

Purchase Card Spend July - September 2021

Beneficiary	Category/Purpose	Department	Net value	VAT Value	Gross	Date incurred -Payment Date
1	Other Professionals	Comm Learning Trust	112.93	22.59	135.52	15/07/2021
security	Misc Supp & Serv Cst	Tenant Services	21.00	0.00	21.00	01/09/2021
1 And 1 Ionos Ltd	Priv Cont Bk Off Svs	WEB Team	27.60	0.00	27.60	09/08/2021
1 And 1 Ionos Ltd	Priv Cont Bk Off Svs	WEB Team	27.60	0.00	27.60	09/08/2021
1 And 1 Ionos Ltd	Priv Cont Bk Off Svs	WEB Team	27.60	0.00	27.60	09/08/2021
123 Reg Ltd Library Website	Other Professionals	Library Projects	11.99	2.40	14.39	02/08/2021
16amp extension leads	Other Professionals	Harrow Museum	127.00	25.40	152.40	02/08/2021
2 DRAWER COMBI CAB WE 53	Furniture	CYPWD	44.99	9.00	53.99	07/07/2021
2 x syphons - Civic Centre Amznmkplace	Build Maint Exit Cst	Non-Del Build Maint	28.70	5.74	34.44	30/07/2021
3DRW FCABINET GOOSE GREY	Equipment Purchases	7 Kenton Road	104.00	20.80	124.80	22/07/2021
Accuweather Inc	Priv Cont Bk Off Svs	WEB Team	18.55	0.00	18.55	23/08/2021
Accuweather Inc	Priv Cont Bk Off Svs	WEB Team	18.75	0.00	18.75	29/07/2021
Additional Monitor	Performing Artists	Harrow Arts Centre	149.99	30.00	179.99	27/07/2021
Admiral Cleaning Suppl	Cleaning Materials	The Firs	32.76	6.55	39.31	20/07/2021
Admiral Cleaning Suppl	Cleaning Materials	The Firs	51.87	10.37	62.24	19/08/2021
Adobe Creative Cloud	Grants and Subscript	Communications	118.00	0.00	118.00	20/07/2021
Adobe Creative Cloud	Grants and Subscript	Communications	118.00	0.00	118.00	20/07/2021
Adobe Creative Cloud	Grants and Subscript	Communications	118.00	0.00	118.00	20/07/2021
Adobe Creative Cloud	Grants and Subscript	Communications	118.00	0.00	118.00	10/09/2021
Adobe.Com	Accommodation	UASC & LC Team	15.17	0.00	15.17	13/08/2021
Adobe.Com	Accommodation	Leaving Care Plmnts	15.17	0.00	15.17	26/07/2021
Affinity Water	Water Charges	Local Dvlpmt Framewk	120.00	24.00	144.00	12/08/2021
Aguona Express	Catering	The Firs	22.58	0.00	22.58	10/08/2021
All Seasons Gazebo	Other Professionals	Harrow Museum	383.32	76.66	459.98	12/07/2021
All Seasons Gazebo	Other Professionals	Harrow Museum	416.65	83.33	499.98	12/07/2021
All Star Lanes - Westfiel	Client Activities	The Firs	19.90	0.00	19.90	10/08/2021
Amazon Prime	Accommodation	UASC & LC Team	7.99	0.00	7.99	13/07/2021
Amazon Prime	Accommodation	UASC & LC Team	7.99	0.00	7.99	13/08/2021
Amazon Prime	Printing/Stationery	Revenues - Dso	7.99	0.00	7.99	08/07/2021
Amazon Prime	Printing/Stationery	Revenues - Dso	7.99	0.00	7.99	30/07/2021
Amazon Prime	Printing/Stationery	Revenues - Dso	7.99	0.00	7.99	03/09/2021
Amazon Prime	Advertising	Harrow Arts Centre	7.99	0.00	7.99	08/07/2021
Amazon Prime	Advertising	Harrow Arts Centre	7.99	0.00	7.99	12/08/2021
Amazon Prime	Advertising	Harrow Museum	7.99	0.00	7.99	10/08/2021
Amazon Prime	Accommodation	Leaving Care Plmnts	7.99	0.00	7.99	03/09/2021
Amazon Prime	Agency Staff	Hsg & Com Chg Ben Ad	7.99	0.00	7.99	31/08/2021
Amazon Prime	Build Maint Exit Cst	The Firs	7.99	0.00	7.99	20/07/2021
Amazon Prime*MU5HE5NB4	Legal B.O	Legal Hub	7.99	0.00	7.99	30/07/2021
Amazon.Co.Uk	Other Professionals	Comm Learning Trust	6.96	0.00	6.96	09/07/2021
Amazon.Co.Uk	Other Professionals	Comm Learning Trust	179.91	35.98	215.89	31/08/2021
Amazon.Co.Uk	IT consumables	IT Operational Deliv	52.08	10.42	62.50	07/07/2021
Amazon.Co.Uk	Catering	ESC - Wealdstone Ctr	104.99	0.00	104.99	07/07/2021
Amazon.Co.Uk	Other Professionals	Kenton Learning Ctr	63.47	12.69	76.16	14/07/2021
Amazon.Co.Uk	Fire Extinguishers	ESC - Cedars Hub	18.10	3.62	21.72	09/08/2021
Amazon.Co.Uk	Event Suppliers	Music Teaching	33.66	0.00	33.66	07/09/2021
Amazon.Co.Uk	Printing/Stationery	Security & Out of Hr	35.63	7.13	42.76	16/08/2021
Amazon.Co.Uk	Performing Artists	Harrow Arts Centre	5.43	1.09	6.52	09/09/2021
Amazon.Co.Uk	Advertising	Harrow Arts Centre	6.87	1.37	8.24	08/07/2021
Amazon.Co.Uk	Other Professionals	Library Administratn	19.16	3.83	22.99	16/08/2021
Amazon.Co.Uk	Other Professionals	Library Administratn	20.18	4.04	24.22	09/07/2021
Amazon.Co.Uk	Printing/Stationery	CYPWD	14.58	0.00	14.58	07/07/2021
Amazon.Co.Uk	IT consumables	Access Harrow	16.65	3.33	19.98	20/08/2021
Amazon.Co.Uk	IT consumables	Access Harrow	37.46	7.49	44.95	20/08/2021
Amazon.Co.Uk	IT consumables	Access Harrow	87.17	17.43	104.60	07/07/2021
Amazon.Co.Uk	IT consumables	Access Harrow	93.53	18.71	112.24	07/07/2021
Amazon.Co.Uk	IT consumables	Access Harrow	93.64	18.73	112.37	07/07/2021
Amazon.Co.Uk	IT consumables	Access Harrow	93.66	18.73	112.39	07/07/2021
Amazon.Co.Uk	Prof Services-Curric	Children's Sens Team	23.77	0.00	23.77	08/07/2021
Amazon.Co.Uk	Prof Services-Curric	Children's Sens Team	12.51	0.00	12.51	08/07/2021
Amazon.Co.Uk	Material/Consumables	Educational Psychlgy	77.32	15.46	92.78	11/08/2021
Amazon.Co.Uk	Equipment Purchases	Educational Psychlgy	125.10	25.02	150.12	16/07/2021
Amazon.Co.Uk	Accommodation	Family Grp Conference	40.00	0.00	40.00	13/07/2021
Amazon.Co.Uk	Accommodation	Family Grp Conference	60.00	0.00	60.00	13/07/2021
Amazon.Co.Uk	Books & Publications	Hous Needs Staff Cst	75.00	0.00	75.00	29/07/2021
Amazon.Co.Uk	Other Professionals	ESC - Hillview Hub	6.99	0.00	6.99	07/09/2021
Amazon.Co.Uk	Material/Consumables	ESC - Hillview Hub	44.95	8.99	53.94	07/09/2021
Amazon.Co.Uk	Misc Supp & Serv Cst	Shelterd & Grp Homes	83.70	0.00	83.70	17/08/2021
Amazon.Co.Uk	Client Activities	The Firs	23.98	0.00	23.98	07/09/2021
Amazon.Co.Uk	Furniture	The Firs	34.99	0.00	34.99	05/07/2021
Amazon.Co.Uk	Cleaning Materials	The Firs	19.98	4.00	23.98	10/08/2021
Amazon.Co.Uk	Catering	The Firs	33.33	6.67	40.00	10/08/2021
Amazon.Co.Uk	Printing/Stationery	Wiseworks	5.92	1.18	7.10	01/09/2021
Amazon.Co.Uk	Printing/Stationery	Wiseworks	12.48	2.50	14.98	22/07/2021
Amazon.Co.Uk	Printing/Stationery	Wiseworks	14.85	2.97	17.82	12/07/2021
Amazon.Co.Uk	Legal B.O	Legal Management	67.49	13.50	80.99	29/07/2021
Amazon.co.uk*MU4K58114	Legal B.O	Legal Hub	9.39	0.00	9.39	30/07/2021
Am2*artdiscout	Advertising	Harrow Arts Centre	26.79	5.36	32.15	08/07/2021
Amznmkplace	Fire Extinguishers	ESC - Hillview Hub	49.95	0.00	49.95	01/07/2021
Amznmkplace	Other Professionals	Comm Learning Trust	15.75	3.15	18.90	20/07/2021
Amznmkplace	IT consumables	IT Operational Deliv	11.99	0.00	11.99	16/08/2021
Amznmkplace	IT consumables	IT Operational Deliv	11.99	0.00	11.99	16/08/2021
Amznmkplace	IT consumables	IT Operational Deliv	7.49	1.50	8.99	07/07/2021
Amznmkplace	Computer Purchases	IT Operational Deliv	75.00	15.00	90.00	30/07/2021
Amznmkplace	IT consumables	IT Ops Serv Mgt	5.41	1.08	6.49	13/07/2021
Amznmkplace	IT consumables	IT Ops Serv Mgt	22.49	4.50	26.99	21/07/2021
Amznmkplace	Equipment Purchases	CLA Team 1	5.99	0.00	5.99	13/08/2021
Amznmkplace	Material/Consumables	ESC - Wealdstone Ctr	6.99	0.00	6.99	09/07/2021
Amznmkplace	Material/Consumables	ESC - Wealdstone Ctr	8.99	0.00	8.99	09/09/2021
Amznmkplace	Material/Consumables	ESC - Wealdstone Ctr	27.23	0.00	27.23	30/07/2021
Amznmkplace	Material/Consumables	ESC - Wealdstone Ctr	115.05	0.00	115.05	27/08/2021
Amznmkplace	Estates Maintenance	ESC - Cedars Hub	4.96	0.99	5.95	03/09/2021
Amznmkplace	Storage/Archiving	ESC - Cedars Hub	8.33	1.67	10.00	05/07/2021
