Purchase Card Spend January - March 2025

Beneficiary	Category/Purpose	Department	Net value	VAT value	Gross	Date incurred - Payment date
Adi Leak Solutions Ltd	Build Maint Exit Cst	Planned Investment	695.00	139.00	834.00	11/02/2025
Aga Print Ltd	Advertising	Harrow Arts Centre	46.36	9.27	55.63	07/01/2025
Amax Supplies Ltd	Equipment Purchases	Joint Legal Services	644.00	128.80	772.80	11/02/2025
Amax Supplies Ltd	Equipment Purchases	Joint Legal Services	772.80	0.00	772.80	11/02/2025
Amax Supplies Ltd	Computer Purchases	IT Business Management	530.00	106.00	636.00	07/01/2025
Amax Supplies Ltd	Computer Purchases	Tenant Services	159.00	31.80	190.80	14/01/2025
Amax Supplies Ltd	Computer Purchases	Housing Needs Staffing Costs	159.00	31.80	190.80	14/01/2025
Amax Supplies Ltd	Computer Software	Integrated Care	190.80	0.00	190.80	28/01/2025
Amax Supplies Ltd	Computer Purchases	Quality Assurance & Service Improvement	351.00	70.20	421.20	25/02/2025
Amazon	Printing/Stationery	Registration Services - Holding Code	62.95	0.00	62.95	18/03/2025
Amazon* 583he8wl5	Misc Supp & Serv Cst	Harrow Arts Centre	11.99	0.00	11.99	18/02/2025
Amazon* 744bf9105	Misc Supp & Serv Cst	The New Bentley (Byron) NRC	92.48	0.00	92.48	18/02/2025
Amazon* A55ie71q5	Misc Supp & Serv Cst	Harrow Arts Centre	69.00	0.00	69.00	18/02/2025
Amazon* C25ox9y25	Misc Supp & Serv Cst	AEB Fixed costs	122.67	24.62	147.29	28/01/2025
Amazon* Dt5635jd5	Misc Supp & Serv Cst	Afghan Resettlement	682.44	0.00	682.44	04/03/2025
Amazon* Jk1ox6155	Misc Supp & Serv Cst	IT Operations Service Management	1,535.20	0.00	1,535.20	18/02/2025
Amazon* L50lt7455	Misc Supp & Serv Cst	Depot	130.98	0.00	130.98	11/02/2025
Amazon* R01hk2mf4	Misc Supp & Serv Cst	Harrow Arts Centre	5.19	0.00	5.19	18/03/2025
Amazon* R04c10fh4	Misc Supp & Serv Cst	UK Shared Prosperity Fund (UKSPF)	99.99	0.00	99.99	18/03/2025
Amazon* R17sw3bx5	Misc Supp & Serv Cst	Children's Sensory Team	20.82	4.16	24.98	28/01/2025
Amazon* R26wo2604	Misc Supp & Serv Cst	Parks/Open Spaces & Playing Fields	552.09	0.00	552.09	18/03/2025
Amazon* R27ev4xw4	Misc Supp & Serv Cst	Parks/Open Spaces & Playing Fields	63.22	0.00	63.22	18/03/2025
Amazon* R821s5p64	Misc Supp & Serv Cst	The New Bentley (Byron) NRC	557.13	0.00	557.13	18/03/2025
Amazon* R83p76zd4	Misc Supp & Serv Cst	Harrow Arts Centre	16.00	0.00	16.00	04/03/2025
Amazon* R84cn3qy4	Misc Supp & Serv Cst	Harrow Museum	19.98	4.00	23.98	11/03/2025
Amazon* R88is2z94	Misc Supp & Serv Cst	Harrow Arts Centre	8.55	0.00	8.55	04/03/2025
Amazon* Rl3kx9fe5	Misc Supp & Serv Cst	AEB Fixed costs	219.04	43.96	263.00	28/01/2025
Amazon* Rt0d94ph4	Misc Supp & Serv Cst	Harrow Arts Centre	16.69	0.00	16.69	04/03/2025
Amazon* Rt0f554q4	Misc Supp & Serv Cst	Kenton Learning Centre	42.86	8.59	51.45	04/03/2025
Amazon* Rt1fj7pe4	Misc Supp & Serv Cst	Harrow Arts Centre	6.98	0.00	6.98	04/03/2025
Amazon* Rt1yu4po4	Misc Supp & Serv Cst	Harrow Arts Centre	16.69	0.00	16.69	04/03/2025
Amazon* Rt6cq3lt4	Misc Supp & Serv Cst	Harrow Arts Centre	24.95	0.00	24.95	04/03/2025
Amazon* Tk0gy6es4	Misc Supp & Serv Cst	Kenton Learning Centre	35.70	7.15	42.85	04/03/2025
Amazon* Tk8qb3py4	Misc Supp & Serv Cst	AEB Fixed costs	33.31	6.68	39.99	04/03/2025
Amazon* Zt5df8k05	Misc Supp & Serv Cst	Harrow Museum	269.99	54.00	323.99	14/01/2025
Amazon.Co.Uk	Printing/Stationery	Joint Legal Services	90.00	18.00	108.00	11/02/2025
Amazon.Co.Uk	Postage	Harrow Museum	6.25	1.25	7.50	14/01/2025
Amazon.Co.Uk	Postage	Harrow Museum	133.32	26.66	159.98	14/01/2025
Amazon.Co.Uk	Postage	Harrow Museum	31.21	6.24	37.45	28/01/2025
Amazon.Co.Uk	Misc Supp & Serv Cst	AEB Fixed costs	199.81	40.10	239.91	28/01/2025
Amazon.Co.Uk	Postage	Music Teaching	433.95	86.79	520.74	28/01/2025
Amazon.Co.Uk	Postage	Affordable Housing Programme	199.33	39.87	239.20	04/02/2025

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Beneficiary	Category/Purpose	Department	Net value	VAT value	Gross	Date incurred - Payment date
Amazon.Co.Uk	Postage	Depot Canteen	14.98	3.00	17.98	18/02/2025
Amazon.Co.Uk	Postage	Harrow Arts Centre	28.00	0.00	28.00	04/03/2025
Amazon.Co.Uk	Postage	Harrow Arts Centre	15.58	0.00	15.58	18/03/2025
Amazon.Co.Uk	Postage	Children's Sensory Team	20.82	4.16	24.98	28/01/2025
Amazon.Co.Uk	Postage	Children's Sensory Team	29.15	5.83	34.98	18/03/2025
