

Purchase Card Spend April - June 2021

| Beneficiary | Category/Purpose | Department | Net value | VAT Value | Gross | Date incurred -Payment Date |
|--------------------------------------|----------------------|--|-----------|-----------|--------|-----------------------------|
| 1 AND 1 IONOS LTD | Priv Cont Bk Off Svs | WEB Team | 27.60 | 0.00 | 27.60 | 10/04/2021 |
| 1 And 1 Ionos Ltd | Priv Cont Bk Off Svs | WEB Team | 27.60 | 0.00 | 27.60 | 22/04/2021 |
| 1 AND 1 IONOS LTD | Priv Cont Bk Off Svs | WEB Team | 158.26 | 0.00 | 158.26 | 10/04/2021 |
| 1.5v batteries for hand san stations | Performing Artists | Harrow Arts Centre | 22.23 | 4.45 | 26.68 | 12/04/2021 |
| 2 x first aid kit (outdoor shows) | Performing Artists | Harrow Arts Centre | 91.68 | 18.34 | 110.02 | 10/05/2021 |
| 2 x first aid kit (outdoor shows) | Performing Artists | Harrow Museum | 91.68 | 18.34 | 110.02 | 10/05/2021 |
| 200m Outdoor Power Reels | Performing Artists | Harrow Arts Centre | 174.16 | 34.83 | 208.99 | 30/06/2021 |
| 20m HDMI Cable Tech | Performing Artists | Harrow Arts Centre | 0.99 | 0.20 | 1.19 | 26/04/2021 |
| 20m HDMI Cable Tech | Performing Artists | Harrow Arts Centre | 21.43 | 4.29 | 25.72 | 26/04/2021 |
| Access Point - Wifi marketing office | Performing Artists | Harrow Arts Centre | 23.74 | 4.75 | 28.49 | 19/04/2021 |
| Accuweather Inc | Priv Cont Bk Off Svs | WEB Team | 18.24 | 0.00 | 18.24 | 18/06/2021 |
| Accuweather Inc | Priv Cont Bk Off Svs | WEB Team | 18.64 | 0.00 | 18.64 | 15/04/2021 |
| Accuweather Inc | Priv Cont Bk Off Svs | WEB Team | 18.65 | 0.00 | 18.65 | 19/05/2021 |
| Acro | Accommodation | Leaving Care Plmnts | 100.00 | 0.00 | 100.00 | 21/06/2021 |
| Admiral Cleaning Suppl | Cleaning Materials | The Firs | 21.84 | 4.37 | 26.21 | 22/04/2021 |
| Admiral Cleaning Suppl | Cleaning Materials | The Firs | 21.84 | 4.37 | 26.21 | 07/06/2021 |
| Admiral Cleaning Suppl | Cleaning Materials | The Firs | 21.84 | 4.37 | 26.21 | 28/06/2021 |
| Admiral Cleaning Suppl | Cleaning Materials | The Firs | 24.57 | 4.91 | 29.48 | 13/04/2021 |
| Adobe Creative Cloud | Grants and Subscript | Communications | 118.00 | 0.00 | 118.00 | 18/05/2021 |
| ADOBE CREATIVE CLOUD | Other Professionals | Communications | 118.00 | 0.00 | 118.00 | 09/04/2021 |
| Adobe.Com | Accommodation | UASC & LC Team | 15.17 | 0.00 | 15.17 | 19/05/2021 |
| Adobe.Com | Accommodation | UASC & LC Team | 15.17 | 0.00 | 15.17 | 21/06/2021 |
| Adobe.Com | Material/Consumables | Leaving Care Plmnts | 15.17 | 0.00 | 15.17 | 12/05/2021 |
| Aguona Express | Client Activities | The Firs | 11.09 | 0.00 | 11.09 | 28/06/2021 |
| Amazon Prime | Advertising | Harrow Arts Centre | 7.99 | 0.00 | 7.99 | 04/05/2021 |
| Amazon Prime | Advertising | Harrow Arts Centre | 7.99 | 0.00 | 7.99 | 18/05/2021 |
| Amazon Prime | Build Maint Exit Cst | Housing Repairs | 7.99 | 0.00 | 7.99 | 11/06/2021 |
| Amazon Prime | IT consumables | Sen Assessmt | 0.99 | 0.00 | 0.99 | 24/05/2021 |
| Amazon Prime | Legal B.O | Joint Legal Services | 7.99 | 0.00 | 7.99 | 13/05/2021 |
| Amazon Prime | Legal B.O | Legal Hub | 7.99 | 0.00 | 7.99 | 17/06/2021 |
| Amazon Prime | Other Professionals | DSG Admissions | 0.99 | 0.00 | 0.99 | 28/05/2021 |
| Amazon Prime | Printing/Stationery | Revenues - Dso | 7.99 | 0.00 | 7.99 | 20/05/2021 |
| Amazon.Co.Uk | Accommodation | ESC - Wealdstone Ctr | 25.00 | 0.00 | 25.00 | 12/05/2021 |
| Amazon.Co.Uk | Accommodation | ESC - Wealdstone Ctr | 100.00 | 0.00 | 100.00 | 12/05/2021 |
| Amazon.Co.Uk | Advertising | Harrow Arts Centre | 14.40 | 2.88 | 17.28 | 07/06/2021 |
| Amazon.Co.Uk | Client Activities | The Firs | 4.98 | 1.00 | 5.98 | 28/06/2021 |
| Amazon.Co.Uk | Computer Purchases | Forward Drive - Audio Visual Equipment | 209.67 | 41.93 | 251.60 | 15/06/2021 |
| Amazon.Co.Uk | Conferences | Learning and Develop | 125.00 | 0.00 | 125.00 | 18/06/2021 |
| Amazon.Co.Uk | Equipment Purchases | NRPF | 12.98 | 0.00 | 12.98 | 20/04/2021 |
| Amazon.Co.Uk | Equipment Purchases | Env Health - Comm | 17.48 | 3.50 | 20.98 | 07/06/2021 |
| Amazon.Co.Uk | Equipment Purchases | Env Health - Comm | 17.77 | 3.55 | 21.32 | 08/06/2021 |
| Amazon.Co.Uk | Equipment Purchases | Env Health - Dom | 23.25 | 4.65 | 27.90 | 10/05/2021 |
| Amazon.Co.Uk | Equipment Purchases | Env Health - Comm | 41.65 | 8.33 | 49.98 | 07/06/2021 |
| Amazon.Co.Uk | Equipment Purchases | CWD Client Costs | 59.99 | 0.00 | 59.99 | 20/04/2021 |
| Amazon.Co.Uk | Equipment Purchases | Wst Mgmt Back Off | 108.84 | 21.77 | 130.61 | 07/06/2021 |
| Amazon.Co.Uk | Furniture | CAFT | 24.99 | 5.00 | 29.99 | 20/04/2021 |
| Amazon.Co.Uk | Furniture | ESC - Wealdstone Ctr | 73.97 | 0.00 | 73.97 | 25/06/2021 |
| Amazon.Co.Uk | IT consumables | Sen Assessmt | 0.99 | 0.20 | 1.19 | 24/05/2021 |
| Amazon.Co.Uk | IT consumables | Sen Assessmt | 4.83 | 0.97 | 5.80 | 24/05/2021 |
| Amazon.Co.Uk | IT consumables | Brent SNT Childrens | 59.98 | 0.00 | 59.98 | 04/05/2021 |
| Amazon.Co.Uk | IT consumables | IT Contractors | 77.49 | 0.00 | 77.49 | 13/05/2021 |
| Amazon.Co.Uk | Material/Consumables | Educational Psychlgy | 1.00 | 0.20 | 1.20 | 24/06/2021 |
| Amazon.Co.Uk | Material/Consumables | ESC - Wealdstone Ctr | 13.60 | 0.00 | 13.60 | 25/06/2021 |
| Amazon.Co.Uk | Material/Consumables | DSG Admissions | 24.99 | 5.00 | 29.99 | 28/06/2021 |
| Amazon.Co.Uk | Material/Consumables | DSG Admissions | 24.99 | 5.00 | 29.99 | 28/06/2021 |
| Amazon.Co.Uk | Material/Consumables | Educational Psychlgy | 142.04 | 28.41 | 170.45 | 24/06/2021 |
| Amazon.Co.Uk | Other Professionals | Comm Learning Trust | 15.98 | 0.00 | 15.98 | 19/05/2021 |
| Amazon.Co.Uk | Other Professionals | Comm Learning Trust | 51.46 | 10.29 | 61.75 | 01/06/2021 |
| Amazon.Co.Uk | Other Professionals | Comm Learning Trust | 61.23 | 12.25 | 73.48 | 19/05/2021 |
| Amazon.Co.Uk | Printing/Stationery | Local Dvlpmnt Framewk | 13.29 | 2.66 | 15.95 | 26/04/2021 |
| Amazon.Co.Uk | Printing/Stationery | The Firs | 52.00 | 10.40 | 62.40 | 06/05/2021 |
| Amazon.Co.Uk | Printing/Stationery | Educational Psychlgy | 186.91 | 37.38 | 224.29 | 04/05/2021 |
| Amazon.Co.Uk | Printing/Stationery | Educational Psychlgy | 187.47 | 37.49 | 224.96 | 19/04/2021 |
| Amazon.Co.Uk | Priv Cont Bk Off Svs | WEB Team | 10.95 | 0.00 | 10.95 | 30/05/2021 |
| Amazon.Co.Uk | Priv Cont Bk Off Svs | WEB Team | 25.00 | 0.00 | 25.00 | 15/04/2021 |
| Amazon.Co.Uk | Priv Cont Bk Off Svs | Wst Mgmt Back Off | 48.48 | 0.00 | 48.48 | 15/04/2021 |
| Amazon.Co.Uk | Priv Cont Bk Off Svs | WEB Team | 50.00 | 0.00 | 50.00 | 30/05/2021 |
| Amazon.Co.Uk | Prof Services-Curric | Children's Sens Team | 25.13 | 5.03 | 30.16 | 24/06/2021 |
| Amazon.Co.Uk | Staff training - Gen | Learning and Develop | 250.00 | 0.00 | 250.00 | 17/05/2021 |
| Amazon.co.uk*MM0T19S94 | Books & Publications | ESC - Hillview Hub | 3.03 | 0.00 | 3.03 | 25/05/2021 |
| Amazon.co.uk*MM0UY7DT4 | Books & Publications | ESC - Hillview Hub | 12.49 | 0.00 | 12.49 | 25/05/2021 |
| Amazon.co.uk*MM0UY7DT4 | Books & Publications | ESC - Hillview Hub | 30.59 | 0.00 | 30.59 | 25/05/2021 |
| Amazon.co.uk*MM0V316E4 | Books & Publications | ESC - Hillview Hub | 35.71 | 0.00 | 35.71 | 25/05/2021 |
| Amazon.co.uk*MM1NT56G4 | Books & Publications | ESC - Hillview Hub | 37.34 | 0.00 | 37.34 | 25/05/2021 |
| Amazon.co.uk*MM2BC5K04 | Books & Publications | ESC - Hillview Hub | 3.03 | 0.00 | 3.03 | 25/05/2021 |
| Amazon.co.uk*MM5H636M4 | Books & Publications | ESC - Hillview Hub | 50.38 | 0.00 | 50.38 | 25/05/2021 |
| Amazon.co.uk*MM6V63644 | Books & Publications | ESC - Hillview Hub | 24.26 | 0.00 | 24.26 | 25/05/2021 |
| Amazon.co.uk*MM7R976Y4 | Books & Publications | ESC - Hillview Hub | 26.77 | 0.00 | 26.77 | 25/05/2021 |
| Amazon.co.uk*MM8PK7SL4 | Books & Publications | ESC - Hillview Hub | 9.10 | 0.00 | 9.10 | 25/05/2021 |
| Amazon.co.uk*MM91L16G4 | Books & Publications | ESC - Hillview Hub | 22.30 | 0.00 | 22.30 | 25/05/2021 |
| Amazon.co.uk*MM9QO59R4 | Client Activities | The Firs | 18.18 | 3.64 | 21.82 | 06/04/2021 |
| Amazon.co.uk*MU2KQ0PU4 | Advertising | Harrow Arts Centre | 4.17 | 0.83 | 5.00 | 04/05/2021 |
| Amazon.co.uk*MU7D11044 | Material/Consumables | Educational Psychlgy | 201.66 | 40.33 | 241.99 | 24/06/2021 |
| Amznmktplace | Advertising | Harrow Arts Centre | 14.16 | 2.83 | 16.99 | 04/05/2021 |
| Amznmktplace | Advertising | Harrow Museum | 55.80 | 11.16 | 66.96 | 07/06/2021 |
| Amznmktplace | Advertising | Harrow Arts Centre | 241.65 | 48.33 | 289.98 | 07/06/2021 |
| AMZNMktplace | Advertising | Harrow Museum | 279.04 | 55.81 | 334.85 | 04/05/2021 |
| AMZNMktplace | Books & Publications | ESC - Hillview Hub | 6.67 | 0.00 | 6.67 | 25/05/2021 |
| AMZNMktplace | Books & Publications | ESC - Hillview Hub | 8.65 | 0.00 | 8.65 | 25/05/2021 |
| Amznmktplace | Build Maint Exit Cst | ESC - Wealdstone Ctr | 5.94 | 0.00 | 5.94 | 12/05/2021 |
| Amznmktplace | Build Maint Exit Cst | The Firs | 18.58 | 3.72 | 22.30 | 07/06/2021 |
| Amznmktplace | Build Maint Exit Cst | The Firs | 26.66 | 5.33 | 31.99 | 28/06/2021 |
| AMZNMktplace | Build Maint Exit Cst | Housing Repairs | 32.98 | 0.00 | 32.98 | 01/04/2021 |
| Amznmktplace | Carpets and Curtains | ESC - Cedars Hub | 19.97 | 3.99 | 23.96 | 18/05/2021 |
| AMZNMktplace | Catering | The Firs | 8.50 | 0.00 | 8.50 | 06/04/2021 |
| Amznmktplace | Catering | ESC - Cedars Hub | 10.97 | 0.00 | 10.97 | 26/04/2021 |
| Amznmktplace | Catering | ESC - Cedars Hub | 19.41 | 0.00 | 19.41 | 18/05/2021 |
| Amznmktplace | Catering | ESC - Hillview Hub | 55.07 | 11.01 | 66.08 | 16/06/2021 |
| Amznmktplace | Cleaning Materials | The Firs | 12.88 | 2.58 | 15.46 | 06/05/2021 |
| Amznmktplace | Cleaning Materials | The Firs | 16.64 | 3.33 | 19.97 | 07/06/2021 |
| AMZNMktplace | Client Activities | The Firs | 5.00 | 0.00 | 5.00 | 06/04/2021 |
| Amznmktplace | Client Activities | The Firs | 5.65 | 0.00 | 5.65 | 07/06/2021 |
| Amznmktplace | Client Activities | The Firs | 4.99 | 1.00 | 5.99 | 28/06/2021 |
| Amznmktplace | Client Activities | The Firs | 7.98 | 0.00 | 7.98 | 28/06/2021 |

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|-------------|----------------------|--|--------|-------|--------|------------|
