/2020
AO RETAIL LIMITED	Equipment Purchases	7 Kenton Road	268.33	53.67	322.00	15/10/2020
AQL.COM	Mobile Phones	Resident Involvement	12.00	2.40	14.40	09/12/2020
Arco Limited (AHPP)	Protective Wear	Env Health - Comm	25.30	0.00	25.30	11/11/2020
ARGOS LTD	Accommodation	CIN Team 2	216.93	0.00	216.93	30/11/2020
ARGOS LTD	Fire Extinguishers	ESC - Hillview Hub	30.00	0.00	30.00	10/12/2020
ARGOS LTD	Carpets and Curtains	CYPWD	15.00	0.00	15.00	17/11/2020
ARGOS LTD	Catering	Bedford House	79.99	0.00	79.99	22/12/2020
ARGOS LTD	Catering	Bedford House	89.98	0.00	89.98	15/10/2020
ARGOS LTD	Misc Supp & Serv Cst	Bedford House	351.93	0.00	351.93	15/10/2020
ARGOS LTD	Accommodation	Cin Team 1	32.50	6.50	39.00	30/11/2020
ARGOS LTD	Accommodation	CIN Team 2	37.49	7.50	44.99	12/11/2020
ARGOS LTD	Accommodation	CIN Team 2	57.42	11.48	68.90	25/11/2020
ARGOS LTD	Accommodation	CIN Team 2	85.63	17.13	102.76	11/11/2020
ARGOS LTD	Private Contractors	Section 47 Team	103.24	20.65	123.89	21/12/2020
ARGOS LTD	Accommodation	CIN Team 2	106.43	21.29	127.72	05/11/2020
ARGOS LTD	Accommodation	CIN Team 2	116.66	23.33	139.99	05/11/2020
ARGOS LTD	Accommodation	Cin Team 1	303.28	60.66	363.94	30/11/2020
ARGOS LTD	Accommodation	CIN Team 3	382.46	76.49	458.95	09/10/2020
ARGOS LTD	Accommodation	CIN Team 3	382.46	76.49	458.95	09/10/2020
ARGOS LTD	Prof Services-Curric	Children's Sens Team	18.33	3.67	22.00	09/10/2020
ARGOS LTD	Private Contractors	P-DSG Transpt Ed-Ops	349.17	69.83	419.00	12/10/2020
ARGOS LTD	Accommodation	CIN Team 2	9.53	1.91	11.44	16/12/2020
ARGOS LTD	Voluntary Orgs	Section 47 Team	195.63	39.13	234.76	21/12/2020
ARGOS LTD	Misc Supp & Serv Cst	Personalisation	66.65	13.33	79.98	14/10/2020
ARGOS LTD	Misc Supp & Serv Cst	Personalisation	98.98	19.80	118.78	14/10/2020
ASDA STORE 4536	Catering	The Firs	24.84	0.00	24.84	14/10/2020
ASSOC OF ACCOUNTING TE	Examination Fees	IT Contractors	99.00	0.00	99.00	16/12/2020
ATKINS HOUSE : LION SIGNS	Estates Maintenance	Comm Rent - Phoenix	50.00	10.00	60.00	17/11/2020
ATLASSIAN	Priv Cont Bk Off Svs	WEB Team	387.95	0.00	387.95	21/10/2020
ATLASSIAN	Priv Cont Bk Off Svs	WEB Team	408.04	0.00	408.04	17/12/2020
AUTOSOUND LTD	IT consumables	Brent SNT Childrens	102.00	20.40	122.40	16/12/2020
AWS EMEA	Priv Cont Bk Off Svs	WEB Team	16.41	0.00	16.41	21/10/2020
AWS EMEA	Priv Cont Bk Off Svs	WEB Team	16.82	0.00	16.82	17/12/2020
AWS EMEA	Computer Software	P-DSG Transpt Ed-Ops	40.63	8.13	48.76	16/12/2020
AWS EMEA	Computer Software	Brent SNT Childrens	328.06	65.61	393.67	23/11/2020
AWS EMEA	Computer Software	Brent SNT Childrens	338.61	67.72	406.33	23/11/2020
AWS EMEA	Computer Software	P-DSG Transpt Ed-Ops	338.64	67.73	406.37	23/11/2020
AWS EMEA	Computer Software	P-DSG Transpt Ed-Ops	338.68	67.74	406.42	23/11/2020
Azure Subscription (F&O)	Internet /CableTV	IT Contractors	4,163.92	832.78	4996.70	13/10/2020
B & Q 1066	Equipment Purchases	Handyperson Service	7.91	0.00	7.91	09/10/2020
B & Q 1066	Equipment Purchases	Handyperson Service	8.75	0.00	8.75	14/12/2020
B & Q 1066	Equipment Purchases	Handyperson Service	20.00	0.00	20.00	20/11/2020
B & Q 1066	Equipment Purchases	Handyperson Service	32.64	0.00	32.64	20/11/2020
B & Q 1245	Performing Artists	Harrow Arts Centre	58.13	11.63	69.76	21/10/2020
B&M 579 - SOUTH RUISLIP	Printing/Stationery	ESC - Cedars Hub	17.39	0.00	17.39	22/12/2020
Barrier Tape	Performing Artists	Harrow Arts Centre	19.15	3.83	22.98	23/11/2020
BC.BASECAMP 1070850	Internet /CableTV	IT Contractors	38.36	0.00	38.36	23/11/2020
BC.BASECAMP 1070850	Internet /CableTV	IT Contractors	39.18	0.00	39.18	01/10/2020
BC.BASECAMP 1070850	Internet /CableTV	IT Contractors	39.22	0.00	39.22	30/10/2020
BIRMINGHAM TELECOMMUNICAT	IT consumables	Access Harrow	31.94	6.39	38.33	11/11/2020
Black Matt Paint	Performing Artists	Harrow Arts Centre	7.08	1.42	8.50	05/10/2020
BLACKWELL UK LTD	Staff training - Gen	Hsg & Com Chg Ben Ad	29.99	0.00	29.99	03/12/2020
BLACKWELL UK LTD	Staff training - Gen	Hsg & Com Chg Ben Ad	29.99	0.00	29.99	03/12/2020
BLACKWELL UK LTD	Staff training - Gen	Hsg & Com Chg Ben Ad	29.99	0.00	29.99	03/12/2020
BLACKWELL UK LTD	Staff training - Gen	Hsg & Com Chg Ben Ad	29.99	0.00	29.99	03/12/2020
BLACKWELL UK LTD	Staff training - Gen	Hsg & Com Chg Ben Ad	29.99	0.00	29.99	03/12/2020
BLACKWELL UK LTD	Staff training - Gen	Hsg & Com Chg Ben Ad	29.99	0.00	29.99	03/12/2020
BLACKWELL UK LTD	Staff training - Gen	Hsg & Com Chg Ben Ad	29.99	0.00	29.99	03/12/2020

Purchase Card Spend October - December 20

BLACKWELL UK LTD	Staff training - Gen	Hsg & Com Chg Ben Ad	29.99	0.00	29.99	03/12/2020
BLACKWELL UK LTD	Staff training - Gen	Hsg & Com Chg Ben Ad	29.99	0.00	29.99	03/12/2020
BLACKWELL UK LTD	Staff training - Gen	Hsg & Com Chg Ben Ad	29.99	0.00	29.99	03/12/2020
BLACKWELL UK LTD	Staff training - Gen	Hsg & Com Chg Ben Ad	29.99	0.00	29.99	03/12/2020
BLACKWELL UK LTD	Staff training - Gen	Hsg & Com Chg Ben Ad	29.99	0.00	29.99	03/12/2020
BLACKWELL UK LTD	Staff training - Gen	Hsg & Com Chg Ben Ad	29.99	0.00	29.99	03/12/2020
BLACKWELL UK LTD	Staff training - Gen	Hsg & Com Chg Ben Ad	29.99	0.00	29.99	03/12/2020
BLACKWELL UK LTD	Staff training - Gen	Hsg & Com Chg Ben Ad	29.99	0.00	29.99	03/12/2020
BLACKWELL UK LTD	Staff training - Gen	Hsg & Com Chg Ben Ad	29.99	0.00	29.99	03/12/2020
Boiler AV Equipment	Performing Artists	Harrow Arts Centre	66.66	13.33	79.99	21/12/2020
Boiler AV Install	Performing Artists	Harrow Arts Centre	402.50	80.50	483.00	21/12/2020
BOING RAPID SECURE LTD	Build Maint Exit Cst	Housing Repairs	228.00	0.00	228.00	14/10/2020