Amznbusiness	Misc Supp & Serv Cst	CLA Pupil Premium Grant	9.70	1.94	11.64	18/03/2025
Amznbusiness	Misc Supp & Serv Cst	CLA Pupil Premium Grant	9.70	1.94	11.64	18/03/2025
Amznbusiness	Misc Supp & Serv Cst	CLA Pupil Premium Grant	9.70	1.94	11.64	18/03/2025
Amznbusiness	Misc Supp & Serv Cst	CLA Pupil Premium Grant	13.20	2.64	15.84	18/03/2025
Amznbusiness	Misc Supp & Serv Cst	CLA Pupil Premium Grant	9.98	2.00	11.98	18/03/2025
Amznmktplace	Misc Supp & Serv Cst	IT Operations Service Management	22.26	0.00	22.26	18/02/2025
Amznmktplace	Misc Supp & Serv Cst	Mayoralty	35.12	0.00	35.12	04/03/2025
Amznmktplace	Printing/Stationery	Registration Services - Holding Code	33.31	6.66	39.97	18/03/2025
Amznmktplace	Printing/Stationery	Registration Services - Holding Code	141.43	28.28	169.71	18/03/2025
Amznmktplace	Printing/Stationery	Land Charges	207.25	41.45	248.70	25/03/2025
Amznmktplace	Misc Supp & Serv Cst	Harrow Museum	19.92	3.98	23.90	14/01/2025
Amznmktplace	Misc Supp & Serv Cst	Harrow Arts Centre	43.30	8.66	51.96	14/01/2025
Amznmktplace	Misc Supp & Serv Cst	Harrow Museum	9.99	2.00	11.99	14/01/2025
Amznmktplace	Misc Supp & Serv Cst	Harrow Museum	19.82	3.96	23.78	28/01/2025
Amznmktplace	Misc Supp & Serv Cst	Harrow Museum	9.98	2.00	11.98	28/01/2025
Amznmktplace	Misc Supp & Serv Cst	AEB Fixed costs	31.61	6.34	37.95	28/01/2025
Amznmktplace	Misc Supp & Serv Cst	P-DSG Transport Educ - Ops	34.01	0.00	34.01	04/02/2025
Amznmktplace	Misc Supp & Serv Cst	Local Development Framework	14.77	2.96	17.73	04/02/2025
Amznmktplace	Misc Supp & Serv Cst	Depot Vehicle Workshop	74.72	14.95	89.67	11/02/2025
Amznmktplace	Misc Supp & Serv Cst	Depot Canteen	20.09	4.02	24.11	18/02/2025
Amznmktplace	Misc Supp & Serv Cst	Depot Canteen	11.07	2.21	13.28	18/02/2025
Amznmktplace	Misc Supp & Serv Cst	Harrow Arts Centre	14.86	0.00	14.86	18/02/2025
Amznmktplace	Misc Supp & Serv Cst	Depot Canteen	16.66	3.33	19.99	18/02/2025
Amznmktplace	Misc Supp & Serv Cst	Kenton Learning Centre	52.19	10.45	62.64	04/03/2025
Amznmktplace	Misc Supp & Serv Cst	Harrow Arts Centre	11.99	0.00	11.99	18/03/2025
Amznmktplace	Misc Supp & Serv Cst	Depot	4.12	0.83	4.95	25/03/2025
Amznmktplace	Misc Supp & Serv Cst	Depot Canteen	25.40	5.08	30.48	25/03/2025
Amznmktplace	Misc Supp & Serv Cst	Security & Out of Hours	49.82	9.96	59.78	25/03/2025
Amznmktplace	Misc Supp & Serv Cst	Depot Canteen	46.75	9.35	56.10	25/03/2025
Amznmktplace	Misc Supp & Serv Cst	Depot Canteen	12.08	2.41	14.49	25/03/2025
Amznmktplace	Misc Supp & Serv Cst	Depot Canteen	28.32	5.66	33.98	25/03/2025
Amznmktplace	Misc Supp & Serv Cst	Harrow Museum	8.99	0.00	8.99	25/03/2025
Amznmktplace	Misc Supp & Serv Cst	Harrow Arts Centre	39.95	0.00	39.95	25/03/2025
Amznmktplace	Misc Supp & Serv Cst	Harrow Arts Centre	9.98	0.00	9.98	25/03/2025
Amznmktplace	Misc Supp & Serv Cst	Harrow Arts Centre	9.15	0.00	9.15	25/03/2025

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Beneficiary	Category/Purpose	Department	Net value	VAT value	Gross	Date incurred - Payment date
Amznmktplace	Misc Supp & Serv Cst	Harrow Arts Centre	22.08	0.00	22.08	25/03/2025
Amznmktplace	Misc Supp & Serv Cst	Housing Needs Staffing Costs	9.40	1.88	11.28	25/03/2025
Amznmktplace	Misc Supp & Serv Cst	Early Support Centre - Hillview Hub	17.06	3.41	20.47	28/01/2025
Amznmktplace	Misc Supp & Serv Cst	Children's Sensory Team	237.33	47.46	284.79	28/01/2025
Amznmktplace	Misc Supp & Serv Cst	Harrow: Physical Activity	98.56	15.12	113.68	04/02/2025
Amznmktplace	Misc Supp & Serv Cst	Bedford House	37.98	0.00	37.98	11/02/2025
Amznmktplace	Misc Supp & Serv Cst	Bedford House	35.00	0.00	35.00	11/02/2025
Amznmktplace	Misc Supp & Serv Cst	Early Support Centre - Hillview Hub	14.99	0.00	14.99	18/02/2025
Amznmktplace	Misc Supp & Serv Cst	Early Support Centre - Hillview Hub	39.57	0.00	39.57	18/02/2025
Amznmktplace	Misc Supp & Serv Cst	CLA Pupil Premium Grant	14.93	2.99	17.92	18/02/2025
Amznmktplace	Misc Supp & Serv Cst	Virtual Head Teacher	49.99	10.00	59.99	18/02/2025
Amznmktplace	Misc Supp & Serv Cst	Children's Sensory Team	31.52	6.31	37.83	25/02/2025
Amznmktplace	Misc Supp & Serv Cst	CLA, UASC and LC Team	218.31	43.66	261.97	11/03/2025
Amznmktplace	Misc Supp & Serv Cst	CLA Pupil Premium Grant	6.47	1.30	7.77	18/03/2025
Amznmktplace	Misc Supp & Serv Cst	14/15 Kenton Road	-19.98	-4.00	-23.98	18/03/2025