| Amznmkplace | Client Activities | The Firs | 8.49 | 0.00 | 8.49 | 28/06/2021 |
| AMZNMkplace | Client Activities | The Firs | 9.41 | 1.88 | 11.29 | 06/04/2021 |
| Amznmkplace | Client Activities | The Firs | 19.94 | 3.99 | 23.93 | 28/06/2021 |
| Amznmkplace | Client Activities | The Firs | 22.98 | 4.60 | 27.58 | 28/06/2021 |
| Amznmkplace | Client Activities | The Firs | 23.25 | 4.65 | 27.90 | 28/06/2021 |
| Amznmkplace | Client Activities | The Firs | 37.96 | 0.00 | 37.96 | 06/05/2021 |
| Amznmkplace | Client Activities | The Firs | 96.57 | 19.31 | 115.88 | 28/06/2021 |
| Amznmkplace | Computer Purchases | Revenues - Dso | 9.99 | 0.00 | 9.99 | 27/04/2021 |
| Amznmkplace | Computer Purchases | Personnel Management | 9.16 | 1.83 | 10.99 | 17/05/2021 |
| Amznmkplace | Computer Purchases | Music Teaching | 58.71 | 0.00 | 58.71 | 18/06/2021 |
| Amznmkplace | Computer Purchases | Forward Drive - Audio Visual Equipment | 205.81 | 41.16 | 246.97 | 15/06/2021 |
| Amznmkplace | Election Costs | Reg Electors-General | 17.94 | 0.00 | 17.94 | 13/05/2021 |
| Amznmkplace | Election Costs | Reg Electors-General | 18.99 | 0.00 | 18.99 | 13/05/2021 |
| Amznmkplace | Election Costs | Reg Electors-General | 23.14 | 0.00 | 23.14 | 13/05/2021 |
| Amznmkplace | Election Costs | Reg Electors-General | 38.31 | 7.66 | 45.97 | 27/04/2021 |
| Amznmkplace | Election Costs | Gla Elections | 151.49 | 0.00 | 151.49 | 13/05/2021 |
| Amznmkplace | Equipment Purchases | Hous Needs Staff Cst | 0.99 | 0.20 | 1.19 | 24/05/2021 |
| Amznmkplace | Equipment Purchases | Hous Needs Staff Cst | 0.99 | 0.20 | 1.19 | 24/05/2021 |
| Amznmkplace | Equipment Purchases | Hous Needs Staff Cst | 5.63 | 1.13 | 6.76 | 24/05/2021 |
| Amznmkplace | Equipment Purchases | Business Support | 7.59 | 0.00 | 7.59 | 25/06/2021 |
| Amznmkplace | Equipment Purchases | NRPF | 9.99 | 0.00 | 9.99 | 26/05/2021 |
| Amznmkplace | Equipment Purchases | Tenant Services | 9.98 | 2.00 | 11.98 | 14/05/2021 |
| Amznmkplace | Equipment Purchases | Brent SNT Childrens | 12.40 | 2.48 | 14.88 | 26/04/2021 |
| Amznmkplace | Equipment Purchases | ESC - Cedars Hub | 13.31 | 2.66 | 15.97 | 18/05/2021 |
| Amznmkplace | Equipment Purchases | ESC - Cedars Hub | 13.32 | 2.66 | 15.98 | 18/05/2021 |
| Amznmkplace | Equipment Purchases | Hous Needs Staff Cst | 14.16 | 2.83 | 16.99 | 24/05/2021 |
| Amznmkplace | Equipment Purchases | Hous Needs Staff Cst | 14.83 | 2.97 | 17.80 | 24/05/2021 |
| Amznmkplace | Equipment Purchases | ESC - Cedars Hub | 15.26 | 3.05 | 18.31 | 26/04/2021 |
| Amznmkplace | Equipment Purchases | ESC - Cedars Hub | 22.95 | 0.00 | 22.95 | 07/06/2021 |
| Amznmkplace | Equipment Purchases | Comm & Env | 20.82 | 4.16 | 24.98 | 21/06/2021 |
| Amznmkplace | Equipment Purchases | DSG Admissions | 26.99 | 0.00 | 26.99 | 25/06/2021 |
| Amznmkplace | Equipment Purchases | MASH Team | 32.99 | 0.00 | 32.99 | 25/06/2021 |
| Amznmkplace | Equipment Purchases | P-DSG Transpt Ed-Ops | 36.93 | 7.39 | 44.32 | 11/06/2021 |
| Amznmkplace | Equipment Purchases | Env Health - Comm | 43.30 | 8.66 | 51.96 | 07/06/2021 |
| Amznmkplace | Equipment Purchases | DSG Admissions | 52.08 | 0.00 | 52.08 | 07/06/2021 |
| Amznmkplace | Equipment Purchases | DSG Admissions | 52.08 | 0.00 | 52.08 | 07/06/2021 |
| Amznmkplace | Equipment Purchases | DSG Admissions | 52.08 | 0.00 | 52.08 | 25/06/2021 |
| Amznmkplace | Equipment Purchases | DSG Admissions | 56.98 | 0.00 | 56.98 | 07/06/2021 |
| Amznmkplace | Equipment Purchases | DSG Admissions | 56.98 | 0.00 | 56.98 | 07/06/2021 |
| Amznmkplace | Equipment Purchases | Acst to Resource Team | 67.40 | 0.00 | 67.40 | 26/05/2021 |
| Amznmkplace | Equipment Purchases | Env Health - Comm | 79.30 | 15.86 | 95.16 | 25/05/2021 |
| Amznmkplace | Fire Extinguishers | ESC - Cedars Hub | 6.19 | 1.24 | 7.43 | 18/05/2021 |
| Amznmkplace | Fire Extinguishers | ESC - Cedars Hub | 25.81 | 5.16 | 30.97 | 07/06/2021 |
| Amznmkplace | Fire Extinguishers | ESC - Cedars Hub | 34.55 | 0.00 | 34.55 | 17/05/2021 |
| AMZNMkplace | Fire Extinguishers | Bedford House | 119.97 | 0.00 | 119.97 | 09/04/2021 |
| Amznmkplace | Furniture | The Firs | 22.49 | 4.50 | 26.99 | 06/05/2021 |
| Amznmkplace | Furniture | ESC - Wealdstone Ctr | 49.99 | 0.00 | 49.99 | 25/06/2021 |
| Amznmkplace | Furniture | The Firs | 66.03 | 13.21 | 79.24 | 28/06/2021 |
| AMZNMkplace | IT consumables | Access Harrow | 1.08 | 0.22 | 1.30 | 30/04/2021 |
| Amznmkplace | IT consumables | Priv Sect Supply | 18.53 | 0.00 | 18.53 | 07/06/2021 |
| Amznmkplace | IT consumables | IT Contractors | 32.40 | 6.48 | 38.88 | 14/06/2021 |
| Amznmkplace | IT consumables | Access Harrow | 32.48 | 6.50 | 38.98 | 30/04/2021 |
| Amznmkplace | IT consumables | Access Harrow | 38.33 | 7.67 | 46.00 | 30/04/2021 |
| Amznmkplace | IT consumables | IT Contractors | 44.15 | 8.83 | 52.98 | 14/06/2021 |
| AMZNMkplace | IT consumables | Access Harrow | 57.99 | 11.60 | 69.59 | 30/04/2021 |
| Amznmkplace | IT consumables | Access Harrow | 66.62 | 13.32 | 79.94 | 30/04/2021 |
| Amznmkplace | IT consumables | IT Contractors | 77.91 | 15.58 | 93.49 | 02/06/2021 |
| Amznmkplace | IT consumables | Access Harrow | 89.08 | 17.82 | 106.90 | 10/05/2021 |
| Amznmkplace | IT consumables | Access Harrow | 89.15 | 17.83 | 106.98 | 10/05/2021 |
| Amznmkplace | IT consumables | Access Harrow | 91.63 | 18.33 | 109.96 | 30/04/2021 |
| Amznmkplace | IT consumables | Brent SNT Childrens | 177.14 | 35.43 | 212.57 | 26/04/2021 |
| Amznmkplace | IT consumables | P-DSG Transpt Ed-Ops | 177.14 | 35.43 | 212.57 | 26/04/2021 |
| Amznmkplace | IT consumables | Access Harrow | 356.37 | 71.27 | 427.64 | 10/05/2021 |
| Amznmkplace | IT consumables | IT Contractors | 412.09 | 82.42 | 494.51 | 09/04/2021 |
| Amznmkplace | Legal B.O | Joint Legal Services | 38.37 | 0.00 | 38.37 | 13/05/2021 |
| Amznmkplace | Legal B.O | Joint Legal Services | 38.97 | 0.00 | 38.97 | 22/06/2021 |
| Amznmkplace | Legal B.O | Joint Legal Services | 50.69 | 0.00 | 50.69 | 28/06/2021 |
| Amznmkplace | Legal B.O | Joint Legal Services | 62.52 | 0.00 | 62.52 | 13/05/2021 |
| Amznmkplace | Legal B.O | Joint Legal Services | 265.60 | 0.00 | 265.60 | 28/06/2021 |
| Amznmkplace | Material/Consumables | DSG Admissions | 42.69 | 8.54 | 51.23 | 28/06/2021 |
| Amznmkplace | Material/Consumables | Leaving Care Plmnts | 223.99 | 0.00 | 223.99 | 13/04/2021 |
| Amznmkplace | Misc Supp & Serv Cst | Shelterd & Grp Homes | 29.00 | 0.00 | 29.00 | 26/04/2021 |
| Amznmkplace | Misc Supp & Serv Cst | ESC - Cedars Hub | 29.82 | 0.00 | 29.82 | 26/04/2021 |
| Amznmkplace | Misc Supp & Serv Cst | Bedford House | 93.15 | 0.00 | 93.15 | 02/06/2021 |
| Amznmkplace | Nursing Care | Harrow Helpline | 26.31 | 0.00 | 26.31 | 14/06/2021 |
| Amznmkplace | Nursing Care | Harrow Helpline | 29.98 | 0.00 | 29.98 | 02/06/2021 |
| Amznmkplace | Nursing Care | Harrow Helpline | 51.10 | 0.00 | 51.10 | 14/06/2021 |
| Amznmkplace | Nursing Care | Harrow Helpline | 170.25 | 0.00 | 170.25 | 05/05/2021 |
| Amznmkplace | Other Professionals | Comm Learning Trust | 9.99 | 0.00 | 9.99 | 10/06/2021 |
| Amznmkplace | Other Professionals | DSG Admissions | 24.63 | 0.00 | 24.63 | 02/06/2021 |
| Amznmkplace | Other Professionals | Comm Learning Trust | 21.61 | 4.32 | 25.93 | 19/05/2021 |
| Amznmkplace | Other Professionals | Comm Learning Trust | 21.62 | 4.32 | 25.94 | 19/05/2021 |
| Amznmkplace | Other Professionals | Comm Learning Trust | 55.21 | 11.04 | 66.25 | 01/06/2021 |
| Amznmkplace | Other Professionals | Library Administratr | 131.97 | 26.39 | 158.36 | 12/04/2021 |
| AMZNMkplace | Printing/Stationery | HRA Admin | 7.85 | 0.00 | 7.85 | 26/04/2021 |
| Amznmkplace | Printing/Stationery | The Firs | 7.12 | 1.42 | 8.54 | 13/04/2021 |
| Amznmkplace | Printing/Stationery | The Firs | 11.04 | 2.21 | 13.25 | 07/06/2021 |
| Amznmkplace | Printing/Stationery | Reg Electors-General | 17.92 | 3.58 | 21.50 | 26/05/2021 |
| Amznmkplace | Printing/Stationery | ESC - Cedars Hub | 36.42 | 0.00 | 36.42 | 21/06/2021 |
| AMZNMkplace | Printing/Stationery | The Firs | 33.68 | 6.74 | 40.42 | 06/04/2021 |
| Amznmkplace | Printing/Stationery | The Firs | 38.73 | 7.75 | 46.48 | 28/06/2021 |
| Amznmkplace | Printing/Stationery | Joint Legal Services | 60.02 | 0.00 | 60.02 | 13/05/2021 |
| Amznmkplace | Private Contractors | P-DSG Transpt Ed-Ops | 139.50 | 0.00 | 139.50 | 14/04/2021 |
| Amznmkplace | Private Contractors | Brent SNT Childrens | 150.30 | 0.00 | 150.30 | 14/04/2021 |
| Amznmkplace | Prof Services-Curric | Children's Sens Team | 0.99 | 0.00 | 0.99 | 24/06/2021 |
| Amznmkplace | Prof Services-Curric | Children's Sens Team | 6.64 | 1.33 | 7.97 | 17/05/2021 |
| Amznmkplace | Prof Services-Curric | Children's Sens Team | 13.33 | 2.67 | 16.00 | 17/05/2021 |
| Amznmkplace | Prof Services-Curric | Children's Sens Team | 13.40 | 2.68 | 16.08 | 06/05/2021 |
| Amznmkplace | Prof Services-Curric | Children's Sens Team | 16.54 | 3.31 | 19.85 | 15/06/2021 |
| Amznmkplace | Prof Services-Curric | Children's Sens Team | 19.15 | 3.83 | 22.98 | 24/06/2021 |
| Amznmkplace | Prof Services-Curric | Children's Sens Team | 27.84 | 5.57 | 33.41 | 17/05/2021 |
| Amznmkplace | Prof Services-Curric | Children's Sens Team | 34.20 | 6.84 | 41.04 | 15/06/2021 |
| Amznmkplace | Prof Services-Curric | Children's Sens Team | 145.26 | 29.05 | 174.31 | 15/06/2021 |
| Amznmkplace | Prof Services-Curric | Children's Sens Team | 208.33 | 41.67 | 250.00 | 24/06/2021 |
| Amznmkplace | Prof Services-Curric | Children's Sens Team | 224.25 | 44.85 | 269.10 | 17/05/2021 |

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| Amznmktplace Amazon.Co.Uk | Accommodation | CLA Pupil Prem Grant | 0.99 | 0.20 | 1.19 | 25/06/2021 |
| Amznmktplace Amazon.Co.Uk | Accommodation | CLA Pupil Prem Grant | 38.68 | 7.74 | 46.42 | 25/06/2021 |
| Amznmktplace Amazon.Co.Uk | Build Maint Exit Cst | The Firs | 39.90 | 7.98 | 47.88 | 07/06/2021 |
| Amznmktplace Amazon.Co.Uk | Computer Purchases | Hsg & Com Chg Ben Ad | 175.22 | 35.04 | 210.26 | 27/05/2021 |
| Amznmktplace Amazon.Co.Uk | Equipment Purchases | DSG Admissions | 22.09 | 0.00 | 22.09 | 25/06/2021 |