BOOKS -USE OF LAND: BATH PUBLISHING L	Books & Publications	Development Control	180.00	0.00	180.00	15/12/2020
BT BILL PAYMENT 2	Other Professionals	Kenton Learning Ctr	255.69	0.00	255.69	29/10/2020
BT BILL PAYMENT 2	Equipment Purchases	Cashiers Services	88.50	17.70	106.20	26/10/2020
BUNZL CLEANING & HYGIE	Cleaning Materials	The Firs	250.66	50.13	300.79	04/11/2020
BUNZL CLEANING & HYGIE	Cleaning Materials	The Firs	268.18	53.64	321.82	11/12/2020
BUYABATTERY CO UK	Prof Services-Curric	Children's Sens Team	15.98	3.20	19.18	05/11/2020
BWT UK	Catering	The Firs	116.41	23.28	139.69	10/11/2020
C2E759200412K UKVI	Recruitment	CIN Team 3	3,199.00	0.00	3199.00	05/11/2020
C2E759200416M UKVI	Recruitment	CIN Team 3	3,199.00	0.00	3199.00	05/11/2020
C2E759200421J UKVI	Recruitment	CIN Team 3	3,199.00	0.00	3199.00	05/11/2020
C2E759400071P UKVI	Section 17	CIN Team 3	3,199.00	0.00	3199.00	05/11/2020
C2E763600424T UKVI	Accommodation	CIN Team 3	3,199.00	0.00	3199.00	14/12/2020
C2E763600434H UKVI	Accommodation	CIN Team 3	3,199.00	0.00	3199.00	14/12/2020
C2E763600443G UKVI	Accommodation	CIN Team 3	3,199.00	0.00	3199.00	14/12/2020
C2E763600462Q UKVI	Accommodation	CIN Team 3	3,199.00	0.00	3199.00	14/12/2020
Cable Ties 1000 pack	Performing Artists	Harrow Arts Centre	10.83	2.17	13.00	16/12/2020
CARLEY JENKINS : CHARTERED ASSOC	Grants and Subscript	Building Cntrl Chrg	229.17	45.83	275.00	02/11/2020
CARTRIDGE SAVE	Accommodation	UASC & LC Team	52.44	0.00	52.44	27/10/2020
CARTRIDGE SAVE	Printing/Stationery	Civic Centre Accom	91.89	18.38	110.27	26/10/2020
CLEARWAY SERVICES	Build Maint Exit Cst	Housing Repairs	265.20	0.00	265.20	23/11/2020
Click Tag Fabs	Performing Artists	Harrow Arts Centre	11.63	2.33	13.96	23/11/2020
Clocks for HAC Rooms	Performing Artists	Harrow Arts Centre	25.63	5.13	30.76	05/10/2020
COMMS EXPRESS LTD - HAC Wifi Learn Harro	Performing Artists	Harrow Arts Centre	394.89	78.98	473.87	05/10/2020
CORGI	Misc Supp & Serv Cst	Asset Data & Planng	50.00	10.00	60.00	04/11/2020
Corner Clamps	Performing Artists	Harrow Museum	21.63	4.33	25.96	23/11/2020
CORONA TEST CENTRE	Voluntary Orgs	CIN Team 2	175.00	0.00	175.00	21/12/2020
COUNTY DURHAM & DARLIN	Other Agencies	Harr: Sex Hlth Serv	135.00	0.00	135.00	27/10/2020
COURTNEYS AUTOS LIMITED	Postage	The Firs	244.12	48.82	292.94	04/11/2020
CSA Equipment cafe work	Performing Artists	Harrow Arts Centre	24.20	4.84	29.04	16/12/2020
CSA Levelers	Performing Artists	Harrow Arts Centre	36.63	7.33	43.96	16/12/2020
CSA Materials Template set	Performing Artists	Harrow Arts Centre	17.45	3.49	20.94	09/11/2020
CSA Materials, Sandpaper etc	Performing Artists	Harrow Arts Centre	23.21	4.64	27.85	09/11/2020
CURRYS ONLINE	Misc Supp & Serv Cst	Bedford House	349.99	0.00	349.99	15/10/2020
CURRYS ONLINE	Catering	Bedford House	349.99	0.00	349.99	15/10/2020
DIGITAL INTERACTIVE	Computer Software	Brent SNT Childrens	600.00	120.00	720.00	30/11/2020
DIGITAL INTERACTIVE	Computer Software	P-DSG Transpt Ed-Ops	600.00	120.00	720.00	30/11/2020
DISCLOSURE & BARRING	Other Agencies	ESC - Hillview Hub	13.00	0.00	13.00	10/12/2020
DISCLOSURE AND BARRING	Staff training - Gen	Civic Centre Rest	23.00	0.00	23.00	04/11/2020
DISCLOSURE AND BARRING	Staff training - Gen	Civic Centre Rest	23.00	0.00	23.00	04/11/2020
Door Handle : .TOOLSTATION.COM	Landld Rprs Exit Cts	CIVIC CENTRE	9.98	2.00	11.98	30/10/2020
DRIVMware	Priv Cont Bk Off Svcs	BTP Client Team	154.93	30.99	185.92	23/12/2020
DVLA VEHICLE TAX	Private Contractors	Building Cleaning co	22.50	0.00	22.50	18/12/2020
DVLA VEHICLE TAX	Private Contractors	Building Cleaning co	32.50	0.00	32.50	18/12/2020
DVLA VEHICLE TAX	Private Contractors	Blue Bin Waste	152.50	0.00	152.50	21/10/2020
DVLA VEHICLE TAX	Private Contractors	P-Dsg Transpt Ed-Ops	152.50	0.00	152.50	21/10/2020
DVLA VEHICLE TAX	Private Contractors	Parking A/C	152.50	0.00	152.50	18/12/2020
DVLA VEHICLE TAX	Private Contractors	Parking A/C	152.50	0.00	152.50	18/12/2020
DVLA VEHICLE TAX	Private Contractors	Street Cleansing	167.50	0.00	167.50	18/12/2020
DVLA VEHICLE TAX	Private Contractors	Street Cleansing	167.50	0.00	167.50	18/12/2020
DVLA VEHICLE TAX	Private Contractors	Street Cleansing	167.50	0.00	167.50	18/12/2020
DVLA VEHICLE TAX	Private Contractors	Street Cleansing	167.50	0.00	167.50	18/12/2020
DVLA VEHICLE TAX	Private Contractors	Street Cleansing	167.50	0.00	167.50	18/12/2020
DVLA VEHICLE TAX	Private Contractors	Street Cleansing	167.50	0.00	167.50	18/12/2020
DVLA VEHICLE TAX	Private Contractors	Parks_& Open Spaces	167.50	0.00	167.50	18/12/2020
DVLA VEHICLE TAX	Private Contractors	Parks_& Open Spaces	167.50	0.00	167.50	18/12/2020
DVLA VEHICLE TAX	Private Contractors	Security Cash In Trt	267.50	0.00	267.50	18/12/2020
DVLA VEHICLE TAX	Private Contractors	Security Cash In Trt	267.50	0.00	267.50	18/12/2020
DVLA VEHICLE TAX	Private Contractors	Housing Grd Maint	267.50	0.00	267.50	18/12/2020
DVLA VEHICLE TAX	Private Contractors	Cemetsr & Crematorm	267.50	0.00	267.50	18/12/2020
DVLA VEHICLE TAX	Private Contractors	Housing Grd Maint	267.50	0.00	267.50	18/12/2020
DVLA VEHICLE TAX	Private Contractors	Housing Grd Maint	267.50	0.00	267.50	18/12/2020
DVLA VEHICLE TAX	Private Contractors	P-Dsg Transpt Ed-Ops	302.50	0.00	302.50	21/10/2020
DVLA VEHICLE TAX	Private Contractors	Domestic Waste	302.50	0.00	302.50	18/12/2020
DVLA VEHICLE TAX	Private Contractors	Domestic Waste	302.50	0.00	302.50	18/12/2020
DVLA VEHICLE TAX	Other Agencies	Parking A/C	22.50	0.00	22.50	29/10/2020
DVLA VEHICLE TAX	Other Agencies	Parking A/C	22.50	0.00	22.50	29/10/2020
EB *PREVENTION IN MENT	Other Agencies	Harrow Public Health	95.00	19.00	114.00	20/11/2020
