

Purchase Card Spend October - December 2021

Beneficiary	Category/Purpose	Department	Net value	VAT Value	Gross	Date incurred -Payment Date
123 Reg Ltd	Postage	WEB Team	143.88	28.78	172.66	08/11/2021
Accuweather Inc	Computer Purchases	WEB Team	19.16	0.00	19.16	08/11/2021
Accuweather Inc	Computer Purchases	WEB Team	18.70	0.00	18.70	08/11/2021
Admiral Cleaning Suppl	Cleaning Materials	The Firs	60.06	12.01	72.07	08/11/2021
Affinity Water Ltd	Gas	NRPF	33.00	0.00	33.00	16/12/2021
Amazon Prime	Postage	Early Support Centre - Wealdstone Centre	7.99	0.00	7.99	16/12/2021
Amazon Prime	Postage	Early Support Centre - Wealdstone Centre	7.99	0.00	7.99	16/12/2021
Amazon Prime	Postage	Harrow Arts Centre	6.66	1.33	7.99	25/11/2021
Amazon Prime	Postage	Harrow Museum	7.99	0.00	7.99	08/11/2021
Amazon Prime	Postage	Harrow Arts Centre	7.99	0.00	7.99	08/11/2021
Amazon Prime	Postage	Early Support Centre - Wealdstone Centre	7.99	0.00	7.99	16/12/2021
Amazon Prime	Postage	Early Support Centre - Wealdstone Centre	0.99	0.00	0.99	16/12/2021
Amazon Prime	Postage	Revenues - Dso	7.99	0.00	7.99	16/12/2021
Amazon Prime	Postage	Revenues - Dso	7.99	0.00	7.99	16/12/2021
Amazon.Co.Uk	Postage	Early Support Centre - Cedars Hub	7.95	1.59	9.54	09/12/2021
Amazon.Co.Uk	Postage	Harrow Museum	40.79	8.17	48.96	08/11/2021
Amazon.Co.Uk	Postage	Learning and Development	50.00	0.00	50.00	18/11/2021
Amazon.Co.Uk	Equipment Purchases	Harrow Arts Centre	26.92	0.00	26.92	08/11/2021
Amazon.Co.Uk	Client Activities	The Firs	5.82	1.17	6.99	08/11/2021
Amazon.Co.Uk	Postage	Library Projects	46.70	0.00	46.70	12/11/2021
Amazon.Co.Uk	Postage	Sheltered & Group Homes	49.24	9.85	59.09	12/11/2021
Amazon.Co.Uk	Postage	Early Support Centre - Hillview Hub	24.99	5.00	29.99	16/12/2021
Amazon.Co.Uk	Postage	Harrow Arts Centre	53.04	0.00	53.04	25/11/2021
Amazon.Co.Uk	Decoration	Harrow Museum	6.67	1.33	8.00	25/11/2021
Amazon.Co.Uk	Landld Rprs Exit Cts	Harrow Arts Centre	13.79	2.76	16.55	25/11/2021
Amazon.Co.Uk	Catering	Harrow Museum	45.82	9.17	54.99	18/11/2021
Amazon.Co.Uk	Catering	Harrow Museum	100.41	20.08	120.49	18/11/2021
Amazon.Co.Uk	Postage	Harrow Arts Centre	24.45	4.89	29.34	08/11/2021
Amazon.Co.Uk	Postage	Children's Sensory Team	69.78	0.00	69.78	16/12/2021
Amazon.Co.Uk	Misc Supp & Serv Cst	Early Support Centre - Cedars Hub	53.00	0.00	53.00	08/11/2021
Amazon.Co.Uk	Postage	Early Support Centre - Cedars Hub	4.91	0.98	5.89	08/11/2021
Amazon.Co.Uk	Postage	WEB Team	25.00	0.00	25.00	08/11/2021
Amazon.Co.Uk	Event Suppliers	Harrow Arts Centre	0.00	0.00	0.00	25/11/2021
Amazon.Co.Uk	Postage	Harrow Arts Centre	99.00	0.00	99.00	25/11/2021
Amazon.Co.Uk	Postage	Harrow Arts Centre	48.25	0.00	48.25	25/11/2021
Amazon.Co.Uk	Postage	Harrow Arts Centre	15.69	0.00	15.69	25/11/2021
Amazon.Co.Uk	Postage	Harrow Arts Centre	8.64	0.00	8.64	25/11/2021
Amazon.Co.Uk	Postage	Harrow Arts Centre	62.97	0.00	62.97	25/11/2021
Amazon.Co.Uk	Postage	Harrow Arts Centre	14.99	0.00	14.99	25/11/2021
Amazon.Co.Uk	Postage	Harrow Arts Centre	30.51	0.00	30.51	25/11/2021
Amazon.Co.Uk	Postage	Harrow Arts Centre	4.56	0.00	4.56	25/11/2021
Amazon.Co.Uk	Postage	Harrow Museum	10.99	0.00	10.99	25/11/2021
Amazon.Co.Uk	Postage	Harrow Arts Centre	329.00	0.00	329.00	25/11/2021
Amazon.Co.Uk	Postage	Harrow Arts Centre	119.78	0.00	119.78	25/11/2021
Amazon.Co.Uk	Postage	Harrow Arts Centre	13.54	0.00	13.54	25/11/2021
Amazon.Co.Uk	Postage	Music Teaching	20.81	4.16	24.97	16/12/2021
Amazon.Co.Uk	Postage	Music Teaching	63.83	12.77	76.60	16/12/2021
Amz*jkswt Ltd	Misc Supp & Serv Cst	Early Support Centre - Cedars Hub	-6.66	-1.33	-7.99	08/11/2021
Amz*paper Cavalier Uk	Misc Supp & Serv Cst	Children's Sensory Team	-68.67	-13.74	-82.41	16/12/2021
Amz*paper Cavalier Uk	Misc Supp & Serv Cst	Children's Sensory Team	-68.08	0.00	-68.08	16/12/2021
Amznmktplace	Misc Supp & Serv Cst	The Firs	9.11	1.82	10.93	09/12/2021
Amznmktplace	Misc Supp & Serv Cst	Early Support Centre - Hillview Hub	15.36	3.07	18.43	08/11/2021
Amznmktplace	Misc Supp & Serv Cst	Harrow Schools Standards & Effectivenes	28.85	0.00	28.85	18/11/2021
Amznmktplace	Misc Supp & Serv Cst	Hsg & Com Chg Ben Adm	42.86	8.58	51.44	25/11/2021
Amznmktplace	Misc Supp & Serv Cst	Private Sector Supply	45.82	9.16	54.98	09/12/2021
Amznmktplace	Misc Supp & Serv Cst	Children & Young People with Disabilities	64.44	0.00	64.44	08/11/2021
Amznmktplace	Misc Supp & Serv Cst	Harrow Museum	58.54	11.71	70.25	12/11/2021
Amznmktplace	Misc Supp & Serv Cst	Harrow Arts Centre	15.18	3.04	18.22	25/11/2021
Amznmktplace	Misc Supp & Serv Cst	Community & Environment	9.98	2.00	11.98	09/12/2021
Amznmktplace	Printing/Stationery	Print Post Scanning	85.73	0.00	85.73	12/11/2021
Amznmktplace	Equipment Purchases	Music Teaching	73.21	14.64	87.85	16/12/2021