Ao Retail Limited	Misc Supp & Serv Cst	AEB Fixed costs	249.10	49.90	299.00	04/03/2025
Argos	Misc Supp & Serv Cst	CIN Team 3	141.67	28.33	170.00	28/01/2025
Argos	Misc Supp & Serv Cst	CIN Team 2	83.33	16.67	100.00	28/01/2025
Argos	Misc Supp & Serv Cst	Cin Team 1	92.50	18.50	111.00	28/01/2025
Argos	Misc Supp & Serv Cst	CLA Pupil Premium Grant	238.32	47.67	285.99	18/02/2025
Argos	Misc Supp & Serv Cst	Cin Team 1	241.67	48.33	290.00	25/02/2025
Argos	Misc Supp & Serv Cst	Cin Team 1	56.62	11.33	67.95	25/02/2025
Asda Groceries Online	Catering	14/15 Kenton Road	-5.50	0.00	-5.50	18/03/2025
Asda Groceries Online	Catering	14/15 Kenton Road	322.70	0.00	322.70	18/03/2025
Asda Groceries Online	Catering	14/15 Kenton Road	-0.20	0.00	-0.20	18/03/2025
Asda Groceries Online	Catering	14/15 Kenton Road	266.86	0.00	266.86	18/03/2025
Asda Groceries Online	Catering	14/15 Kenton Road	45.29	0.00	45.29	18/03/2025
Asda Groceries Online	Catering	14/15 Kenton Road	259.34	0.00	259.34	18/03/2025
Asda Superstore	Catering	Early Support Centre - Hillview Hub	22.65	0.00	22.65	18/02/2025
Astrak UK Ltd	Catering	Cemetries & Breakspear Crematorium	421.00	84.20	505.20	11/03/2025
Babylon Plants	Grounds Maintenance	Harrow Museum	530.90	106.18	637.08	11/03/2025
Babylon Plants	Grounds Maintenance	Harrow Museum	223.65	44.73	268.38	11/03/2025
Blue Ginger	Catering	Early Support Centre - Hillview Hub	522.50	0.00	522.50	18/02/2025
Boc Gases	Misc Supp & Serv Cst	Depot Vehicle Workshop	158.11	31.62	189.73	11/03/2025
Boconline.Co.Uk	Misc Supp & Serv Cst	Depot Vehicle Workshop	116.84	23.37	140.21	11/03/2025
Brent Council	Other Agencies	CIN Team 2	12.50	0.00	12.50	28/01/2025
Brent Council	Other Agencies	CIN Team 2	1,038.00	0.00	1,038.00	28/01/2025

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Beneficiary	Category/Purpose	Department	Net value	VAT value	Gross	Date incurred - Payment date
Brent Council	Other Agencies	CIN Team 2	38.50	0.00	38.50	25/02/2025
Brent Council	Other Agencies	Cin Team 1	15.00	0.00	15.00	11/03/2025
Brent Council	Other Agencies	Cin Team 1	15.00	0.00	15.00	11/03/2025
Brent Council	Other Agencies	Cin Team 1	15.00	0.00	15.00	11/03/2025
Brent Council	Other Agencies	CIN Team 2	12.50	0.00	12.50	25/03/2025
Brent Council	Other Agencies	CIN Team 2	12.50	0.00	12.50	25/03/2025
Bristow And Sutor	IT consumables	Mayoralty	30.00	0.00	30.00	04/03/2025
C2e915601120o Ukvi	Other Agencies	Cin Team 1	3,239.00	0.00	3,239.00	25/02/2025
C2e917600336f Ukvi	Other Agencies	Director of IT	3,239.00	0.00	3,239.00	11/03/2025
Catering24 Ltd	Misc Supp & Serv Cst	Depot Canteen	101.55	20.31	121.86	25/03/2025
Clr*pmc Of Pinner	Vehicle Hire Costs	Bedford House	495.00	0.00	495.00	04/02/2025
Clr*pmc Of Pinner	Vehicle Hire Costs	Bedford House	472.44	0.00	472.44	04/02/2025
Clr*pmc Of Pinner	Vehicle Hire Costs	Bedford House	551.94	0.00	551.94	04/02/2025
Code Students	Consultants Fees	CLA, UASC and LC Team	232.59	0.00	232.59	18/03/2025
Costco Wholesale #102	Postage	Early Support Centre - Hillview Hub	79.96	0.00	79.96	28/01/2025
Defibstore Ltd	Misc Supp & Serv Cst	Harrow Museum	156.00	31.20	187.20	11/03/2025
Digicert	Computer Software	IT Operations Service Management	322.50	64.50	387.00	11/03/2025
Disclosure & Barring	Other Agencies	Adult Skills Projects	16.00	0.00	16.00	04/03/2025
Dolphin Computer Access	Misc Supp & Serv Cst	Children's Sensory Team	435.00	87.00	522.00	25/02/2025
Door To Store	Postage	Music Teaching	200.00	40.00	240.00	28/01/2025
Door To Store	Postage	Music Teaching	200.00	40.00	240.00	28/01/2025
Dvla Vehicle Tax	Levies (not in SL)	Cemetries & Breakspear Crematorium	337.50	0.00	337.50	07/01/2025
Dvla Vehicle Tax	Levies (not in SL)	Parking A/C-On Street Enfrcmnt	27.50	0.00	27.50	07/01/2025
Dvla Vehicle Tax	Levies (not in SL)	Parking A/C-On Street Enfrcmnt	27.50	0.00	27.50	07/01/2025
Dvla Vehicle Tax	Levies (not in SL)	Domestic Waste	452.50	0.00	452.50	07/01/2025
Dvla Vehicle Tax	Levies (not in SL)	Housing Grd Maint	337.50	0.00	337.50	07/01/2025
Dvla Vehicle Tax	Levies (not in SL)	Parking A/C-On Street Enfrcmnt	27.50	0.00	27.50	07/01/2025
Dvla Vehicle Tax	Levies (not in SL)	Parking A/C-On Street Enfrcmnt	27.50	0.00	27.50	07/01/2025
Dvla Vehicle Tax	Levies (not in SL)	Parking A/C-On Street Enfrcmnt	27.50	0.00	27.50	07/01/2025