| Amznmktplace Amazon.Co.Uk | Equipment Purchases | NRPF | 31.98 | 0.00 | 31.98 | 11/05/2021 |
| Amznmktplace Amazon.Co.Uk | Equipment Purchases | Env Health - Comm | 28.24 | 5.65 | 33.89 | 25/05/2021 |
| Amznmktplace Amazon.Co.Uk | Equipment Purchases | Env Health - Comm | 46.63 | 9.33 | 55.96 | 25/05/2021 |
| Amznmktplace Amazon.Co.Uk | Equipment Purchases | Env Health - Comm | 74.98 | 15.00 | 89.98 | 07/06/2021 |
| Amznmktplace Amazon.Co.Uk | Fire Extinguishers | ESC - Cedars Hub | 27.49 | 5.50 | 32.99 | 26/04/2021 |
| Amznmktplace Amazon.Co.Uk | Material/Consumables | ESC - Hillview Hub | 152.25 | 30.45 | 182.70 | 16/06/2021 |
| AMZNMKTPLACE AMAZON.CO.UK | Nursing Care | Harrow Helpline | 87.59 | 0.00 | 87.59 | 15/04/2021 |
| Amznmktplace Amazon.Co.Uk | Other Professionals | Library Administratr | 0.99 | 0.20 | 1.19 | 12/04/2021 |
| Amznmktplace Amazon.Co.Uk | Other Professionals | Library Administratr | 67.50 | 13.50 | 81.00 | 16/04/2021 |
| Amznmktplace Amazon.Co.Uk | Other Professionals | Library Administratr | 69.73 | 13.95 | 83.68 | 12/04/2021 |
| Amznmktplace Amazon.Co.Uk | Printing/Stationery | Reg Electors-General | 5.99 | 0.00 | 5.99 | 12/04/2021 |
| Amznmktplace Amazon.Co.Uk | Printing/Stationery | Reg Electors-General | 9.99 | 0.00 | 9.99 | 13/05/2021 |
| Amznmktplace Amazon.Co.Uk | Printing/Stationery | Comm & Env | 98.32 | 19.66 | 117.98 | 19/04/2021 |
| Amznmktplace Amazon.Co.Uk | Prof Services-Curric | Children's Sens Team | 15.98 | 3.20 | 19.18 | 15/06/2021 |
| AO RETAIL LIMITED | Misc Supp & Serv Cst | Personalisation | 211.67 | 42.33 | 254.00 | 07/04/2021 |
| Apple.Com/Bill Final Cut Pro | Performing Artists | Harrow Arts Centre | 249.99 | 50.00 | 299.99 | 30/06/2021 |
| Apple.Com/Bill Logic X | Performing Artists | Harrow Arts Centre | 166.66 | 33.33 | 199.99 | 30/06/2021 |
| Aql.Com | Mobile Phones | Resident Involvement | 165.00 | 33.00 | 198.00 | 24/05/2021 |
| ARCOLA/HOUSE SIGN | Advertising | Communications | 685.55 | 0.00 | 685.55 | 10/05/2021 |
| Argos Ltd | Accommodation | CIN Team 2 | 1.00 | 0.20 | 1.20 | 13/04/2021 |
| Argos Ltd | Accommodation | CIN Team 2 | 1.00 | 0.20 | 1.20 | 13/04/2021 |
| Argos Ltd | Accommodation | CIN Team 2 | 7.34 | 1.47 | 8.81 | 13/04/2021 |
| Argos Ltd | Accommodation | CIN Team 2 | 8.33 | 1.67 | 10.00 | 13/04/2021 |
| Argos Ltd | Accommodation | CIN Team 2 | 153.12 | 30.62 | 183.74 | 13/04/2021 |
| Argos Ltd | Accommodation | CIN Team 2 | 199.99 | 40.00 | 239.99 | 25/06/2021 |
| Argos Ltd | Catering | Bedford House | 29.99 | 0.00 | 29.99 | 16/05/2021 |
| ARGOS LTD | Client Activities | The Firs | 243.93 | 0.00 | 243.93 | 06/04/2021 |
| Argos Ltd | Furniture | ESC - Hillview Hub | 60.00 | 0.00 | 60.00 | 18/06/2021 |
| Argos Ltd | Material/Consumables | Leaving Care Plmnts | 209.99 | 0.00 | 209.99 | 23/04/2021 |
| Argos Ltd | Material/Consumables | Leaving Care Plmnts | 269.99 | 0.00 | 269.99 | 23/04/2021 |
| Argos Ltd | Material/Consumables | Leaving Care Plmnts | 721.94 | 0.00 | 721.94 | 23/04/2021 |
| Argos Ltd | Material/Consumables | Leaving Care Plmnts | 796.94 | 0.00 | 796.94 | 23/04/2021 |
| ARGOS LTD | Printing/Stationery | Bedford House | 364.99 | 0.00 | 364.99 | 09/04/2021 |
| Argos Ltd | Section 17 | SWIS Scale-up | 188.29 | 37.66 | 225.95 | 07/06/2021 |
| Argos Ltd | Travel Exps (public) | Leaving Care Plmnts | 476.94 | 0.00 | 476.94 | 30/04/2021 |
| Argos Ltd | Travel Exps (public) | Leaving Care Plmnts | 490.98 | 0.00 | 490.98 | 30/04/2021 |
| Atlassian | Priv Cont Bk Off Svs | WEB Team | 523.78 | 0.00 | 523.78 | 18/06/2021 |
| Atlassian | Priv Cont Bk Off Svs | WEB Team | 531.67 | 0.00 | 531.67 | 19/05/2021 |
| Atlassian | Priv Cont Bk Off Svs | WEB Team | 534.33 | 0.00 | 534.33 | 15/04/2021 |
| Auto Hand San | Performing Artists | Harrow Arts Centre | 106.66 | 21.33 | 127.99 | 12/04/2021 |
| Auto Hand Sanitizer Station | Performing Artists | Harrow Arts Centre | 83.33 | 16.67 | 100.00 | 12/04/2021 |
| Auto Top-Up Arrears | Travel Exp (Staff) | UASC & LC Team | 40.00 | 0.00 | 40.00 | 30/04/2021 |
| Avro Energy | Other Professionals | Priv Sect Supply | 123.41 | 0.00 | 123.41 | 08/06/2021 |
| Aws Emea | Computer Software | P-DSG Transp Ed-Ops | 2.81 | 0.56 | 3.37 | 11/06/2021 |
| Aws Emea | Computer Software | Brent SNT Childrens | 3.43 | 0.00 | 3.43 | 12/05/2021 |
| Aws Emea | Computer Software | Brent SNT Childrens | 2.87 | 0.57 | 3.44 | 09/04/2021 |
| AWS EMEA | Computer Software | Brent SNT Childrens | 8.93 | 1.79 | 10.72 | 09/04/2021 |
| AWS EMEA | Priv Cont Bk Off Svs | WEB Team | 14.53 | 0.00 | 14.53 | 10/04/2021 |
| Aws Emea | Priv Cont Bk Off Svs | WEB Team | 15.37 | 0.00 | 15.37 | 19/05/2021 |
| Aws Emea | Priv Cont Bk Off Svs | WEB Team | 15.52 | 0.00 | 15.52 | 18/06/2021 |
| Aws Emea | Priv Cont Bk Off Svs | WEB Team | 15.76 | 0.00 | 15.76 | 22/04/2021 |
| AWS EMEA | Priv Cont Bk Off Svs | WEB Team | 15.99 | 0.00 | 15.99 | 10/04/2021 |
| B & Q 1066 | Equipment Purchases | Handyperson Service | 138.93 | 0.00 | 138.93 | 14/06/2021 |
| B & Q 1245 | Other Professionals | Harrow Museum | 29.17 | 5.83 | 35.00 | 22/06/2021 |
| B & Q 1368 | Performing Artists | Harrow Arts Centre | 56.67 | 11.33 | 68.00 | 12/04/2021 |
| B & Q 1368 | Performing Artists | Harrow Arts Centre | 75.51 | 15.10 | 90.61 | 30/06/2021 |
| B & Q 1368 DUPLICATE 1 | Performing Artists | Harrow Arts Centre | 56.67 | 11.33 | 68.00 | 12/04/2021 |
| B & Q 1368 Duplicate 2 | Performing Artists | Harrow Arts Centre | 56.67 | 11.33 | 68.00 | 12/04/2021 |
| B & Q 1368 Duplicate 3 | Performing Artists | Harrow Arts Centre | 56.67 | 11.33 | 68.00 | 12/04/2021 |
| Bar Ice Buckets | Performing Artists | Harrow Arts Centre | 20.81 | 4.16 | 24.97 | 20/05/2021 |
| Bar replacement CCTV Camera | Performing Artists | Harrow Arts Centre | 149.99 | 30.00 | 179.99 | 20/05/2021 |
| Batteries | Other Professionals | Harrow Museum | 0.99 | 0.20 | 1.19 | 10/05/2021 |
| Batteries | Other Professionals | Harrow Museum | 12.93 | 2.59 | 15.52 | 10/05/2021 |
| Batteries | Performing Artists | Harrow Arts Centre | 0.99 | 0.20 | 1.19 | 12/04/2021 |
| Batteries | Performing Artists | Harrow Arts Centre | 25.03 | 5.01 | 30.04 | 12/04/2021 |
| Batteries Museum | Other Professionals | Harrow Museum | 18.65 | 3.73 | 22.38 | 07/06/2021 |
| Battery Mount | Other Professionals | Harrow Museum | 9.35 | 1.87 | 11.22 | 07/06/2021 |
| Bc.Basecamp 1070850 | Internet /CableTV | IT Contractors | 35.95 | 0.00 | 35.95 | 26/05/2021 |
| Bc.Basecamp 1070850 | Internet /CableTV | IT Contractors | 36.08 | 0.00 | 36.08 | 21/06/2021 |
| Bc.Basecamp 1070850 | Internet /CableTV | IT Contractors | 36.78 | 0.00 | 36.78 | 27/04/2021 |
| Big Yellow - Hanger La | Section 17 | CLA Team 1 | 114.00 | 0.00 | 114.00 | 28/04/2021 |
| Blackout film Civic 7 Office - Amazon | Landid Rprs Exit Cts | Non-Del Build Maint | 10.83 | 2.17 | 13.00 | 23/06/2021 |
| Braunability UK Ltd | Equipment Purchases | Brent SNT Childrens | 1,392.50 | 278.50 | 1671.00 | 09/04/2021 |
| Braunability UK Ltd | Equipment Purchases | P-DSG Transp Ed-Ops | 1,392.50 | 278.50 | 1671.00 | 09/04/2021 |
| Bt.Com Business Bp | Equipment Purchases | Cashiers Services | 92.70 | 18.54 | 111.24 | 26/04/2021 |
| Buffer Publish Pro Yr | Advertising | Harrow Arts Centre | 107.80 | 0.00 | 107.80 | 04/05/2021 |
| Buffer Publish Pro Yr | Advertising | Harrow Museum | 107.80 | 0.00 | 107.80 | 04/05/2021 |
| Bunzl Cleaning & Hygie | Cleaning Materials | The Firs | 92.69 | 18.54 | 111.23 | 06/05/2021 |
| Bunzl Cleaning & Hygie | Cleaning Materials | The Firs | 151.41 | 30.28 | 181.69 | 07/06/2021 |
| C2e781800107p Ukvi | Recruitment | Section 47 Team | 3,199.00 | 0.00 | 3199.00 | 08/06/2021 |
| Capita Gas | Build Maint Exit Cst | Housing Repairs | 164.40 | 0.00 | 164.40 | 12/04/2021 |
| Casters | Other Professionals | Harrow Museum | 0.99 | 0.20 | 1.19 | 12/04/2021 |
| Casters | Other Professionals | Harrow Museum | 9.83 | 1.97 | 11.80 | 12/04/2021 |
| Citysprint UK Limited | Courier Costs | Barn Coun Legal Serv | 12.00 | 0.00 | 12.00 | 22/06/2021 |
| Citysprint UK Limited | Courier Costs | Barn Coun Legal Serv | 19.81 | 3.96 | 23.77 | 28/06/2021 |
| Citysprint UK Limited | Courier Costs | Hounslow IAA | 20.00 | 4.00 | 24.00 | 28/06/2021 |
| Citysprint UK Limited | Courier Costs | Hounslow IAA | 24.06 | 4.81 | 28.87 | 22/06/2021 |
| Citysprint UK Limited | Courier Costs | Barn Coun Legal Serv | 27.74 | 5.55 | 33.29 | 22/06/2021 |
| Citysprint UK Limited | Courier Costs | Barn Coun Legal Serv | 27.74 | 5.55 | 33.29 | 22/06/2021 |
| Citysprint UK Limited | Courier Costs | Hounslow IAA | 30.56 | 6.11 | 36.67 | 10/06/2021 |
| Citysprint UK Limited | Courier Costs | Barn Coun Legal Serv | 32.48 | 6.50 | 38.98 | 22/06/2021 |
| Citysprint UK Limited | Courier Costs | Hounslow IAA | 32.48 | 6.50 | 38.98 | 28/06/2021 |
| Citysprint UK Limited | Courier Costs | Barn Coun Legal Serv | 37.44 | 7.49 | 44.93 | 28/06/2021 |
| CIVIC FM TEAM-FILTERS -AMAZONFILTERS LTD | Heating Repairs/Serv | Total Facilities Mgt | 343.85 | 68.77 | 412.62 | 01/06/2021 |
| Civil Service College | Conferences | Legal Management | 495.00 | 99.00 | 594.00 | 28/06/2021 |
| Clearway Services | Build Maint Exit Cst | Housing Repairs | 81.60 | 0.00 | 81.60 | 20/05/2021 |
| Collections equipment | Other Professionals | Harrow Museum | 61.36 | 12.27 | 73.63 | 07/06/2021 |
| Comfy Beds And Sof | Equipment Purchases | 14/15 Kenton Rd | 203.33 | 40.67 | 244.00 | 16/06/2021 |
| Comfy Beds And Sof | Equipment Purchases | 14/15 Kenton Rd | 416.67 | 83.33 | 500.00 | 16/06/2021 |
| CORONA CORP SOLUTIONS | Printing (external) | Trd Union Facilities | 240.00 | 48.00 | 288.00 | 15/04/2021 |

Purchase Card Spend April - June 2021

| | | | | | | |
|--|----------------------|----------------------|--------|--------|--------|------------|
| CR2450 | Other Professionals | Harrow Museum | 0.99 | 0.20 | 1.19 | 10/05/2021 |
| CR2450 | Other Professionals | Harrow Museum | 11.42 | 2.28 | 13.70 | 10/05/2021 |
| Creighton & Partners | Consultants Fees | Adoption | 277.50 | 55.50 | 333.00 | 28/06/2021 |
| CRT25 RH ERGO CC14ER-GDL | Furniture | CYPWD | 194.00 | 38.80 | 232.80 | 21/06/2021 |