EB *STARTING OUT CONF	Prof Services-Curric	Children's Sens Team	60.00	0.00	60.00	02/10/2020
EB *WORKING WITH THE W	Conferences	Long Term Care Mgt	48.00	0.00	48.00	25/11/2020
eBay O*01-06231-41346	Catering	Depot Canteen	4.96	0.99	5.95	20/12/2020
eBay O*01-06231-41349	Catering	Depot Canteen	2.32	0.46	2.78	20/12/2020
eBay O*16-06229-83032	Catering	Depot Canteen	2.88	0.58	3.46	20/12/2020
eBay O*16-06229-83033	Catering	Depot Canteen	5.79	1.16	6.95	20/12/2020
eBay O*17-06091-71537	Printing/Stationery	Reg Electors-General	2.99	0.00	2.99	10/12/2020
EE WELLS	Computer Purchases	Music Teaching	59.99	0.00	59.99	08/12/2020
Face Masks PPE	Performing Artists	Harrow Arts Centre	36.13	7.23	43.36	05/10/2020
face masks, sharpie, Cafe Sales	Other Professionals	Harrow Museum	83.33	16.67	100.00	16/12/2020
FACEBK *DWLVVJNY2	Advertising	Harrow Arts Centre	20.83	4.17	25.00	15/10/2020
FACEBK *JW973YENY2	Advertising	Harrow Arts Centre	10.00	2.00	12.00	19/11/2020
FACEBK *UETGYW6PY2	Advertising	Harrow Arts Centre	20.83	4.17	25.00	09/11/2020
FACEBK *UR49M3BNY2	Advertising	Harrow Arts Centre	20.82	4.16	24.98	19/10/2020
FACEBK 2RHRNXWRX2	Event Suppliers	Music Teaching	9.99	0.00	9.99	08/12/2020
FAST KEY SERVICES LIM1	Furniture	Comm & Env	6.12	1.22	7.34	02/12/2020
FAST KEY SERVICES LIM1	Build Maint Exit Cst	The Firs	7.83	1.57	9.40	11/12/2020
FAST KEY SERVICES LIM1	Build Maint Exit Cst	The Firs	14.53	2.91	17.44	11/12/2020
FATBUDDHASTORE - Spray Paints	Material/Consumables	Resident Involvement	31.62	6.32	37.94	16/12/2020
FESTIVE LIGHTS Barn Power Packs	Other Professionals	Harrow Museum	26.63	5.33	31.96	16/12/2020
Fire Safety Notices - Vinyl	Performing Artists	Harrow Arts Centre	15.66	3.13	18.79	23/11/2020
FIRSTAID4LESS.CO.UK	Fire Extinguishers	Development Control	30.70	6.14	36.84	20/10/2020
FOGGER /CHEMICALS - OXFORD CITY	Cleaning Materials	Covid-19 FM Costs	409.00	81.80	490.80	15/12/2020
Fogger /Chems OXFORD CITY SUPPLIES	Cleaning Materials	Total Facilities Mgt	416.55	83.31	499.86	16/12/2020
Fogger Battery Pack OXFORD CITY SUPPLIE	Cleaning Materials	Total Facilities Mgt	408.00	81.60	489.60	16/12/2020

Purchase Card Spend October - December 20

Fogger/Chems OXFORD CITY SUPPLIE	Cleaning Materials	Total Facilities Mgt	401.82	80.36	482.18	16/12/2020
FOGGERS X 2 SELDRAM OXFORD SUPPLIES	Cleaning Materials	Covid-19 FM Costs	416.55	83.31	499.86	17/11/2020
Freight	Accommodation	UASC & LC Team	2.90	0.58	3.48	23/11/2020
fridge freezer handle PAYPAL*SIMPLE3DSOL	Landld Rprs Exit Cts	CIVIC CENTRE	5.00	1.00	6.00	16/12/2020
FS *dolpinaccess	Misc Supp & Serv Cst	HRA Admin	295.00	59.00	354.00	17/11/2020
Gate bar	Performing Artists	Harrow Arts Centre	33.29	6.66	39.95	21/10/2020
GEN REGISTER OFFICE	Accommodation	CIN Team 3	45.25	0.00	45.25	23/11/2020
GEN REGISTER OFFICE	Accommodation	CIN Team 2	36.00	0.00	36.00	05/11/2020
giffgaff	Performing Artists	Harrow Arts Centre	5.00	1.00	6.00	21/10/2020
giffgaff	Performing Artists	Harrow Arts Centre	5.00	1.00	6.00	23/11/2020
giffgaff - CSA Phone	Equipment Purchases	Harrow Arts Centre	5.00	1.00	6.00	21/12/2020
giffgaff - Faiza Dongle	Performing Artists	Harrow Arts Centre	8.33	1.67	10.00	21/12/2020
giffgaff - Scanner 1	Performing Artists	Harrow Arts Centre	4.00	0.80	4.80	23/11/2020
giffgaff - Scanner 1	Performing Artists	Harrow Arts Centre	5.00	1.00	6.00	05/10/2020
giffgaff - Scanner 2	Performing Artists	Harrow Arts Centre	4.00	0.80	4.80	23/11/2020
giffgaff - Scanner 2	Performing Artists	Harrow Arts Centre	5.00	1.00	6.00	05/10/2020
giffgaff scanner 1	Performing Artists	Harrow Arts Centre	5.00	1.00	6.00	16/12/2020
giffgaff scanner 2	Performing Artists	Harrow Arts Centre	5.00	1.00	6.00	16/12/2020
GL-ASSESSMENT.CO.UK	Material/Consumables	Educational Psychlgy	186.30	37.26	223.56	02/12/2020
GMMB Microwave	Performing Artists	Harrow Arts Centre	49.99	10.00	59.99	21/10/2020
Google	Priv Cont Bk Off Svs	Music Teaching	13.72	0.00	13.72	08/12/2020
GOOGLE GSUITE_harrowmuse	Other Professionals	Harrow Museum	30.05	6.01	36.06	21/10/2020
GOOGLE GSUITE_harrowmuse	Other Professionals	Harrow Museum	34.50	6.90	41.40	16/12/2020
GOOGLE GSUITE_harrowmuse	Priv Cont Bk Off Svs	Music Teaching	12.42	0.00	12.42	16/10/2020
GOOGLE GSUITE_harrowmuse	Priv Cont Bk Off Svs	Music Teaching	13.80	0.00	13.80	08/12/2020
Google - Museum	Performing Artists	Harrow Museum	34.39	6.88	41.27	23/11/2020
GOVNET EVENTS	Conferences	Procurement	325.00	65.00	390.00	21/10/2020
Grips	Performing Artists	Harrow Arts Centre	31.23	6.25	37.48	23/11/2020
HANZ OUTLET	Computer Software	Brent SNT Childrens	2,400.00	0.00	2400.00	21/10/2020
HANZ OUTLET	Computer Software	P-DSG Transpt Ed-Ops	2,400.00	0.00	2400.00	21/10/2020
HARBRINE LTD - HAC MASTER KEYS	Performing Artists	Harrow Arts Centre	37.85	7.57	45.42	21/12/2020
HARROW FENCING & SUPLS	Equipment Purchases	Handyperson Service	255.57	0.00	255.57	11/11/2020
Haze Fluid	Performing Artists	Harrow Arts Centre	60.71	12.14	72.85	16/12/2020
HDMI to VGA	Other Professionals	Harrow Museum	10.08	2.02	12.10	21/10/2020
Headset Mic for Laptop	Performing Artists	Harrow Arts Centre	24.99	5.00	29.99	05/10/2020
Hello Ventures B.V.	Advertising	Harrow Arts Centre	13.11	2.62	15.73	19/11/2020
Hello Ventures B.V.	Advertising	Harrow Arts Centre	21.89	4.38	26.27	08/12/2020
Hello Ventures B.V.	Advertising	Harrow Arts Centre	48.53	9.71	58.24	09/11/2020
Hello Ventures B.V.	Advertising	Harrow Arts Centre	62.62	12.52	75.14	15/10/2020
Hello Ventures B.V.	Advertising	Harrow Arts Centre	80.73	16.15	96.88	19/11/2020
Hello Ventures B.V.	Advertising	Harrow Arts Centre	94.10	18.82	112.92	19/11/2020