Dvla Vehicle Tax	Levies (not in SL)	Parking A/C-On Street Enfrcmnt	27.50	0.00	27.50	07/01/2025
Dvla Vehicle Tax	Levies (not in SL)	Domestic Waste	452.50	0.00	452.50	07/01/2025
Dvla Vehicle Tax	Levies (not in SL)	Housing Grd Maint	337.50	0.00	337.50	07/01/2025
Dvla Vehicle Tax	Levies (not in SL)	Parking A/C-On Street Enfrcmnt	27.50	0.00	27.50	07/01/2025
Dvla Vehicle Tax	Levies (not in SL)	Parking A/C-On Street Enfrcmnt	27.50	0.00	27.50	07/01/2025
Dvla Vehicle Tax	Levies (not in SL)	Parking A/C-On Street Enfrcmnt	27.50	0.00	27.50	07/01/2025
Dvla Vehicle Tax	Levies (not in SL)	Parking A/C-On Street Enfrcmnt	27.50	0.00	27.50	07/01/2025
Dvla Vehicle Tax	Levies (not in SL)	Parking A/C-On Street Enfrcmnt	27.50	0.00	27.50	07/01/2025
Dvla Vehicle Tax	Levies (not in SL)	Parking A/C-On Street Enfrcmnt	27.50	0.00	27.50	07/01/2025

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Dvla Vehicle Tax	Levies (not in SL)	Parking A/C-On Street Enfrcmnt	27.50	0.00	27.50	07/01/2025
Dvla Vehicle Tax	Levies (not in SL)	Housing Grd Maint	337.50	0.00	337.50	07/01/2025
Dvla Vehicle Tax	Levies (not in SL)	Parking A/C-On Street Enfrcmnt	27.50	0.00	27.50	07/01/2025
Dvla Vehicle Tax	Levies (not in SL)	Street Cleansing	337.50	0.00	337.50	11/02/2025
Dvla Vehicle Tax	Levies (not in SL)	Street Cleansing	337.50	0.00	337.50	11/02/2025
Dvla Vehicle Tax	Levies (not in SL)	Depot Vehicle Workshop	337.50	0.00	337.50	25/02/2025
Dvla Vehicle Tax	Levies (not in SL)	Street Cleansing	167.50	0.00	167.50	25/02/2025
Dvla Vehicle Tax	Levies (not in SL)	Parking A/C-On Street Enfrcmnt	337.50	0.00	337.50	25/02/2025
Dvla Vehicle Tax	Levies (not in SL)	Parking A/C-On Street Enfrcmnt	337.50	0.00	337.50	11/03/2025
Dvla Vehicle Tax	Levies (not in SL)	Street Cleansing	337.50	0.00	337.50	18/03/2025
Dvla Vehicle Tax	Levies (not in SL)	Street Cleansing	337.50	0.00	337.50	18/03/2025
Dvla Vehicle Tax	Levies (not in SL)	Street Cleansing	337.50	0.00	337.50	18/03/2025
Dvla Vehicle Tax	Levies (not in SL)	Street Cleansing	337.50	0.00	337.50	18/03/2025
Dvla Vehicle Tax	Levies (not in SL)	Street Cleansing	337.50	0.00	337.50	18/03/2025
Dvla Vehicle Tax	Levies (not in SL)	Parks/Open Spaces & Playing Fields	337.50	0.00	337.50	18/03/2025
Dvla Vehicle Tax	Levies (not in SL)	Domestic Waste	452.50	0.00	452.50	18/03/2025
Dvla Vehicle Tax	Levies (not in SL)	Estate Services	337.50	0.00	337.50	18/03/2025
Dvla Vehicle Tax	Levies (not in SL)	Domestic Waste	452.50	0.00	452.50	18/03/2025
Dvla Vehicle Tax	Levies (not in SL)	Street Cleansing	337.50	0.00	337.50	18/03/2025
Dvla Vehicle Tax	Levies (not in SL)	Domestic Waste	452.50	0.00	452.50	18/03/2025
Dvla Vehicle Tax	Levies (not in SL)	Estate Services	337.50	0.00	337.50	18/03/2025
Dvla Vehicle Tax	Levies (not in SL)	Street Cleansing	167.50	0.00	167.50	18/03/2025
Dvla Vehicle Tax	Levies (not in SL)	Street Cleansing	167.50	0.00	167.50	18/03/2025
Dvla Vehicle Tax	Levies (not in SL)	Domestic Waste	452.50	0.00	452.50	18/03/2025
Dvla Vehicle Tax	Levies (not in SL)	Trade Waste	452.50	0.00	452.50	18/03/2025
Dvla Vehicle Tax	Levies (not in SL)	Flats Recycling	452.50	0.00	452.50	18/03/2025
Dvla Vehicle Tax	Levies (not in SL)	Trade Waste	452.50	0.00	452.50	18/03/2025
Dvla Vehicle Tax	Levies (not in SL)	Garden Waste	452.50	0.00	452.50	18/03/2025
Dvla Vehicle Tax	Levies (not in SL)	Blue Bin Waste	452.50	0.00	452.50	18/03/2025
Dvla Vehicle Tax	Levies (not in SL)	Blue Bin Waste	452.50	0.00	452.50	18/03/2025
Dvla Vehicle Tax	Levies (not in SL)	Blue Bin Waste	452.50	0.00	452.50	18/03/2025
Dvla Vehicle Tax	Levies (not in SL)	Domestic Waste	337.50	0.00	337.50	18/03/2025
Dvla Vehicle Tax	Levies (not in SL)	Parks/Open Spaces & Playing Fields	192.50	0.00	192.50	18/03/2025
Dvla Vehicle Tax	Levies (not in SL)	Street Cleansing	167.50	0.00	167.50	18/03/2025
Dvla Vehicle Tax	Levies (not in SL)	Bedford House	192.50	0.00	192.50	18/03/2025
Ebay O*04-12487-61307	Misc Supp & Serv Cst	Mayoralty	15.90	0.00	15.90	04/03/2025
Ebay O*04-12487-61308	Misc Supp & Serv Cst	Mayoralty	7.95	0.00	7.95	04/03/2025
Ebay O*10-12480-48999	Misc Supp & Serv Cst	Mayoralty	60.00	0.00	60.00	04/03/2025
Ebay O*10-12480-49000	Misc Supp & Serv Cst	Mayoralty	66.00	0.00	66.00	04/03/2025
Ebay O*10-12480-49001	Misc Supp & Serv Cst	Mayoralty	55.90	0.00	55.90	04/03/2025