| CRYSTALTECH SERVICES (| Catering | Bedford House | 123.00 | 24.60 | 147.60 | 09/04/2021 |
| Crystaltech Services (| Catering | Bedford House | 230.62 | 46.12 | 276.74 | 09/04/2021 |
| Currys Online | Catering | 7 Kenton Road | 33.33 | 6.67 | 40.00 | 27/04/2021 |
| Currys Online | Catering | 14/15 Kenton Rd | 41.66 | 8.33 | 49.99 | 16/06/2021 |
| Currys Online | Material/Consumables | Leaving Care Plmnts | 369.99 | 0.00 | 369.99 | 23/04/2021 |
| Cutter and clips | Performing Artists | Harrow Arts Centre | 41.61 | 8.32 | 49.93 | 10/05/2021 |
| Cutting Bit | Performing Artists | Harrow Arts Centre | 14.78 | 2.96 | 17.74 | 12/04/2021 |
| Domino S Pizza | Catering | Reg Electors-General | 49.44 | 0.00 | 49.44 | 13/05/2021 |
| Domino S Pizza | Catering | Reg Electors-General | 77.90 | 0.00 | 77.90 | 14/05/2021 |
| Drain down hose | Other Professionals | Harrow Museum | 25.79 | 5.16 | 30.95 | 12/04/2021 |
| Dri* | Accommodation | CIN Team 2 | 26.03 | 5.21 | 31.24 | 13/05/2021 |
| Dri* | Accommodation | CIN Team 2 | 366.66 | 73.33 | 439.99 | 13/05/2021 |
| Drill Bit system | Other Professionals | Harrow Museum | 49.99 | 10.00 | 59.99 | 07/06/2021 |
| Drill cutter bit | Performing Artists | Harrow Arts Centre | 23.89 | 4.78 | 28.67 | 07/06/2021 |
| DryCleaners Tabards -Louise Of Surrey | Laundry | Total Facilities Mgt | 0.99 | 0.20 | 1.19 | 23/06/2021 |
| Drycleaners Tabards- Louise Of Surrey | Laundry | Total Facilities Mgt | 415.83 | 83.17 | 499.00 | 23/06/2021 |
| DryCleaners Tabards -Louise Of Surrey | Laundry | Total Facilities Mgt | 312.23 | 62.45 | 374.68 | 23/06/2021 |
| Dvla Vehicle Tax | Private Contractors | Adults Catering | 277.50 | 0.00 | 277.50 | 21/06/2021 |
| Dvla Vehicle Tax | Private Contractors | Animal Services | 277.50 | 0.00 | 277.50 | 21/06/2021 |
| Dvla Vehicle Tax | Private Contractors | Animal Services | 277.50 | 0.00 | 277.50 | 21/06/2021 |
| Dvla Vehicle Tax | Private Contractors | Animal Services | 277.50 | 0.00 | 277.50 | 21/06/2021 |
| Dvla Vehicle Tax | Private Contractors | Animal Services | 277.50 | 0.00 | 277.50 | 21/06/2021 |
| Dvla Vehicle Tax | Private Contractors | Playgrnd Grds Maint | 277.50 | 0.00 | 277.50 | 23/04/2021 |
| Dvla Vehicle Tax | Private Contractors | Trade Waste | 277.50 | 0.00 | 277.50 | 21/06/2021 |
| Dvla Vehicle Tax | Private Contractors | Food Waste | 302.50 | 0.00 | 302.50 | 21/06/2021 |
| Dvla Vehicle Tax | Private Contractors | Flats Recycling | 302.50 | 0.00 | 302.50 | 23/04/2021 |
| Dvla Vehicle Tax | Private Contractors | Refuse-Flats Resid | 302.50 | 0.00 | 302.50 | 12/05/2021 |
| Dvla Vehicle Tax | Private Contractors | Refuse-Flats Resid | 302.50 | 0.00 | 302.50 | 12/05/2021 |
| Dvla Vehicle Tax | Private Contractors | Refuse-Flats Resid | 302.50 | 0.00 | 302.50 | 21/06/2021 |
| Dvla Vehicle Tax | Private Contractors | Domestic Waste | 302.50 | 0.00 | 302.50 | 12/05/2021 |
| Dymo Till Roll Viking | Performing Artists | Harrow Arts Centre | 133.98 | 26.80 | 160.78 | 20/05/2021 |
| Eb *a Conversation Wit | Conferences | Workforce Equalities | 431.79 | 0.00 | 431.79 | 26/06/2021 |
| Eb *navigating The Fut | Other Agencies | Harrow Public Health | 155.00 | 31.00 | 186.00 | 11/05/2021 |
| Eb *raising A Deaf Chi | Prof Services-Curric | Children's Sens Team | 70.00 | 0.00 | 70.00 | 11/06/2021 |
| Eb *universal Library | Other Professionals | Library Administratn | 66.67 | 13.33 | 80.00 | 14/05/2021 |
| ESSENTIALPHOTO.CO. | Advertising | Harrow Museum | 294.09 | 58.82 | 352.91 | 07/06/2021 |
| Extractor Cleaning Set Museum | Performing Artists | Harrow Museum | 92.67 | 18.53 | 111.20 | 12/04/2021 |
| FACEBK *3PXMPYAX82 | Advertising | Communications | 19.95 | 0.00 | 19.95 | 10/05/2021 |
| FACEBK *MDNZA2BPY2 | Advertising | Harrow Museum | 25.00 | 0.00 | 25.00 | 04/05/2021 |
| FACEBK *SCQMA37NY2 | Advertising | Harrow Museum | 25.00 | 0.00 | 25.00 | 04/05/2021 |
| Facebk 9ksrn4frx2 | Event Suppliers | Music Teaching | 22.00 | 0.00 | 22.00 | 18/06/2021 |
| Facebk Tkmt4k4prx2 | Event Suppliers | Music Teaching | 36.96 | 0.00 | 36.96 | 11/05/2021 |
| FACEBK ZG58CZ6KC2 | Advertising | Communications | 183.61 | 0.00 | 183.61 | 10/05/2021 |
| FAIRFIELD CARE PRODUCTS | Misc Supp & Serv Cst | Bedford House | 261.94 | 56.39 | 338.33 | 09/04/2021 |
| Faiza - Dongle | Performing Artists | Harrow Museum | 8.33 | 1.67 | 10.00 | 17/05/2021 |
| Faiza Dongle | Performing Artists | Harrow Arts Centre | 8.33 | 1.67 | 10.00 | 19/04/2021 |
| Fastspring | Performing Artists | Harrow Arts Centre | 11.76 | 2.35 | 14.11 | 30/06/2021 |
| Fence and Bench Sprayer | Other Professionals | Harrow Museum | 108.32 | 21.66 | 129.98 | 10/05/2021 |
| Floor spray paint | Other Professionals | Harrow Museum | 36.60 | 7.32 | 43.92 | 07/06/2021 |
| Flower House | Catering | Mayoralty | 83.00 | 0.00 | 83.00 | 14/05/2021 |
| Flower House | Catering | Mayoralty | 93.00 | 0.00 | 93.00 | 14/05/2021 |
| Flying Colours Flag | Printing (external) | Management Team | 25.00 | 5.00 | 30.00 | 10/06/2021 |
| Flying Colours Flag | Printing (external) | Management Team | 130.95 | 26.19 | 157.14 | 10/06/2021 |
| Focus Project Mgmt (E | Staff training - Gen | Liquor Licensing | 780.00 | 156.00 | 936.00 | 05/05/2021 |
| Food Storage containers and clips | Other Professionals | Harrow Museum | 29.48 | 5.90 | 35.38 | 19/04/2021 |
| Food To Order | Advertising | Harrow Arts Centre | 36.00 | 0.00 | 36.00 | 04/05/2021 |
| Freedom Programme Limited | Accommodation | SWIS Scale-up | 12.00 | 0.00 | 12.00 | 28/06/2021 |
| Freight | Printing/Stationery | CYPWD | 2.90 | 0.58 | 3.48 | 17/05/2021 |
| Fs *dolphinaccess | Equipment Purchases | Health & Wellbeing | 395.00 | 79.00 | 474.00 | 13/04/2021 |
| fuel for hire van | Performing Artists | Harrow Arts Centre | 15.56 | 3.11 | 18.67 | 12/04/2021 |
| Gct Ltd T/A Gtse | Build Maint Exit Cst | Traff Highwy&Asst Mg | 51.39 | 10.28 | 61.67 | 28/04/2021 |
| Gear4music | Equipment Purchases | Music Teaching | 71.65 | 14.33 | 85.98 | 18/06/2021 |
| Gear4music | Equipment Purchases | Music Teaching | 199.03 | 39.81 | 238.84 | 18/06/2021 |
| Gen Register Office | Accommodation | CLA Team 1 | 33.00 | 0.00 | 33.00 | 12/05/2021 |
| Giffgaff - CSA Mobile | Performing Artists | Harrow Arts Centre | 5.00 | 1.00 | 6.00 | 19/04/2021 |
| Giffgaff - CSA Phone | Performing Artists | Harrow Arts Centre | 5.00 | 1.00 | 6.00 | 12/04/2021 |
| Giffgaff - CSA Phone | Performing Artists | Harrow Arts Centre | 5.00 | 1.00 | 6.00 | 20/05/2021 |
| Giffgaff - CSA Phone | Performing Artists | Harrow Arts Centre | 8.33 | 1.67 | 10.00 | 22/06/2021 |
| Giffgaff CSA Phone | Performing Artists | Harrow Arts Centre | 5.00 | 1.00 | 6.00 | 07/06/2021 |
| Google Gsuite _harrowmuse | Other Professionals | Harrow Museum | 34.50 | 6.90 | 41.40 | 12/04/2021 |
| Google Gsuite _harrowmuse | Other Professionals | Harrow Museum | 34.50 | 6.90 | 41.40 | 20/05/2021 |
| Google Gsuite _harrowmuse | Other Professionals | Harrow Museum | 34.50 | 6.90 | 41.40 | 07/06/2021 |
| HAC Computer repairs | Performing Artists | Harrow Arts Centre | 46.03 | 9.21 | 55.24 | 20/05/2021 |
| Halfords 0996 | Equipment Purchases | Comm Ground Maint | 70.82 | 14.16 | 84.98 | 04/05/2021 |
| Hand San 5ltr refills | Performing Artists | Harrow Arts Centre | 51.63 | 10.33 | 61.96 | 12/04/2021 |
| Harrow Home Improvemen | Build Maint Exit Cst | ESC - Wealdstone Ctr | 3.50 | 0.00 | 3.50 | 12/05/2021 |
| Harrow Home Improvemen | Furniture | ESC - Wealdstone Ctr | 94.00 | 0.00 | 94.00 | 12/05/2021 |
| Hawk Heating Supplies | Build Maint Exit Cst | ESC - Cedars Hub | 5.56 | 0.00 | 5.56 | 21/06/2021 |
| Heat Shrink Tech | Performing Artists | Harrow Arts Centre | 6.66 | 1.33 | 7.99 | 10/05/2021 |
| Hello Ventures B.V. | Advertising | Harrow Museum | 47.87 | 9.57 | 57.44 | 18/05/2021 |
| Hello Ventures B.V. | Advertising | Harrow Museum | 89.29 | 0.00 | 89.29 | 07/06/2021 |
| Hello Ventures B.V. | Advertising | Harrow Arts Centre | 122.36 | 24.47 | 146.83 | 18/05/2021 |
| Hello Ventures B.V. | Advertising | Harrow Museum | 269.96 | 0.00 | 269.96 | 07/06/2021 |
| Highspeedtraining Food Hygiene | Other Professionals | Harrow Museum | 20.00 | 4.00 | 24.00 | 17/05/2021 |
| Highspeedtraining lone working | Performing Artists | Harrow Arts Centre | 60.00 | 12.00 | 72.00 | 20/05/2021 |
| HIGHSPEEDTRAINING.CO.U | Staff training - Gen | The Firs | 220.00 | 44.00 | 264.00 | 06/04/2021 |
| Highstreetvouchers | Misc Supp & Serv Cst | HRA Admin | 304.25 | 0.00 | 304.25 | 29/06/2021 |
| HKC Alarm Fobs | Performing Artists | Harrow Arts Centre | 30.54 | 6.11 | 36.65 | 22/06/2021 |
| Hobbycraft | Client Activities | The Firs | 42.92 | 8.58 | 51.50 | 28/06/2021 |
| Hobbycraft Trading Limite | Equipment Purchases | SWIS Scale-up | 8.50 | 0.00 | 8.50 | 07/06/2021 |
| Holder and Clips | Performing Artists | Harrow Arts Centre | 20.68 | 4.14 | 24.82 | 26/04/2021 |
| Homebase joint plate and clamps | Other Professionals | Harrow Museum | 22.92 | 4.58 | 27.50 | 12/04/2021 |
| HOMEBASE LTD 049 | Equipment Purchases | Harrow Arts Centre | 33.33 | 6.67 | 40.00 | 12/04/2021 |
| Homebase Ltd 049 | Performing Artists | Harrow Arts Centre | 21.21 | 4.24 | 25.45 | 12/04/2021 |
| Homebase Ltd 049 - Box Office Painting | Performing Artists | Harrow Arts Centre | 103.04 | 20.61 | 123.65 | 22/06/2021 |
| Homebase.Co.Uk | Build Maint Exit Cst | The Firs | 139.00 | 0.00 | 139.00 | 07/06/2021 |
| Hotel On Booking.Com | Election Costs | Gla Elections | 59.05 | 2.95 | 62.00 | 11/05/2021 |
| Hotel on Booking.com | Travel Exp (Staff) | Reg Electors-General | 198.09 | 9.90 | 207.99 | 11/05/2021 |
| Hotelscom9187074668137 | Hotel rooms | CWD Client Costs | 180.63 | 0.00 | 180.63 | 01/06/2021 |
| Hqn Limited | Conferences | HRA Admin | 350.00 | 70.00 | 420.00 | 29/06/2021 |
| Http://shop.Ican.Org.U | Books & Publications | ESC - Cedars Hub | 35.00 | 0.00 | 35.00 | 07/06/2021 |
| Http://Www.Aktivacamps | Accommodation | Leaving Care Plmnts | 477.00 | 0.00 | 477.00 | 21/06/2021 |

Purchase Card Spend April - June 2021

| | | | | | | |
|--|----------------------|----------------------|--------|-------|--------|------------|