Hello Ventures B.V.	Advertising	Harrow Arts Centre	148.69	29.74	178.43	19/10/2020
HIGHFIELD QUAL (VT)	Printing/Stationery	Training Academy	50.40	0.00	50.40	27/10/2020
HIGHFIELD QUAL (VT)	Printing/Stationery	Training Academy	126.00	0.00	126.00	09/10/2020
HIGHFIELD QUAL (VT)	Printing/Stationery	Training Academy	368.00	73.60	441.60	27/10/2020
HIGHFIELD QUAL (VT)	Printing/Stationery	Training Academy	234.00	46.80	280.80	09/10/2020
HIGHFIELD QUAL (VT)	Printing/Stationery	Training Academy	262.00	52.40	314.40	09/10/2020
HIGHSPEEDTRAINING.CO.U	Other Professionals	Harrow Museum	20.00	4.00	24.00	05/10/2020
HIGHSPEEDTRAINING.CO.U	Performing Artists	Harrow Arts Centre	210.00	42.00	252.00	23/11/2020
HIGHSTREET VOUCHERS	Accommodation	CLA Team 1	528.30	0.00	528.30	21/12/2020
HM PASSPORT OFFICE	Accommodation	CIN Team 3	54.00	0.00	54.00	30/11/2020
HM PASSPORT OFFICE	Accommodation	CIN Team 3	54.00	0.00	54.00	30/11/2020
HOMEBASE LTD 049	Performing Artists	Harrow Arts Centre	18.54	3.71	22.25	05/10/2020
HOMEBASE LTD 049	Other Professionals	Harrow Museum	37.71	7.54	45.25	07/12/2020
HOSTEK* HOSTEK	Other Professionals	First Steps/PCDL Aug 2010 to July 2011	86.30	17.26	103.56	10/12/2020
HOUSING SAFETY CONFERE	Conferences	HRA Admin	430.80	0.00	430.80	02/11/2020
HQN LIMITED	Conferences	HRA Admin	210.00	0.00	210.00	26/10/2020
HQN LIMITED	Conferences	HRA Admin	360.00	0.00	360.00	02/11/2020
HSE-CIVIL REGISTRATION	Accommodation	CIN Team 2	58.07	0.00	58.07	05/11/2020
IKEA LTD 141 WEMBLEY EXPR	Equipment Purchases	Handyperson Service	190.00	0.00	190.00	14/12/2020
IKEA LTD SHOP ONLINE	Security Costs	Section 47 Team	155.00	0.00	155.00	27/11/2020
IKEA LTD SHOP ONLINE	Furniture	CYPWD	19.00	0.00	19.00	17/11/2020
IKEA LTD SHOP ONLINE	Furniture	CYPWD	189.00	0.00	189.00	17/11/2020
IKEA LTD SHOP ONLINE	Furniture	Comm Ground Maint	256.67	51.33	308.00	20/11/2020
IKEA LTD SHOP ONLINE	Furniture	Comm Ground Maint	340.00	68.00	408.00	20/11/2020
INFARED FORHEAD THERMOMETER -BES LTD	Nursing Care	Covid-19 FM Costs	69.95	13.99	83.94	30/10/2020
INK CARTRIDGE 3-COLOURS	Accommodation	UASC & LC Team	37.96	0.00	37.96	23/11/2020
INK CARTRIDGE BK HP304	Accommodation	UASC & LC Team	37.16	0.00	37.16	23/11/2020
Internet Eqpt - Learn Harrow Project	Performing Artists	Harrow Arts Centre	5.83	1.17	7.00	05/10/2020
J KING - CABE SUBSCRIPTION	Grants and Subscript	Building Cntrl Chrg	229.17	45.83	275.00	30/10/2020
J KING OYSTER BUS AUTOLOAD	Travel Exps (public)	Building Cntrl Chrg	40.00	0.00	40.00	29/10/2020
J KING OYSTER BUS AUTOLOAD	Travel Exps (public)	Building Cntrl Chrg	40.00	0.00	40.00	29/10/2020
JS ONLINE GROCERY	Catering	The Firs	116.39	0.00	116.39	26/11/2020
JS ONLINE GROCERY	Catering	The Firs	131.73	0.00	131.73	26/10/2020
JS ONLINE GROCERY	Catering	The Firs	132.87	0.00	132.87	10/11/2020
JS ONLINE GROCERY	Catering	The Firs	132.91	0.00	132.91	10/11/2020
JS ONLINE GROCERY	Catering	The Firs	141.34	0.00	141.34	14/10/2020
JS ONLINE GROCERY	Catering	The Firs	147.33	0.00	147.33	14/10/2020
JS ONLINE GROCERY	Catering	The Firs	150.15	0.00	150.15	14/10/2020
JS ONLINE GROCERY	Catering	The Firs	154.03	0.00	154.03	10/11/2020
JS ONLINE GROCERY	Catering	The Firs	157.98	0.00	157.98	14/10/2020
JS ONLINE GROCERY	Catering	The Firs	190.95	0.00	190.95	14/10/2020
JS ONLINE GROCERY	Catering	The Firs	20.75	4.15	24.90	10/11/2020
JS ONLINE GROCERY	Catering	The Firs	29.42	5.88	35.30	14/10/2020
JS ONLINE GROCERY	Catering	The Firs	30.21	6.04	36.25	26/11/2020
JS ONLINE GROCERY	Catering	The Firs	32.79	6.56	39.35	26/10/2020
JS ONLINE GROCERY	Catering	The Firs	34.54	6.91	41.45	14/10/2020
JS ONLINE GROCERY	Catering	The Firs	38.29	7.66	45.95	10/11/2020
JS ONLINE GROCERY	Catering	The Firs	39.96	7.99	47.95	10/11/2020
JS ONLINE GROCERY	Catering	The Firs	42.38	8.48	50.86	14/10/2020
JS ONLINE GROCERY	Catering	The Firs	47.63	9.53	57.16	14/10/2020
JS ONLINE GROCERY	Catering	The Firs	60.21	12.04	72.25	14/10/2020
Junction Box	Performing Artists	Harrow Arts Centre	24.98	5.00	29.98	21/10/2020
L B BARNET	Accommodation	CIN Team 3	35.00	0.00	35.00	09/10/2020
L B BARNET	Accommodation	CIN Team 3	57.00	0.00	57.00	11/11/2020
LAMPCO (UK) LTD	Repairs/Maintenance	Bedford House	300.00	0.00	300.00	08/12/2020
LAW SOCIETY Lexcel	Rec Legal Fees	Joint Legal Services	747.00	149.40	896.40	17/12/2020
LB BRENT PARKING PCNS	Private Contractors	Brent SNT Childrens	65.00	0.00	65.00	16/11/2020
LBEALING INTERNET	Accommodation	CLA Team 1	34.00	0.00	34.00	12/10/2020
LIDL GB LONDON	Protective Wear	Brent SNT Childrens	68.00	0.00	68.00	05/10/2020
LIDL GB LONDON	Cleaning Materials	Brent SNT Childrens	79.33	15.87	95.20	11/11/2020
LIDL GB LONDON	Cleaning Materials	ESC - Cedars Hub	8.14	1.63	9.77	22/12/2020
LIVERPOOL CITY COUNCIL	Accommodation	CIN Team 3	11.00	0.00	11.00	12/11/2020

Purchase Card Spend October - December 20

PK20 W/D SCREEN WIPES OD	Accommodation	UASC & LC Team	29.40	0.00	29.40	23/11/2020
PLAN IT INTERIORS LTD	Landlid Rprs Exit Cts	P-DSG Transpt Ed-Ops	2,863.44	0.00	2863.44	21/10/2020
PLAN IT INTERIORS LTD	Landlid Rprs Exit Cts	Brent SNT Childrens	2,863.44	0.00	2863.44	21/10/2020
Platform - Learn Harrow Wifi Install	Performing Artists	Harrow Arts Centre	83.33	16.67	100.00	05/10/2020
POST OFFICE COUNTER	Other Professionals	First Steps/PCDL Aug 2010 to July 2011	8.05	0.00	8.05	29/10/2020
POST OFFICE COUNTER	Other Professionals	FLN Aug 2010 to July 2011	28.40	0.00	28.40	09/10/2020
POST OFFICE COUNTER	Postage	The Firs	1.64	0.00	1.64	11/12/2020
POST OFFICE COUNTER	Postage	The Firs	28.80	0.00	28.80	04/11/2020