Ebay O*10-12480-49002	Misc Supp & Serv Cst	Mayoralty	96.00	0.00	96.00	04/03/2025

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Beneficiary	Category/Purpose	Department	Net value	VAT value	Gross	Date incurred - Payment date
Enviro Waste London Lt	IT consumables	The New Bentley (Byron) NRC	350.00	70.00	420.00	18/02/2025
Flourishing Introverts	Consultants Fees	Democratic Services	1,023.66	0.00	1,023.66	04/03/2025
Gen Register Office	Other Agencies	CLA, UASC and LC Team	164.00	0.00	164.00	28/01/2025
Giffgaff	Equipment Purchases	Harrow Arts Centre	6.00	0.00	6.00	18/03/2025
Hatch End Pool	Event Suppliers	CLA, UASC and LC Team	275.00	0.00	275.00	18/03/2025
Helloprint United Kingdom	Printing/Stationery	Harrow Arts Centre	366.90	73.38	440.28	07/01/2025
Helloprint United Kingdom	Printing/Stationery	Harrow Museum	76.69	15.34	92.03	14/01/2025
Hindes Hotel	Hotel rooms	Tenant Services	810.00	162.00	972.00	04/03/2025
Hindes Hotel	Hotel rooms	Tenant Services	972.00	0.00	972.00	04/03/2025
Hmctslondoncse077	Private Contractors	Revenues - Dso	46.50	0.00	46.50	28/01/2025
Hmctslondoncse077	Private Contractors	Revenues - Dso	657.00	0.00	657.00	28/01/2025
Home Needs	Cleaning Materials	Community & Environment	15.38	3.08	18.46	25/03/2025
House Of Fraser	Misc Supp & Serv Cst	CLA, UASC and LC Team	269.98	0.00	269.98	11/02/2025
House Of Fraser	Misc Supp & Serv Cst	CLA, UASC and LC Team	906.97	0.00	906.97	11/02/2025
House Of Fraser	Misc Supp & Serv Cst	CLA, UASC and LC Team	1,601.98	0.00	1,601.98	11/02/2025
Hsqe Ltd	Prof Services-Curric	AEB Fixed costs	249.95	50.05	300.00	04/03/2025
Humanware Europe Limit	Build Maint Exit Cst	Children's Sensory Team	299.99	60.01	360.00	28/01/2025
Humanware Europe Limit	Build Maint Exit Cst	Children's Sensory Team	-10.00	-2.00	-12.00	28/01/2025
J&i Cleaning Services	Cleaning Materials	Depot Canteen	337.50	67.50	405.00	25/03/2025
J&i Cleaning Services	Cleaning Materials	Depot Canteen	337.50	67.50	405.00	25/03/2025
J&i Cleaning Services	Cleaning Materials	Depot Canteen	337.50	67.50	405.00	25/03/2025
J&i Cleaning Services	Cleaning Materials	Depot Canteen	337.50	67.50	405.00	25/03/2025
Janitorial Supplies	Cleaning Materials	Harrow Arts Centre	57.49	0.00	57.49	04/03/2025
Just Gloves	Misc Supp & Serv Cst	Bedford House	245.28	0.00	245.28	14/01/2025
Just Gloves	Misc Supp & Serv Cst	Bedford House	254.88	0.00	254.88	04/03/2025
Leic City Council	Other Agencies	Private Sector Supply	667.77	0.00	667.77	04/02/2025
Lidl Gb Watford	Catering	Early Support Centre - Hillview Hub	8.43	0.00	8.43	28/01/2025
London Bin Cleaning	Building Cleaning	Cap - Environment	625.00	125.00	750.00	07/01/2025
London Bin Cleaning	Building Cleaning	Cap - Environment	625.00	125.00	750.00	07/01/2025
London Borough Of Harr	Other Agencies	CLA, UASC and LC Team	1,249.32	0.00	1,249.32	14/01/2025
Magneto Electrics Ltd	Misc Supp & Serv Cst	Harrow Museum	499.00	99.80	598.80	28/01/2025
Magneto Electrics Ltd	Misc Supp & Serv Cst	Harrow Arts Centre	489.00	97.80	586.80	18/02/2025
Manomano	Misc Supp & Serv Cst	Early Support Centre - Wealdstone Centre	475.78	95.15	570.93	11/02/2025
Moj Ospt Ecom	Other Agencies	Tenant Services	40.00	0.00	40.00	04/02/2025
Moj Ospt Ecom	Other Agencies	Tenant Services	40.00	0.00	40.00	18/03/2025
Moj Ospt Ecom	Other Agencies	Tenant Services	40.00	0.00	40.00	18/03/2025
Moj Ospt Ecom	Other Agencies	Tenant Services	40.00	0.00	40.00	18/03/2025
Moj Ospt Ecom	Other Agencies	Tenant Services	40.00	0.00	40.00	18/03/2025
Moj Ospt Ecom	Other Agencies	Tenant Services	40.00	0.00	40.00	18/03/2025
Moj Ospt Ecom	Other Agencies	Tenant Services	40.00	0.00	40.00	18/03/2025

Purchase Card Spend January - March 2025

Beneficiary	Category/Purpose	Department	Net value	VAT value	Gross	Date incurred - Payment date
Moj Ospt Ecom	Other Agencies	Tenant Services	40.00	0.00	40.00	18/03/2025
Nesstar Limited	Misc Supp & Serv Cst	Harrow Arts Centre	37.49	7.50	44.99	07/01/2025
Newsquest Media Group	Advertising	Drainage Maintenance	264.96	52.99	317.95	14/01/2025
Newsquest Media Group	Advertising	Drainage Maintenance	621.00	124.20	745.20	14/01/2025
Nisbets Ltd	Postage	Depot Canteen	539.98	108.00	647.98	18/02/2025
Oceanmedia.Co.Uk	Event Suppliers	HRA Administration	1,045.00	209.00	1,254.00	25/03/2025
Odds Farm Park	Catering	Cin Team 1	81.75	0.00	81.75	25/02/2025