Amznmktplace	Misc Supp & Serv Cst	Early Support Centre - Hillview Hub	44.86	0.00	44.86	16/12/2021
Amznmktplace	Misc Supp & Serv Cst	Early Support Centre - Hillview Hub	13.16	2.63	15.79	16/12/2021
Amznmktplace	Misc Supp & Serv Cst	Early Support Centre - Wealdstone Centre	39.99	0.00	39.99	16/12/2021
Amznmktplace	Misc Supp & Serv Cst	Harrow Arts Centre	23.74	0.00	23.74	25/11/2021
Amznmktplace	Printing/Stationery	The Firs	12.34	2.16	14.50	08/11/2021
Amznmktplace	Furniture	The Firs	65.02	11.36	76.38	08/11/2021
Amznmktplace	Misc Supp & Serv Cst	Harrow Museum	42.59	8.52	51.11	02/12/2021
Amznmktplace	Other Professionals	Library Administration	45.17	2.82	47.99	18/11/2021
Amznmktplace	Other Professionals	Gayton Branch Library	34.36	2.14	36.50	18/11/2021
Amznmktplace	Misc Supp & Serv Cst	Harrow Arts Centre	24.96	4.99	29.95	25/11/2021
Amznmktplace	Misc Supp & Serv Cst	Harrow Arts Centre	13.04	2.61	15.65	25/11/2021
Amznmktplace	Fire Extinguishers	Harrow Arts Centre	31.65	6.33	37.98	25/11/2021
Amznmktplace	Catering	Harrow Museum	49.47	9.89	59.36	18/11/2021
Amznmktplace	Misc Supp & Serv Cst	Early Support Centre - Cedars Hub	6.66	1.33	7.99	08/11/2021
Amznmktplace	Misc Supp & Serv Cst	Milms Day Centre	156.28	0.00	156.28	08/11/2021
Amznmktplace	Misc Supp & Serv Cst	Early Support Centre - Cedars Hub	5.82	1.17	6.99	25/11/2021
Amznmktplace	Misc Supp & Serv Cst	Early Support Centre - Cedars Hub	60.70	12.13	72.83	25/11/2021
Amznmktplace	Misc Supp & Serv Cst	Harrow Arts Centre	12.49	2.50	14.99	25/11/2021
Amznmktplace	Carpets and Curtains	Harrow Arts Centre	47.97	9.60	57.57	18/11/2021
Amznmktplace	Catering	Harrow Museum	30.82	6.16	36.98	18/11/2021
Amznmktplace	Misc Supp & Serv Cst	Children & Young People with Disabilities	229.06	0.00	229.06	02/12/2021
Amznmktplace	Misc Supp & Serv Cst	Cin Team 1	20.82	4.17	24.99	25/11/2021
Amznmktplace	Misc Supp & Serv Cst	Harrow Arts Centre	28.18	5.64	33.82	25/11/2021
Amznmktplace	Misc Supp & Serv Cst	Harrow Arts Centre	144.84	28.96	173.80	25/11/2021
Amznmktplace	Misc Supp & Serv Cst	The Firs	37.58	7.52	45.10	16/12/2021
Amznmktplace	Misc Supp & Serv Cst	Harrow Arts Centre	11.99	0.00	11.99	25/11/2021
Amznmktplace	Misc Supp & Serv Cst	Community & Environment	23.32	4.67	27.99	16/12/2021
Amznmktplace	Misc Supp & Serv Cst	Gayton Branch Library	14.97	2.99	17.96	12/11/2021
Amznmktplace	Misc Supp & Serv Cst	The Firs	16.21	0.00	16.21	08/11/2021
Amznmktplace	Misc Supp & Serv Cst	Children's Sensory Team	29.99	0.00	29.99	16/12/2021
Amznmktplace	Misc Supp & Serv Cst	Children's Sensory Team	73.57	0.00	73.57	16/12/2021
Amznmktplace	Misc Supp & Serv Cst	Children's Sensory Team	49.94	0.00	49.94	16/12/2021
Amznmktplace	Misc Supp & Serv Cst	Children's Sensory Team	72.54	0.00	72.54	16/12/2021
Amznmktplace	Misc Supp & Serv Cst	Early Support Centre - Wealdstone Centre	53.60	0.00	53.60	16/12/2021
Amznmktplace	Misc Supp & Serv Cst	The Firs	167.03	33.42	200.45	08/11/2021
Amznmktplace	Misc Supp & Serv Cst	The Firs	10.25	0.00	10.25	08/11/2021

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Amznmktplace	Misc Supp & Serv Cst	Early Support Centre - Cedars Hub	76.33	15.26	91.59	08/11/2021
Amznmktplace	Misc Supp & Serv Cst	Early Support Centre - Cedars Hub	17.48	3.49	20.97	08/11/2021
Amznmktplace	Misc Supp & Serv Cst	Early Support Centre - Cedars Hub	12.45	2.49	14.94	08/11/2021
Amznmktplace	Misc Supp & Serv Cst	WEB Team	59.99	0.00	59.99	08/11/2021
Amznmktplace	Misc Supp & Serv Cst	WEB Team	23.95	0.00	23.95	08/11/2021
Amznmktplace	Misc Supp & Serv Cst	Children's Sensory Team	6.92	1.38	8.30	08/11/2021
Amznmktplace	Misc Supp & Serv Cst	Children's Sensory Team	260.44	52.09	312.53	08/11/2021
Amznmktplace	Misc Supp & Serv Cst	Children's Sensory Team	20.59	4.12	24.71	08/11/2021
Amznmktplace	Misc Supp & Serv Cst	Children's Sensory Team	100.33	20.07	120.40	08/11/2021
Amznmktplace	Misc Supp & Serv Cst	Harrow Arts Centre	13.98	0.00	13.98	25/11/2021
Amznmktplace	Misc Supp & Serv Cst	Harrow Arts Centre	51.46	0.00	51.46	25/11/2021
Amznmktplace	Misc Supp & Serv Cst	Harrow Museum	49.96	0.00	49.96	25/11/2021
Amznmktplace	Misc Supp & Serv Cst	Harrow Arts Centre	32.29	0.00	32.29	25/11/2021
Amznmktplace	Misc Supp & Serv Cst	Harrow Arts Centre	32.29	0.00	32.29	25/11/2021
Amznmktplace	Misc Supp & Serv Cst	Harrow Arts Centre	30.85	0.00	30.85	25/11/2021
Amznmktplace	Misc Supp & Serv Cst	Harrow Museum	43.96	0.00	43.96	25/11/2021
Amznmktplace	Misc Supp & Serv Cst	Harrow Arts Centre	29.95	0.00	29.95	25/11/2021
Amznmktplace	Misc Supp & Serv Cst	Harrow Museum	7.98	0.00	7.98	25/11/2021
Amznmktplace	Misc Supp & Serv Cst	Harrow Museum	25.98	0.00	25.98	25/11/2021
Amznmktplace	Misc Supp & Serv Cst	Harrow Arts Centre	26.98	0.00	26.98	25/11/2021