Amznmkplace	Furniture	ESC - Cedars Hub	14.16	2.83	16.99	05/07/2021
Amznmkplace	Cleaning Materials	ESC - Cedars Hub	21.94	4.39	26.33	26/07/2021
Amznmkplace	Equipment Purchases	ESC - Cedars Hub	28.70	5.74	34.44	09/08/2021
Amznmkplace	Fire Extinguishers	ESC - Cedars Hub	43.07	8.61	51.68	05/07/2021
Amznmkplace	Catering	ESC - Cedars Hub	62.44	12.49	74.93	24/08/2021
Amznmkplace	Equipment Purchases	Music Teaching	19.30	0.00	19.30	12/07/2021
Amznmkplace	Printing/Stationery	Revenues - Dso	82.97	0.00	82.97	08/07/2021
Amznmkplace	Performing Artists	Harrow Arts Centre	8.13	1.63	9.76	09/09/2021
Amznmkplace	Performing Artists	Harrow Arts Centre	12.45	2.49	14.94	02/08/2021
Amznmkplace	Performing Artists	Harrow Arts Centre	13.08	2.62	15.70	09/09/2021

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Amznmktplace	Advertising	Harrow Arts Centre	17.53	3.51	21.04	08/07/2021
Amznmktplace	Advertising	Harrow Arts Centre	19.98	4.00	23.98	10/08/2021
Amznmktplace	Advertising	Harrow Arts Centre	35.40	7.08	42.48	10/08/2021
Amznmktplace	Advertising	Harrow Arts Centre	58.31	11.66	69.97	08/07/2021
Amznmktplace	Advertising	Harrow Arts Centre	165.83	33.17	199.00	08/07/2021
Amznmktplace	Other Professionals	Library Administratrn	149.17	29.83	179.00	26/07/2021
Amznmktplace	Advertising	Harrow Museum	7.38	1.48	8.86	12/08/2021
Amznmktplace	Advertising	Harrow Museum	7.65	1.53	9.18	08/07/2021
Amznmktplace	Advertising	Harrow Museum	11.66	2.33	13.99	10/08/2021
Amznmktplace	Advertising	Harrow Museum	14.15	2.83	16.98	10/08/2021
Amznmktplace	IT consumables	Brent SNT Childrens	95.76	0.00	95.76	03/09/2021
Amznmktplace	IT consumables	Brent SNT Childrens	95.76	0.00	95.76	03/09/2021
Amznmktplace	IT consumables	Brent SNT Childrens	28.54	5.71	34.25	10/08/2021
Amznmktplace	IT consumables	Resident Involvement	25.47	0.00	25.47	06/09/2021
Amznmktplace	IT consumables	Access Harrow	9.57	1.91	11.48	10/08/2021
Amznmktplace	IT consumables	Access Harrow	13.31	2.66	15.97	01/07/2021
Amznmktplace	IT consumables	Access Harrow	20.79	4.16	24.95	02/09/2021
Amznmktplace	IT consumables	Access Harrow	21.63	4.33	25.96	07/07/2021
Amznmktplace	IT consumables	Access Harrow	56.25	11.25	67.50	01/07/2021
Amznmktplace	IT consumables	Access Harrow	66.66	13.33	79.99	20/08/2021
Amznmktplace	IT consumables	Access Harrow	71.63	14.33	85.96	02/09/2021
Amznmktplace	IT consumables	Access Harrow	84.99	17.00	101.99	30/07/2021
Amznmktplace	IT consumables	Access Harrow	84.99	17.00	101.99	20/08/2021
Amznmktplace	IT consumables	Access Harrow	87.17	17.43	104.60	07/07/2021
Amznmktplace	IT consumables	Access Harrow	91.06	18.21	109.27	07/07/2021
Amznmktplace	IT consumables	Access Harrow	93.70	18.74	112.44	07/07/2021
Amznmktplace	IT consumables	Access Harrow	174.14	34.83	208.97	20/08/2021
Amznmktplace	Priv Cont Bk Off Svcs	WEB Team	24.99	0.00	24.99	02/09/2021
Amznmktplace	Printing/Stationery	Development Control	14.98	3.00	17.98	16/08/2021
Amznmktplace	Prof Services-Curric	Children's Sens Team	27.39	0.00	27.39	07/08/2021
Amznmktplace	Prof Services-Curric	Children's Sens Team	45.93	0.00	45.93	22/07/2021
Amznmktplace	Prof Services-Curric	Children's Sens Team	11.65	2.33	13.98	08/07/2021
Amznmktplace	Prof Services-Curric	Children's Sens Team	21.65	4.33	25.98	07/08/2021
Amznmktplace	Prof Services-Curric	Children's Sens Team	37.49	7.50	44.99	08/07/2021
Amznmktplace	Equipment Purchases	Business Support	20.46	0.00	20.46	09/08/2021
Amznmktplace	IT consumables	Business Support	33.32	6.66	39.98	10/08/2021
Amznmktplace	Equipment Purchases	Educational Psychlgy	1.13	0.00	1.13	16/07/2021
Amznmktplace	Equipment Purchases	Educational Psychlgy	8.31	1.66	9.97	23/08/2021
Amznmktplace	Equipment Purchases	Educational Psychlgy	258.97	51.79	310.76	16/07/2021
Amznmktplace	Private Contractors	Blue Bin Waste	139.53	0.00	139.53	05/07/2021
Amznmktplace	Equipment Purchases	Youth Offending Team	31.94	0.00	31.94	30/07/2021
Amznmktplace	Printing (external)	Youth Offending Team	34.98	0.00	34.98	27/08/2021
Amznmktplace	Equipment Purchases	LSCB	27.79	0.00	27.79	09/08/2021
Amznmktplace	Printing/Stationery	Joint Legal Services	73.97	0.00	73.97	31/08/2021
Amznmktplace	Rec Legal Fees	Joint Legal Services	139.26	0.00	139.26	13/08/2021
Amznmktplace	Priv Cont Bk Off Svcs	Joint Legal Services	24.99	0.00	24.99	26/08/2021
AMZNMktplace	Legal B.O	Legal Hub	26.64	0.00	26.64	30/07/2021
Amznmktplace	Misc Supp & Serv Cst	Hous Needs Staff Cst	39.98	0.00	39.98	06/09/2021
Amznmktplace	Misc Supp & Serv Cst	Hous Needs Staff Cst	157.92	0.00	157.92	06/09/2021
Amznmktplace	Equipment Purchases	Hsg & Com Chg Ben Ad	135.00	0.00	135.00	05/07/2021
Amznmktplace	Books & Publications	ESC - Hillview Hub	10.99	0.00	10.99	01/07/2021
Amznmktplace	Furniture	ESC - Hillview Hub	21.65	4.33	25.98	14/07/2021
Amznmktplace	Furniture	ESC - Hillview Hub	92.48	18.50	110.98	06/08/2021
Amznmktplace	Material/Consumables	ESC - Hillview Hub	108.33	21.67	130.00	06/08/2021
Amznmktplace	Catering	Bedford House	57.96	0.00	57.96	08/09/2021
Amznmktplace	IT consumables	P-DSG Transpt Ed-Ops	215.11	0.00	215.11	03/09/2021
Amznmktplace	Printing/Stationery	P-DSG Transpt Ed-Ops	18.86	3.77	22.63	19/07/2021
Amznmktplace	Printing/Stationery	P-DSG Transpt Ed-Ops	29.13	5.83	34.96	21/07/2021
Amznmktplace	IT consumables	P-DSG Transpt Ed-Ops	108.56	21.71	130.27	10/08/2021
Amznmktplace	Equipment Purchases	DSG Admissions	66.13	0.00	66.13	06/08/2021
Amznmktplace	Client Activities	The Firs	3.26	0.00	3.26	27/08/2021
Amznmktplace	Catering	The Firs	14.50	0.00	14.50	10/08/2021
Amznmktplace	Catering	The Firs	36.23	0.00	36.23	14/07/2021
Amznmktplace	Furniture	The Firs	43.06	0.00	43.06	08/09/2021
Amznmktplace	Client Activities	The Firs	49.98	0.00	49.98	10/08/2021
Amznmktplace	Catering	The Firs	11.66	2.33	13.99	05/07/2021
Amznmktplace	Build Maint Exit Cst	The Firs	14.99	3.00	17.99	10/08/2021
Amznmktplace	Build Maint Exit Cst	The Firs	15.40	3.08	18.48	10/08/2021
Amznmktplace	Client Activities	The Firs	19.98	4.00	23.98	14/07/2021
Amznmktplace	Printing/Stationery	The Firs	33.32	6.66	39.98	07/07/2021
Amznmktplace	Client Activities	The Firs	38.29	7.66	45.95	27/08/2021
Amznmktplace	Furniture	The Firs	46.66	9.33	55.99	12/07/2021
Amznmktplace	Client Activities	The Firs	56.64	11.33	67.97	27/08/2021
Amznmktplace	Client Activities	The Firs	70.44	14.09	84.53	07/07/2021
Amznmktplace	Catering	The Firs	108.07	21.61	129.68	10/08/2021
Amznmktplace Amazon.Co.Uk	Equipment Purchases	Acs to Resource Team	139.94	0.00	139.94	03/09/2021
Amznmktplace Amazon.Co.Uk	Other Professionals	Kenton Learning Ctr	51.63	0.00	51.63	13/08/2021
Amznmktplace Amazon.Co.Uk	Computer Purchases	Music Teaching	16.01	0.00	16.01	29/07/2021
Amznmktplace Amazon.Co.Uk	IT consumables	Access Harrow	84.99	17.00	101.99	30/07/2021
Amznmktplace Amazon.Co.Uk	IT consumables	Access Harrow	87.17	17.43	104.60	07/07/2021
Amznmktplace Amazon.Co.Uk	IT consumables	Access Harrow	88.31	17.66	105.97	20/08/2021
Amznmktplace Amazon.Co.Uk	Books & Publications	Youth Offending Team	83.16	0.00	83.16	30/07/2021
Amznmktplace Amazon.Co.Uk	Legal B.O	Hous Needs Staff Cst	59.99	0.00	59.99	29/07/2021
Amznmktplace Amazon.Co.Uk	Misc Supp & Serv Cst	Asset Data & Plannng	20.79	0.00	20.79	06/09/2021
Amznmktplace Amazon.Co.Uk	Furniture	ESC - Hillview Hub	138.32	27.66	165.98	30/07/2021