One4all	Misc Supp & Serv Cst	CLA, UASC and LC Team	1,000.99	0.00	1,000.99	28/01/2025
One4all	Misc Supp & Serv Cst	CLA, UASC and LC Team	1,000.99	0.00	1,000.99	28/01/2025
One4all	Misc Supp & Serv Cst	Harrow: Physical Activity	1,440.00	0.00	1,440.00	04/02/2025
Palmers Motors Watford.	Vehicle Hire Costs	Depot Vehicle Workshop	465.00	93.00	558.00	28/01/2025
Pass Portable Applian	Computer Purchases	Cemetries & Breakspear Crematorium	859.30	171.86	1,031.16	25/03/2025
Paypal	Landld Rprs Exit Cts	Harrow Museum	71.80	14.36	86.16	14/01/2025
Paypal	Landld Rprs Exit Cts	Harrow Museum	255.49	51.11	306.60	14/01/2025
Paypal	Printing (external)	Harrow Arts Centre	124.01	0.00	124.01	14/01/2025
Paypal	IT consumables	Harrow Arts Centre	199.38	0.00	199.38	28/01/2025
Paypal	Landld Rprs Exit Cts	Harrow Museum	219.00	0.00	219.00	18/02/2025
Paypal	IT consumables	Harrow Arts Centre	47.27	0.00	47.27	04/03/2025
Paypal	Computer Software	Cap - Inclusive Economy, Leisure & Culture	299.18	0.00	299.18	04/03/2025
Paypal	Equipment Purchases	Harrow Museum	122.00	0.00	122.00	18/03/2025
Pith & Stem	Misc Supp & Serv Cst	Cap - Inclusive Economy, Leisure & Culture	548.87	0.00	548.87	04/03/2025
Post Office Counter	Postage	Print Post Scanning	215.00	0.00	215.00	04/02/2025
Post Office Counter	Postage	Print Post Scanning	312.50	0.00	312.50	25/03/2025
Post Office Counter	Postage	AEB resourcing	129.90	0.00	129.90	04/03/2025
Premier Farnell	Landld Rprs Exit Cts	Harrow Arts Centre	151.67	0.00	151.67	25/03/2025
Premier Inn	Hotel rooms	Bed&Breakfast	-730.72	-146.14	-876.86	04/03/2025
Premier Inn	Hotel rooms	Bed&Breakfast	730.72	146.14	876.86	04/03/2025
Premier Inn	Hotel rooms	Tenant Services	559.88	111.98	671.86	11/03/2025
Premier Inn	Hotel rooms	Tenant Services	799.85	159.97	959.82	11/03/2025
Premier Inn	Hotel rooms	Resident Involvement	105.00	21.00	126.00	18/03/2025
Premier Inn	Hotel rooms	Resident Involvement	1,139.02	227.80	1,366.82	18/03/2025
Premier Inn	Hotel rooms	Tenant Services	469.94	0.00	469.94	25/03/2025
Premier Inn	Hotel rooms	Tenant Services	385.97	0.00	385.97	25/03/2025
Premier Inn	Hotel rooms	Fostering	215.80	43.17	258.97	28/01/2025
Premier Inn	Hotel rooms	Fostering	268.26	53.68	321.94	28/01/2025
Premier Inn	Hotel rooms	Virtual Head Teacher	751.96	0.00	751.96	18/03/2025
Prof Dev Group	Event Suppliers	HRA Administration	306.01	61.19	367.20	04/02/2025
Qustodio	Computer Software	Harrow Arts Centre	112.95	0.00	112.95	18/02/2025
Rac Motoring Services	Bank/Giro Charges	Bedford House	277.00	0.00	277.00	11/02/2025
Remarkable	Misc Supp & Serv Cst	Mental Health Workforce	429.00	0.00	429.00	18/03/2025

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Beneficiary	Category/Purpose	Department	Net value	VAT value	Gross	Date incurred - Payment date
Remarkable	Misc Supp & Serv Cst	Early Support Centre - Cedars Hub	390.00	78.00	468.00	28/01/2025
Replacement Keys Ltd	Misc Supp & Serv Cst	HRA Administration	12.29	2.46	14.75	07/01/2025
Rics Subs UK Cybs	Other Agencies	Building Control Chargeable	465.00	93.00	558.00	04/02/2025
Rnib Enterprise	Misc Supp & Serv Cst	Children's Sensory Team	125.02	25.00	150.02	18/03/2025
Robert Dyas Ecom	Misc Supp & Serv Cst	The New Bentley (Byron) NRC	399.16	79.83	478.99	18/02/2025
Robert Dyas Ecom	Misc Supp & Serv Cst	The New Bentley (Byron) NRC	219.99	44.00	263.99	18/02/2025
Safetysuppl	Misc Supp & Serv Cst	Harrow: Physical Activity	30.95	6.19	37.14	04/02/2025
Screwfix Direct	Landld Rprs Exit Cts	Harrow Museum	31.63	6.33	37.96	14/01/2025
Screwfix Direct	Landld Rprs Exit Cts	Building Cleaning control Acct	13.32	2.66	15.98	11/03/2025
Screwfix Direct	Landld Rprs Exit Cts	Parks/Open Spaces & Playing Fields	324.98	0.00	324.98	18/03/2025
Screwfix Direct	Landld Rprs Exit Cts	Parks/Open Spaces & Playing Fields	829.99	0.00	829.99	18/03/2025
Screwfix Direct	Landld Rprs Exit Cts	Harrow Arts Centre	140.58	0.00	140.58	25/03/2025
Shurgard UK Ltd	Postage	Music Teaching	480.00	96.00	576.00	14/01/2025
Shurgard UK Ltd	Postage	Music Teaching	480.00	96.00	576.00	11/03/2025
Shurgard UK Ltd	Postage	CLA, UASC and LC Team	252.29	0.00	252.29	11/02/2025
Shurgard UK Ltd	Postage	CLA, UASC and LC Team	436.14	0.00	436.14	11/02/2025
Shurgard UK Ltd	Postage	CLA, UASC and LC Team	252.29	0.00	252.29	11/02/2025
Shurgard UK Ltd	Postage	CLA, UASC and LC Team	436.14	0.00	436.14	11/02/2025