Amznmktplace	Misc Supp & Serv Cst	Harrow Arts Centre	12.99	0.00	12.99	25/11/2021
Amznmktplace	Misc Supp & Serv Cst	Harrow Arts Centre	51.94	0.00	51.94	25/11/2021
Amznmktplace	Misc Supp & Serv Cst	Harrow Arts Centre	32.99	0.00	32.99	25/11/2021
Amznmktplace	Misc Supp & Serv Cst	Harrow Arts Centre	14.49	0.00	14.49	25/11/2021
Amznmktplace	Misc Supp & Serv Cst	Harrow Arts Centre	30.08	0.00	30.08	25/11/2021
Amznmktplace	Misc Supp & Serv Cst	Harrow Arts Centre	135.46	0.00	135.46	25/11/2021
Amznmktplace	Misc Supp & Serv Cst	Family Group Conference	49.97	10.00	59.97	25/11/2021
Amznmktplace	Text Books/Binding	Music Teaching	41.28	8.25	49.53	16/12/2021
Amznmktplace	Misc Supp & Serv Cst	Music Teaching	39.38	7.87	47.25	16/12/2021
Amznmktplace	Misc Supp & Serv Cst	Music Teaching	205.67	0.00	205.67	16/12/2021
Amznmktplace	Misc Supp & Serv Cst	CIN Team 2	395.63	29.84	425.47	18/11/2021
Amznmktplace Amazon.Co.Uk	Misc Supp & Serv Cst	Early Support Centre - Cedars Hub	24.00	0.00	24.00	08/11/2021
Amznmktplace Amazon.Co.Uk	Misc Supp & Serv Cst	Business Support	22.98	0.00	22.98	09/12/2021
Amznmktplace Amazon.Co.Uk	Misc Supp & Serv Cst	Harrow Museum	36.17	7.23	43.40	25/11/2021
Amznmktplace Amazon.Co.Uk	Misc Supp & Serv Cst	Early Support Centre - Cedars Hub	28.49	5.70	34.19	09/12/2021
Amznmktplace Amazon.Co.Uk	Landld Rprs Exit Cts	Harrow Museum	20.90	4.18	25.08	25/11/2021
Amznmktplace Amazon.Co.Uk	Catering	Harrow Museum	14.16	2.83	16.99	18/11/2021
Amznmktplace Amazon.Co.Uk	Misc Supp & Serv Cst	Early Support Centre - Cedars Hub	5.95	1.19	7.14	08/11/2021
Amznmktplace Amazon.Co.Uk	Misc Supp & Serv Cst	The Firs	9.99	2.00	11.99	16/12/2021
Amznmktplace Amazon.Co.Uk	Misc Supp & Serv Cst	Early Support Centre - Cedars Hub	19.15	3.83	22.98	25/11/2021
Amznmktplace Amazon.Co.Uk	Misc Supp & Serv Cst	Harrow Arts Centre	289.00	0.00	289.00	25/11/2021
Amznmktplace Amazon.Co.Uk	Misc Supp & Serv Cst	The Firs	18.12	0.00	18.12	08/11/2021
Amznmktplace Amazon.Co.Uk	Misc Supp & Serv Cst	The Firs	11.42	2.28	13.70	08/11/2021
Amznmktplace Amazon.Co.Uk	Misc Supp & Serv Cst	Harrow Arts Centre	37.99	0.00	37.99	25/11/2021
Amznmktplace Amazon.Co.Uk	Misc Supp & Serv Cst	Early Support Centre - Cedars Hub	9.95	0.00	9.95	08/11/2021
Amznmktplace Amazon.Co.Uk	Misc Supp & Serv Cst	Children's Sensory Team	22.85	4.57	27.42	08/11/2021
Amznmktplace Amazon.Co.Uk	Misc Supp & Serv Cst	Children's Sensory Team	22.47	4.50	26.97	08/11/2021
Amznmktplace Amazon.Co.Uk	Misc Supp & Serv Cst	Harrow Museum	16.99	0.00	16.99	25/11/2021
Amznmktplace Amazon.Co.Uk	Text Books/Binding	Music Teaching	79.95	15.99	95.94	16/12/2021
Anylamp	Misc Supp & Serv Cst	Harrow Arts Centre	64.64	0.00	64.64	25/11/2021
Aol Broadband	Internet /CableTV	14/15 Kenton Road	33.95	6.79	40.74	09/12/2021
Aql.Com	Equipment Purchases	Resident Involvement	55.00	11.00	66.00	16/12/2021
Aql.Com	Equipment Purchases	Resident Involvement	55.00	11.00	66.00	16/12/2021
Aql.Com	Equipment Purchases	Resident Involvement	55.00	11.00	66.00	16/12/2021
Argos Ltd	Misc Supp & Serv Cst	Cin Team 1	78.28	15.66	93.94	16/12/2021
Argos Ltd	Misc Supp & Serv Cst	CIN Team 2	59.46	4.49	63.95	18/11/2021
Asda Stores 4248	Misc Supp & Serv Cst	Early Support Centre - Wealdstone Centre	7.80	0.00	7.80	16/12/2021
Asda Stores 4248	Misc Supp & Serv Cst	Early Support Centre - Wealdstone Centre	8.28	0.00	8.28	16/12/2021
Atlassian	Computer Software	WEB Team	299.14	0.00	299.14	09/12/2021
Atlassian	Computer Software	WEB Team	261.03	0.00	261.03	08/11/2021
Atlassian	Computer Software	WEB Team	256.63	0.00	256.63	08/11/2021
Aws Emea	IT consumables	WEB Team	15.55	0.00	15.55	08/11/2021
Aws Emea	IT consumables	WEB Team	15.85	0.00	15.85	08/11/2021
Bc.Basecamp 1070850	Other Agencies	IT Operations Service Management	36.92	0.00	36.92	08/11/2021
Bc.Basecamp 1070850	Other Agencies	IT Operations Service Management	37.64	0.00	37.64	02/12/2021
Bc.Basecamp 1070850	Other Agencies	IT Operations Service Management	36.66	0.00	36.66	08/11/2021
Bigdug Limited	Computer Purchases	Harrow Museum	245.94	0.00	245.94	25/11/2021
Boing Rapid Secure Ltd	IT consumables	Housing Repairs	240.00	0.00	240.00	08/11/2021
Boots Vouchers	Misc Supp & Serv Cst	The Firs	47.50	0.00	47.50	08/11/2021
Boots Vouchers	Misc Supp & Serv Cst	Wider Health Improvement	1,425.00	0.00	1,425.00	09/12/2021
Boys & Girls Nursery	Prof Services-Curric	Section 47 Team	390.00	0.00	390.00	08/11/2021
Boys & Girls Nursery	Prof Services-Curric	Section 47 Team	390.00	0.00	390.00	25/11/2021
Boys & Girls Nursery	Prof Services-Curric	Section 47 Team	250.00	0.00	250.00	25/11/2021
British Red Cross	Other Agencies	Early Support Centre - Cedars Hub	150.00	30.00	180.00	08/11/2021