Amznmktplace Amazon.Co.Uk	Catering	The Firs	13.32	2.66	15.98	10/08/2021
Amznmktplace Amazon.Co.Uk	Client Activities	The Firs	28.30	5.66	33.96	10/08/2021
Amznmktplace Amazon.Co.Uk	Client Activities	The Firs	173.39	34.68	208.07	10/08/2021
AMZNMktPLACE AMAZON.CO.UK	Legal B.O	Legal Management	107.22	0.00	107.22	30/07/2021
Anyvanuk	Misc Supp & Serv Cst	Housing ReductionAct	420.00	0.00	420.00	06/09/2021
Apple.Com/Bill	Other Professionals	Comm Learning Trust	66.67	13.33	80.00	14/07/2021
Apple.Com/Uk	Catering	Depot Canteen	31.67	6.33	38.00	09/08/2021
Aql.Com	Equipment Purchases	Resident Involvement	14.40	0.00	14.40	09/07/2021
Aql.Com	Equipment Purchases	Resident Involvement	198.00	0.00	198.00	29/07/2021
Argos Ltd	Accommodation	CIN Team 3	43.13	8.63	51.76	04/09/2021
Argos Ltd	Heating Repairs/Serv	ESC - Cedars Hub	27.99	0.00	27.99	09/08/2021
Argos Ltd	Accommodation	Cin Team 1	48.13	9.63	57.76	09/09/2021
Argos Ltd	Accommodation	Cin Team 1	61.67	12.33	74.00	07/09/2021
Argos Ltd	Material/Consumables	Leaving Care Plmnts	433.95	0.00	433.95	13/08/2021
Argos Ltd	Equipment Purchases	Mgt Informatr & I.T.	32.45	6.49	38.94	16/08/2021
Argos Ltd	Catering	Bedford House	45.00	0.00	45.00	22/07/2021
Asda Store 4536	Catering	The Firs	1.20	0.00	1.20	10/08/2021
Asda Store 4536	Catering	The Firs	18.93	0.00	18.93	10/08/2021

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Asda Stores 4248	Catering	ESC - Cedars Hub	8.25	0.00	8.25	09/08/2021
Atlassian	Priv Cont Bk Off Svs	WEB Team	531.75	0.00	531.75	23/08/2021
Atlassian	Priv Cont Bk Off Svs	WEB Team	534.21	0.00	534.21	29/07/2021
Auto Top-Up Arrears	Travel Exps (public)	Section 47 Team	20.00	0.00	20.00	11/08/2021
Auto Top-Up Arrears	Travel Exps (public)	Section 47 Team	20.00	0.00	20.00	11/08/2021
Auto Top-Up Arrears	Travel Exps (public)	Section 47 Team	20.00	0.00	20.00	11/08/2021
Auto Top-Up Arrears	Travel Exps (public)	Section 47 Team	20.00	0.00	20.00	11/08/2021
Auto Top-Up Arrears	Travel Exps (public)	Section 47 Team	40.00	0.00	40.00	11/08/2021
Auto Top-Up Arrears	Travel Exps (public)	Section 47 Team	40.00	0.00	40.00	11/08/2021
Auto Top-Up Arrears	Travel Exps (public)	Section 47 Team	40.00	0.00	40.00	11/08/2021
Auto Top-Up Arrears	Travel Exps (public)	Section 47 Team	40.00	0.00	40.00	11/08/2021
Auto Top-Up Arrears	Travel Exps (public)	Section 47 Team	40.00	0.00	40.00	11/08/2021
Aws Emea	Computer Software	Brent SNT Childrens	2.85	0.57	3.42	12/08/2021
Aws Emea	Priv Cont Bk Off Svs	WEB Team	15.21	0.00	15.21	29/07/2021
Aws Emea	Priv Cont Bk Off Svs	WEB Team	15.82	0.00	15.82	23/08/2021
Aws Emea	Computer Software	P-DSG Transpt Ed-Ops	2.88	0.58	3.46	21/07/2021
B & Q 1368	Performing Artists	Harrow Arts Centre	144.86	28.97	173.83	12/07/2021
B & Q 1368	Other Professionals	Harrow Museum	81.25	16.25	97.50	23/08/2021
Bakare Beds Limited	Furniture	The Firs	128.00	25.60	153.60	20/07/2021
Barn LED Drivers	Other Professionals	Harrow Museum	130.21	26.04	156.25	23/08/2021
Batteries Museum 50pk	Other Professionals	Harrow Museum	16.66	3.33	19.99	02/08/2021
Bc.Basecamp 1070850	Internet /CableTV	IT Operational Deliv	36.49	0.00	36.49	23/08/2021
Bc.Basecamp 1070850	Internet /CableTV	IT Operational Deliv	36.67	0.00	36.67	29/07/2021
Bigdug Limited	Equipment Purchases	Music Teaching	174.00	34.80	208.80	29/07/2021
Boots 0813	Clothes & Uniforms	The Firs	14.49	0.00	14.49	07/09/2021
Boots pinner	Fire Extinguishers	ESC - Cedars Hub	1.51	0.00	1.51	09/08/2021
Boots Vouchers	Nursing Care	Wider Health Imprvmt	2,859.50	0.00	2,859.50	26/08/2021
Bp Northolt Park Sf Conne	Catering	The Firs	8.10	0.00	8.10	14/07/2021
Bright And Sons Solicito	Foster Payments	Fostering	500.00	100.00	600.00	04/09/2021
Bl.Com Business Ep	Equipment Purchases	Cashiers Services	92.70	18.54	111.24	02/08/2021
Buckinghamshire County	Client Activities	The Firs	4.60	0.00	4.60	10/08/2021
Bunzl Cleaning & Hygie	Cleaning Materials	The Firs	157.54	0.00	157.54	07/09/2021
Bunzl Cleaning & Hygie	Cleaning Materials	The Firs	349.81	69.96	419.77	10/08/2021
C2e784300097s Ukvi	Recruitment	Section 47 Team	3,199.00	0.00	3,199.00	06/07/2021
C2e786700688e Ukvi	Recruitment	CIN Team 3	3,199.00	0.00	3,199.00	28/07/2021
Cable Cover Strip- Civic-Screwfix Direct	Landld Rprs Exit Cts	Non-Del Build Maint	12.24	2.45	14.69	30/07/2021
Cable rubber trunking heavy duty	Performing Artists	Harrow Arts Centre	134.98	27.00	161.98	27/07/2021
Camp Beaumont Day Camps	Accommodation	Section 47 Team	110.00	0.00	110.00	13/08/2021
Camp Beaumont Day Camps	Accommodation	Section 47 Team	238.00	0.00	238.00	20/08/2021
Camp Beaumont Day Camps	Accommodation	Section 47 Team	238.00	0.00	238.00	20/08/2021
Canva* 03107-11047103	Advertising	Security & Out of Hr	83.32	16.66	99.98	12/08/2021
Canva* 03107-11047103	Advertising	Harrow Museum	83.32	16.66	99.98	12/08/2021
Carpet & Furniture	Accommodation	UASC & LC Team	269.00	0.00	269.00	13/08/2021
Carpet & Furniture	Material/Consumables	Leaving Care Plmnts	99.00	0.00	99.00	04/09/2021
Castle Water	Water Charges	ESC - Cedars Hub	257.81	0.00	257.81	05/07/2021
Cba*minitab	Priv Cont Bk Off Svs	WEB Team	1,260.00	252.00	1,512.00	02/08/2021
Chalk pens	Performing Artists	Harrow Arts Centre	8.29	1.66	9.95	06/09/2021
Chartered Institute Of En	Staff training - Gen	Health & Safety Srvs	280.00	0.00	280.00	11/08/2021
Chiswick House Cafe	Client Activities	The Firs	22.10	0.00	22.10	27/08/2021
Circle Waste Ltd	Equipment Purchases	14/15 Kenton Rd	250.00	50.00	300.00	16/08/2021
Citysprint UK Limited	Courier Costs	Slough	168.64	33.73	202.37	23/08/2021
Citysprint UK Limited	Travel Exp (Staff)	Barn Coun Legal Serv	18.00	0.00	18.00	30/07/2021
Citysprint UK Limited	Travel Exp (Staff)	Barn Coun Legal Serv	38.60	0.00	38.60	29/07/2021
Citysprint UK Limited	Courier Costs	Barn Coun Legal Serv	6.50	1.30	7.80	14/07/2021
Citysprint UK Limited	Travel Exp (Staff)	Barn Coun Legal Serv	8.00	1.60	9.60	29/07/2021
Citysprint UK Limited	Courier Costs	Barn Coun Legal Serv	13.43	2.69	16.12	14/07/2021
Citysprint UK Limited	Courier Costs	Barn Coun Legal Serv	18.50	3.70	22.20	06/07/2021
Citysprint UK Limited	Courier Costs	Barn Coun Legal Serv	26.50	5.30	31.80	13/08/2021
Citysprint UK Limited	Courier Costs	Barn Coun Legal Serv	27.74	5.55	33.29	06/07/2021
Citysprint UK Limited	Courier Costs	Barn Coun Legal Serv	27.74	5.55	33.29	14/07/2021
Citysprint UK Limited	Courier Costs	Barn Coun Legal Serv	27.74	5.55	33.29	14/07/2021
Citysprint UK Limited	Courier Costs	Barn Coun Legal Serv	27.74	5.55	33.29	14/07/2021
Citysprint UK Limited	Courier Costs	Barn Coun Legal Serv	27.74	5.55	33.29	14/07/2021
Citysprint UK Limited	Courier Costs	Barn Coun Legal Serv	28.01	5.60	33.61	06/07/2021
Citysprint UK Limited	Courier Costs	Barn Coun Legal Serv	28.02	5.60	33.62	14/07/2021
Citysprint UK Limited	Courier Costs	Barn Coun Legal Serv	37.44	7.49	44.93	14/07/2021
Citysprint UK Limited	Courier Costs	Barn Coun Legal Serv	37.82	7.56	45.38	14/07/2021
Citysprint UK Limited	Courier Costs	Barn Coun Legal Serv	37.82	7.56	45.38	14/07/2021
Citysprint UK Limited	Travel Exp (Staff)	Barn Coun Legal Serv	37.82	7.56	45.38	29/07/2021
Citysprint UK Limited	Travel Exp (Staff)	Barn Coun Legal Serv	37.82	7.56	45.38	30/07/2021