| Ikea Ltd Shop Online | Material/Consumables | Leaving Care Plmnts | 498.00 | 0.00 | 498.00 | 13/04/2021 |
| Insurance | Printing/Stationery | Brent SNT Childrens | 1.68 | 0.34 | 2.02 | 11/06/2021 |
| Ipad charging cables | Other Professionals | Harrow Museum | 6.37 | 1.27 | 7.64 | 26/04/2021 |
| Ipf | Staff training - Gen | Procurement | 490.00 | 98.00 | 588.00 | 28/06/2021 |
| K7 Enterprises | Catering | The Firs | 1.28 | 0.00 | 1.28 | 28/06/2021 |
| Kathy Brodie | Equipment Purchases | EY SEN Inc Fund | 80.00 | 0.00 | 80.00 | 21/06/2021 |
| KBOARD MS DESKTOP 2000 | Printing/Stationery | CYPWD | 29.99 | 6.00 | 35.99 | 17/05/2021 |
| Knot fill - Museum Barn Doors | Other Professionals | Harrow Museum | 23.32 | 4.66 | 27.98 | 07/06/2021 |
| Lb Brent Parking Pcms | Private Contractors | Brent SNT Childrens | 65.00 | 0.00 | 65.00 | 24/05/2021 |
| Lbbarnet Payenet | Rec Legal Fees | Barn Coun Legal Serv | 35.46 | 0.00 | 35.46 | 01/06/2021 |
| Lidl Gb London | Catering | ESC - Cedars Hub | 9.85 | 0.00 | 9.85 | 07/06/2021 |
| Liverpool City Council | Accommodation | Cin Team 1 | 11.00 | 0.00 | 11.00 | 15/06/2021 |
| Loggly By Solarwinds | Priv Cont Bk Off Svs | WEB Team | 72.36 | 0.00 | 72.36 | 18/06/2021 |
| Loggly By Solarwinds | Priv Cont Bk Off Svs | WEB Team | 73.83 | 0.00 | 73.83 | 15/04/2021 |
| Loggly By Solarwinds | Priv Cont Bk Off Svs | WEB Team | 73.86 | 0.00 | 73.86 | 19/05/2021 |
| London Borough Of Harr | Accommodation | NRPF | 174.00 | 0.00 | 174.00 | 12/05/2021 |
| London Borough Of Harr | Accommodation | NRPF | 174.00 | 0.00 | 174.00 | 08/06/2021 |
| London Borough Of Harr | Accommodation | NRPF | 178.32 | 0.00 | 178.32 | 20/04/2021 |
| London Borough Of Harr | Grounds Maintenance | The Firs | 50.00 | 0.00 | 50.00 | 13/04/2021 |
| London Borough Of Harr | Misc Supp & Serv Cst | Safegrd Adults & QA | 11.00 | 0.00 | 11.00 | 28/04/2021 |
| London Borough Of Harr | Misc Supp & Serv Cst | Health & Wellbeing | 9.17 | 1.83 | 11.00 | 30/06/2021 |
| London Borough Of Harr | Performing Artists | Harrow Arts Centre | 1.33 | 0.27 | 1.60 | 10/05/2021 |
| LONDON BOROUGH OF HARR | Private Contractors | Locality teams | 9.17 | 1.83 | 11.00 | 07/04/2021 |
| London Borough Of Harr | Private Contractors | Animal Services | 65.00 | 0.00 | 65.00 | 23/06/2021 |
| London Borough Of Harr | Private Contractors | H/W Maint Grds Maint | 65.00 | 0.00 | 65.00 | 28/06/2021 |
| London Borough Of Harr | Private Contractors | H/W Maint Grds Maint | 65.00 | 0.00 | 65.00 | 28/06/2021 |
| London Borough Of Harr | Private Contractors | H/W Maint Grds Maint | 173.00 | 0.00 | 173.00 | 23/06/2021 |
| London Borough Of Harr | Private Contractors | Domestic Waste | 195.00 | 0.00 | 195.00 | 23/06/2021 |
| London Borough Of Harr - Civic parking | Performing Artists | Harrow Arts Centre | 1.33 | 0.27 | 1.60 | 20/05/2021 |
| London Overground Sst | Travel Exp (Staff) | Wiseworks | 35.00 | 0.00 | 35.00 | 25/05/2021 |
| London Rug And Carpet Rui | Material/Consumables | Leaving Care Plmnts | 564.54 | 0.00 | 564.54 | 12/05/2021 |
| Lul Ticket Machine | Travel Exp (Staff) | Wiseworks | 105.00 | 0.00 | 105.00 | 25/05/2021 |
| Macguys | Other Agencies | Harrow Public Health | 120.00 | 0.00 | 120.00 | 07/06/2021 |
| Magnets Slim | Other Professionals | Harrow Museum | 7.93 | 1.59 | 9.52 | 07/06/2021 |
| MAGSUBSCRIPTIONS COM | Grants and Subscript | Early Years Service | 205.20 | 0.00 | 205.20 | 19/04/2021 |
| Manor house cleaning supplies | Other Professionals | Harrow Museum | 0.99 | 0.20 | 1.19 | 07/06/2021 |
| Manor house cleaning supplies | Other Professionals | Harrow Museum | 19.18 | 3.84 | 23.02 | 07/06/2021 |
| Merry Chef Trays | Other Professionals | Harrow Museum | 76.00 | 15.20 | 91.20 | 20/05/2021 |
| Mesh Food Coverings | Other Professionals | Harrow Museum | 0.99 | 0.20 | 1.19 | 30/06/2021 |
| Mesh Food Coverings | Other Professionals | Harrow Museum | 6.39 | 1.28 | 7.67 | 30/06/2021 |
| Microsoft\answer Desk | Computer Maintenance | IT Contractors | 477.60 | 0.00 | 477.60 | 27/04/2021 |
| Microsoft\microsoft 365 HAC computers | Performing Artists | Harrow Arts Centre | 66.66 | 13.33 | 79.99 | 17/05/2021 |
| Miro.Com | Priv Cont Bk Off Svs | WEB Team | 40.23 | 0.00 | 40.23 | 30/05/2021 |
| Moleskine | Misc Supp & Serv Cst | Long Term Care Mgt | 145.00 | 0.00 | 145.00 | 10/05/2021 |
| Moo Print | Equipment Purchases | Music Teaching | 7.75 | 0.00 | 7.75 | 18/06/2021 |
| Moo Print | Equipment Purchases | Music Teaching | 16.79 | 0.00 | 16.79 | 18/06/2021 |
| Moo Print | Equipment Purchases | Music Teaching | 25.19 | 0.00 | 25.19 | 18/06/2021 |
| Moo Print | Equipment Purchases | Music Teaching | 216.10 | 43.22 | 259.32 | 18/06/2021 |
| National Ed Group Ltd | Equipment Purchases | Music Teaching | 50.00 | 10.00 | 60.00 | 16/04/2021 |
| National Ed Group Ltd | Equipment Purchases | Music Teaching | 50.00 | 10.00 | 60.00 | 16/04/2021 |
| Ndna | Equipment Purchases | Early Years Service | 90.00 | 0.00 | 90.00 | 04/05/2021 |
| Newlyn Plc | Private Contractors | Adults Catering | 213.00 | 0.00 | 213.00 | 21/06/2021 |
| Newlyn Plc | Private Contractors | Adults Catering | 300.00 | 0.00 | 300.00 | 21/06/2021 |
| Nhs Sbs | Other Agencies | Harr: Sex Hlth Serv | 10.54 | 0.00 | 10.54 | 21/04/2021 |
| Notice Board | Performing Artists | Harrow Arts Centre | 64.78 | 12.96 | 77.74 | 07/06/2021 |
| OPERATOR CHAIR BK REALSP | Furniture | CYPWD | 169.00 | 33.80 | 202.80 | 21/06/2021 |
| Oyster Auto Topup | Travel Exp (Staff) | UASC & LC Team | 40.00 | 0.00 | 40.00 | 13/04/2021 |
| Oyster Auto Topup | Travel Exp (Staff) | UASC & LC Team | 40.00 | 0.00 | 40.00 | 19/05/2021 |
| Oyster Auto Topup | Travel Exp (Staff) | Joint Legal Services | 40.00 | 0.00 | 40.00 | 13/05/2021 |
| Oyster Auto Topup | Travel Exps (public) | Section 47 Team | 20.00 | 0.00 | 20.00 | 13/04/2021 |
| Oyster Auto Topup | Travel Exps (public) | Section 47 Team | 20.00 | 0.00 | 20.00 | 28/04/2021 |
| Oyster Auto Topup | Travel Exps (public) | Section 47 Team | 20.00 | 0.00 | 20.00 | 13/05/2021 |
| Oyster Auto Topup | Travel Exps (public) | AcS to Resource Team | 20.00 | 0.00 | 20.00 | 06/05/2021 |
| Oyster Auto Topup | Travel Exps (public) | AcS to Resource Team | 20.00 | 0.00 | 20.00 | 06/05/2021 |
| Oyster Auto Topup | Travel Exps (public) | AcS to Resource Team | 20.00 | 0.00 | 20.00 | 13/05/2021 |
| Oyster Auto Topup | Travel Exps (public) | Fostering | 20.00 | 0.00 | 20.00 | 13/04/2021 |
| Oyster Bus Autoload | Travel Exp (Staff) | UASC & LC Team | 40.00 | 0.00 | 40.00 | 30/04/2021 |
| Oyster Bus Autoload | Travel Exp (Staff) | UASC & LC Team | 40.00 | 0.00 | 40.00 | 12/05/2021 |
| Oyster Bus Autoload | Travel Exp (Staff) | UASC & LC Team | 40.00 | 0.00 | 40.00 | 12/05/2021 |
| Oyster Bus Autoload | Travel Exp (Staff) | UASC & LC Team | 40.00 | 0.00 | 40.00 | 19/05/2021 |
| Oyster Bus Autoload | Travel Exp (Staff) | UASC & LC Team | 40.00 | 0.00 | 40.00 | 01/06/2021 |
| Oyster Bus Autoload | Travel Exp (Staff) | UASC & LC Team | 40.00 | 0.00 | 40.00 | 21/06/2021 |
| Oyster Bus Autoload | Travel Exps (public) | Section 47 Team | 20.00 | 0.00 | 20.00 | 13/04/2021 |
| Oyster Bus Autoload | Travel Exps (public) | Section 47 Team | 20.00 | 0.00 | 20.00 | 13/04/2021 |
| Oyster Bus Autoload | Travel Exps (public) | Section 47 Team | 20.00 | 0.00 | 20.00 | 28/04/2021 |
| Oyster Bus Autoload | Travel Exps (public) | Section 47 Team | 20.00 | 0.00 | 20.00 | 28/04/2021 |
| Oyster Bus Autoload | Travel Exps (public) | Section 47 Team | 20.00 | 0.00 | 20.00 | 28/04/2021 |
| Oyster Bus Autoload | Travel Exps (public) | Section 47 Team | 20.00 | 0.00 | 20.00 | 06/05/2021 |
| Oyster Bus Autoload | Travel Exps (public) | Section 47 Team | 20.00 | 0.00 | 20.00 | 13/05/2021 |
| Oyster Bus Autoload | Travel Exps (public) | Section 47 Team | 20.00 | 0.00 | 20.00 | 13/05/2021 |
| Oyster Bus Autoload | Travel Exps (public) | Section 47 Team | 20.00 | 0.00 | 20.00 | 13/05/2021 |
| Oyster Bus Autoload | Travel Exps (public) | Section 47 Team | 20.00 | 0.00 | 20.00 | 13/05/2021 |
| Oyster Bus Autoload | Travel Exps (public) | Section 47 Team | 20.00 | 0.00 | 20.00 | 13/05/2021 |
| Oyster Bus Autoload | Travel Exps (public) | Section 47 Team | 20.00 | 0.00 | 20.00 | 07/06/2021 |
| Oyster Bus Autoload | Travel Exps (public) | Section 47 Team | 20.00 | 0.00 | 20.00 | 07/06/2021 |
| Oyster Bus Autoload | Travel Exps (public) | Section 47 Team | 20.00 | 0.00 | 20.00 | 07/06/2021 |
| Oyster Bus Autoload | Travel Exps (public) | Section 47 Team | 20.00 | 0.00 | 20.00 | 07/06/2021 |
| Oyster Bus Autoload | Travel Exps (public) | Section 47 Team | 20.00 | 0.00 | 20.00 | 07/06/2021 |
| Oyster Bus Autoload | Travel Exps (public) | Section 47 Team | 20.00 | 0.00 | 20.00 | 25/06/2021 |
| Oyster Bus Autoload | Travel Exps (public) | Section 47 Team | 20.00 | 0.00 | 20.00 | 25/06/2021 |
| Oyster Bus Autoload | Travel Exps (public) | Section 47 Team | 20.00 | 0.00 | 20.00 | 28/06/2021 |
| Oyster Bus Autoload | Travel Exps (public) | Section 47 Team | 20.00 | 0.00 | 20.00 | 28/06/2021 |
| Oyster Bus Autoload | Travel Exps (public) | Section 47 Team | 20.00 | 0.00 | 20.00 | 28/06/2021 |
| Oyster Bus Autoload | Travel Exps (public) | AcS to Resource Team | 20.00 | 0.00 | 20.00 | 28/04/2021 |
| Oyster Bus Autoload | Travel Exps (public) | AcS to Resource Team | 20.00 | 0.00 | 20.00 | 07/06/2021 |
| Oyster Bus Autoload | Travel Exps (public) | Adoption | 20.00 | 0.00 | 20.00 | 07/06/2021 |
| Oyster Bus Autoload | Travel Exps (public) | Youth Offending Team | 20.00 | 0.00 | 20.00 | 25/06/2021 |
| Padlet* Padlet Softwar | Internet /CableTV | Music Teaching | 96.00 | 0.00 | 96.00 | 18/06/2021 |
| Paint Stirer | Other Professionals | Harrow Museum | 12.49 | 2.50 | 14.99 | 07/06/2021 |
| Paypal | Conferences | Health & Wellbeing | 26.00 | 5.20 | 31.20 | 06/05/2021 |
| Paypal | Conferences | Locality teams | 429.00 | 85.80 | 514.80 | 13/04/2021 |
| Paypal | Printing/Stationery | Members Srvs- Labour | 30.00 | 0.00 | 30.00 | 22/04/2021 |
| Paypal | Printing/Stationery | Members Srvs- Labour | 30.00 | 0.00 | 30.00 | 26/05/2021 |
| Paypal | Prof Services-Curric | Children's Sens Team | 312.50 | 62.50 | 375.00 | 20/04/2021 |