British Red Cross	Other Agencies	Early Support Centre - Cedars Hub	100.00	20.00	120.00	08/11/2021
Bt Plc Business Moto Bpay	Equipment Purchases	Cashiers Services	92.70	18.54	111.24	08/11/2021
Bunzl Cleaning & Hygie	Building Cleaning	The Firs	209.77	0.00	209.77	08/11/2021
Bunzl Cleaning & Hygie	Building Cleaning	The Firs	262.94	52.59	315.53	08/11/2021
Bwt Uk	IT consumables	The Firs	118.65	23.73	142.38	08/11/2021
C2e790900567m Ukvi	Other Agencies	Children &Young People with Disabilities	3,199.00	0.00	3,199.00	18/11/2021
C2e790900579b Ukvi	Other Agencies	Section 47 Team	3,199.00	0.00	3,199.00	18/11/2021
C2e790900584v Ukvi	Other Agencies	Children &Young People with Disabilities	3,199.00	0.00	3,199.00	18/11/2021
C2e790900649b Ukvi	Other Agencies	CIN Team 3	3,199.00	0.00	3,199.00	18/11/2021
C2e791000650i Ukvi	Other Agencies	CIN Team 3	3,199.00	0.00	3,199.00	18/11/2021
C2e791000662u Ukvi	Other Agencies	CIN Team 3	3,199.00	0.00	3,199.00	18/11/2021
C2e792100623b Ukvi	Other Agencies	Section 47 Team	3,199.00	0.00	3,199.00	18/11/2021
C2e792100640k Ukvi	Other Agencies	CIN Team 3	3,199.00	0.00	3,199.00	18/11/2021
C2e796400792g Ukvi	Other Agencies	Section 47 Team	3,199.00	0.00	3,199.00	25/11/2021
C2e796400808m Ukvi	Other Agencies	CIN Team 3	3,199.00	0.00	3,199.00	25/11/2021
C2e796400816z Ukvi	Other Agencies	CIN Team 3	3,199.00	0.00	3,199.00	25/11/2021
C2e796500761o Ukvi	Other Agencies	Section 47 Team	3,199.00	0.00	3,199.00	25/11/2021
C2e797000720v Ukvi	Other Agencies	Section 47 Team	3,199.00	0.00	3,199.00	25/11/2021
Capita Business Servs	Other Agencies	Personnel Management	108.39	21.68	130.07	09/12/2021
Cartridgepeople.Com	Printing/Stationery	Children's Sensory Team	15.75	3.15	18.90	08/11/2021
Castors-Online.Co.Uk	Misc Supp & Serv Cst	Early Support Centre - Cedars Hub	7.65	1.53	9.18	09/12/2021
Catch It Pest Control	Building Cleaning	Pinner Children's Centre	128.00	25.60	153.60	08/11/2021
Catch It Pest Control	Building Cleaning	Pinner Children's Centre	218.49	43.71	262.20	08/11/2021
Catch It Pest Control	Building Cleaning	Pinner Children's Centre	218.50	43.70	262.20	08/11/2021

Purchase Card Spend October - December 2021

Clearway Services	Equipment Purchases	Housing Repairs	204.00	40.80	244.80	08/11/2021
Cm *musicroom.Com	Text Books/Binding	Music Teaching	5.95	0.00	5.95	16/12/2021
Colebrook Bosson & Sau	Computer Purchases	Harrow Public Health	20.83	4.17	25.00	02/12/2021
Corona Corp Solutions	Advertising	Trade Union Facilities	240.00	48.00	288.00	09/12/2021
Currys Online	Misc Supp & Serv Cst	Personnel Management	124.17	24.83	149.00	09/12/2021
D2r Cross Media	Text Books/Binding	Music Teaching	348.00	0.00	348.00	16/12/2021
D2r Cross Media	IT consumables	Music Teaching	2,132.00	0.00	2,132.00	16/12/2021
Digicert Inc.	IT consumables	IT Operations Service Management	184.00	0.00	184.00	08/11/2021
Digicert Inc.	IT consumables	IT Operations Service Management	184.00	0.00	184.00	08/11/2021
Digicert Inc.	IT consumables	IT Operations Service Management	184.00	0.00	184.00	08/11/2021
Digicert Inc.	IT consumables	IT Operations Service Management	184.00	0.00	184.00	08/11/2021
Domino S Pizza	Catering	Reg Electors-General	55.93	0.00	55.93	08/11/2021
Dunelm	Misc Supp & Serv Cst	14/15 Kenton Road	100.96	20.19	121.15	09/12/2021
Dunelm (Soft Furnishin	Misc Supp & Serv Cst	Harrow Arts Centre	65.00	0.00	65.00	25/11/2021
Dunelm Ltd	Misc Supp & Serv Cst	The Firs	56.50	0.00	56.50	16/12/2021
Eb *lets Work It Out C	IT consumables	Children's Sensory Team	105.00	0.00	105.00	16/12/2021
Eb *lets Work It Out C	IT consumables	Children's Sensory Team	75.00	15.00	90.00	08/11/2021
Eb *strategic Interpre	IT consumables	Harrow Museum	79.00	0.00	79.00	02/12/2021
E-Bath	Misc Supp & Serv Cst	Harrow Museum	101.00	0.00	101.00	25/11/2021
Epay.Ed.Ac.Uk	Prof Services-Curric	Children's Sensory Team	30.00	0.00	30.00	16/12/2021
Epay.Ed.Ac.Uk	Prof Services-Curric	Children's Sensory Team	30.00	0.00	30.00	16/12/2021
Epay.Ed.Ac.Uk	Prof Services-Curric	Children's Sensory Team	50.00	0.00	50.00	16/12/2021
Evolve Advice Ltd	Staff training - Gen	Health & Safety Services	150.00	30.00	180.00	02/12/2021
Facebk *7rezj7xny2	Printing (external)	Harrow Museum	15.76	0.00	15.76	08/11/2021
Facebk 2r6ze8bpy2	Printing (external)	Harrow Arts Centre	30.30	0.00	30.30	25/11/2021
Facebk 45t6xny2	Printing (external)	Harrow Museum	50.00	0.00	50.00	08/11/2021
Facebk Ngp488ksx2	Event Suppliers	Music Teaching	33.98	0.00	33.98	16/12/2021
Facebk Pgnw873sx2	Printing (external)	Music Teaching	303.10	0.00	303.10	16/12/2021
Findel Education	Postage	Children's Sensory Team	7.45	1.49	8.94	08/11/2021
Firebrand Training	Prof Services-Curric	IT Operational Delivery Cost	78.31	0.00	78.31	08/11/2021
Fireco Ltd	Misc Supp & Serv Cst	Housing Repairs	1,814.40	0.00	1,814.40	08/11/2021