Citysprint UK Limited	Travel Exp (Staff)	Barn Coun Legal Serv	37.82	7.56	45.38	30/07/2021
Citysprint UK Limited	Courier Costs	Hounslow IAA	21.43	4.29	25.72	06/07/2021
Citysprint UK Limited	Courier Costs	Hounslow IAA	24.30	4.86	29.16	14/07/2021
Citysprint UK Limited	Courier Costs	Hounslow IAA	27.74	5.55	33.29	06/07/2021
Citysprint UK Limited	Courier Costs	Hounslow IAA	34.73	6.95	41.68	14/07/2021
Citysprint UK Limited	Travel Exp (Staff)	Hounslow IAA	34.73	6.95	41.68	30/07/2021
Citysprint UK Limited	Courier Costs	Hounslow IAA	38.02	7.60	45.62	14/07/2021
Citysprint UK Limited	Travel Exp (Staff)	Hounslow IAA	38.02	7.60	45.62	29/07/2021
Citysprint UK Limited	Courier Costs	Hounslow IAA	65.63	13.13	78.76	06/07/2021
Citysprint UK Limited	Travel Exp (Staff)	Hounslow IAA	66.05	13.21	79.26	29/07/2021
Citysprint UK Limited	Courier Costs	Div Dir Targ Servs	20.01	4.00	24.01	14/07/2021
Citysprint UK Limited	Courier Costs	Div Dir Targ Servs	25.00	5.00	30.00	13/08/2021
Citysprint UK Limited	Courier Costs	Joint Legal Services	45.28	9.06	54.34	06/07/2021
Citysprint UK Limited	Courier Costs	Joint Legal Services	69.95	13.99	83.94	06/07/2021
Citysprint UK Limited	Courier Costs	Democratic Services	20.01	4.00	24.01	06/07/2021
Civic Centre - Paint - Amazon.Co.Uk	Decoration	Non-Del Build Maint	47.46	9.49	56.95	30/07/2021
Clearway Services	Build Maint Exit Cst	Housing Repairs	265.20	0.00	265.20	20/08/2021
Clothing Express Ltd	Private Contractors	Fleet Management	140.40	0.00	140.40	26/07/2021
Colour Data UK Ltd	Equipment Purchases	Music Teaching	477.95	95.59	573.54	07/09/2021
Companieshouse Chs - Gbp	Printing/Stationery	CAFT	15.00	0.00	15.00	06/09/2021
Coping Saw	Performing Artists	Harrow Arts Centre	9.58	1.92	11.50	12/07/2021
Cordial Museum Team	Other Professionals	Harrow Museum	19.50	3.90	23.40	23/08/2021
Corporate Zoom subscription for Ctte Engm	Internet /CableTV	IT Ops Serv Mgt	94.19	18.84	113.03	17/08/2021
CSA New Mobile Phone	Performing Artists	Harrow Arts Centre	131.38	26.28	157.66	27/07/2021
Currys Online	Other Professionals	Library Administratrn	144.83	28.97	173.80	06/08/2021
Currys Online	Equipment Purchases	14/15 Kenton Rd	49.99	10.00	59.99	16/08/2021
Currys Online	Equipment Purchases	14/15 Kenton Rd	87.48	17.50	104.98	22/07/2021
Currys Online	Equipment Purchases	7 Kenton Road	284.16	56.83	340.99	22/07/2021
Cwcs Managed Hosting	Computer Software	P-DSG Transpt Ed-Ops	1,282.50	256.50	1,539.00	05/07/2021
D2r Cross Media	Material/Consumables	Music Teaching	222.00	0.00	222.00	29/07/2021
D2r Cross Media	Text Books/Binding	Music Teaching	500.00	0.00	500.00	07/09/2021
Dacast Inc And Ltd	Advertising	Harrow Arts Centre	1,908.00	0.00	1,908.00	02/08/2021
Digicert Inc.	Computer Maintenance	IT Ops Serv Mgt	305.00	0.00	305.00	02/07/2021
Digicert Inc.	Computer Maintenance	IT Ops Serv Mgt	305.00	0.00	305.00	02/07/2021
Digicert Inc.	Computer Maintenance	IT Ops Serv Mgt	305.00	0.00	305.00	02/07/2021
Display port to HDMI for laptops	Other Professionals	Harrow Museum	58.25	11.65	69.90	12/07/2021
Display port to VGA	Performing Artists	Harrow Arts Centre	12.29	2.46	14.75	06/09/2021

Purchase Card Spend July - September 2021

Dogstrust.Org.Uk	Client Activities	The Firs	52.00	0.00		52.00	20/07/2021
Double Sided Tape	Other Professionals	Harrow Museum	3.91	0.78		4.69	23/08/2021
Dri*	Computer Software	CIN Team 2	366.66	73.33		439.99	13/08/2021
Driver	Other Professionals	Harrow Museum	30.88	6.18		37.06	27/07/2021
Duck Food	Other Professionals	Harrow Museum	20.83	4.17		25.00	12/07/2021
Duck Food	Other Professionals	Harrow Museum	44.92	8.98		53.90	23/08/2021
Dunelm	Equipment Purchases	14/15 Kenton Rd	130.00	26.00		156.00	16/08/2021
Dunelm	Equipment Purchases	14/15 Kenton Rd	306.63	61.33		367.96	16/08/2021
Dvla Vehicle Tax	Private Contractors	Food Waste	302.50	0.00		302.50	05/07/2021
Dvla Vehicle Tax	Private Contractors	Food Waste	302.50	0.00		302.50	05/07/2021
Dvla Vehicle Tax	Private Contractors	Food Waste	302.50	0.00		302.50	05/07/2021
Dvla Vehicle Tax	Private Contractors	Food Waste	302.50	0.00		302.50	05/07/2021
Dvla Vehicle Tax	Private Contractors	Food Waste	302.50	0.00		302.50	05/07/2021
Dvla Vehicle Tax	Private Contractors	Blue Bin Waste	302.50	0.00		302.50	05/07/2021
Dvla Vehicle Tax	Private Contractors	Garden Waste	302.50	0.00		302.50	05/07/2021
Dvla Vehicle Tax	Private Contractors	Parks_ & Open Spaces	277.50	0.00		277.50	05/07/2021
Dvla Vehicle Tax	Private Contractors	Parks_ & Open Spaces	277.50	0.00		277.50	05/07/2021
Dvla Vehicle Tax	Private Contractors	Domestic Waste	302.50	0.00		302.50	05/07/2021
Dvla Vehicle Tax	Private Contractors	Domestic Waste	302.50	0.00		302.50	05/07/2021
Dvla Vehicle Tax	Private Contractors	H/W Maint Grds Maint	277.50	0.00		277.50	05/07/2021
Dvla Vehicle Tax	Private Contractors	P-DSG Transpt Ed-Ops	20.00	0.00		20.00	12/07/2021
Dvsa	Other Professionals	Comm Learning Trust	140.00	28.00		168.00	05/07/2021
Eb *aeb Funding And Ru	Accommodation	UASC & LC Team	105.52	0.00		105.52	13/08/2021
Edf Energy-Dom	Accommodation	UASC & LC Team	2,000.00	0.00		2,000.00	13/08/2021
Edf Energy-Dom	Accommodation	UASC & LC Team	2,000.00	0.00		2,000.00	13/08/2021
Edf Energy-Dom	Accommodation	UASC & LC Team	2,000.00	0.00		2,000.00	13/08/2021
Events Team - jugs, chalk boards etc	Other Professionals	Harrow Museum	139.87	27.97		167.84	27/07/2021
Extension Lead 1m	Other Professionals	Harrow Museum	9.08	1.82		10.90	12/07/2021
Facebk *72vlk6tny2	Advertising	Harrow Arts Centre	40.00	0.00		40.00	10/08/2021
Facebk *7n26267py2	Performing Artists	Harrow Arts Centre	16.67	3.33		20.00	09/09/2021
Facebk *82bz467ny2	Advertising	Harrow Arts Centre	25.00	0.00		25.00	12/08/2021
Facebk *a4jnu4pny2	Advertising	Harrow Arts Centre	29.88	0.00		29.88	08/07/2021
Facebk *gzxd847x82	Advertising	Communications	99.98	0.00		99.98	10/09/2021
Facebk *ubvfe5kny2	Advertising	Harrow Arts Centre	40.00	0.00		40.00	10/08/2021
Facebk *ubvfe5kny2	Advertising	Harrow Museum	40.00	0.00		40.00	10/08/2021
Facebk 35nf253kc2	Advertising	Communications	700.00	0.00		700.00	20/07/2021
Facebk H9vxf2xjc2	Advertising	Communications	300.00	0.00		300.00	20/07/2021
Facebk J4hlj5fjc2	Advertising	Communications	396.95	0.00		396.95	06/09/2021
Facebk Muswg2xjc2	Advertising	Communications	400.00	0.00		400.00	20/07/2021
Facebk Q8l7l7krx2	Event Suppliers	Music Teaching	40.71	0.00		40.71	10/08/2021
Facebk Scn656fk2	Advertising	Communications	37.61	0.00		37.61	20/07/2021
Facebk Tl2pw6fk2	Advertising	Communications	559.06	0.00		559.06	20/07/2021
Facebk Vs3mq5fk2	Advertising	Communications	300.00	0.00		300.00	20/07/2021
Fire Resistant vBelt - Simply Bearings	Heating Repairs/Serv	Non-Del Build Maint	69.04	13.81		82.85	30/07/2021
Fleet Cars 39714592	Courier Costs	Hounslow IAA	21.00	0.00		21.00	14/07/2021
Fluidmaster Fill Valve - Civic Centre	Build Maint Exit Cst	Non-Del Build Maint	14.35	2.87		17.22	30/07/2021
FOH Hoovers	Performing Artists	Harrow Arts Centre	290.83	58.17		349.00	06/09/2021
Freepik Annual Plan	Grants and Subscript	Communications	66.82	0.00		66.82	20/07/2021
Freight	Printing/Stationery	14/15 Kenton Rd	2.90	0.58		3.48	22/07/2021
Gazebo Museum	Other Professionals	Harrow Museum	133.33	26.67		160.00	27/07/2021