| Paypal CPC Farnell Switch | Performing Artists | Harrow Arts Centre | 20.50 | 4.10 | 24.60 | 12/04/2021 |
| PBD 40 | Other Professionals | Harrow Museum | 224.99 | 45.00 | 269.99 | 19/04/2021 |
| Pearson Ed Ltd | Printing/Stationery | Educational Psychlgy | 91.75 | 18.35 | 110.10 | 19/04/2021 |

Purchase Card Spend April - June 2021

| | | | | | | |
|--|----------------------|-----------------------|----------|--------|---------|------------|
| Pet Industry Federation L | Staff training - Gen | Env Health - Dom | 1,190.00 | 0.00 | 1190.00 | 05/05/2021 |
| Piktochart | Other Agencies | Harrow Public Health | 211.19 | 0.00 | 211.19 | 07/06/2021 |
| PJ Sorrell And Son | Equipment Purchases | Comm Rent - Phoenix | 99.17 | 19.83 | 119.00 | 04/05/2021 |
| PK4 C ENERGIZER MAX | Other Professionals | Library Administratrn | 34.95 | 6.99 | 41.94 | 16/04/2021 |
| PK50 DOC WALET BE 250GSM | Printing/Stationery | Brent SNT Childrens | 83.86 | 16.77 | 100.63 | 11/06/2021 |
| Pole hook for Windows | Performing Artists | Harrow Arts Centre | 11.65 | 2.33 | 13.98 | 17/05/2021 |
| Post Office Counter | Advertising | Harrow Arts Centre | 38.70 | 0.00 | 38.70 | 04/05/2021 |
| Post Office Counter | Other Professionals | Comm Learning Trust | 7.65 | 0.00 | 7.65 | 10/06/2021 |
| Post Office Counter | Other Professionals | Comm Learning Trust | 25.50 | 0.00 | 25.50 | 30/04/2021 |
| Pound Ring | Equipment Purchases | Handyperson Service | 1.99 | 0.00 | 1.99 | 18/05/2021 |
| Poundland | Activity Leaders | ESC - Cedars Hub | 23.00 | 0.00 | 23.00 | 18/05/2021 |
| Poundland | Catering | ESC - Cedars Hub | 10.00 | 0.00 | 10.00 | 18/05/2021 |
| Poundland | Cleaning Materials | ESC - Cedars Hub | 7.00 | 0.00 | 7.00 | 17/05/2021 |
| Poundland | Furniture | ESC - Wealdstone Ctr | 2.00 | 0.00 | 2.00 | 15/04/2021 |
| Poundland | Landld Rprs Exit Cts | ESC - Cedars Hub | 14.00 | 0.00 | 14.00 | 17/05/2021 |
| Poundland | Private Contractors | Div Dir Targ Servs | 20.00 | 0.00 | 20.00 | 11/05/2021 |
| PPE Gloves pack 100 | Performing Artists | Harrow Arts Centre | 18.84 | 3.77 | 22.61 | 10/05/2021 |
| PPE Gloves pack 100 | Performing Artists | Harrow Museum | 18.84 | 3.77 | 22.61 | 10/05/2021 |
| Ppoint_*star News & Wine | Printing/Stationery | Wiseworks | 14.95 | 0.00 | 14.95 | 17/05/2021 |
| Premierh | Cleaning Materials | The Firs | 61.45 | 12.29 | 73.74 | 07/06/2021 |
| Prime Video | Legal B.O | Joint Legal Services | 4.99 | 0.00 | 4.99 | 13/05/2021 |
| Prime Video | Legal B.O | Legal Hub | 4.99 | 0.00 | 4.99 | 17/06/2021 |
| PRINT SELF INK 37X11 IDL | Other Professionals | Library Administratrn | 16.49 | 3.30 | 19.79 | 23/04/2021 |
| Printed Com | Printing (external) | Wiseworks | 7.83 | 0.00 | 7.83 | 17/05/2021 |
| Printed Com | Printing (external) | Wiseworks | 60.18 | 0.00 | 60.18 | 07/06/2021 |
| Printed Com | Printing (external) | Wiseworks | 171.83 | 0.00 | 171.83 | 09/04/2021 |
| Printed Com | Printing (external) | Wiseworks | 423.94 | 0.00 | 423.94 | 25/05/2021 |
| Printed Com | Printing (external) | Wiseworks | 500.00 | 0.00 | 500.00 | 09/04/2021 |
| Printed Com | Printing (external) | Wiseworks | 500.00 | 0.00 | 500.00 | 25/05/2021 |
| Printer Ink - FM workroom - Amazon | Printing (external) | Non-Del Build Maint | 26.47 | 5.29 | 31.76 | 23/06/2021 |
| Printer Power Supply | Other Professionals | Harrow Museum | 14.90 | 2.98 | 17.88 | 17/05/2021 |
| Privacy Film Civic 7 FM Team -Amazon | Landld Rprs Exit Cts | Non-Del Build Maint | 0.99 | 0.20 | 1.19 | 23/06/2021 |
| Privacy Film Civic 7 FM Team -Amazon | Landld Rprs Exit Cts | Non-Del Build Maint | 12.33 | 2.47 | 14.80 | 23/06/2021 |
| Provide Cic (7) | Other Agencies | Harr: Sex Hlth Serv | 104.00 | 0.00 | 104.00 | 07/06/2021 |
| Prozone Music Ltd | Equipment Purchases | Music Teaching | 1,537.50 | 307.50 | 1845.00 | 18/06/2021 |
| Qmc Cashiers General O | Other Agencies | Harr: Sex Hlth Serv | 142.03 | 0.00 | 142.03 | 21/04/2021 |
| Quick release Sash | Performing Artists | Harrow Museum | 29.98 | 6.00 | 35.98 | 10/05/2021 |
| R H Environmental Ltd - Training | Staff training - Gen | Env Health - Dom | 332.50 | 66.50 | 399.00 | 18/05/2021 |
| R H Environmental Ltd - training | Staff training - Gen | Env Health - Dom | 1,662.50 | 332.50 | 1995.00 | 18/05/2021 |
| REALLY USEFUL PROD - LAURA LHF | Other Professionals | Harrow Museum | 47.08 | 9.42 | 56.50 | 12/04/2021 |
| RENOVOEMPLO | Staff training - Gen | Contracts Mgmt | 1,029.83 | 205.97 | 1235.80 | 15/04/2021 |
| Rentokil.Initial P | Cleaning Materials | The Firs | 114.00 | 22.80 | 136.80 | 07/06/2021 |
| replace keyboards | Performing Artists | Harrow Arts Centre | 74.99 | 15.00 | 89.99 | 12/04/2021 |
| replacement Angle Grinder Spanner Tech | Performing Artists | Harrow Arts Centre | 6.66 | 1.33 | 7.99 | 19/04/2021 |
| Rewley House | Staff training - Gen | Traff.Highwy&Asst Mg | 310.00 | 0.00 | 310.00 | 14/05/2021 |
| Robert Dyas Holding Ltd | Catering | 14/15 Kenton Rd | 54.11 | 10.82 | 64.93 | 27/04/2021 |
| Royal Society For Public Health | Staff training - Gen | Env Health - Comm | 35.00 | 0.00 | 35.00 | 10/05/2021 |
| Royal Taxis | Trans (Private Hire) | Emergency Duty Team | 90.00 | 0.00 | 90.00 | 28/04/2021 |
| Rtpi | Conferences | Development Control | 238.80 | 0.00 | 238.80 | 10/05/2021 |
| Ryman | Equipment Purchases | Music Teaching | 35.07 | 0.00 | 35.07 | 18/06/2021 |
| Safelink Services | Security Costs | Housing Repairs | 6.00 | 1.20 | 7.20 | 11/06/2021 |
| Safety Gloves | Catering | Depot Canteen | 37.00 | 7.40 | 44.40 | 22/04/2021 |
| Sainsburys Dpass | Catering | The Firs | 60.00 | 0.00 | 60.00 | 28/06/2021 |
| Sainsburys S/mkt | Catering | The Firs | 14.95 | 0.00 | 14.95 | 06/05/2021 |
| Sainsburys S/mkt | Catering | The Firs | 35.80 | 0.00 | 35.80 | 06/05/2021 |
| Sainsburys S/mkts | Catering | The Firs | 4.05 | 0.00 | 4.05 | 06/05/2021 |
| Sainsburys S/Mkts | Catering | The Firs | 17.85 | 0.00 | 17.85 | 06/05/2021 |
| Sainsburys.Co.Uk | Catering | The Firs | 145.54 | 0.00 | 145.54 | 06/05/2021 |
| Sainsburys.Co.Uk | Catering | The Firs | 152.40 | 0.00 | 152.40 | 06/05/2021 |
| Sainsburys.Co.Uk | Catering | The Firs | 158.49 | 0.00 | 158.49 | 06/05/2021 |
| Sainsburys.Co.Uk | Catering | The Firs | 158.95 | 0.00 | 158.95 | 28/06/2021 |
| Sainsburys.Co.Uk | Catering | The Firs | 163.15 | 0.00 | 163.15 | 28/06/2021 |
| SAINSBURYS.CO.UK | Catering | The Firs | 163.88 | 0.00 | 163.88 | 06/04/2021 |
| Sainsburys.Co.Uk | Catering | The Firs | 164.63 | 0.00 | 164.63 | 28/06/2021 |
| Sainsburys.Co.Uk | Catering | The Firs | 164.85 | 0.00 | 164.85 | 28/06/2021 |
| SAINSBURYS.CO.UK | Catering | The Firs | 173.21 | 0.00 | 173.21 | 06/05/2021 |
| Sainsburys.Co.Uk | Catering | The Firs | 176.60 | 0.00 | 176.60 | 28/06/2021 |
| Sainsburys.Co.Uk | Catering | The Firs | 189.96 | 0.00 | 189.96 | 28/06/2021 |
| Sainsburys.Co.Uk | Catering | The Firs | 191.40 | 0.00 | 191.40 | 28/06/2021 |
| Samsung Printer Ink | Performing Artists | Harrow Arts Centre | 0.99 | 0.20 | 1.19 | 07/06/2021 |
| Samsung Printer Ink | Performing Artists | Harrow Arts Centre | 22.33 | 4.47 | 26.80 | 07/06/2021 |
| Saw Blades | Performing Artists | Harrow Arts Centre | 31.65 | 6.33 | 37.98 | 26/04/2021 |
| ScrewFix | Performing Artists | Harrow Arts Centre | 58.33 | 11.67 | 70.00 | 30/06/2021 |
| Screwfix Dir Ltd | Equipment Purchases | Handyperson Service | 1.98 | 0.00 | 1.98 | 30/04/2021 |
| Screwfix Dir Ltd | Equipment Purchases | Handyperson Service | 7.99 | 0.00 | 7.99 | 14/06/2021 |
| Screwfix Direct | Fire Extinguishers | ESC - Cedars Hub | 6.45 | 1.29 | 7.74 | 07/06/2021 |
| Screwfix Direct | Grounds Maintenance | Traff.Highwy&Asst Mg | 12.12 | 2.42 | 14.54 | 23/04/2021 |
| Screwfix Direct | Grounds Maintenance | Traff.Highwy&Asst Mg | 13.48 | 2.70 | 16.18 | 23/04/2021 |
| Screwfix Direct | Misc Supp & Serv Cst | Planned Investment | 50.97 | 0.00 | 50.97 | 09/06/2021 |
| Screwfix Direct | Performing Artists | Harrow Arts Centre | 4.77 | 0.95 | 5.72 | 20/05/2021 |
| Screwfix Direct | Performing Artists | Harrow Arts Centre | 24.17 | 4.83 | 29.00 | 17/05/2021 |
| Screwfix Direct | Performing Artists | Harrow Arts Centre | 42.23 | 8.45 | 50.68 | 10/05/2021 |
| Screwfix Direct | Performing Artists | Harrow Arts Centre | 124.16 | 24.83 | 148.99 | 07/06/2021 |
| Screwfix Direct - Backstage Bar downligh | Performing Artists | Harrow Arts Centre | 84.47 | 16.89 | 101.36 | 17/05/2021 |
| Seton | Estates Maintenance | ESC - Cedars Hub | 9.71 | 0.00 | 9.71 | 21/06/2021 |
| Seton | Estates Maintenance | ESC - Cedars Hub | 17.20 | 3.44 | 20.64 | 18/05/2021 |
| Shurgard UK Ltd. Gb21 | Accommodation | UASC & LC Team | 13.00 | 0.00 | 13.00 | 07/06/2021 |
| Shurgard UK Ltd. Gb21 | Storage/Archiving | Music Teaching | 228.95 | 0.00 | 228.95 | 18/06/2021 |
| Sirculaltd D&i Leaders | Conferences | Workforce Equalities | 245.00 | 49.00 | 294.00 | 05/05/2021 |
| SIXT9476170713 Van Vax | Performing Artists | Harrow Arts Centre | 0.78 | 0.16 | 0.94 | 12/04/2021 |
| Sneeze Guard - Museum Cafe | Performing Artists | Harrow Museum | 47.50 | 9.50 | 57.00 | 17/05/2021 |
| Sp * Disabled Supplies | Build Maint Exit Cst | The Firs | 12.00 | 0.00 | 12.00 | 22/04/2021 |
| Sp * Ldonline.Co.Uk Barn Lighting Contro | Other Professionals | Harrow Museum | 408.00 | 81.60 | 489.60 | 10/05/2021 |
| Sp * Meon-Uk | Decoration | Highway Maintenance | 312.60 | 62.52 | 375.12 | 28/04/2021 |
| Sp * Meon-Uk | Decoration | Highway Maintenance | 375.12 | 75.02 | 450.14 | 28/04/2021 |
| Sp * Rolec | Build Maint Exit Cst | Housing Repairs | 98.00 | 0.00 | 98.00 | 12/04/2021 |
| Sporteq | Material/Consumables | ESC - Hillview Hub | 180.75 | 36.15 | 216.90 | 16/06/2021 |
| Springbridge Direc | Equipment Purchases | Handyperson Service | 381.00 | 0.00 | 381.00 | 14/06/2021 |
| St Georges Harrow Ltd | Printing/Stationery | Wiseworks | 1.66 | 0.33 | 1.99 | 11/06/2021 |
| STATIONERY OFFICE BOOK | Printing/Stationery | Joint Legal Services | 27.18 | 0.00 | 27.18 | 02/06/2021 |
| STK*Shutterstock | Other Professionals | Communications | 29.00 | 0.00 | 29.00 | 10/05/2021 |
| Stk*shutterstock | Priv Cont Bk Off Svs | WEB Team | 38.40 | 0.00 | 38.40 | 22/04/2021 |