Freedom Programme Limited	Prof Services-Curric	Section 47 Team	12.00	0.00	12.00	25/11/2021
Gear4music	Equipment Purchases	Music Teaching	179.17	35.83	215.00	16/12/2021
Gear4music	Equipment Purchases	Music Teaching	64.12	12.83	76.95	16/12/2021
Gear4music	Misc Supp & Serv Cst	Music Teaching	55.37	11.08	66.45	16/12/2021
Giffgaff	Equipment Purchases	Harrow Arts Centre	5.00	1.00	6.00	08/11/2021
Giffgaff	Equipment Purchases	Harrow Arts Centre	6.00	0.00	6.00	25/11/2021
Giffgaff	Equipment Purchases	Harrow Arts Centre	5.00	1.00	6.00	25/11/2021
Giffgaff	Equipment Purchases	Harrow Arts Centre	10.00	0.00	10.00	25/11/2021
Giffgaff	Equipment Purchases	Harrow Arts Centre	6.00	0.00	6.00	25/11/2021
Giffgaff	Equipment Purchases	Harrow Arts Centre	6.00	0.00	6.00	25/11/2021
Giffgaff	Equipment Purchases	Harrow Arts Centre	10.00	0.00	10.00	25/11/2021
Giffgaff	Equipment Purchases	Harrow Arts Centre	6.00	0.00	6.00	25/11/2021
Giffgaff	Equipment Purchases	Harrow Arts Centre	6.00	0.00	6.00	25/11/2021
Giffgaff	Equipment Purchases	Harrow Arts Centre	10.00	0.00	10.00	25/11/2021
Giffgaff	Equipment Purchases	Harrow Arts Centre	6.00	0.00	6.00	25/11/2021
Giffgaff	Equipment Purchases	Harrow Arts Centre	6.00	0.00	6.00	25/11/2021
Halfords 0996	Misc Supp & Serv Cst	Harrow Arts Centre	9.17	1.83	11.00	25/11/2021
Halfords 0996	Misc Supp & Serv Cst	Harrow Arts Centre	-9.17	-1.83	-11.00	25/11/2021
Harbrine Ltd	Misc Supp & Serv Cst	Harrow Arts Centre	101.40	0.00	101.40	25/11/2021
Hello Ventures B.V.	Printing/Stationery	Harrow Museum	69.54	13.92	83.46	25/11/2021
Hello Ventures B.V.	Printing/Stationery	Harrow Arts Centre	22.55	4.51	27.06	25/11/2021
Hello Ventures B.V.	Printing/Stationery	Harrow Arts Centre	195.79	39.16	234.95	25/11/2021
Hello Ventures B.V.	Printing/Stationery	Harrow Museum	29.60	0.00	29.60	08/11/2021
Hello Ventures B.V.	Printing/Stationery	Harrow Arts Centre	46.45	0.00	46.45	08/11/2021
Hello Ventures B.V.	Printing/Stationery	Harrow Museum	113.73	0.00	113.73	08/11/2021
Hello Ventures B.V.	Printing/Stationery	Harrow Arts Centre	137.24	27.44	164.68	08/11/2021
Hetleys UK Ltd	Printing/Stationery	Personnel Management	478.99	95.81	574.80	09/12/2021
Highfield Qual (Vt)	Prof Services-Curric	Training Academy	67.50	0.00	67.50	09/12/2021
Highfield Qual (Vt)	Prof Services-Curric	Training Academy	8.25	1.65	9.90	09/12/2021
Highfield Qual (Vt)	Prof Services-Curric	Training Academy	158.40	0.00	158.40	16/12/2021
Hmcourts-Service.G	Private Contractors	Revenues - Dso	35.00	0.00	35.00	16/12/2021
Hmcourts-Service.G	Private Contractors	Revenues - Dso	1,240.50	0.00	1,240.50	16/12/2021
Hmcourts-Service.G	Private Contractors	Revenues - Dso	389.50	0.00	389.50	16/12/2021
Hmcourts-Service.G	Private Contractors	Revenues - Dso	93.50	0.00	93.50	16/12/2021
Hmcourts-Service.G	Private Contractors	Revenues - Dso	615.00	0.00	615.00	16/12/2021
Hmcourts-Service.G	Private Contractors	Revenues - Dso	252.50	0.00	252.50	16/12/2021
Hobbycraft	Misc Supp & Serv Cst	Early Support Centre - Cedars Hub	1.00	0.20	1.20	09/12/2021
Home Needs	Misc Supp & Serv Cst	Harrow Arts Centre	3.32	0.66	3.98	25/11/2021
Iceland Foods	Misc Supp & Serv Cst	14/15 Kenton Road	252.84	0.00	252.84	09/12/2021
Iceland Foods	Misc Supp & Serv Cst	14/15 Kenton Road	-11.40	0.00	-11.40	09/12/2021
Iceland Foods	Misc Supp & Serv Cst	14/15 Kenton Road	-5.39	0.00	-5.39	09/12/2021
Iceland Foods	Misc Supp & Serv Cst	14/15 Kenton Road	-19.80	0.00	-19.80	09/12/2021
Iceland Foods	Misc Supp & Serv Cst	14/15 Kenton Road	137.68	0.00	137.68	09/12/2021
Iceland Foods	Misc Supp & Serv Cst	14/15 Kenton Road	247.80	0.00	247.80	09/12/2021
Iceland Foods	Misc Supp & Serv Cst	14/15 Kenton Road	242.94	0.00	242.94	09/12/2021
Iceland Foods	Misc Supp & Serv Cst	14/15 Kenton Road	-18.70	0.00	-18.70	09/12/2021
Ikea Ltd 141 Wembley Main	Misc Supp & Serv Cst	Early Support Centre - Cedars Hub	29.17	5.83	35.00	08/11/2021
Ikea Ltd 141 Wembley Retu	Misc Supp & Serv Cst	Early Support Centre - Cedars Hub	-29.17	-5.83	-35.00	08/11/2021
Informa UK Ecom Gb	Books & Publications	Music Teaching	35.00	7.00	42.00	16/12/2021
Initial Washroom	Building Cleaning	The Firs	39.20	7.84	47.04	08/11/2021
Interface Enterprises	Prof Services-Curric	Family Group Conference	150.00	30.00	180.00	16/12/2021
J A Coles	Postage	Early Support Centre - Wealdstone Centre	500.00	0.00	500.00	16/12/2021
Jacques Amand Internati	Grounds Maintenance	Resident Involvement	205.00	41.00	246.00	16/12/2021
Js Online Grocery	Misc Supp & Serv Cst	The Firs	-3.80	0.00	-3.80	08/11/2021
Kite Packaging Limited	Misc Supp & Serv Cst	Harrow Museum	37.67	0.00	37.67	25/11/2021
Lidl Gb London	Misc Supp & Serv Cst	Early Support Centre - Cedars Hub	9.04	0.00	9.04	09/12/2021