POST OFFICE COUNTER	Postage	The Firs	125.18	0.00	125.18	10/11/2020
POST OFFICE COUNTER	Postage	Wiseworks	30.00	0.00	30.00	12/12/2020
POST OFFICE COUNTER	Postage	Wiseworks	130.00	0.00	130.00	16/11/2020
POST OFFICE COUNTER	Postage	Harrow Arts Centre	1.82	0.36	2.18	11/11/2020
POST OFFICE COUNTER	Postage	Harrow Arts Centre	4.08	0.82	4.90	11/11/2020
POST OFFICE COUNTER	Postage	Harrow Arts Centre	24.50	4.90	29.40	11/11/2020
POST ROOM BELL - BATTERIES TESCO	Landlid Rprs Exit Cts	Print Post Scanning	8.33	1.67	10.00	17/11/2020
POUNDLAND	Nursing Care	Div Dir Targ Servs	15.00	0.00	15.00	22/12/2020
POUNDLAND	Cleaning Materials	ESC - Cedars Hub	13.00	0.00	13.00	29/12/2020
POUNDLAND	Cleaning Materials	ESC - Cedars Hub	15.00	0.00	15.00	29/12/2020
POUNDLAND	Cleaning Materials	ESC - Cedars Hub	19.00	0.00	19.00	24/11/2020
POUNDLAND	Cleaning Materials	ESC - Cedars Hub	26.75	5.35	32.10	03/11/2020
PP*ARTSFORLIFE	Prof Services-Curric	Children's Sens Team	360.00	0.00	360.00	24/11/2020
PPE Masks and Sales HMM	Other Professionals	Harrow Museum	43.33	8.67	52.00	21/12/2020
PREMIER FARNELL	Performing Artists	Harrow Arts Centre	234.98	47.00	281.98	21/10/2020
PREMIER FARNELL - Museum Case Power	Other Professionals	Harrow Museum	21.45	4.29	25.74	05/10/2020
PREMIER FARNELL - Wifi Install	Performing Artists	Harrow Arts Centre	70.84	14.17	85.01	05/10/2020
PREMIER FARNELL - Wifi Install	Performing Artists	Harrow Arts Centre	371.64	74.33	445.97	05/10/2020
PREMIER INN4017870	Hotel rooms	Tenant Services	35.50	0.00	35.50	30/10/2020
PRIME SECURITY INSTALL	Misc Supp & Serv Cst	14/15 Kenton Rd	699.00	139.80	838.80	08/12/2020
Primer White Spray	Other Professionals	Harrow Museum	36.67	7.33	44.00	23/11/2020
PRINTED.COM	Printing (external)	Wiseworks	13.28	0.00	13.28	16/11/2020
PRINTED.COM	Printing (external)	Wiseworks	68.16	0.00	68.16	12/12/2020
PRINTED.COM	Printing (external)	Wiseworks	97.88	0.00	97.88	09/10/2020
PROCONFERENCES.COM	Conferences	Property & Valuation	85.00	17.00	102.00	13/10/2020
QE2CP.WESTMINSTER.SCH.	Prof Services-Curric	Children's Sens Team	15.00	0.00	15.00	02/10/2020
QR-Code-Generator.com	Grants and Subscript	Communications	56.04	0.00	56.04	06/10/2020
Radio License Wireless Mics	Performing Artists	Harrow Arts Centre	112.50	22.50	135.00	21/12/2020
RENTOKIL PEST CONT	Cleaning Materials	The Firs	38.00	7.60	45.60	10/11/2020
RENTOKIL PEST CONT	Cleaning Materials	The Firs	44.00	8.80	52.80	14/10/2020
Replacement access point Granary	Other Professionals	Harrow Museum	54.58	10.92	65.50	09/11/2020
replacment dice pop - manor house	Other Professionals	Harrow Museum	10.00	2.00	12.00	07/12/2020
RNE758800010V UKVI	Recruitment	Personnel Management	1,476.00	0.00	1476.00	01/12/2020
SAINSBURY'S S/MKT	Catering	The Firs	27.00	0.00	27.00	26/10/2020
SAINSBURY'S S/MKT	Catering	The Firs	32.10	0.00	32.10	11/12/2020
SAINSBURY'S S/MKT	Client Activities	The Firs	108.92	21.78	130.70	26/11/2020
SAINSBURYS.CO.UK	Catering	The Firs	122.51	0.00	122.51	26/11/2020
SAINSBURYS.CO.UK	Catering	The Firs	137.46	0.00	137.46	11/12/2020
SAINSBURYS.CO.UK	Catering	The Firs	156.29	0.00	156.29	11/12/2020
SCREWFIX	Performing Artists	Harrow Arts Centre	212.48	42.50	254.98	09/11/2020
SCREWFIX - Screws CSA	Performing Artists	Harrow Arts Centre	29.16	5.83	34.99	09/11/2020
SCREWFIX DIRECT	Performing Artists	Harrow Arts Centre	7.49	1.50	8.99	21/12/2020
SCREWFIX DIRECT	Performing Artists	Harrow Arts Centre	31.49	6.30	37.79	21/10/2020
SCREWFIX DIRECT	Equipment Purchases	Harrow Museum	165.52	33.10	198.62	16/12/2020
SCREWFIX DIRECT	Equipment Purchases	Harrow Arts Centre	165.52	33.10	198.62	16/12/2020
Semi permanent Spray Paint Covid	Performing Artists	Harrow Arts Centre	12.50	2.50	15.00	21/12/2020
SHAKESPEAR MARTINEAU L	Water Charges	ESC - Cedars Hub	22.67	0.00	22.67	03/11/2020
SHED DEPOT - TIGERBOX.CO.UK	Furniture	Liquor Licensing	316.66	63.33	379.99	07/12/2020
SHERGROUP	Stamp Duty Land Tax	Barr Coun Legal Serv	66.00	0.00	66.00	09/11/2020
Signage - Depot PRINTDESIGNS	Private Contractors	Depot	410.00	82.00	492.00	17/11/2020
Signage Depot PRINTDESIGNS	Private Contractors	Depot	105.00	21.00	126.00	17/11/2020
Signage Depot PRINTDESIGNS	Private Contractors	Depot	379.50	75.90	455.40	17/11/2020
Signage Depot PRINTDESIGNS	Private Contractors	Depot	407.50	81.50	489.00	17/11/2020
SP * BATH PUBLISHING L	Printing/Stationery	Development Control	115.00	23.00	138.00	01/12/2020
SP * DYSLEXIA BOX	Other Professionals	FLIF Aug 2010 to July 2011	424.00	84.80	508.80	11/11/2020
SP * MEON-UK	Decoration	Highway Maintenance	375.12	75.02	450.14	08/12/2020
SP * PARTY PACKS	Advertising	Harrow Museum	25.95	5.19	31.14	09/11/2020
SP * ROLEC	Misc Supp & Serv Cst	Tenant Services	15.42	3.08	18.50	01/10/2020
SP SERVICES	Equipment Purchases	P-DSG Transpt Ed-Ops	785.00	157.00	942.00	23/11/2020
SP SERVICES	Equipment Purchases	Brent SNT Childrens	785.00	157.00	942.00	23/11/2020
SPACEKRAFT.CO.UK	Prof Services-Curric	Children's Sens Team	13.05	2.61	15.66	24/11/2020
SPORTSDIRECT.COM	Furniture	The Firs	18.00	0.00	18.00	10/11/2020
SPRAY PAINT 3X WHITE	Material/Consumables	Resident Involvement	14.83	2.97	17.80	20/11/2020
SPRAY PAINTS 3X WHITE	Material/Consumables	Resident Involvement	14.83	2.97	17.80	20/11/2020
SUPERDRUG STORES PLC	Fire Extinguishers	ESC - Hillview Hub	26.94	0.00	26.94	10/12/2020
SurveyMonkey	Other Professionals	First Steps/PCDL Aug 2010 to July 2011	288.00	0.00	288.00	04/12/2020
SurveyMonkey	Priv Cont Bk Off Svs	WEB Team	384.00	0.00	384.00	21/10/2020
SurveyMonkey	Priv Cont Bk Off Svs	WEB Team	384.00	0.00	384.00	17/12/2020
TAIL LIFT SERVICES	Repairs/Maintenance	Bedford House	189.00	37.80	226.80	08/12/2020