Gear4music	Equipment Purchases	Music Teaching	37.91	7.58		45.49	10/08/2021
Gen Register Office	Accommodation	CIN Team 3	35.00	0.00		35.00	13/07/2021
General Office	Other Agencies	Harr: Sex Hlth Serv	136.98	0.00		136.98	04/08/2021
Giffgaff	Performing Artists	Harrow Arts Centre	5.00	1.00		6.00	12/07/2021
Giffgaff - CSA Credit	Performing Artists	Harrow Arts Centre	25.00	5.00		30.00	27/07/2021
Giffgaff - CSA Phone	Performing Artists	Harrow Arts Centre	5.00	1.00		6.00	12/07/2021
Giffgaff - CSA Phone	Performing Artists	Harrow Arts Centre	5.00	1.00		6.00	23/08/2021
Giffgaff - Faiza Dongle	Performing Artists	Harrow Arts Centre	8.33	1.67		10.00	27/07/2021
Giffgaff - HAC Scanner	Performing Artists	Harrow Arts Centre	5.00	1.00		6.00	23/08/2021
Giffgaff - Scanner 2	Performing Artists	Harrow Arts Centre	5.00	1.00		6.00	02/08/2021
Giffgaff Faiza Dongle	Performing Artists	Harrow Arts Centre	8.33	1.67		10.00	23/08/2021
Glassjacks Ltd Event team glass storage	Other Professionals	Harrow Museum	243.79	48.76		292.55	27/07/2021
GMMB Microwave	Performing Artists	Harrow Arts Centre	57.33	11.47		68.80	06/09/2021
Hachette UK Distributi	Material/Consumables	Educational Psychlgy	170.00	0.00		170.00	02/08/2021
Hands Free Computing Ltd	Equipment Purchases	Qual Ass & Serv Impr	150.00	0.00		150.00	02/08/2021
Hands Free Computing Ltd	Equipment Purchases	Qual Ass & Serv Impr	444.00	0.00		444.00	02/08/2021
Hard wear Door	Performing Artists	Harrow Arts Centre	81.09	16.22		97.31	02/08/2021
Hatch End Hardware	Advertising	Harrow Arts Centre	11.58	2.32		13.90	10/08/2021
Healthcare Conferences	Conferences	Safegrd Adults & QA	295.00	59.00		354.00	29/07/2021
Healthcare Conferences	Conferences	Safegrd Adults & QA	295.00	59.00		354.00	06/08/2021
Hello Ventures B.V.	Advertising	Harrow Arts Centre	24.90	0.00		24.90	08/07/2021
Hello Ventures B.V.	Advertising	Harrow Arts Centre	24.90	0.00		24.90	08/07/2021
Hello Ventures B.V.	Advertising	Harrow Arts Centre	89.29	0.00		89.29	10/08/2021
Hello Ventures B.V.	Performing Artists	Harrow Arts Centre	26.70	5.34		32.04	09/09/2021
Hello Ventures B.V.	Performing Artists	Harrow Arts Centre	242.85	48.57		291.42	09/09/2021
Hello Ventures B.V.	Performing Artists	Harrow Arts Centre	249.09	49.82		298.91	09/09/2021
Hello Ventures B.V.	Performing Artists	Harrow Arts Centre	611.56	122.31		733.87	09/09/2021
Hello Ventures B.V.	Advertising	Harrow Museum	41.35	0.00		41.35	10/08/2021
Hello Ventures B.V.	Advertising	Harrow Museum	245.93	49.19		295.12	02/08/2021
Hetleys UK Ltd	Nursing Care	Qual Ass & Serv Impr	1,380.50	276.10		1,656.60	02/08/2021
Highfield Qual (Vt)	Staff training - Gen	Training Academy	29.40	0.00		29.40	15/07/2021
Highfield Qual (Vt)	Staff training - Gen	Training Academy	115.00	23.00		138.00	15/07/2021
Highspeedtraining.Co.U	Staff training - Gen	Virtual Head Teacher	25.00	5.00		30.00	13/07/2021
Highspeedtraining.Co.U	Staff training - Gen	The Firs	234.00	46.80		280.80	31/08/2021
Hindes Hotel	Hotel rooms	Working Together-LD	385.00	0.00		385.00	08/09/2021
Hindes Hotel	Hotel rooms	Working Together-LD	385.00	0.00		385.00	08/09/2021
Hm Land Registry - Online	Other Agencies	Harrow High Streets	5.00	1.00		6.00	12/08/2021
Hm Land Registry - Online	Printing/Stationery	The Firs	3.00	0.00		3.00	19/08/2021
Hm Passport Office	Accommodation	UASC & LC Team	75.50	0.00		75.50	13/08/2021
Hmcourts-Service.G	Court Fees	Revenues - Dso	613.00	0.00		613.00	31/08/2021
Hmcourts-Service.G	Court Fees	Revenues - Dso	849.00	0.00		849.00	05/07/2021
Hmcourts-Service.G	Court Fees	Revenues - Dso	959.50	0.00		959.50	03/09/2021
Hmcourts-Service.G	Court Fees	Revenues - Dso	1,611.50	0.00		1,611.50	05/07/2021
Hmcourts-Service.G	Court Fees	Revenues - Dso	1,611.50	0.00		1,611.50	30/07/2021
Homebase Ltd 049	Performing Artists	Harrow Arts Centre	64.96	12.99		77.95	02/08/2021
Homebase Ltd 049	Other Professionals	Harrow Museum	80.83	16.17		97.00	23/08/2021
Hotel At Booking.Com	Hotel rooms	Closed Circuit TV	47.50	9.50		57.00	02/09/2021
Hounslow.Gov.Uk	Rec Legal Fees	Hounslow IAA	50.00	0.00		50.00	06/07/2021
Hounslow.Gov.Uk	Rec Legal Fees	Hounslow IAA	50.00	0.00		50.00	06/07/2021
Hounslow.Gov.Uk	Rec Legal Fees	Hounslow IAA	50.00	0.00		50.00	06/07/2021
Hounslow.Gov.Uk	Rec Legal Fees	Hounslow IAA	157.00	0.00		157.00	06/07/2021
Hounslow.Gov.Uk	Rec Legal Fees	Hounslow IAA	157.00	0.00		157.00	06/07/2021
Hounslow.Gov.Uk	Rec Legal Fees	Hounslow IAA	157.00	0.00		157.00	06/07/2021
Ikea Ltd Events Team	Other Professionals	Harrow Museum	157.08	31.42		188.50	27/07/2021
Ikea Ltd Shop Online	Furniture	ESC - Cedars Hub	83.33	16.67		100.00	05/07/2021

Purchase Card Spend July - September 2021

Paypal	Equipment Purchases	Music Teaching	380.00	0.00	380.00	07/09/2021
Paypal	Accommodation	Leaving Care Plmnts	219.99	0.00	219.99	26/07/2021
Paypal	Staff training - Gen	Training - Childrns	625.00	125.00	750.00	09/09/2021
Paypal	Catering	The Firs	3.98	0.00	3.98	10/08/2021
Paypal	Client Activities	The Firs	6.84	0.00	6.84	13/07/2021
Paypal	Catering	The Firs	18.73	3.75	22.48	10/08/2021
Pickabook.Co.Uk	Other Professionals	Bibliography	312.79	0.00	312.79	09/07/2021
Pineapple Arts	Accommodation	CLA Team 1	290.00	0.00	290.00	04/09/2021
PK12 STILL WATER 1.5L	Other Professionals	Library Administratrn	37.45	7.49	44.94	16/08/2021
PK20 CRISTAL PEN FINE BK	Printing/Stationery	14/15 Kenton Rd	8.29	1.66	9.95	22/07/2021
PK50 DOC WALET BE 250GSM	Printing/Stationery	Brent SNT Childrens	59.90	11.98	71.88	03/09/2021
Post Office Counter	Other Professionals	Comm Learning Trust	8.95	0.00	8.95	14/07/2021
Post Office Counter	Other Professionals	Comm Learning Trust	31.90	0.00	31.90	05/07/2021
Post Office Counter	Advertising	Harrow Arts Centre	5.35	0.00	5.35	08/07/2021
Post Office Counter	Cleaning Materials	The Firs	90.60	0.00	90.60	20/07/2021
Post Office Counter	Postage	Wiseworks	132.00	0.00	132.00	02/07/2021
Posturite Ltd	Equipment Purchases	MASH Team	105.60	0.00	105.60	03/09/2021
Poundland	Equipment Purchases	ESC - Cedars Hub	3.00	0.00	3.00	05/07/2021
Poundland	Printing/Stationery	ESC - Cedars Hub	3.00	0.00	3.00	03/09/2021
Poundland	Cleaning Materials	ESC - Cedars Hub	8.00	0.00	8.00	26/07/2021
Poundland	Printing/Stationery	Brent SNT Childrens	7.50	1.50	9.00	12/08/2021
Poundland	Printing/Stationery	Brent SNT Childrens	19.50	3.90	23.40	21/07/2021
Premierhh	Client Activities	The Firs	38.04	0.00	38.04	07/09/2021
Prime Video	Legal B.O	Legal Hub	4.99	0.00	4.99	30/07/2021
Printed Com	Printing (external)	Wiseworks	6.83	0.00	6.83	22/07/2021
Printed Com	Printing (external)	Wiseworks	33.89	0.00	33.89	24/08/2021
Printed Com	Printing (external)	Wiseworks	33.89	0.00	33.89	24/08/2021
Printed Com	Printing (external)	Wiseworks	70.10	0.00	70.10	02/08/2021
Printed Com	Printing (external)	Wiseworks	105.47	0.00	105.47	26/07/2021
Printed Com	Printing (external)	Wiseworks	121.13	0.00	121.13	22/07/2021
Printed Com	Printing (external)	Wiseworks	330.75	0.00	330.75	16/08/2021
Printed Com	Printing (external)	Wiseworks	28.73	5.75	34.48	24/08/2021
Printed Com	Printing (external)	Wiseworks	34.60	6.92	41.52	26/07/2021
Public Hea* Public Hea	Other Agencies	Harrow Public Health	49.00	0.00	49.00	23/08/2021
QUICK BOX PAPER A4	Printing/Stationery	14/15 Kenton Rd	18.49	3.70	22.19	22/07/2021