Lidl Gb London	Misc Supp & Serv Cst	Early Support Centre - Cedars Hub	3.54	0.00	3.54	08/11/2021
Lidl Gb London	Misc Supp & Serv Cst	Early Support Centre - Cedars Hub	10.51	0.00	10.51	08/11/2021
Lidl Gb Northolt	Misc Supp & Serv Cst	The Firs	5.32	1.06	6.38	08/11/2021
Loggly By Solarwinds	Computer Purchases	WEB Team	75.87	0.00	75.87	08/11/2021
Loggly By Solarwinds	Computer Purchases	WEB Team	73.77	0.00	73.77	08/11/2021
London Borough Of Harr	Other Agencies	Brent SNT Childrens	54.17	10.83	65.00	02/12/2021
London Borough Of Harr	Other Agencies	NRPF	174.00	0.00	174.00	25/11/2021
London Borough Of Harr	Other Agencies	Music Teaching	65.00	0.00	65.00	16/12/2021
London Borough Of Harr	Other Agencies	Children Looked After Team 1	174.00	0.00	174.00	18/11/2021
London Borough Of Harr	Other Agencies	Children Looked After Team 1	174.00	0.00	174.00	18/11/2021
Loqate	Postage	Director of IT	250.00	50.00	300.00	08/11/2021
Lul Ticket Machine	Travel Exp (Staff)	Enablement Team	35.00	0.00	35.00	08/11/2021
Lul Ticket Machine	Travel Exp (Staff)	Enablement Team	35.00	0.00	35.00	08/11/2021
Lul Ticket Machine	Travel Exp (Staff)	Enablement Team	35.00	0.00	35.00	08/11/2021



Purchase Card Spend October - December 2021

Sp * Dangshop	Prof Services-Curric	Children Looked After Team 1	446.33	33.67	480.00	18/11/2021
Sp * Early Music Shop	Misc Supp & Serv Cst	Music Teaching	602.92	120.58	723.50	16/12/2021
Sp * Jelly Comb Uk	Computer Purchases	Harrow Public Health	21.99	0.00	21.99	02/12/2021
Sp * Rolec	Computer Software	Housing Repairs	61.25	12.25	73.50	08/11/2021
Sp * Teapigs.Co.Uk	Catering	Harrow Museum	13.07	2.62	15.69	18/11/2021
Sparkk Ltd	Misc Supp & Serv Cst	Milmans Day Centre	2.57	0.00	2.57	08/11/2021
Sparkk Ltd	Misc Supp & Serv Cst	Milmans Day Centre	4.05	0.00	4.05	08/11/2021
Sparkk Ltd	Misc Supp & Serv Cst	Milmans Day Centre	2.37	0.00	2.37	08/11/2021
Sq *ellab Monitoring Solu	IT consumables	Harrow Museum	92.80	18.56	111.36	16/12/2021
Sq *smm Media Limited	Staff training - Gen	The Firs	58.45	0.00	58.45	08/11/2021
Sq *smm Media Limited	Prof Services-Curric	Library Administration	58.45	0.00	58.45	12/11/2021
Sq *the Starting Point Ce	IT consumables	Cin Team 1	100.00	0.00	100.00	16/12/2021
Sq *the Starting Point Ce	IT consumables	Children Looked After Team 1	290.00	0.00	290.00	16/12/2021
Sq *the Starting Point Ce	IT consumables	Children Looked After Team 1	290.00	0.00	290.00	16/12/2021
Sq *vsc Plus Limited	Other Agencies	Training - Childrens Services	887.08	66.92	954.00	18/11/2021
Stk*shutterstock	Printing (external)	Wiseworks	24.17	4.83	29.00	08/11/2021
Talktalk Business	Internet /CableTV	7 Kenton Road	15.95	3.19	19.14	09/12/2021
Talktalk Business	Internet /CableTV	14/15 Kenton Road	33.95	6.79	40.74	09/12/2021
Tamar Valley Health	Misc Supp & Serv Cst	Adoption	164.83	12.43	177.26	18/11/2021
Technoworld	Computer Software	Community & Environment	58.00	11.60	69.60	09/12/2021
Technoworld	Computer Software	Children's Sensory Team	195.00	39.00	234.00	16/12/2021
Technoworld	Computer Software	Management Information & I.T.	59.00	11.80	70.80	16/12/2021
Technoworld	Computer Software	IT Operations Service Management	800.00	160.00	960.00	08/11/2021
Technoworld	Computer Software	Children's Sensory Team	120.00	24.00	144.00	08/11/2021
Technoworld	Computer Software	IT Operations Service Management	3,496.00	699.20	4,195.20	08/11/2021
Technoworld	Computer Maintenance	IT Operations Service Management	3,496.00	699.20	4,195.20	08/11/2021
Techppe	Misc Supp & Serv Cst	Music Teaching	132.50	26.50	159.00	16/12/2021
Techppe	Misc Supp & Serv Cst	Music Teaching	132.50	26.50	159.00	16/12/2021
Tesco Store 2122	Misc Supp & Serv Cst	Early Support Centre - Wealdstone Centre	49.77	0.00	49.77	16/12/2021
Tesco Store 2122	Misc Supp & Serv Cst	Early Support Centre - Wealdstone Centre	30.50	0.00	30.50	16/12/2021
Tesco Stores 5357	Misc Supp & Serv Cst	Harrow Arts Centre	29.17	5.83	35.00	25/11/2021
Tesco Stores 5922	Misc Supp & Serv Cst	Harrow Arts Centre	26.67	5.33	32.00	25/11/2021
Tesco Stores 6109	Misc Supp & Serv Cst	Early Support Centre - Wealdstone Centre	26.68	0.00	26.68	16/12/2021
Tesco Stores 6109	Misc Supp & Serv Cst	Early Support Centre - Hillview Hub	38.97	0.00	38.97	08/11/2021
Tesco Stores 6109	Misc Supp & Serv Cst	Early Support Centre - Wealdstone Centre	56.05	0.00	56.05	16/12/2021
Tesco Stores 6109	Misc Supp & Serv Cst	Early Support Centre - Wealdstone Centre	45.37	0.00	45.37	16/12/2021
Tesco Stores 6109	Misc Supp & Serv Cst	Early Support Centre - Wealdstone Centre	44.40	0.00	44.40	16/12/2021
Tesco Stores 6109	Misc Supp & Serv Cst	Early Support Centre - Wealdstone Centre	44.62	0.00	44.62	16/12/2021