Tap Connectors x2 ; SCREWFIX DIRECT	Build Maint Exit Cst	CIVIC CENTRE	17.90	3.58	21.48	17/11/2020
TECHPPE	Fire Extinguishers	Music Teaching	132.50	26.50	159.00	08/12/2020
TECHPPE	Misc Supp & Serv Cst	Music Teaching	142.50	28.50	171.00	16/10/2020
TECHPPE	Misc Supp & Serv Cst	Music Teaching	142.50	28.50	171.00	16/10/2020
TECHPPE	Misc Supp & Serv Cst	Music Teaching	1,281.87	256.37	1538.24	16/10/2020
TECHPPE	Misc Supp & Serv Cst	Music Teaching	2,558.96	511.79	3070.75	16/10/2020
TESCO ONLINE	Mobile Phones	Wiseworks	26.99	0.00	26.99	16/11/2020
TESCO ONLINE	Mobile Phones	Wiseworks	36.99	0.00	36.99	16/11/2020
TESCO STORE 2628	Cleaning Materials	Youth Offending Team	18.55	0.00	18.55	04/11/2020
TESCO STORE 2628	Printing/Stationery	Hounslow IAA	12.00	0.00	12.00	17/11/2020
TESCO STORE 2628	Printing/Stationery	Barr Coun Legal Serv	21.00	0.00	21.00	10/12/2020
TESCO STORE 2628	Printing/Stationery	Joint Legal Services	30.00	0.00	30.00	10/12/2020
TESCO STORE 2628	Catering	Depot Canteen	49.20	9.84	59.04	24/11/2020
TESCO STORES 3372	Cleaning Materials	ESC - Hillview Hub	22.17	4.43	26.60	10/12/2020
TESCO STORES 6109	Catering	ESC - Cedars Hub	47.80	0.00	47.80	02/11/2020
TESCO STORES 6109	Cleaning Materials	ESC - Cedars Hub	50.98	0.00	50.98	22/10/2020
TESCO STORES 6109	Catering	Bedford House	87.15	0.00	87.15	08/12/2020
TESCO STORES 6109	Catering	Bedford House	102.85	0.00	102.85	24/11/2020
TESCO STORES 6109	Catering	Bedford House	103.60	0.00	103.60	15/10/2020
TESCO STORES 6109	Catering	Bedford House	104.60	0.00	104.60	15/10/2020
TESCO STORES 6109	Misc Supp & Serv Cst	Bedford House	105.59	0.00	105.59	15/10/2020
TESCO STORES 6109	Catering	Bedford House	106.30	0.00	106.30	24/11/2020
TESCO STORES 6109	Catering	Bedford House	108.44	0.00	108.44	11/11/2020
TESCO STORES 6109	Catering	Bedford House	112.78	0.00	112.78	24/11/2020
TESCO STORES 6109	Catering	Bedford House	113.06	0.00	113.06	15/10/2020
TESCO STORES 6109	Catering	Bedford House	113.44	0.00	113.44	11/11/2020

Purchase Card Spend October - December 20

TESCO STORES 6109	Catering	Bedford House	122.68	0.00	122.68	08/12/2020
TESCO STORES 6109	Catering	Bedford House	139.49	0.00	139.49	08/12/2020
TESCO STORES 6109	Catering	Bedford House	145.76	0.00	145.76	17/11/2020
TESCO STORES 6109	Catering	Bedford House	157.02	0.00	157.02	24/11/2020
TESCO SUBSCRIPTION	Catering	Bedford House	72.00	0.00	72.00	15/10/2020
TEXTMAGIC.COM	Internet /CableTV	P-DSG Transpt Ed-Ops	60.00	0.00	60.00	21/10/2020
TEXTMAGIC.COM	IT consumables	P-DSG Transpt Ed-Ops	20.00	4.00	24.00	11/11/2020
TEXTMAGIC.COM	IT consumables	P-DSG Transpt Ed-Ops	20.00	4.00	24.00	23/11/2020
TEXTMAGIC.COM	IT consumables	Brent SNT Childrens	20.00	4.00	24.00	23/11/2020
TEXTMAGIC.COM	IT consumables	P-DSG Transpt Ed-Ops	20.00	4.00	24.00	30/11/2020
TEXTMAGIC.COM	IT consumables	Brent SNT Childrens	20.00	4.00	24.00	30/11/2020
TEXTMAGIC.COM	IT consumables	Brent SNT Childrens	20.00	4.00	24.00	16/12/2020
THOMSON REUTERS UK LTD	Rec Legal Fees	Planned Investment	66.00	13.20	79.20	04/12/2020
TIMES NEWSPAPERS LTD	Grants and Subscript	Legal Management	26.00	0.00	26.00	28/10/2020
TIMES NEWSPAPERS LTD	Grants and Subscript	Legal Management	26.00	0.00	26.00	28/10/2020
TIMES NEWSPAPERS LTD	Grants and Subscript	Legal Management	26.00	0.00	26.00	17/12/2020
TIMES NEWSPAPERS LTD	Grants and Subscript	Legal Management	26.00	0.00	26.00	17/12/2020
Toilet Brushes Museum	Other Professionals	Harrow Museum	29.08	5.82	34.90	09/11/2020
Toilet Seats HAC	Performing Artists	Harrow Arts Centre	54.13	10.83	64.96	21/10/2020
TOILET T9 RECEPTION :SCREWFIX DIRECT	Build Maint Exit Cst	CIVIC CENTRE	13.32	2.66	15.98	16/12/2020
TOOLSTATION LTD	Equipment Purchases	Handyperson Service	56.49	0.00	56.49	20/12/2020
TOOLSTATION UK	Fire Extinguishers	Long Term Care Mgt	29.90	0.00	29.90	04/12/2020
TOTE BOX LTD	Other Professionals	Bibliography	60.42	12.08	72.50	03/11/2020
TOTE BOX LTD	Other Professionals	Bibliography	266.75	53.35	320.10	27/10/2020
TP HARROW NORTH	Equipment Purchases	Handyperson Service	49.38	0.00	49.38	06/10/2020
Redacted Commercial Data	Hotel rooms	Section 47 Team	78.75	0.00	78.75	30/11/2020
Redacted Commercial Data	Hotel rooms	Tenant Services	92.78	0.00	92.78	07/12/2020
Redacted Commercial Data	Hotel rooms	Tenant Services	111.14	0.00	111.14	10/12/2020
Redacted Commercial Data	Hotel rooms	Tenant Services	234.52	0.00	234.52	10/12/2020
Redacted Commercial Data	Hotel rooms	Emergency Duty Team	95.34	0.00	95.34	21/12/2020
Redacted Commercial Data	Residential Placemnt	Long Term Care	213.10	0.00	213.10	09/12/2020
Redacted Commercial Data	Residential Placemnt	Long Term Care	364.01	0.00	364.01	16/11/2020
Redacted Commercial Data	Hotel rooms	Section 47 Team	154.24	0.00	154.24	30/11/2020
Redacted Commercial Data	Residential Placemnt	Long Term Care	198.03	0.00	198.03	04/11/2020
Redacted Commercial Data	Residential Placemnt	Long Term Care	203.92	0.00	203.92	18/10/2020
Redacted Commercial Data	Residential Placemnt	Long Term Care	373.20	0.00	373.20	23/11/2020
Redacted Commercial Data	Misc Supp & Serv Cst	Tenant Services	61.88	0.00	61.88	17/11/2020
Redacted Commercial Data	Hotel rooms	Section 47 Team	18.31	3.66	21.97	30/11/2020
Redacted Commercial Data	Residential Placemnt	Long Term Care	3.46	0.69	4.15	04/11/2020
Redacted Commercial Data	Residential Placemnt	Long Term Care	6.53	1.31	7.84	23/11/2020
Redacted Commercial Data	Misc Supp & Serv Cst	Tenant Services	1.08	0.22	1.30	17/11/2020
TRAVELODGE LONDON HARR	Hotel rooms	Tenant Services	236.93	0.00	236.93	07/12/2020