QUICK BOX PAPER A4	Printing/Stationery	14/15 Kenton Rd	33.98	6.80	40.78	16/08/2021
Rac Motoring Services	Private Contractors	The Firs	405.00	0.00	405.00	19/08/2021
Rackline Ltd	Equipment Purchases	Music Teaching	1,299.50	259.90	1,559.40	12/07/2021
Ratchet Straps	Other Professionals	Harrow Museum	20.83	4.17	25.00	23/08/2021
Rayners Lock	Performing Artists	Harrow Arts Centre	13.33	2.67	16.00	02/08/2021
Rcp Training Ltd	Accommodation	UASC & LC Team	1,500.00	0.00	1,500.00	13/08/2021
Recharge batteries - events team	Other Professionals	Harrow Museum	18.83	3.77	22.60	27/07/2021
Reflective Tape HMM	Other Professionals	Harrow Museum	10.83	2.17	13.00	27/07/2021
Rentokil Pest Cont	Cleaning Materials	The Firs	29.50	5.90	35.40	20/07/2021
Rentokil Pest Cont	Cleaning Materials	The Firs	43.95	8.79	52.74	19/08/2021
Replacement Roller Wheels	Performing Artists	Harrow Arts Centre	27.55	5.51	33.06	02/08/2021
Retail Price Tags	Other Professionals	Harrow Museum	2.90	0.58	3.48	27/07/2021
Robert Dyas Holdng Ltd	Printing/Stationery	Security & Out of Hr	19.97	3.99	23.96	12/08/2021
Robert Dyas Holdng Ltd	Printing/Stationery	Security & Out of Hr	21.88	4.38	26.26	25/08/2021
Robert Dyas Holdng Ltd	Printing/Stationery	HRA Admin	9.98	2.00	11.98	25/08/2021
Robert Dyas Holdng Ltd	Printing/Stationery	HRA Admin	9.98	2.00	11.98	25/08/2021
Sainsburys S/Mkt	Catering	ESC - Cedars Hub	7.20	0.00	7.20	09/08/2021
Sainsburys S/mkt	Catering	The Firs	26.40	0.00	26.40	10/08/2021
Sainsburys S/Mkts	Catering	The Firs	17.35	0.00	17.35	27/08/2021
Sainsburys.Co.Uk	Catering	The Firs	55.85	0.00	55.85	10/08/2021
Sainsburys.Co.Uk	Catering	The Firs	157.87	0.00	157.87	10/08/2021
Sainsburys.Co.Uk	Catering	The Firs	170.75	0.00	170.75	27/08/2021
Sainsburys.Co.Uk	Catering	The Firs	176.68	0.00	176.68	14/07/2021
Sainsburys.Co.Uk	Catering	The Firs	186.46	0.00	186.46	10/08/2021
Sainsburys.Co.Uk	Catering	The Firs	187.15	0.00	187.15	10/08/2021
Sainsburys.Co.Uk	Catering	The Firs	193.11	0.00	193.11	08/09/2021
Sainsburys.Co.Uk	Catering	The Firs	197.09	0.00	197.09	14/07/2021
Sainsburys.Co.Uk	Catering	The Firs	225.64	0.00	225.64	27/08/2021
Sainsburys.Co.Uk	Catering	The Firs	230.08	0.00	230.08	14/07/2021
Screwfix Dir Ltd	Equipment Purchases	Handyperson Service	10.99	0.00	10.99	17/08/2021
Screwfix Dir Ltd	Equipment Purchases	Handyperson Service	21.52	0.00	21.52	24/08/2021
Screwfix Dir Ltd	Equipment Purchases	Handyperson Service	31.98	0.00	31.98	24/08/2021
Screwfix Dir Ltd	Performing Artists	Harrow Arts Centre	33.33	6.67	40.00	23/08/2021
Screwfix Direct	Performing Artists	Harrow Arts Centre	61.65	12.33	73.98	12/07/2021
Screwfix Direct	Performing Artists	Harrow Arts Centre	119.98	24.00	143.98	12/07/2021
Screwfix Direct	Performing Artists	Harrow Arts Centre	243.61	48.72	292.33	23/08/2021
Screwfix Direct	Misc Supp & Serv Cst	Estate Services	299.95	59.99	359.94	04/08/2021
Screwfix Direct door latch	Other Professionals	Harrow Museum	8.82	1.76	10.58	06/09/2021
Selco Trading Ctr	Equipment Purchases	Handyperson Service	37.39	0.00	37.39	17/08/2021
Shurgard UK Ltd. Gb21	Accommodation	UASC & LC Team	163.02	0.00	163.02	13/07/2021
Shurgard UK Ltd. Gb21	Accommodation	UASC & LC Team	172.89	0.00	172.89	13/08/2021
Shurgard UK Ltd. Gb21	Equipment Purchases	Music Teaching	294.28	0.00	294.28	12/07/2021
Shurgard UK Ltd. Gb21	Equipment Purchases	Music Teaching	501.62	0.00	501.62	12/07/2021
Shutterstock Ireland Limi	Other Professionals	Communications	29.00	0.00	29.00	10/09/2021
Sight And Sound Techno	Nursing Care	Qual Ass & Serv Impr	455.34	0.00	455.34	02/08/2021
Sp * Daals	Furniture	Sen Assessmt	163.32	32.66	195.98	11/08/2021
Sp * Disabled Supplies	Build Maint Exit Cst	The Firs	47.49	9.50	56.99	19/08/2021
Sp * Early Music Shop	Equipment Purchases	Music Teaching	333.17	66.63	399.80	10/08/2021
Sp * Rolec	Security Costs	Tenant Services	21.00	0.00	21.00	16/08/2021
Sparkk Ltd	Catering	Milmans Day Centre	2.00	0.00	2.00	01/09/2021
St Georges Harrow Ltd	Printing/Stationery	Wiseworks	2.00	0.00	2.00	22/07/2021
St Georges Harrow Ltd	Printing/Stationery	Wiseworks	2.00	0.00	2.00	22/07/2021
St Georges Harrow Ltd	Travel Exp (Staff)	Wiseworks	2.00	0.00	2.00	24/08/2021
Slicky Pads	Performing Artists	Harrow Arts Centre	4.99	1.00	5.99	27/07/2021
Storage Boxes	Performing Artists	Harrow Arts Centre	52.20	10.44	62.64	23/08/2021
Sumup *park Caffè	Accommodation	UASC & LC Team	2.50	0.00	2.50	04/09/2021
Sumup *park Caffè	Accommodation	UASC & LC Team	2.50	0.00	2.50	04/09/2021
Sumup *park Caffè	Accommodation	UASC & LC Team	11.00	0.00	11.00	04/09/2021
Surveymonkey 22/23 subscription	Priv Cont Bk Off Svs	Joint Legal Services	320.00	64.00	384.00	27/07/2021
Surveymonkey subscription	Audit Fee-Accounts	Community Safety Sv	320.00	64.00	384.00	06/09/2021
Sweetburys Local Ltd	Catering	ESC - Wealdstone Ctr	2.40	0.00	2.40	30/07/2021
Switches HAC	Equipment Purchases	Harrow Arts Centre	15.82	3.16	18.98	23/08/2021
Talk Talk Business	Equipment Purchases	14/15 Kenton Rd	38.00	7.60	45.60	22/07/2021
Talk Talk Business	Equipment Purchases	7 Kenton Road	34.35	6.87	41.22	22/07/2021
Tech Fuses	Performing Artists	Harrow Arts Centre	4.99	1.00	5.99	27/07/2021
Technoworld	Equipment Purchases	Emergency Duty Team	58.00	11.60	69.60	26/07/2021
Technoworld	Computer Purchases	IT Ops Serv Mgt	148.00	29.60	177.60	06/09/2021
Technoworld	Printing/Stationery	Corporate Debt Team	67.00	13.40	80.40	05/07/2021

Purchase Card Spend July - September 2021

Technoworld	Equipment Purchases	Library Administratn	59.00	11.80	70.80	06/08/2021
Technoworld	Equipment Purchases	Business Support	67.00	13.40	80.40	16/07/2021
Technoworld	Equipment Purchases	Comm & Env	56.00	11.20	67.20	23/08/2021
Technoworld	Equipment Purchases	ESC - Hillview Hub	58.00	11.60	69.60	22/07/2021
Tent Pegs and Mallet	Other Professionals	Harrow Museum	44.87	8.97	53.84	02/08/2021
Tesco Store 3030	Catering	Depot Canteen	3.44	0.69	4.13	09/09/2021
Tesco Store 3030	Catering	Wiseworks	8.50	0.00	8.50	26/07/2021
Tesco Stores 6109	Catering	ESC - Wealdstone Ctr	28.48	0.00	28.48	27/08/2021
Tesco Stores 6109	Catering	Bedford House	90.09	0.00	90.09	16/08/2021
Tesco Stores 6109	Catering	Bedford House	102.84	0.00	102.84	08/09/2021
Tesco Stores 6109	Catering	Bedford House	116.70	0.00	116.70	16/08/2021
Tesco Stores 6109	Catering	Bedford House	117.28	0.00	117.28	22/07/2021
Tesco Stores 6109	Catering	Bedford House	119.01	0.00	119.01	22/07/2021
Tesco Stores 6109	Catering	Bedford House	119.84	0.00	119.84	22/07/2021
Tesco Stores 6109	Catering	Bedford House	120.57	0.00	120.57	08/09/2021
Tesco Stores 6109	Catering	Bedford House	123.10	0.00	123.10	16/08/2021
Tesco Stores 6109	Catering	Bedford House	123.82	0.00	123.82	22/07/2021
Tesco Stores 6109	Catering	Bedford House	124.62	0.00	124.62	16/08/2021
Tesco Stores 6109	Catering	Bedford House	125.04	0.00	125.04	22/07/2021
Tesco Stores 6109	Catering	Bedford House	131.03	0.00	131.03	22/07/2021
Tesco Stores 6109	Catering	Bedford House	131.49	0.00	131.49	08/09/2021
Tesco Stores 6109	Catering	Bedford House	131.53	0.00	131.53	16/08/2021
Tesco Stores 6109	Catering	Bedford House	132.34	0.00	132.34	16/08/2021
Tesco Stores 6109	Catering	Bedford House	137.74	0.00	137.74	08/09/2021
Tesco Stores 6109	Catering	Bedford House	139.99	0.00	139.99	22/07/2021