Sli Do	Computer Software	HRA Administration	144.00	0.00	144.00	04/02/2025
Sp Cctv Outlet Ltd	Computer Software	Harrow Arts Centre	68.98	0.00	68.98	18/02/2025
Sp Ledspace Lighting	Computer Software	Harrow Arts Centre	389.55	0.00	389.55	28/01/2025
Sp Thepackagingzone	Misc Supp & Serv Cst	Harrow: Physical Activity	13.03	2.61	15.64	04/02/2025
Stamps Direct Ltd	Printing/Stationery	Housing Needs Staffing Costs	48.53	9.71	58.24	04/02/2025
Surveymonkeycore	Computer Software	0-19 Service - Health Visiting & School	714.00	0.00	714.00	04/02/2025
Technoworld-	Misc Supp & Serv Cst	Cap- IT	469.00	93.80	562.80	11/03/2025
Technoworld-	Misc Supp & Serv Cst	Harrow Arts Centre	378.40	75.68	454.08	28/01/2025
Tesco Pay At Pump 2627	Fuel Costs	Music Teaching	13.27	2.65	15.92	28/01/2025
Tesco Stores 2628	Catering	Depot Canteen	14.50	2.90	17.40	18/02/2025
Tesco Stores 2628	Catering	Early Support Centre - Hillview Hub	51.47	0.00	51.47	18/02/2025
Tesco Stores 2663	Catering	Depot Canteen	49.68	9.93	59.61	18/02/2025
Tesco Stores 2663	Catering	Depot Canteen	63.43	12.68	76.11	18/02/2025
Tesco Stores 2663	Catering	Depot Canteen	15.77	3.15	18.92	25/03/2025
Tesco Stores 2663	Catering	Depot Canteen	51.20	10.24	61.44	25/03/2025
Tesco Stores 2663	Catering	Depot Canteen	3.33	0.67	4.00	25/03/2025
Tesco Stores 3372	Catering	Early Support Centre - Hillview Hub	21.88	0.00	21.88	28/01/2025

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Beneficiary	Category/Purpose	Department	Net value	VAT value	Gross	Date incurred - Payment date
Tesco Stores 6109	Catering	Depot Canteen	118.04	23.61	141.65	25/03/2025
Tesco Stores 6109	Catering	Depot Canteen	104.80	20.96	125.76	25/03/2025
Tesco Stores 6109	Catering	Bedford House	283.57	0.00	283.57	14/01/2025
Tesco Stores 6109	Catering	Bedford House	261.69	0.00	261.69	14/01/2025
Tesco Stores 6109	Catering	Bedford House	337.45	0.00	337.45	14/01/2025
Tesco Stores 6109	Catering	Bedford House	298.35	0.00	298.35	14/01/2025
Tesco Stores 6109	Catering	Bedford House	266.94	0.00	266.94	14/01/2025
Tesco Stores 6109	Catering	Bedford House	343.53	0.00	343.53	04/02/2025
Tesco Stores 6109	Catering	Early Support Centre - Wealdstone Centre	47.64	9.53	57.17	11/02/2025
Tesco Stores 6109	Catering	Bedford House	264.78	0.00	264.78	11/02/2025
Tesco Stores 6109	Catering	Bedford House	242.28	0.00	242.28	11/02/2025
Tesco Stores 6109	Catering	Bedford House	285.73	0.00	285.73	04/03/2025
Tesco Stores 6109	Catering	Bedford House	249.17	0.00	249.17	25/03/2025
Tesco Stores 6109	Catering	Bedford House	280.54	0.00	280.54	25/03/2025
Textmagic.Com	Computer Software	Brent SNT Childrens	600.00	0.00	600.00	04/02/2025
The Direct Group	Printing/Stationery	Harrow Arts Centre	55.32	0.00	55.32	18/03/2025
The Test Centre Training	Vehicle Hire Costs	Depot Vehicle Workshop	588.92	117.78	706.70	07/01/2025
Toolstation Uk	Misc Supp & Serv Cst	Depot Vehicle Workshop	43.30	8.66	51.96	11/02/2025
Toolstation Uk	Misc Supp & Serv Cst	Harrow Arts Centre	47.92	0.00	47.92	18/02/2025
Toolstation Uk	Misc Supp & Serv Cst	Harrow Arts Centre	91.17	0.00	91.17	25/03/2025
Toolstation Uk	Misc Supp & Serv Cst	CIN Team 2	58.32	11.67	69.99	28/01/2025
Travelodge Gb0000	Hotel rooms	Bed&Breakfast	923.06	184.61	1,107.67	28/01/2025
Travelodge Gb0000	Hotel rooms	Bed&Breakfast	461.19	92.24	553.43	28/01/2025
Travelodge Gb0000	Hotel rooms	Bed&Breakfast	670.61	134.12	804.73	28/01/2025
Travelodge Gb0000	Hotel rooms	Bed&Breakfast	1,051.32	210.26	1,261.58	04/02/2025
Travelodge Gb0000	Hotel rooms	Bed&Breakfast	468.57	93.72	562.29	04/03/2025
Travelodge Gb0000	Hotel rooms	Tenant Services	411.58	82.32	493.90	18/03/2025
Travelodge Gb0000	Hotel rooms	Tenant Services	673.92	134.78	808.70	18/03/2025
Travelodge Gb0000	Hotel rooms	Cin Team 1	69.13	21.11	90.24	28/01/2025
Travelodge Gb0000	Hotel rooms	CIN Team 2	935.74	187.13	1,122.87	11/03/2025
Travelodge Gb0000	Hotel rooms	CIN Team 2	121.52	24.31	145.83	25/03/2025
Travelodge Gb0000	Hotel rooms	CIN Team 2	642.49	128.50	770.99	25/03/2025
Trotec Gmbh	Misc Supp & Serv Cst	Depot	584.85	0.00	584.85	11/02/2025
Uk Vending	Misc Supp & Serv Cst	Depot Canteen	743.90	148.78	892.68	18/02/2025
Uk Vending	Misc Supp & Serv Cst	Depot Canteen	198.43	39.68	238.11	25/03/2025
Viking	Printing/Stationery	Joint Legal Services	491.33	98.27	589.60	18/03/2025