TREASURE ISLAND SWEETS	Other Professionals	Harrow Museum	29.08	5.82	34.90	05/10/2020
TREASURE ISLAND SWEETS Museum	Other Professionals	Harrow Museum	74.00	14.80	88.80	08/12/2020
TREND Civic - PAYPAL *LESLIECORDE EB	Heating Repairs/Serv	CIVIC CENTRE	256.32	51.26	307.58	30/12/2020
TREND CONTROLLER - PAYPAL EBAY	Heating Repairs/Serv	CIVIC CENTRE	128.42	25.68	154.10	02/11/2020
VISTAPRINT	Client Activities	The Firs	8.58	1.72	10.30	23/11/2020
VISTAPRINT	Client Activities	The Firs	243.53	48.71	292.24	23/11/2020
WAITROSE 219	Catering	The Firs	12.92	2.58	15.50	10/11/2020
Wall plugs selections	Performing Artists	Harrow Arts Centre	23.17	4.63	27.80	16/12/2020
WERXCO	Other Professionals	Library Administratn	22.50	4.50	27.00	05/10/2020
WETRANSFER	Priv Cont Bk Off Svs	Music Teaching	112.31	0.00	112.31	16/10/2020
WF* WAYFAIR 3441230984	Furniture	ESC - Hillview Hub	99.16	19.83	118.99	18/11/2020
WHSMITH.CO.UK	Accommodation	UASC & LC Team	13.98	0.00	13.98	15/12/2020
WHSMITH.CO.UK	Accommodation	UASC & LC Team	57.48	0.00	57.48	27/10/2020
WICKES RUISLIP	Equipment Purchases	Handyperson Service	7.50	0.00	7.50	17/11/2020
WICKES RUISLIP	Equipment Purchases	Handyperson Service	9.00	0.00	9.00	17/11/2020
WILKO - COLINDALE	Fire Extinguishers	ESC - Hillview Hub	61.35	0.00	61.35	10/12/2020
WINDOW RESTRICTORS CHIEF EX Amazon	Landlid Rprs Exit Cts	CIVIC CENTRE	201.54	40.31	241.85	17/11/2020
WM MORRISONS STORE	Catering	Depot Canteen	21.38	4.28	25.66	24/11/2020
WOLSELEY UK	Landlid Rprs Exit Cts	Housing Repairs	329.44	65.89	395.33	26/10/2020
WORKWEAR WORLD	Protective Wear	Estate Services	35.00	0.00	35.00	12/10/2020
WORKWEAR WORLD	Protective Wear	Estate Services	44.95	0.00	44.95	02/11/2020
WORKWEAR WORLD	Protective Wear	Estate Services	74.90	0.00	74.90	22/12/2020
WWW.ADASS.ORG.UK	Staff training - Gen	Long Term Care Mgt	480.00	0.00	480.00	20/10/2020
WWW.ADDISONLEE.COM	Other Professionals	Library Administratn	36.58	7.32	43.90	22/11/2020
WWW.ADDISONLEE.COM	Other Professionals	Library Administratn	47.83	9.57	57.40	08/12/2020
WWW.AFFINITYFORBUS	Water Charges	Allotments	6.48	0.00	6.48	11/11/2020
WWW.AFFINITYFORBUS	Water Charges	Parks_& Open Spaces	7.72	0.00	7.72	11/11/2020
WWW.ANNARBOR.CO.UK	Material/Consumables	Educational Psychlgy	332.00	66.40	398.40	02/12/2020
www.anyvan.com	Accommodation	Section 47 Team	220.83	44.17	265.00	30/11/2020
www.anyvan.com	Accommodation	Section 47 Team	634.17	126.83	761.00	30/11/2020
WWW.BALLICOM.CO.UK	IT consumables	P-DSG Transpt Ed-Ops	390.84	78.17	469.01	30/11/2020
WWW.BALLICOM.CO.UK	IT consumables	Brent SNT Childrens	390.84	78.17	469.01	30/11/2020
WWW.BRENTGOV.UK	Accommodation	CIN Team 2	11.00	0.00	11.00	05/11/2020
WWW.BRENTGOV.UK	Accommodation	Cin Team 1	11.00	0.00	11.00	05/11/2020
WWW.BRENTGOV.UK	Accommodation	CLA Team 1	65.00	0.00	65.00	30/11/2020
WWW.BRENTGOV.UK	Rents	Tenant Services	11.00	0.00	11.00	01/12/2020
WWW.BRENTGOV.UK	Accommodation	CIN Team 2	33.00	0.00	33.00	05/11/2020
WWW.BRENTGOV.UK	Voluntary Orgs	CIN Team 3	33.00	0.00	33.00	21/12/2020
WWW.BRENTGOV.UK	Misc Supp & Serv Cst	Personalisation	11.00	0.00	11.00	13/10/2020
WWW.BRENTGOV.UK	Misc Supp & Serv Cst	Personalisation	11.00	0.00	11.00	14/10/2020
WWW.BRENTGOV.UK	Misc Supp & Serv Cst	Personalisation	11.00	0.00	11.00	14/10/2020
WWW.BRENTGOV.UK	Misc Supp & Serv Cst	Personalisation	11.00	0.00	11.00	09/12/2020
WWW.BRITISHGAS.CO.	Gas	Parks_& Open Spaces	135.00	0.00	135.00	11/11/2020
WWW.CGPBOOKS.CO.UK	Other Professionals	FLLN Aug 2010 to July 2011	102.00	0.00	102.00	13/11/2020
WWW.GEAR4MUSIC.COM	Equipment Purchases	Music Teaching	88.74	17.75	106.49	08/12/2020
WWW.GEAR4MUSIC.COM	Equipment Purchases	Music Teaching	130.81	26.16	156.97	16/10/2020
WWW.GEAR4MUSIC.COM	Equipment Purchases	Music Teaching	149.16	29.83	178.99	06/12/2020
WWW.GEAR4MUSIC.COM	Equipment Purchases	Music Teaching	191.24	38.25	229.49	08/12/2020
WWW.GEAR4MUSIC.COM	Equipment Purchases	Music Teaching	192.91	38.58	231.49	08/12/2020
WWW.GO-DISPLAYS.CO.UK	Advertising	Harrow Museum	102.00	20.40	122.40	09/11/2020
WWW.ICELAND.CO.UK	Catering	Bedford House	54.05	0.00	54.05	22/12/2020
WWW.ICELAND.CO.UK	Catering	Bedford House	63.04	0.00	63.04	15/10/2020
WWW.ICELAND.CO.UK	Catering	Bedford House	63.19	0.00	63.19	08/12/2020
WWW.ICELAND.CO.UK	Catering	Bedford House	67.50	0.00	67.50	24/11/2020
WWW.ICELAND.CO.UK	Catering	Bedford House	81.96	0.00	81.96	15/10/2020
WWW.ICELAND.CO.UK	Catering	Bedford House	87.10	0.00	87.10	24/11/2020
WWW.ICELAND.CO.UK	Catering	Bedford House	92.68	0.00	92.68	11/11/2020
WWW.ICELAND.CO.UK	Catering	Bedford House	102.38	0.00	102.38	08/12/2020
WWW.ICELAND.CO.UK	Catering	Bedford House	102.38	0.00	102.38	08/12/2020
WWW.ICELAND.CO.UK	Catering	Bedford House	106.68	0.00	106.68	17/11/2020
WWW.ICELAND.CO.UK	Catering	Bedford House	119.18	0.00	119.18	22/12/2020

Purchase Card Spend October - December 20

WWW.ICELAND.CO.UK	Catering	Bedford House	135.45	0.00	135.45	11/11/2020
WWW.ICELAND.CO.UK	Catering	Bedford House	157.02	0.00	157.02	08/12/2020
WWW.ICELAND.CO.UK	Catering	Bedford House	164.20	0.00	164.20	11/11/2020
WWW.ICELAND.CO.UK	Catering	Bedford House	167.41	0.00	167.41	11/11/2020
WWW.ICELAND.CO.UK	Catering	Bedford House	174.64	0.00	174.64	22/12/2020
WWW.ICELAND.CO.UK	Catering	Bedford House	174.64	0.00	174.64	22/12/2020
WWW.ICELAND.CO.UK	Catering	Bedford House	179.25	0.00	179.25	11/11/2020
WWW.ICELAND.CO.UK	Catering	Bedford House	179.99	0.00	179.99	24/11/2020
WWW.ICELAND.CO.UK	Catering	Bedford House	188.14	0.00	188.14	22/12/2020
WWW.ICELAND.CO.UK	Catering	Bedford House	192.45	0.00	192.45	15/10/2020
WWW.ICELAND.CO.UK	Catering	Bedford House	197.50	0.00	197.50	15/10/2020