Tesco Stores 6109	Misc Supp & Serv Cst	Early Support Centre - Wealdstone Centre	69.09	0.00	69.09	16/12/2021
Tesco Stores 6109	Misc Supp & Serv Cst	Early Support Centre - Wealdstone Centre	52.05	0.00	52.05	16/12/2021
Tesco Stores 6109	Misc Supp & Serv Cst	Early Support Centre - Wealdstone Centre	88.41	0.00	88.41	16/12/2021
Tesco Stores 6109	Misc Supp & Serv Cst	Early Support Centre - Wealdstone Centre	55.20	0.00	55.20	16/12/2021
Tesco Stores 6109	Misc Supp & Serv Cst	Early Support Centre - Wealdstone Centre	28.73	0.00	28.73	16/12/2021
Tesco Stores 6109	Misc Supp & Serv Cst	Early Support Centre - Cedars Hub	27.43	0.00	27.43	08/11/2021
Tesco Stores 6109	Misc Supp & Serv Cst	Early Support Centre - Cedars Hub	85.05	0.00	85.05	08/11/2021
Tfl Oyster Auto Topup	Travel Exp (Staff)	Joint Legal Services	40.00	0.00	40.00	02/12/2021
Tfl Oyster Auto Topup	Travel Exp (Staff)	Section 47 Team	20.00	0.00	20.00	09/12/2021
Tfl Oyster Auto Topup	Travel Exp (Staff)	Section 47 Team	20.00	0.00	20.00	16/12/2021
Tfl Oyster Auto Topup	Travel Exp (Staff)	Access to Resources Team	20.00	0.00	20.00	16/12/2021
Tfl Oyster Auto Topup	Travel Exp (Staff)	Section 47 Team	20.00	0.00	20.00	09/12/2021
Tfl Oyster Auto Topup	Travel Exp (Staff)	Access to Resources Team	20.00	0.00	20.00	09/12/2021
Tfl Oyster Auto Topup	Travel Exp (Staff)	Section 47 Team	20.00	0.00	20.00	09/12/2021
Tfl Oyster Auto Topup	Travel Exp (Staff)	Section 47 Team	20.00	0.00	20.00	16/12/2021
Tfl Oyster Auto Topup	Travel Exp (Staff)	Section 47 Team	20.00	0.00	20.00	16/12/2021
Tfl Oyster Auto Topup	Travel Exp (Staff)	Access to Resources Team	20.00	0.00	20.00	16/12/2021
Tfl Oyster Auto Topup	Travel Exp (Staff)	Section 47 Team	20.00	0.00	20.00	16/12/2021
Tfl Oyster Auto Topup	Travel Exp (Staff)	Section 47 Team	20.00	0.00	20.00	25/11/2021
Tfl Oyster Auto Topup	Travel Exp (Staff)	Section 47 Team	20.00	0.00	20.00	25/11/2021
Tfl Oyster Auto Topup	Travel Exp (Staff)	Access to Resources Team	20.00	0.00	20.00	25/11/2021
Tfl Oyster Auto Topup	Travel Exp (Staff)	Section 47 Team	20.00	0.00	20.00	25/11/2021
The Consortium/wrms	Postage	Children's Sensory Team	39.95	7.99	47.94	16/12/2021
The Direct Group	Printing/Stationery	Harrow Arts Centre	40.45	8.09	48.54	25/11/2021
The Direct Group	Printing/Stationery	Harrow Museum	137.34	0.00	137.34	25/11/2021
Tote Box Ltd	Misc Supp & Serv Cst	Bibliography	577.49	115.51	693.00	12/11/2021
Trainline.Com	Travel Exp (Staff)	Joint Legal Services	42.26	0.00	42.26	02/12/2021
Travelodge Gb0000	Hotel rooms	Section 47 Team	170.61	8.37	178.98	18/11/2021
Travelodge Gb0000	Hotel rooms	Section 47 Team	3.32	0.25	3.57	18/11/2021
Twinkl Limited	Prof Services-Curric	Children's Sensory Team	96.84	0.00	96.84	08/11/2021
Viking Uk	Printing/Stationery	The Firs	-10.74	-2.15	-12.89	09/12/2021
Viking Uk	Printing/Stationery	The Firs	48.50	9.70	58.20	12/11/2021
Viking Uk	Printing/Stationery	Gayton Branch Library	55.66	11.13	66.79	09/12/2021
Viking Uk	Printing/Stationery	Gayton Branch Library	61.15	12.23	73.38	02/12/2021
Viking Uk	Printing/Stationery	Gayton Branch Library	72.42	14.48	86.90	16/12/2021
Viking Uk	Printing/Stationery	Waste Managment Back Office	98.60	19.72	118.32	08/11/2021
Viking Uk	Printing/Stationery	Gayton Branch Library	16.79	3.36	20.15	02/12/2021
Viking Uk	Printing/Stationery	Gayton Branch Library	43.21	2.69	45.90	18/11/2021
Viking Uk	Printing/Stationery	Waste Managment Back Office	22.06	4.41	26.47	02/12/2021
Viking Uk	Printing/Stationery	Children's Sensory Team	53.97	10.79	64.76	16/12/2021
Viking Uk	Printing/Stationery	14/15 Kenton Road	30.98	6.20	37.18	09/12/2021
Westminster Forum Proj	Consultants Fees	Early Support Centre - Cedars Hub	160.00	32.00	192.00	08/11/2021
Wetransfer	Computer Software	Music Teaching	105.58	0.00	105.58	16/12/2021
Whsmith.Co.Uk	Printing/Stationery	Children's Sensory Team	17.50	3.50	21.00	08/11/2021
Wilko Retail Limited	Misc Supp & Serv Cst	Early Support Centre - Cedars Hub	19.00	0.00	19.00	09/12/2021
Wm Morrisons Store	Misc Supp & Serv Cst	Early Support Centre - Cedars Hub	55.75	0.00	55.75	25/11/2021
Wm Morrisons Store	Misc Supp & Serv Cst	Harrow Arts Centre	3.50	0.00	3.50	25/11/2021
Wm Morrisons Store	Misc Supp & Serv Cst	Harrow Arts Centre	3.33	0.67	4.00	08/11/2021
Wm Morrisons Store	Catering	Music Teaching	18.10	0.00	18.10	16/12/2021
Wm Morrisons Store	Misc Supp & Serv Cst	Harrow Arts Centre	26.35	0.00	26.35	25/11/2021
Wm Morrisons Store	Misc Supp & Serv Cst	Harrow Arts Centre	70.00	0.00	70.00	25/11/2021
Wm Morrisons Store	Misc Supp & Serv Cst	Harrow Arts Centre	25.07	0.00	25.07	25/11/2021
Workwear World	Misc Supp & Serv Cst	Estate Services	15.00	0.00	15.00	12/11/2021
Www Stringsdirect Co Uk	Misc Supp & Serv Cst	Music Teaching	9.98	0.00	9.98	16/12/2021