| Stone Technologies Ltd | Other Professionals | CLA Pupil Prem Grant | 1,500.00 | 300.00 | 1800.00 | 12/05/2021 |
| Storage Store 2 connecting Frame | Other Professionals | Harrow Museum | 35.49 | 7.10 | 42.59 | 17/05/2021 |
| Surveymonkey | Internet /CableTV | IT Contractors | 99.00 | 0.00 | 99.00 | 26/05/2021 |

Purchase Card Spend April - June 2021

| | | | | | | |
|---|----------------------|----------------------|--------|-------|--------|------------|
| Talk Talk Business | Equipment Purchases | 14/15 Kenton Rd | 18.00 | 3.60 | 21.60 | 27/04/2021 |
| Talk Talk Business | Equipment Purchases | 14/15 Kenton Rd | 18.00 | 3.60 | 21.60 | 02/06/2021 |
| Talk Talk Business | Equipment Purchases | 7 Kenton Road | 18.00 | 3.60 | 21.60 | 27/04/2021 |
| Talk Talk Business | Equipment Purchases | 14/15 Kenton Rd | 37.77 | 7.55 | 45.32 | 16/06/2021 |
| Tech Macbook Charger | Performing Artists | Harrow Arts Centre | 22.46 | 4.49 | 26.95 | 26/04/2021 |
| Technoworld | Computer Maintenance | CYPWD | 64.80 | 0.00 | 64.80 | 01/06/2021 |
| Technoworld | Computer Purchases | Personnel Management | 54.00 | 10.80 | 64.80 | 17/05/2021 |
| TECHNOWORLD | Computer Purchases | Personnel Management | 57.00 | 11.40 | 68.40 | 15/04/2021 |
| Technoworld | Equipment Purchases | Business Support | 64.80 | 0.00 | 64.80 | 11/05/2021 |
| Technoworld | Equipment Purchases | Tenant Services | 54.00 | 10.80 | 64.80 | 21/06/2021 |
| Technoworld | IT consumables | ESC - Hillview Hub | 54.00 | 10.80 | 64.80 | 25/05/2021 |
| Technoworld | Misc Supp & Serv Cst | Shelterd & Grp Homes | 58.00 | 11.60 | 69.60 | 03/06/2021 |
| Technoworld | Mobile Phones | VVE Team | 54.00 | 10.80 | 64.80 | 07/06/2021 |
| Technoworld | Printing/Stationery | Corporate Debt Team | 64.00 | 12.80 | 76.80 | 27/05/2021 |
| Technoworld | Printing/Stationery | Corporate Debt Team | 64.00 | 12.80 | 76.80 | 27/05/2021 |
| Technoworld | Printing/Stationery | Corporate Debt Team | 64.00 | 12.80 | 76.80 | 27/05/2021 |
| Technoworld | Prof Services-Curric | Children's Sens Team | 54.00 | 10.80 | 64.80 | 17/05/2021 |
| Tesco Stores 6109 | Catering | Bedford House | 81.57 | 0.00 | 81.57 | 16/06/2021 |
| Tesco Stores 6109 | Catering | Bedford House | 100.15 | 0.00 | 100.15 | 12/05/2021 |
| Tesco Stores 6109 | Catering | ESC - Cedars Hub | 102.70 | 0.00 | 102.70 | 07/06/2021 |
| Tesco Stores 6109 | Catering | Bedford House | 105.13 | 0.00 | 105.13 | 16/05/2021 |
| TESCO STORES 6109 | Catering | Bedford House | 106.19 | 0.00 | 106.19 | 09/04/2021 |
| Tesco Stores 6109 | Catering | Bedford House | 108.53 | 0.00 | 108.53 | 27/04/2021 |
| Tesco Stores 6109 | Catering | Bedford House | 108.58 | 0.00 | 108.58 | 09/04/2021 |
| Tesco Stores 6109 | Catering | Bedford House | 118.76 | 0.00 | 118.76 | 16/06/2021 |
| Tesco Stores 6109 | Catering | Bedford House | 123.21 | 0.00 | 123.21 | 16/05/2021 |
| Tesco Stores 6109 | Catering | Bedford House | 125.88 | 0.00 | 125.88 | 02/06/2021 |
| Tesco Stores 6109 | Catering | Bedford House | 129.68 | 0.00 | 129.68 | 02/06/2021 |
| TESCO STORES 6109 | Catering | Bedford House | 135.60 | 0.00 | 135.60 | 09/04/2021 |
| Tesco Stores 6109 | Catering | Bedford House | 135.73 | 0.00 | 135.73 | 02/06/2021 |
| Tesco Stores 6109 | Catering | Bedford House | 143.53 | 0.00 | 143.53 | 30/04/2021 |
| Tesco Stores 6109 | Catering | Bedford House | 149.66 | 0.00 | 149.66 | 09/04/2021 |
| Tesco Stores 6109 | Catering | Bedford House | 151.03 | 0.00 | 151.03 | 16/06/2021 |
| Tesco Stores 6109 | Catering | Bedford House | 151.83 | 0.00 | 151.83 | 30/04/2021 |
| Tesco Stores 6109 | Catering | Bedford House | 152.82 | 0.00 | 152.82 | 12/05/2021 |
| Tesco Stores 6109 | Catering | Bedford House | 155.64 | 0.00 | 155.64 | 02/06/2021 |
| Tesco Stores 6109 | Catering | Bedford House | 161.65 | 0.00 | 161.65 | 16/06/2021 |
| Tesco Stores 6109 | Catering | Bedford House | 162.82 | 0.00 | 162.82 | 27/04/2021 |
| Textmagic.Com | Computer Software | P-DSG Transpt Ed-Ops | 20.00 | 4.00 | 24.00 | 26/04/2021 |
| Textmagic.Com | IT consumables | Brent SNT Childrens | 10.00 | 2.00 | 12.00 | 14/05/2021 |
| Textmagic.Com | IT consumables | Brent SNT Childrens | 20.00 | 4.00 | 24.00 | 09/04/2021 |
| Textmagic.Com | IT consumables | Brent SNT Childrens | 20.00 | 4.00 | 24.00 | 11/06/2021 |
| Textmagic.Com | IT consumables | P-DSG Transpt Ed-Ops | 20.00 | 4.00 | 24.00 | 14/05/2021 |
| Textmagic.Com | IT consumables | P-DSG Transpt Ed-Ops | 20.00 | 4.00 | 24.00 | 11/06/2021 |
| Textmagic.Com | IT consumables | Brent SNT Childrens | 50.00 | 10.00 | 60.00 | 18/06/2021 |
| Tfi Oyster Auto Topup | Travel Exp (Staff) | UASC & LC Team | 40.00 | 0.00 | 40.00 | 07/06/2021 |
| Tfi Oyster Auto Topup | Travel Exp (Staff) | UASC & LC Team | 40.00 | 0.00 | 40.00 | 07/06/2021 |
| Tfi Oyster Auto Topup | Travel Exps (public) | Section 47 Team | 20.00 | 0.00 | 20.00 | 07/06/2021 |
| Tfi Oyster Auto Topup | Travel Exps (public) | Section 47 Team | 20.00 | 0.00 | 20.00 | 07/06/2021 |
| Tfi Oyster Auto Topup | Travel Exps (public) | Section 47 Team | 20.00 | 0.00 | 20.00 | 11/06/2021 |
| Tfi Oyster Auto Topup | Travel Exps (public) | AcS to Resource Team | 20.00 | 0.00 | 20.00 | 07/06/2021 |
| Tfi Oyster Auto Topup | Travel Exps (public) | AcS to Resource Team | 20.00 | 0.00 | 20.00 | 07/06/2021 |
| Tfi Oyster Auto Topup | Travel Exps (public) | AcS to Resource Team | 20.00 | 0.00 | 20.00 | 07/06/2021 |
| Tfi Oyster Auto Topup | Travel Exps (public) | AcS to Resource Team | 20.00 | 0.00 | 20.00 | 28/06/2021 |
| Tfi Oyster Auto Topup | Travel Exps (public) | AcS to Resource Team | 20.00 | 0.00 | 20.00 | 28/06/2021 |
| The Bci Forum R/T | Grants and Subscript | Community Resilience | 144.00 | 0.00 | 144.00 | 18/05/2021 |
| The Direct Group - Till Rolls | Other Professionals | Harrow Museum | 45.93 | 9.19 | 55.12 | 19/04/2021 |
| The Emergency Plan | Grants and Subscript | Community Resilience | 120.00 | 0.00 | 120.00 | 11/06/2021 |
| The Hill Company Ltd | Other Professionals | Library Administratn | 97.69 | 19.54 | 117.23 | 16/04/2021 |
| The Workplace Depot Barrier Posts | Other Professionals | Harrow Museum | 266.12 | 53.22 | 319.34 | 22/06/2021 |
| Thermostat guard with key - Boilerhouse | Performing Artists | Harrow Arts Centre | 20.74 | 4.15 | 24.89 | 12/04/2021 |
| Thomson Reuters UK Ltd | Rec Legal Fees | Barn Coun Legal Serv | 70.00 | 14.00 | 84.00 | 22/04/2021 |
| Thomson Reuters UK Ltd | Rec Legal Fees | Planned Investment | 70.00 | 14.00 | 84.00 | 23/06/2021 |
| Thomson Reuters UK Ltd | Rec Legal Fees | Div Dir Targ Servs | 128.00 | 25.60 | 153.60 | 23/06/2021 |
| Thomson Reuters UK Ltd | Rec Legal Fees | Corp Dir Community | 128.00 | 25.60 | 153.60 | 23/06/2021 |
| Tigermusid | Equipment Purchases | Music Teaching | 13.74 | 2.75 | 16.49 | 16/04/2021 |
| Times Newspapers Ltd | Grants and Subscript | Legal Management | 26.00 | 0.00 | 26.00 | 13/05/2021 |
| Times Newspapers Ltd | Grants and Subscript | Legal Management | 26.00 | 0.00 | 26.00 | 13/05/2021 |
| Times Newspapers Ltd | Grants and Subscript | Legal Management | 26.00 | 0.00 | 26.00 | 28/06/2021 |
| Timpson Ltd | Accommodation | UASC & LC Team | 28.00 | 0.00 | 28.00 | 19/05/2021 |
| Timpson Ltd | Other Professionals | Traff.Highwy&Asst Mg | 10.00 | 0.00 | 10.00 | 12/04/2021 |
| Timpson Ltd | Other Professionals | Library Administratn | 31.25 | 6.25 | 37.50 | 23/04/2021 |
| Timpson Ltd | Printing/Stationery | Wiseworks | 10.00 | 2.00 | 12.00 | 11/06/2021 |
| Toilet Seat | Performing Artists | Harrow Arts Centre | 26.66 | 5.33 | 31.99 | 07/06/2021 |
| Toilet Seats - HAC | Performing Artists | Harrow Arts Centre | 0.99 | 0.20 | 1.19 | 12/04/2021 |
| Toilet Seats - HAC | Performing Artists | Harrow Arts Centre | 31.48 | 6.30 | 37.78 | 12/04/2021 |
| Toolstation Ltd | Equipment Purchases | Handyperson Service | 35.37 | 0.00 | 35.37 | 18/05/2021 |
| Toolstation Ltd | Equipment Purchases | Handyperson Service | 37.56 | 0.00 | 37.56 | 25/05/2021 |
| Toolstation Ltd | Equipment Purchases | Handyperson Service | 38.07 | 0.00 | 38.07 | 25/05/2021 |
| Toolstation Ltd | Equipment Purchases | Handyperson Service | 64.73 | 0.00 | 64.73 | 25/05/2021 |
| Tradux Reducer | Performing Artists | Harrow Arts Centre | 28.74 | 5.75 | 34.49 | 19/04/2021 |
| Travelodge Gb0000 | Accommodation | CLA Team 1 | 1.00 | 0.20 | 1.20 | 12/05/2021 |
| Travelodge Gb0000 | Accommodation | CLA Team 1 | 13.40 | 2.68 | 16.08 | 12/05/2021 |
| Travelodge Gb0000 | Accommodation | CLA Team 1 | 26.25 | 0.00 | 26.25 | 12/05/2021 |
| Travelodge Gb0000 | Accommodation | CLA Team 1 | 22.71 | 4.54 | 27.25 | 12/05/2021 |
| Travelodge Gb0000 | Accommodation | Section 47 Team | 29.99 | 0.00 | 29.99 | 07/06/2021 |
| Travelodge Gb0000 | Accommodation | CLA Team 1 | 52.50 | 0.00 | 52.50 | 12/05/2021 |
| Travelodge Gb0000 | Accommodation | CLA Team 1 | 158.05 | 7.90 | 165.95 | 12/05/2021 |
| Travelodge Gb0000 | Accommodation | CLA Team 1 | 333.23 | 16.66 | 349.89 | 12/05/2021 |
| Travelodge Gb0000 | Election Costs | Gia Elections | 30.58 | 0.00 | 30.58 | 11/05/2021 |
| Travelodge Gb0000 | Hotel rooms | CLA Team 1 | 3.30 | 0.66 | 3.96 | 02/06/2021 |
| Travelodge Gb0000 | Hotel rooms | Section 47 Team | 15.67 | 3.13 | 18.80 | 25/06/2021 |
| Travelodge Gb0000 | Hotel rooms | CLA Team 1 | 26.25 | 0.00 | 26.25 | 02/06/2021 |
| Travelodge Gb0000 | Hotel rooms | CLA Team 1 | 25.90 | 5.18 | 31.08 | 02/06/2021 |
| Travelodge Gb0000 | Hotel rooms | CLA Team 1 | 47.25 | 0.00 | 47.25 | 02/06/2021 |
| Travelodge Gb0000 | Hotel rooms | CLA Team 1 | 163.76 | 8.19 | 171.95 | 02/06/2021 |
| Travelodge Gb0000 | Hotel rooms | Section 47 Team | 312.55 | 15.63 | 328.18 | 25/06/2021 |
| Travelodge Gb0000 | Hotel rooms | CLA Team 1 | 463.72 | 23.19 | 486.91 | 02/06/2021 |
| Travelodge Gb0000 | Misc Supp & Serv Cst | Bed&Breakfast | 1.01 | 0.05 | 1.06 | 10/05/2021 |
| Travelodge Gb0000 | Misc Supp & Serv Cst | Bed&Breakfast | 1.01 | 0.20 | 1.21 | 10/05/2021 |
| Travelodge Gb0000 | Misc Supp & Serv Cst | Bed&Breakfast | 5.68 | 1.14 | 6.82 | 10/05/2021 |
| Travelodge Gb0000 | Misc Supp & Serv Cst | Bed&Breakfast | 380.75 | 19.04 | 399.79 | 10/05/2021 |