Tesco Stores 6109	Catering	Bedford House	141.91	0.00	141.91	16/08/2021
Tesco Stores 6109	Catering	Bedford House	146.58	0.00	146.58	22/07/2021
Tesco Stores 6109	Catering	Bedford House	147.64	0.00	147.64	22/07/2021
Tesco Stores 6109	Catering	Bedford House	148.78	0.00	148.78	16/08/2021
Tesco Stores 6109	Catering	Bedford House	150.72	0.00	150.72	16/08/2021
Tesco Stores 6109	Catering	Bedford House	151.57	0.00	151.57	22/07/2021
Textmagic.Com	IT consumables	Brent SNT Childrens	20.00	4.00	24.00	19/07/2021
Textmagic.Com	IT consumables	Brent SNT Childrens	20.00	4.00	24.00	10/08/2021
Textmagic.Com	IT consumables	Brent SNT Childrens	20.00	4.00	24.00	12/08/2021
Textmagic.Com	IT consumables	P-DSG Transpt Ed-Ops	20.00	4.00	24.00	21/07/2021
Textmagic.Com	IT consumables	P-DSG Transpt Ed-Ops	20.00	4.00	24.00	10/08/2021
Textmagic.Com	IT consumables	P-DSG Transpt Ed-Ops	50.00	10.00	60.00	19/07/2021
Textmagic.Com	IT consumables	P-DSG Transpt Ed-Ops	50.00	10.00	60.00	21/07/2021
Tfl Autosettlement	Travel Exps (public)	Section 47 Team	40.00	0.00	40.00	11/08/2021
Tfl Oyster Auto Topup	Travel Exps (public)	Section 47 Team	20.00	0.00	20.00	13/07/2021
Tfl Oyster Auto Topup	Travel Exps (public)	Section 47 Team	20.00	0.00	20.00	02/08/2021
Tfl Oyster Auto Topup	Travel Exp (Staff)	UASC & LC Team	40.00	0.00	40.00	13/07/2021
Tfl Oyster Auto Topup	Travel Exp (Staff)	UASC & LC Team	40.00	0.00	40.00	13/07/2021
Tfl Oyster Auto Topup	Travel Exp (Staff)	UASC & LC Team	40.00	0.00	40.00	13/07/2021
Tfl Oyster Auto Topup	Travel Exp (Staff)	UASC & LC Team	40.00	0.00	40.00	26/07/2021
Tfl Oyster Auto Topup	Travel Exp (Staff)	UASC & LC Team	40.00	0.00	40.00	26/07/2021
Tfl Oyster Auto Topup	Travel Exp (Staff)	UASC & LC Team	40.00	0.00	40.00	13/08/2021
Tfl Oyster Auto Topup	Travel Exps (public)	Acs to Resource Team	20.00	0.00	20.00	07/07/2021
Tfl Oyster Auto Topup	Travel Exps (public)	Acs to Resource Team	20.00	0.00	20.00	02/08/2021
Tfl Oyster Auto Topup	Travel Exps (public)	Acs to Resource Team	20.00	0.00	20.00	04/09/2021
Tfl Oyster Auto Topup	Travel Exps (public)	Youth Offending Team	20.00	0.00	20.00	07/07/2021
Tfl Oyster Auto Topup	Travel Exp (Staff)	Joint Legal Services	40.00	0.00	40.00	13/08/2021
Tfl Roadchg Sidaupay	Private Contractors	Mayorality	25.00	0.00	25.00	05/08/2021
The Direct Group Till Rolls	Other Professionals	Harrow Museum	32.45	6.49	38.94	12/07/2021
The Refreshment House	Client Activities	The Firs	34.90	0.00	34.90	10/08/2021
The Workplace Depot - Rope Barriers	Other Professionals	Harrow Museum	133.06	26.61	159.67	23/08/2021
The Wristband Company	Advertising	Harrow Museum	122.00	24.40	146.40	02/08/2021
Thomas Telford Limit	Rec Legal Fees	Slough	51.00	0.00	51.00	08/07/2021
Thomson Reuters UK Ltd	Rec Legal Fees	Barn Coun Legal Serv	70.00	14.00	84.00	02/09/2021
Thomson Reuters UK Ltd	Rec Legal Fees	Hounslow IAA	70.00	14.00	84.00	04/08/2021
Thomson Reuters UK Ltd	Rec Legal Fees	Hounslow IAA	106.00	21.20	127.20	08/07/2021
Thomson Reuters UK Ltd	Rec Legal Fees	Planned Investment	128.00	25.60	153.60	06/09/2021
Times Newspapers Ltd	Grants and Subscript	Legal Management	26.00	0.00	26.00	05/08/2021
Timpson Ltd	Printing/Stationery	Wiseworks	24.50	0.00	24.50	22/07/2021
Timpson Ltd	Printing/Stationery	Wiseworks	7.08	1.42	8.50	24/08/2021
Tiney.Co	Accommodation	Cin Team 1	97.50	0.00	97.50	20/08/2021
Travelodge Gb0000	Misc Supp & Serv Cst	Bed&Breakfast	143.78	0.00	143.78	12/08/2021
Travelodge Gb0000	Misc Supp & Serv Cst	Bed&Breakfast	286.84	0.00	286.84	19/08/2021
Travelodge Gb0000	Misc Supp & Serv Cst	Bed&Breakfast	300.85	0.00	300.85	19/08/2021
Travelodge Gb0000	Misc Supp & Serv Cst	Bed&Breakfast	305.95	0.00	305.95	19/08/2021
Travelodge Gb0000	Misc Supp & Serv Cst	Bed&Breakfast	355.90	0.00	355.90	12/08/2021
Travelodge Gb0000	Misc Supp & Serv Cst	Bed&Breakfast	368.14	0.00	368.14	12/08/2021
Travelodge Gb0000	Misc Supp & Serv Cst	Bed&Breakfast	468.36	0.00	468.36	06/09/2021
Travelodge Gb0000	Misc Supp & Serv Cst	Bed&Breakfast	468.36	0.00	468.36	06/09/2021
Travelodge Gb0000	Misc Supp & Serv Cst	Bed&Breakfast	375.00	75.00	450.00	10/08/2021
Travelodge Gb0000	Hotel rooms	Long Term Care Mgt	53.02	0.00	53.02	02/08/2021
Travelodge Gb0000	Hotel rooms	Long Term Care Mgt	164.70	0.00	164.70	27/07/2021
Travelodge Gb0000	Hotel rooms	Long Term Care Mgt	342.14	0.00	342.14	08/09/2021
Travelodge Gb0000	Hotel rooms	Long Term Care Mgt	474.48	0.00	474.48	08/09/2021
Travelodge London Harr	Other Professionals	Bed&Breakfast	279.96	0.00	279.96	24/08/2021
Travelodge London Harr	Other Professionals	Bed&Breakfast	279.96	0.00	279.96	24/08/2021
Travelodge London Harr	Misc Supp & Serv Cst	Bed&Breakfast	531.68	0.00	531.68	06/09/2021
Tvlicensing.Co.Uk	Grants and Subscript	ESC - Wealdstone Ctr	159.00	0.00	159.00	27/08/2021
Tvlicensing.Co.Uk	Equipment Purchases	Bedford House	159.00	0.00	159.00	22/07/2021
usb 4 port hubs x 3 - Events staff	Other Professionals	Harrow Museum	32.48	6.50	38.98	27/07/2021
USB C to HDMI - Office Staff	Other Professionals	Harrow Museum	24.88	4.98	29.86	27/07/2021
USB Network Adapters	Other Professionals	Harrow Museum	32.48	6.50	38.98	23/08/2021
USB to Ethernet	Other Professionals	Harrow Museum	59.65	11.93	71.58	02/08/2021
USB to HDMI Staff	Other Professionals	Harrow Museum	8.29	1.66	9.95	27/07/2021
Value Products Ltd	Catering	Milmans Day Centre	16.00	3.20	19.20	19/07/2021
Value Products Ltd	Catering	Milmans Day Centre	21.35	4.27	25.62	19/07/2021
Vanoo	Travel Exps (public)	CIN Team 2	210.00	42.00	252.00	11/08/2021
Vanoo	Accommodation	CIN Team 2	272.50	54.50	327.00	27/07/2021
Vimeo.Com	Internet /CableTV	Music Teaching	377.16	0.00	377.16	12/07/2021
Virgin Media Pymts	Internet /CableTV	The Firs	14.78	0.00	14.78	13/08/2021
Virgin Media Pymts	Internet /CableTV	The Firs	416.67	83.33	500.00	03/09/2021
Wayfair* Wayfair 36057	Other Professionals	Kenton Learning Ctr	144.99	0.00	144.99	14/07/2021
Westminster City Council	Accommodation	CIN Team 2	38.00	0.00	38.00	20/08/2021
Wf wayfair3551412428	Material/Consumables	Leaving Care Pimnts	67.99	0.00	67.99	26/07/2021
Wf Education Group Ltd	Other Professionals	Library Administratn	311.50	62.30	373.80	26/07/2021
Wickes Building	Performing Artists	Harrow Arts Centre	90.00	18.00	108.00	23/08/2021
Wickes Building	Performing Artists	Harrow Arts Centre	140.27	28.05	168.32	12/07/2021
Wickes Building	Other Professionals	Harrow Museum	70.50	14.10	84.60	27/07/2021

Purchase Card Spend July - September 2021

Wm Morrisons Store	Performing Artists	Harrow Arts Centre	11.20	2.24	13.44	09/09/2021
Wm Morrisons Store	Catering	Contracts Mgmt	25.00	5.00	30.00	10/08/2021
Wm Morrisons Store - Event products Lemo	Performing Artists	Harrow Arts Centre	2.88	0.58	3.46	23/08/2021
Wm Morrisons Store - Event purchases	Performing Artists	Harrow Arts Centre	8.38	1.68	10.06	23/08/2021
Wm Morrisons Store - Outdoor Theatre	Performing Artists	Harrow Arts Centre	12.92	2.58	15.50	27/07/2021
Wolseley Uk	Landld Rprs Exit Cts	Housing Repairs	270.03	54.01	324.04	26/07/2021
Www Anyvan Com	Accommodation	CLA Team 1	16.76	3.35	20.11	27/07/2021
Www Anyvan Com	Accommodation	CLA Team 1	19.13	3.83	22.96	27/07/2021
Www Anyvan Com	Accommodation	CLA Team 1	37.53	7.51	45.04	27/07/2021