Viking	Printing/Stationery	Mental Health Workforce	37.38	7.48	44.86	18/02/2025
Viking	Printing/Stationery	Harrow Arts Centre	133.14	0.00	133.14	25/03/2025
Viking	Printing/Stationery	Children's Sensory Team	17.69	3.54	21.23	28/01/2025
Viking	Printing/Stationery	Kenmore NRC	520.70	104.14	624.84	25/03/2025
Waitrose 143	Catering	Harrow Museum	179.17	35.83	215.00	14/01/2025
Waitrose 143	Catering	Early Support Centre - Hillview Hub	11.82	0.00	11.82	28/01/2025
Waitrose 143	Catering	Early Support Centre - Hillview Hub	38.00	0.00	38.00	18/02/2025
Wealdstone Motor Sales Lt	Vehicle Hire Costs	Depot Vehicle Workshop	100.00	20.00	120.00	11/03/2025
Wm Morrisons Store	Catering	Harrow Arts Centre	21.75	4.35	26.10	07/01/2025
Wm Morrisons Store	Catering	Harrow Museum	25.00	5.00	30.00	28/01/2025

Purchase Card Spend January - March 2025

Beneficiary	Category/Purpose	Department	Net value	VAT value	Gross	Date incurred - Payment date
Www.Adass.Org.Uk	Other Agencies	Adult Strategic Management	705.00	0.00	705.00	25/02/2025
Www.Amazon.* 0m8sq1uo5	Misc Supp & Serv Cst	Planned Investment	47.91	9.58	57.49	14/01/2025
Www.Amazon.* R02lt34f4	Misc Supp & Serv Cst	UK Shared Prosperity Fund (UKSPF)	148.00	0.00	148.00	18/03/2025
Www.Amazon.* R87jl2c94	Misc Supp & Serv Cst	Harrow Arts Centre	28.99	0.00	28.99	04/03/2025
Www.Amazon.* Rt6rp7xt4	Misc Supp & Serv Cst	14/15 Kenton Road	310.90	62.18	373.08	18/03/2025
Www.Argos.Co.Uk	Misc Supp & Serv Cst	CIN Team 2	-19.92	-6.08	-26.00	28/01/2025
Www.Argos.Co.Uk	Misc Supp & Serv Cst	CIN Team 2	205.00	41.00	246.00	28/01/2025
Www.Argos.Co.Uk	Misc Supp & Serv Cst	CIN Team 2	734.96	146.99	881.95	28/01/2025
Www.Argos.Co.Uk	Misc Supp & Serv Cst	Integrated Care	423.95	0.00	423.95	28/01/2025
Www.Argos.Co.Uk	Misc Supp & Serv Cst	CLA Pupil Premium Grant	229.10	45.82	274.92	28/01/2025
Www.Argos.Co.Uk	Misc Supp & Serv Cst	CLA Pupil Premium Grant	230.77	46.15	276.92	28/01/2025
Www.Argos.Co.Uk	Misc Supp & Serv Cst	CLA Pupil Premium Grant	238.33	47.66	285.99	18/02/2025
Www.Argos.Co.Uk	Misc Supp & Serv Cst	CLA Pupil Premium Grant	433.28	86.65	519.93	18/02/2025
Www.Argos.Co.Uk	Misc Supp & Serv Cst	Cin Team 1	171.62	34.33	205.95	25/02/2025
Www.Argos.Co.Uk	Misc Supp & Serv Cst	CIN Team 2	20.00	4.00	24.00	25/02/2025
Www.Argos.Co.Uk	Misc Supp & Serv Cst	Cin Team 1	24.96	4.99	29.95	11/03/2025
Www.Argos.Co.Uk	Misc Supp & Serv Cst	Cin Team 1	50.00	0.00	50.00	25/03/2025
Www.Argos.Co.Uk	Misc Supp & Serv Cst	Cin Team 1	497.46	99.49	596.95	25/03/2025
Www.Britishgas.Co.	Electricity	Cap- Enterprise and Planning	576.13	115.23	691.36	11/03/2025
Www.Eposnow.Com	Computer Software	Harrow Arts Centre	18.00	0.00	18.00	04/03/2025
Www.Eposnow.Com	Computer Software	Harrow Arts Centre	18.00	0.00	18.00	25/03/2025
Www.Flints.Co.Uk	Misc Supp & Serv Cst	Harrow Arts Centre	46.13	0.00	46.13	28/01/2025
Www.Flints.Co.Uk	Misc Supp & Serv Cst	UK Shared Prosperity Fund (UKSPF)	121.13	0.00	121.13	04/03/2025
Www.Flints.Co.Uk	Misc Supp & Serv Cst	Harrow Arts Centre	71.93	0.00	71.93	18/03/2025
Www.Lbhf.Gov.Uk	Other Agencies	CLA, UASC and LC Team	33.00	0.00	33.00	11/02/2025
Www.Lbhf.Gov.Uk	Other Agencies	CIN Team 2	46.50	0.00	46.50	25/02/2025
Www.Navsh.Org.Uk	Other Agencies	Virtual Head Teacher	598.34	119.66	718.00	18/03/2025
Www.Passthekeys.Co.Uk	Hotel rooms	Tenant Services	3,480.00	0.00	3,480.00	28/01/2025
Www.Passthekeys.Co.Uk	Hotel rooms	Tenant Services	2,590.00	0.00	2,590.00	18/02/2025
Www.Pizzahut.Co.Uk	Catering	Harrow Arts Centre	101.86	20.37	122.23	14/01/2025
Www.Shedstore.Co.Uk	Landld Rprs Exit Cts	The New Bentley (Byron) NRC	996.99	0.00	996.99	04/02/2025
Www.Tpas.Org.Uk	Other Agencies	Resident Involvement	498.00	99.60	597.60	18/02/2025
Www.Wikki-Stix.Co.Uk	Misc Supp & Serv Cst	Children's Sensory Team	22.47	4.49	26.96	28/01/2025
Wwwjgpestcontrolcouk	Building Cleaning	Depot Canteen	399.98	80.01	479.99	25/03/2025
Wwwsightandsound.Co. Uk	Computer Purchases	Children's Sensory Team	1,360.00	272.00	1,632.00	18/03/2025
Y Energy	Electricity	265 The Ridgeway	2,039.13	407.83	2,446.96	04/02/2025

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Beneficiary	Category/Purpose	Department	Net value	VAT value	Gross	Date incurred - Payment date
Zettle_*wenzels The Baker	Catering	Kenton Learning Centre	17.60	0.00	17.60	28/01/2025