Www.Bax-Shop.Co.Uk	Equipment Purchases	Music Teaching	903.00	0.00	903.00	16/12/2021
Www.Bigyellow.Co.Uk	Postage	Children Looked After Team 1	103.00	20.60	123.60	16/12/2021
Www.Bigyellow.Co.Uk	Postage	Children Looked After Team 1	87.99	17.61	105.60	25/11/2021
Www.Bigyellow.Co.Uk	Postage	Children Looked After Team 1	18.00	0.00	18.00	25/11/2021
Www.Brentgov.Uk	Other Agencies	Cin Team 1	11.00	0.00	11.00	18/11/2021

Purchase Card Spend October - December 2021

Www.Connevans.Com	Misc Supp & Serv Cst	Children's Sensory Team	14.61	2.92	17.53	16/12/2021
Www.Connevans.Com	Misc Supp & Serv Cst	Children's Sensory Team	11.04	2.21	13.25	08/11/2021
Www.Controlaccounts.Co	Postage	Music Teaching	87.22	0.00	87.22	16/12/2021
Www.Gaffertape.Com	Equipment Purchases	Harrow Arts Centre	95.87	19.17	115.04	25/11/2021
Www.Ico.Org.Uk	Other Agencies	Reg Electors-General	40.00	0.00	40.00	25/11/2021
Www.Ico.Org.Uk	Other Agencies	Registration Services - Holding Code	40.00	0.00	40.00	25/11/2021
Www.Irrv.Org.Uk	Advertising	Revenues - Dso	423.00	0.00	423.00	16/12/2021
Www.Lawsons.Co.Uk	Landld Rprs Exit Cts	Harrow Arts Centre	483.65	0.00	483.65	25/11/2021
Www.Lawsons.Co.Uk	Landld Rprs Exit Cts	Harrow Arts Centre	132.64	0.00	132.64	25/11/2021
Www.Lawsons.Co.Uk	Landld Rprs Exit Cts	Harrow Arts Centre	183.33	36.67	220.00	25/11/2021
Www.Lawsons.Co.Uk	Landld Rprs Exit Cts	Harrow Arts Centre	437.74	0.00	437.74	25/11/2021
Www.Officefurnitureonline	Printing/Stationery	WEB Team	295.00	59.00	354.00	08/11/2021
Www.Partydelights.Co.U	Event Suppliers	Music Teaching	39.07	7.81	46.88	16/12/2021
Www.Ryman.Co.Uk	Printing/Stationery	Corporate Anti Fraud Team	35.39	7.09	42.48	16/12/2021
Www.Ryman.Co.Uk	Printing/Stationery	Corporate Anti Fraud Team	15.35	3.07	18.42	16/12/2021
Www.Ryman.Co.Uk	Printing/Stationery	Corporate Anti Fraud Team	15.77	3.15	18.92	16/12/2021
Www.Ryman.Co.Uk	Printing/Stationery	Corporate Anti Fraud Team	23.67	4.73	28.40	16/12/2021
Www.Scaffolding-Direct.C	Equipment Purchases	Harrow Arts Centre	28.20	5.64	33.84	25/11/2021
Www.Shurgard.Co.Uk	Equipment Purchases	Music Teaching	195.83	39.17	235.00	16/12/2021
Www.Shurgard.Co.Uk	Equipment Purchases	Music Teaching	12.00	0.00	12.00	16/12/2021
Www.Shurgard.Co.Uk	Equipment Purchases	Music Teaching	348.00	0.00	348.00	16/12/2021
Www.Shurgard.Co.Uk	Equipment Purchases	Music Teaching	328.33	65.67	394.00	16/12/2021
Www.Shurgard.Co.uk	Equipment Purchases	Music Teaching	25.00	0.00	25.00	16/12/2021
Www.Shurgard.Co.Uk	Equipment Purchases	Music Teaching	25.00	0.00	25.00	16/12/2021
Www.Shurgard.Co.Uk	Equipment Purchases	Music Teaching	1,530.84	306.16	1,837.00	16/12/2021
Www.Shurgard.Co.Uk	Equipment Purchases	Music Teaching	130.37	26.08	156.45	16/12/2021
Www.Shurgard.co.Uk	Equipment Purchases	Music Teaching	132.00	0.00	132.00	16/12/2021
Www.Shurgard.Co.Uk	Equipment Purchases	Music Teaching	6.97	0.00	6.97	16/12/2021
Www.Shurgard.Co.Uk	Equipment Purchases	Music Teaching	304.17	60.83	365.00	16/12/2021
Www.Shurgard.Co.Uk	IT consumables	Music Teaching	964.17	192.83	1,157.00	16/12/2021
Www.Shurgard.Co.Uk	IT consumables	Music Teaching	276.95	0.00	276.95	16/12/2021
Www.Waterstonesgiftcar	Books & Publications	Members Servs- Labour	60.00	0.00	60.00	16/12/2021
Zazzle Ireland	Staff training - Gen	The Firs	20.10	0.00	20.10	02/12/2021
Zoom.Gbp	Postage	Music Teaching	4,320.00	0.00	4,320.00	16/12/2021
Zoom.Us 888-799-9666	Equipment Purchases	CLA Pupil Premium Grant	11.99	0.00	11.99	25/11/2021
Zoom.Us 888-799-9666	Equipment Purchases	Wiseworks	11.99	0.00	11.99	09/12/2021
Zoom.Us 888-799-9666	Equipment Purchases	Access to Resources Team	35.97	7.19	43.16	16/12/2021
Zoom.Us 888-799-9666	Equipment Purchases	Early Support Centre - Cedars Hub	11.99	2.40	14.39	25/11/2021
Zoom.Us 888-799-9666	Equipment Purchases	Early Support Centre - Cedars Hub	11.99	2.40	14.39	25/11/2021
Zoom.Us 888-799-9666	Equipment Purchases	Harrow Arts Centre	11.99	2.40	14.39	25/11/2021
Zoom.Us 888-799-9666	Equipment Purchases	Wiseworks	11.99	0.00	11.99	08/11/2021
Zoom.Us 888-799-9666	Equipment Purchases	IT Operational Delivery Cost	112.00	22.40	134.40	08/11/2021
Zoom.Us 888-799-9666	Equipment Purchases	Harrow Arts Centre	11.99	2.40	14.39	08/11/2021
Zoom.Us 888-799-9666	Equipment Purchases	Harrow Arts Centre	11.99	2.40	14.39	08/11/2021
Zoom.Us 888-799-9666	Equipment Purchases	Wiseworks	11.99	0.00	11.99	08/11/2021
Zoom.Us 888-799-9666	Equipment Purchases	Access to Resources Team	35.97	7.19	43.16	25/11/2021
Zoom.Us 888-799-9666	Equipment Purchases	CLA Pupil Premium Grant	11.99	0.00	11.99	18/11/2021
Zoom.Us 888-799-9666	Equipment Purchases	Access to Resources Team	40.13	3.03	43.16	18/11/2021
Zoom.Us 888-799-9666	Equipment Purchases	CLA Pupil Premium Grant	11.99	0.00	11.99	18/11/2021