Www Anyvan Com	Accommodation	CLA Team 1	85.83	17.17	103.00	27/07/2021
Www Backcs Co Uk	Equipment Purchases	CIN Team 2	714.19	142.84	857.03	13/08/2021
Www Espares Co Uk	Equipment Purchases	14/15 Kenton Rd	16.46	3.29	19.75	16/08/2021
Www Avantiwestcoast.Co	Travel Exp (Staff)	Closed Circuit TV	201.10	0.00	201.10	02/09/2021
Www.Banham.Co.Uk	Other Professionals	Kenton Learning Ctr	128.63	25.73	154.36	20/07/2021
Www.Bigyellow.Co.Uk	Accommodation	CLA Team 1	18.00	0.00	18.00	13/07/2021
Www.Bigyellow.Co.Uk	Accommodation	CLA Team 1	18.00	0.00	18.00	02/08/2021
Www.Bigyellow.Co.Uk	Accommodation	CLA Team 1	18.00	0.00	18.00	07/09/2021
Www.Bigyellow.Co.Uk	Accommodation	CLA Team 1	80.00	16.00	96.00	13/07/2021
Www.Bigyellow.Co.Uk	Accommodation	CLA Team 1	88.00	17.60	105.60	02/08/2021
Www.Bigyellow.Co.Uk	Accommodation	CLA Team 1	88.00	17.60	105.60	07/09/2021
Www.Brentgov.Uk	Accommodation	CLA Team 1	11.00	0.00	11.00	20/08/2021
Www.Brentgov.Uk	Accommodation	Cin Team 1	22.00	0.00	22.00	09/09/2021
Www.Broadbandbuyer.Co.Uk	Equipment Purchases	Forward Drive - Lan & Wifi	579.68	115.94	695.62	03/08/2021
Www.Centricabusinesso	Staff training - Gen	Health & Safety Svcs	125.00	25.00	150.00	30/07/2021
Www.Chespackhygiene.Co	Other Professionals	Harrow Museum	91.80	18.36	110.16	12/07/2021
Www.Cips.Org	Staff training - Gen	Procurement	256.00	0.00	256.00	21/07/2021
Www.Cwcs.Co.Uk	Computer Software	Brent SNT Childrens	1,282.00	256.40	1,538.40	07/07/2021
Www.Fco.Gov.Uk	Rec Legal Fees	Barn Coun Legal Serv	95.00	0.00	95.00	13/08/2021
Www.Forumbusinesstrain	Other Professionals	ESC - Hillview Hub	199.99	40.00	239.99	06/08/2021
Www.Gov.Uk	Printing/Stationery	Corporate Debt Team	1.50	0.00	1.50	06/08/2021
Www.Gov.Uk	Printing/Stationery	Corporate Debt Team	1.50	0.00	1.50	06/08/2021
Www.Gov.Uk	Printing/Stationery	Corporate Debt Team	1.50	0.00	1.50	06/08/2021
Www.Gov.Uk	Printing/Stationery	Corporate Debt Team	1.50	0.00	1.50	06/09/2021
Www.Gov.Uk	Printing/Stationery	Corporate Debt Team	1.50	0.00	1.50	05/07/2021
Www.Gov.Uk	Rec Legal Fees	Joint Legal Services	1.50	0.00	1.50	23/08/2021
Www.Iceland.Co.Uk	Catering	Bedford House	36.90	0.00	36.90	22/07/2021
Www.Ico.Org.Uk	Printing/Stationery	14/15 Kenton Rd	33.33	6.67	40.00	16/08/2021
Www.Instantprint.C	Printing (external)	Communications	21.66	4.33	25.99	20/07/2021
Www.Instantprint.C	Printing (external)	Communications	24.99	5.00	29.99	20/07/2021
Www.Instantprint.C	Printing (external)	Communications	26.66	5.33	31.99	20/07/2021
Www.Instantprint.C	Printing (external)	Communications	30.82	6.16	36.98	20/07/2021
Www.Instantprint.C	Printing (external)	Communications	30.82	6.16	36.98	20/07/2021
Www.Instantprint.C	Printing (external)	Communications	30.84	6.17	37.01	20/07/2021
Www.Instantprint.C	Printing (external)	Communications	38.33	7.67	46.00	20/07/2021
Www.Instantprint.C	Printing (external)	Communications	39.16	7.83	46.99	20/07/2021
Www.Instantprint.C	Printing (external)	Communications	46.66	9.33	55.99	02/09/2021
Www.Instantprint.C	Printing (external)	Communications	79.17	15.83	95.00	20/07/2021
Www.Instantprint.C	Printing (external)	Communications	86.67	17.33	104.00	20/07/2021
Www.Leaders.Co.Uk/Page	Foster Payments	Adoption	1,442.30	0.00	1,442.30	02/08/2021
Www.Local.Gov.Uk	Staff training - Gen	Childrns Strtgr Mgt	429.60	0.00	429.60	09/09/2021
Www.Lockonline.Co.Uk	Equipment Purchases	14/15 Kenton Rd	40.37	8.07	48.44	24/08/2021
Www.Nisbets.Com	Performing Artists	Harrow Arts Centre	130.96	26.19	157.15	06/09/2021
Www.Nisbets.Com	Performing Artists	Harrow Arts Centre	269.93	53.99	323.92	06/09/2021
Www.Nisbets.Com	Other Professionals	Harrow Museum	54.09	10.82	64.91	12/07/2021
Www.Nisbets.Com	Other Professionals	Harrow Museum	145.96	29.19	175.15	12/07/2021
Www.Nisbets.Com	Other Professionals	Harrow Museum	307.96	61.59	369.55	12/07/2021
Www.Officefurnitureonline	Furniture	Development Control	114.00	22.80	136.80	02/08/2021
Www.Paper.Co.Uk	Prof Services-Curric	Children's Sens Team	92.16	18.43	110.59	22/07/2021
Www.Planning.Co	Private Contractors	Leisure Centre	234.00	0.00	234.00	12/07/2021
Www.Planning.Co	Private Contractors	Leisure Centre	23.33	4.67	28.00	12/07/2021
Www.Shurgard.Co.Uk	Accommodation	UASC & LC Team	84.00	0.00	84.00	13/07/2021
Www.Shurgard.Co.Uk	Accommodation	UASC & LC Team	84.00	0.00	84.00	04/09/2021
Www.Shurgard.Co.Uk	Accommodation	UASC & LC Team	170.00	0.00	170.00	04/09/2021
Www.Shurgard.Co.Uk	Accommodation	UASC & LC Team	204.00	0.00	204.00	04/09/2021
Www.Shurgard.Co.Uk	Accommodation	UASC & LC Team	254.00	0.00	254.00	13/08/2021
Www.Shurgard.Co.Uk	Equipment Purchases	Music Teaching	62.00	0.00	62.00	07/09/2021
Www.Shurgard.Co.Uk	Storage/Archiving	Music Teaching	622.54	124.51	747.05	10/08/2021
Www.Shurgard.Co.Uk	Equipment Purchases	Music Teaching	912.50	182.50	1,095.00	07/09/2021
Www.Solopress.Com	Printing (external)	Communications	42.29	8.46	50.75	10/08/2021
Www.Solopress.Com	Printing (external)	Communications	51.39	10.28	61.67	20/07/2021
Www.Solopress.Com	Printing (external)	Communications	54.16	10.83	64.99	20/07/2021
Www.Solopress.Com	Printing (external)	Communications	54.16	10.83	64.99	20/07/2021
Www.Solopress.Com	Printing (external)	Communications	82.90	16.58	99.48	20/07/2021
Www.Solopress.Com	Printing (external)	Communications	86.32	17.26	103.58	20/07/2021
Www.Solopress.Com	Printing (external)	Communications	92.11	18.42	110.53	20/07/2021
Www.Solopress.Com	Printing (external)	Communications	191.34	38.27	229.61	10/09/2021
Www.Solopress.Com	Printing (external)	Communications	333.71	66.74	400.45	20/07/2021
Www.Talktalkbusiness.C	Equipment Purchases	14/15 Kenton Rd	15.95	3.19	19.14	16/08/2021
Www.Talktalkbusiness.C	Printing/Stationery	14/15 Kenton Rd	15.95	3.19	19.14	08/09/2021
Www.Talktalkbusiness.C	Equipment Purchases	14/15 Kenton Rd	31.93	6.39	38.32	16/08/2021
Www.Talktalkbusiness.C	Printing/Stationery	7 Kenton Road	33.95	6.79	40.74	08/09/2021
Www.Theworks.Co.Uk	Prof Services-Curric	Children's Sens Team	23.87	4.77	28.64	07/08/2021
Zagora Nwl	Energy Efficiency	Communications	194.92	38.98	233.90	20/07/2021
Zoom.Uk 888-799-9666	Mobile Phones	Acs to Resource Team	35.97	7.19	43.16	06/07/2021
Zoom.Uk 888-799-9666	Mobile Phones	Acs to Resource Team	35.97	7.19	43.16	02/08/2021
Zoom.Uk 888-799-9666	Mobile Phones	Acs to Resource Team	35.97	7.19	43.16	07/09/2021
Zoom.Uk 888-799-9666	Computer Software	ESC - Cedars Hub	11.99	2.40	14.39	06/08/2021
Zoom.Uk 888-799-9666	Computer Software	ESC - Cedars Hub	11.99	2.40	14.39	16/08/2021
Zoom.Uk 888-799-9666	Computer Software	ESC - Cedars Hub	11.99	2.40	14.39	07/09/2021
Zoom.Uk 888-799-9666	Advertising	Harrow Arts Centre	11.99	2.40	14.39	08/07/2021
Zoom.Uk 888-799-9666	Advertising	Harrow Arts Centre	11.99	2.40	14.39	02/08/2021
Zoom.Uk 888-799-9666	Performing Artists	Harrow Arts Centre	11.99	2.40	14.39	09/09/2021
Zoom.Uk 888-799-9666	Mobile Phones	CLA Pupil Prem Grant	11.99	0.00	11.99	27/07/2021
Zoom.Uk 888-799-9666	Mobile Phones	CLA Pupil Prem Grant	11.99	0.00	11.99	20/08/2021
Zoom.Uk 888-799-9666	Printing (external)	Wiseworks	11.99	0.00	11.99	02/07/2021
Zoom.Uk 888-799-9666	Printing (external)	Wiseworks	11.99	0.00	11.99	26/07/2021
Zoom.Uk 888-799-9666	Printing (external)	Wiseworks	11.99	0.00	11.99	01/09/2021