| Travelodge Gb0000 | Travel Exp (Staff) | Gia Elections | 1.03 | 0.21 | 1.24 | 01/06/2021 |
| Travelodge Gb0000 | Travel Exp (Staff) | Gia Elections | 59.02 | 2.95 | 61.97 | 01/06/2021 |
| Tvlicensing.Co.Uk | Equipment Purchases | Wiseworks | 159.00 | 0.00 | 159.00 | 11/06/2021 |

Purchase Card Spend April - June 2021

| | | | | | | |
|--|----------------------|-----------------------|--------|-------|--------|------------|
| Tvlicensing.Co.Uk | Security Costs | Depot | 159.00 | 0.00 | 159.00 | 26/04/2021 |
| Tvlicensing.Co.Uk | Security Costs | Civic Centre Accom | 159.00 | 0.00 | 159.00 | 26/04/2021 |
| Very | Material/Consumables | Leaving Care Plmnts | 226.98 | 0.00 | 226.98 | 12/05/2021 |
| Very | Material/Consumables | Leaving Care Plmnts | 246.98 | 0.00 | 246.98 | 12/05/2021 |
| Vimeo Plus | Other Professionals | Comm Learning Trust | 69.00 | 0.00 | 69.00 | 01/06/2021 |
| Vimeo Pro | Advertising | Harrow Arts Centre | 189.01 | 37.80 | 226.81 | 18/05/2021 |
| W M MORRISONS.COM | Catering | The Firs | 8.00 | 0.00 | 8.00 | 06/04/2021 |
| W M Morrisons.Com | Catering | The Firs | 8.00 | 0.00 | 8.00 | 06/05/2021 |
| W M Morrisons.Com | Catering | The Firs | 101.02 | 0.00 | 101.02 | 06/05/2021 |
| Wago Clips | Other Professionals | Harrow Museum | 42.17 | 8.43 | 50.60 | 07/06/2021 |
| Waitrose 143 | Cleaning Materials | Brent SNT Childrens | 3.67 | 0.73 | 4.40 | 14/05/2021 |
| WESTMINSTER INSIGHT | Conferences | Health & Wellbeing | 263.25 | 52.65 | 315.90 | 11/05/2021 |
| Wf *wayfair3543018248 | Material/Consumables | Leaving Care Plmnts | 132.99 | 0.00 | 132.99 | 23/04/2021 |
| Wf* Wayfair 3528985838 | Material/Consumables | Leaving Care Plmnts | 603.99 | 0.00 | 603.99 | 13/04/2021 |
| WHITEPAPER.CO.UK | Conferences | Joint Legal Services | 250.00 | 50.00 | 300.00 | 02/06/2021 |
| Wickes Building | Grounds Maintenance | The Firs | 58.29 | 11.66 | 69.95 | 07/06/2021 |
| Wickes Building | Misc Supp & Serv Cst | Estate Services | 43.33 | 8.67 | 52.00 | 22/06/2021 |
| Wickes Ruislip | Equipment Purchases | Handyperson Service | 7.90 | 0.00 | 7.90 | 25/05/2021 |
| Wilko Retail Limited | Cleaning Materials | ESC - Cedars Hub | 2.00 | 0.00 | 2.00 | 18/05/2021 |
| Wilko Retail Limited | Equipment Purchases | ESC - Cedars Hub | 20.83 | 4.17 | 25.00 | 18/05/2021 |
| Wilko Retail Limited | Grounds Maintenance | Wiseworks | 10.00 | 2.00 | 12.00 | 11/06/2021 |
| Wm Morrisons Store | Performing Artists | Harrow Arts Centre | 8.58 | 1.72 | 10.30 | 07/06/2021 |
| Wm Morrisons Store | Performing Artists | Harrow Arts Centre | 8.88 | 1.78 | 10.66 | 07/06/2021 |
| Wm Morrisons Store | Printing/Stationery | Wiseworks | 4.13 | 0.83 | 4.96 | 11/06/2021 |
| Wolsley Uk | Build Maint Exit Cst | ESC - Cedars Hub | 1.74 | 0.00 | 1.74 | 07/06/2021 |
| Www Backcs Co Uk | Furniture | Business Support | 122.40 | 0.00 | 122.40 | 11/05/2021 |
| Www Stringsdirect Co Uk | Equipment Purchases | Music Teaching | 16.97 | 0.00 | 16.97 | 18/06/2021 |
| WWW.ACAMH.ORG | Residential Schools | Educational Psychlgy | 120.00 | 0.00 | 120.00 | 24/06/2021 |
| Www.Adass.Org.Uk | Conferences | Health & Wellbeing | 200.00 | 40.00 | 240.00 | 06/05/2021 |
| Www.Adass.Org.Uk | Consultants Fees | Working Together-LD | 120.00 | 0.00 | 120.00 | 12/04/2021 |
| Www.Banham.Co.Uk | Security Costs | The Firs | 284.40 | 56.88 | 341.28 | 13/04/2021 |
| Www.Bigyellow.Co.Uk | Accommodation | CLA Team 1 | 18.00 | 0.00 | 18.00 | 12/05/2021 |
| Www.Bigyellow.Co.Uk | Accommodation | CLA Team 1 | 18.00 | 0.00 | 18.00 | 25/06/2021 |
| Www.Bigyellow.Co.Uk | Accommodation | CLA Team 1 | 80.00 | 16.00 | 96.00 | 12/05/2021 |
| Www.Bigyellow.Co.Uk | Accommodation | CLA Team 1 | 80.00 | 16.00 | 96.00 | 25/06/2021 |
| Www.Bookwidgets.Com | Other Professionals | Comm Learning Trust | 260.83 | 0.00 | 260.83 | 01/06/2021 |
| Www.Brentgov.Uk | Accommodation | Cin Team 1 | 11.00 | 0.00 | 11.00 | 02/06/2021 |
| Www.Brentgov.Uk | Accommodation | SWIS Scale-up | 22.00 | 0.00 | 22.00 | 13/05/2021 |
| Www.Brentgov.Uk | Accommodation | CLA Team 1 | 27.00 | 0.00 | 27.00 | 07/06/2021 |
| Www.Brentgov.Uk | Rec Legal Fees | SWIS Scale-up | 11.00 | 0.00 | 11.00 | 26/05/2021 |
| Www.Connevans.Com | Prof Services-Curric | Children's Sens Team | 15.50 | 3.10 | 18.60 | 20/04/2021 |
| Www.Gaffertape.Com | Misc Supp & Serv Cst | Bedford House | 52.38 | 0.00 | 52.38 | 16/05/2021 |
| Www.Gaffertape.Com | Performing Artists | Harrow Arts Centre | 89.39 | 17.88 | 107.27 | 12/04/2021 |
| Www.Gov.Uk | Printing/Stationery | Corporate Debt Team | 1.50 | 0.00 | 1.50 | 09/06/2021 |
| Www.Gov.Uk | Printing/Stationery | Corporate Debt Team | 1.50 | 0.00 | 1.50 | 21/06/2021 |
| WWW.HATCHPRINT.CO.UK | Printing (external) | Communications | 367.49 | 73.50 | 440.99 | 09/04/2021 |
| WWW.ICELAND.CO.UK | Catering | Bedford House | 18.77 | 0.00 | 18.77 | 09/04/2021 |
| Www.Iceland.Co.Uk | Catering | Bedford House | 46.50 | 0.00 | 46.50 | 16/06/2021 |
| Www.Iceland.Co.Uk | Catering | Bedford House | 47.80 | 0.00 | 47.80 | 16/06/2021 |
| Www.Iceland.Co.Uk | Catering | Bedford House | 51.50 | 0.00 | 51.50 | 16/06/2021 |
| Www.Iceland.Co.Uk | Catering | Bedford House | 63.20 | 0.00 | 63.20 | 09/04/2021 |
| Www.Iceland.Co.Uk | Catering | Bedford House | 65.35 | 0.00 | 65.35 | 16/05/2021 |
| Www.Iceland.Co.Uk | Catering | Bedford House | 70.74 | 0.00 | 70.74 | 02/06/2021 |
| Www.Iceland.Co.Uk | Catering | Bedford House | 127.18 | 0.00 | 127.18 | 27/04/2021 |
| WWW.ICELAND.CO.UK | Catering | Bedford House | 143.00 | 0.00 | 143.00 | 09/04/2021 |
| WWW.ICELAND.CO.UK | Catering | Bedford House | 157.24 | 0.00 | 157.24 | 09/04/2021 |
| WWW.ICELAND.CO.UK | Catering | Bedford House | 158.47 | 0.00 | 158.47 | 09/04/2021 |
| Www.Iceland.Co.Uk | Catering | Bedford House | 174.54 | 0.00 | 174.54 | 27/04/2021 |
| Www.Iceland.Co.Uk | Catering | Bedford House | 223.22 | 0.00 | 223.22 | 09/04/2021 |
| WWW.INSTANTPRINT.C | Printing (external) | Communications | 54.99 | 11.00 | 65.99 | 09/04/2021 |
| Www.Knockonwood.Co.Uk | Equipment Purchases | Music Teaching | 12.95 | 0.00 | 12.95 | 18/06/2021 |
| Www.Knockonwood.Co.Uk | Equipment Purchases | Music Teaching | 377.90 | 0.00 | 377.90 | 18/06/2021 |
| Www.Nwgb.Co.Uk | Equipment Purchases | 7 Kenton Road | 108.61 | 21.72 | 130.33 | 27/04/2021 |
| Www.Parkingeye.Co.Uk | Travel Exps (public) | Cin Team 1 | 40.00 | 0.00 | 40.00 | 06/05/2021 |
| Www.Planning.Co | Landld Rprs Exit Cts | 14/15 Kenton Rd | 396.67 | 79.33 | 476.00 | 12/05/2021 |
| Www.Planning.Co | Landld Rprs Exit Cts | 14/15 Kenton Rd | 396.67 | 79.33 | 476.00 | 12/05/2021 |
| Www.Pod-Point.Com | Other Professionals | Library Administratn | 16.67 | 3.33 | 20.00 | 23/04/2021 |
| Www.Pod-Point.Com | Other Professionals | Library Administratn | 16.67 | 3.33 | 20.00 | 30/06/2021 |
| Www.Printerinks.Com | Accommodation | UASC & LC Team | 66.00 | 0.00 | 66.00 | 13/04/2021 |
| Www.Reddrivingschool.Com | Accommodation | Leaving Care Plmnts | 230.99 | 0.00 | 230.99 | 12/05/2021 |
| Www.Reddrivingschool.Com | Accommodation | Leaving Care Plmnts | 263.49 | 0.00 | 263.49 | 07/06/2021 |
| Www.Rompaltd.Com | Prof Services-Curric | Children's Sens Team | 228.95 | 45.79 | 274.74 | 15/06/2021 |
| Www.Rompaltd.Com | Prof Services-Curric | Children's Sens Team | 307.85 | 61.57 | 369.42 | 17/05/2021 |
| Www.Ryman.Co.Uk | Printing/Stationery | CAFT | 3.95 | 0.00 | 3.95 | 07/06/2021 |
| Www.Ryman.Co.Uk | Printing/Stationery | CAFT | 3.95 | 0.00 | 3.95 | 07/06/2021 |
| Www.Ryman.Co.Uk | Printing/Stationery | CAFT | 4.98 | 1.00 | 5.98 | 07/06/2021 |
| Www.Ryman.Co.Uk | Printing/Stationery | CAFT | 11.61 | 2.32 | 13.93 | 07/06/2021 |
| Www.Safelink.Co.Uk | Security Costs | Housing Repairs | 5.25 | 1.05 | 6.30 | 11/06/2021 |
| Www.Safelink.Co.Uk | Security Costs | Housing Repairs | 7.80 | 0.00 | 7.80 | 11/06/2021 |
| Www.Shaws.Co.Uk | Printing/Stationery | Joint Legal Services | 141.75 | 28.35 | 170.10 | 01/06/2021 |
| Www.Sorbus-Intl.Co | Equipment Purchases | Traff.Highwy&Asst Mg | 64.43 | 12.89 | 77.32 | 13/04/2021 |
| Www.Wardsflex.Co.Uk | Private Contractors | Traff.Highwy&Asst Mg | 104.98 | 0.00 | 104.98 | 13/05/2021 |
| Www4gadgetsco.uk | Equipment Purchases | CLA Pupil Prem Grant | 249.99 | 0.00 | 249.99 | 12/05/2021 |
| Www4gadgetsco.uk | Material/Consumables | CLA Pupil Prem Grant | 219.99 | 0.00 | 219.99 | 25/05/2021 |
| Yrly Subscription Zoom.Uk 888-799-9666 | Internet /CableTV | Director Env Servs | 119.90 | 23.98 | 143.88 | 23/06/2021 |
| ZIP BAG A4 BLUE STRIP X 5 | Prof Services-Curric | Children's Sens Team | 8.49 | 1.70 | 10.19 | 15/06/2021 |
| ZIPA BAG A3 YW STRIP X 5 | Prof Services-Curric | Children's Sens Team | 41.75 | 0.00 | 41.75 | 15/06/2021 |
| ZIPA BAG A3 YW STRIP X 5 | Prof Services-Curric | Children's Sens Team | 47.45 | 9.49 | 56.94 | 06/05/2021 |
| Zoom.Uk 888-799-9666 | Accommodation | Leaving Care Plmnts | 143.88 | 0.00 | 143.88 | 19/05/2021 |
| Zoom.Uk 888-799-9666 | Advertising | Harrow Arts Centre | 11.99 | 2.40 | 14.39 | 04/05/2021 |
| Zoom.Uk 888-799-9666 | Advertising | Harrow Arts Centre | 11.99 | 2.40 | 14.39 | 18/05/2021 |
| Zoom.Uk 888-799-9666 | Computer Software | ESC - Cedars Hub | 11.99 | 2.40 | 14.39 | 04/05/2021 |
| Zoom.Uk 888-799-9666 | Computer Software | ESC - Cedars Hub | 11.99 | 2.40 | 14.39 | 17/05/2021 |
| Zoom.Uk 888-799-9666 | Computer Software | IT/Sims Team | 119.90 | 23.98 | 143.88 | 14/06/2021 |
| Zoom.Uk 888-799-9666 | Mobile Phones | CLA Pupil Prem Grant | 11.99 | 0.00 | 11.99 | 19/04/2021 |
| Zoom.Uk 888-799-9666 | Mobile Phones | CLA Pupil Prem Grant | 11.99 | 0.00 | 11.99 | 25/05/2021 |
| Zoom.Uk 888-799-9666 | Mobile Phones | CLA Pupil Prem Grant | 11.99 | 0.00 | 11.99 | 25/06/2021 |
| Zoom.Uk 888-799-9666 | Mobile Phones | Acst to Resource Team | 35.97 | 7.19 | 43.16 | 30/04/2021 |
| Zoom.Uk 888-799-9666 | Mobile Phones | Acst to Resource Team | 35.97 | 7.19 | 43.16 | 07/06/2021 |
| Zoom.Uk 888-799-9666 | Other Professionals | Comm Learning Trust | 599.50 | 0.00 | 599.50 | 30/04/2021 |
| Zoom.Uk 888-799-9666 | Printing (external) | Wiseworks | 11.99 | 0.00 | 11.99 | 27/04/2021 |
| Zoom.Uk 888-799-9666 | Printing (external) | Wiseworks | 11.99 | 0.00 | 11.99 | 07/06/2021 |