WWW.ICELAND.CO.UK	Catering	Bedford House	198.10	0.00	198.10	15/10/2020
WWW.ICELAND.CO.UK	Catering	Bedford House	204.16	0.00	204.16	15/10/2020
WWW.ICELAND.CO.UK	Catering	Bedford House	210.16	0.00	210.16	15/10/2020
WWW.ICELAND.CO.UK	Catering	Bedford House	237.04	0.00	237.04	15/10/2020
WWW.ICELAND.CO.UK	Catering	Bedford House	248.70	0.00	248.70	15/10/2020
WWW.ICELAND.CO.UK	Catering	Bedford House	252.78	0.00	252.78	11/11/2020
WWW.ICELAND.CO.UK	Catering	Bedford House	276.02	0.00	276.02	15/10/2020
WWW.ICO.ORG.UK	Grants and Subscript	Regs,Citizen,LCharge	40.00	0.00	40.00	20/10/2020
WWW.ICO.ORG.UK	Grants and Subscript	Reg Electors-General	40.00	0.00	40.00	10/11/2020
WWW.INFORMA.COM	Accommodation	Section 47 Team	332.91	0.00	332.91	12/11/2020
WWW.LGSS.CO.UK	Accommodation	CIN Team 2	33.00	0.00	33.00	30/11/2020
WWW.LGSS.CO.UK	Accommodation	CIN Team 2	33.00	0.00	33.00	30/11/2020
WWW.MONEYCLAIM.GOV	Court Fees	Hounslow IAA	1,107.96	0.00	1107.96	26/10/2020
WWW.NOTTINGHILLHOUSING	Rents	Section 47 Team	1,333.80	0.00	1333.80	05/11/2020
WWW.NOTTINGHILLHOUSING	Accommodation	Section 47 Team	491.40	0.00	491.40	05/11/2020
WWW.NOTTINGHILLHOUSING	Accommodation	Section 47 Team	491.40	0.00	491.40	23/11/2020
WWW.NOTTINGHILLHOUSING	Accommodation	Section 47 Team	737.10	0.00	737.10	16/12/2020
WWW.NOTTINGHILLHOUSING	Voluntary Orgs	Section 47 Team	982.80	0.00	982.80	21/12/2020
WWW.PAPER.CO.UK	Prof Services-Curric	Children's Sens Team	70.39	14.08	84.47	24/11/2020
WWW.PARTYPLASTICSONLIN	Equipment Purchases	Music Teaching	129.05	25.81	154.86	16/10/2020
WWW.PLANNINGPORTAL.CO.	Private Contractors	Leisure Centre	132.00	0.00	132.00	17/11/2020
WWW.PLANNINGPORTAL.CO.	Private Contractors	Leisure Centre	234.00	0.00	234.00	08/12/2020
WWW.PLANNINGPORTAL.CO.	Private Contractors	Leisure Centre	20.83	4.17	25.00	17/11/2020
WWW.PLANNINGPORTAL.CO.	Private Contractors	Leisure Centre	20.83	4.17	25.00	08/12/2020
WWW.POD-POINT.COM	Other Professionals	Library Administratrn	16.67	3.33	20.00	27/11/2020
WWW.PRIMESECURITYLTD.C	Misc Supp & Serv Cst	14/15 Kenton Rd	59.40	11.88	71.28	15/10/2020
WWW.RANSOMSPARES.CO.UK	Catering	The Firs	30.21	6.04	36.25	26/10/2020
WWW.SAFESTORE.CO.UK	Misc Supp & Serv Cst	Homelessness	224.90	0.00	224.90	23/11/2020
WWW.SAFESTORE.CO.UK	Misc Supp & Serv Cst	Homelessness	224.90	0.00	224.90	24/11/2020
WWW.SHAWS.CO.UK	Printing/Stationery	Joint Legal Services	60.45	12.09	72.54	22/12/2020
WWW.SOLACE.ORG.UK	Grants and Subscript	Legal Management	150.00	0.00	150.00	17/12/2020
WWW.TALKTALKBUSINESS.C	Equipment Purchases	14/15 Kenton Rd	54.12	10.82	64.94	17/11/2020
WWW.TALKTALKBUSINESS.C	Equipment Purchases	7 Kenton Road	102.61	20.52	123.13	17/11/2020
WWW.THEKNOWLEDGEACADEM	Priv Cont Bk Off Svs	WEB Team	240.99	0.00	240.99	23/11/2020
WWW.TOOLSTATION.COM	Misc Supp & Serv Cst	Estate Services	11.94	0.00	11.94	10/12/2020
WWW.TTS-GROUPS.CO.UK	Equipment Purchases	Music Teaching	317.62	63.52	381.14	08/12/2020
WWW.VOIPFONE.CO.UK	IT consumables	COVID-19 Expenditure	1.20	0.00	1.20	30/11/2020
WWW.VOIPFONE.CO.UK	IT consumables	COVID-19 Expenditure	2.30	0.00	2.30	30/11/2020
WWW.VOIPFONE.CO.UK	IT consumables	COVID-19 Expenditure	10.80	0.00	10.80	30/11/2020
WWW.VOIPFONE.CO.UK	IT consumables	COVID-19 Expenditure	10.80	0.00	10.80	30/11/2020
WWW.VOIPFONE.CO.UK	IT consumables	COVID-19 Expenditure	10.80	0.00	10.80	30/11/2020
WWW.VOIPFONE.CO.UK	IT consumables	COVID-19 Expenditure	10.80	0.00	10.80	30/11/2020
WWW.VOIPFONE.CO.UK	IT consumables	COVID-19 Expenditure	10.80	0.00	10.80	30/11/2020
WWW.VOIPFONE.CO.UK	IT consumables	COVID-19 Expenditure	14.40	0.00	14.40	30/11/2020
WWW.VOIPFONE.CO.UK	IT consumables	COVID-19 Expenditure	20.00	0.00	20.00	30/11/2020
WWW.VOIPFONE.CO.UK	IT consumables	COVID-19 Expenditure	20.00	0.00	20.00	30/11/2020
WWW.VOIPFONE.CO.UK	IT consumables	COVID-19 Expenditure	20.00	0.00	20.00	30/11/2020
WWW.VOIPFONE.CO.UK	IT consumables	COVID-19 Expenditure	307.20	0.00	307.20	30/11/2020
WWW.VOIPFONE.CO.UK	Misc Supp & Serv Cst	Landlord Supp & Mark	12.00	2.40	14.40	15/10/2020
WWW.VOIPFONE.CO.UK	Misc Supp & Serv Cst	Landlord Supp & Mark	16.67	3.33	20.00	15/10/2020
WWW.VOIPFONE.CO.UK	Misc Supp & Serv Cst	Landlord Supp & Mark	16.67	3.33	20.00	15/10/2020
WWW.VOIPFONE.CO.UK	Misc Supp & Serv Cst	Landlord Supp & Mark	16.67	3.33	20.00	15/10/2020
WWW.VOIPFONE.CO.UK	Misc Supp & Serv Cst	Landlord Supp & Mark	16.67	3.33	20.00	15/10/2020
WWW.WATERSTONESGIFTCAR	Printing/Stationery	Membrs Srvs- Labour	120.00	0.00	120.00	11/12/2020
ZOOM.GBP	Other Professionals	First Steps/PCDL Aug 2010 to July 2011	93.95	0.00	93.95	13/11/2020
ZOOM.GBP	Mobile Phones	CLA Pupil Prem Grant	11.99	0.00	11.99	05/11/2020
ZOOM.GBP	Mobile Phones	CLA Pupil Prem Grant	11.99	0.00	11.99	25/11/2020
ZOOM.GBP	Printing (external)	Wiseworks	11.99	0.00	11.99	01/10/2020
ZOOM.GBP	Printing (external)	Wiseworks	11.99	0.00	11.99	29/10/2020
ZOOM.GBP	Computer Software	ESC - Cedars Hub	14.39	0.00	14.39	03/11/2020
ZOOM.GBP	Computer Software	ESC - Cedars Hub	14.39	0.00	14.39	18/11/2020
ZOOM.GBP	Mobile Phones	AcS to Resource Team	35.97	7.19	43.16	11/11/2020
ZOOM.US 888-799-9666	Mobile Phones	CLA Pupil Prem Grant	11.99	0.00	11.99	21/12/2020
ZOOM.US 888-799-9666	Printing (external)	Wiseworks	11.99	0.00	11.99	02/12/2020
ZOOM.US 888-799-9666	Mobile Phones	AcS to Resource Team	35.97	7.19	43.16	30/11/2020
ZOOM.US 888-799-9666	Advertising	Harrow Arts Centre	11.99	2.40	14.39	09/11/2020
ZOOM.US 888-799-9666	Advertising	Harrow Arts Centre	11.99	2.40	14.39	19/11/2020
ZOOM.US 888-799-9666	Advertising	Harrow Museum	11.99	2.40	14.39	08/12/2020