

Purchase Card Spend April - June 2025

Beneficiary	Category/Purpose	Department	Net value	VAT value	Gross	Date incurred - Payment date
Accor Uk* Ibis Budget	Hotel rooms	CLA, UASC and LC Team	55.98	0.00	55.98	29/04/2025
Adk Kooling	Build Maint Exit Cst	Harrow Museum	389.99	78.01	468.00	15/04/2025
Adobe Systems Software	Computer Software	WEB Team	32.98	0.00	32.98	20/05/2025
Aga Print Ltd	Advertising	Harrow Museum	128.95	0.00	128.95	22/04/2025
Aga Print Ltd	Advertising	Harrow Arts Centre	852.20	0.00	852.20	22/04/2025
Aga Print Ltd	Advertising	Harrow Arts Centre	443.09	88.62	531.71	29/04/2025
Aga Print Ltd	Advertising	Harrow Arts Centre	71.08	14.21	85.29	29/04/2025
Amaz Supplies Ltd	Computer Purchases	Youth Offending Team	1,078.78	0.00	1,078.78	27/05/2025
Amazon Prime	Postage	Harrow Museum	8.99	0.00	8.99	22/04/2025
Amazon* 001dm31f5	Misc Supp & Serv Cst	Access to Resources Team	58.32	11.67	69.99	24/06/2025
Amazon* 3w0f467e5	Misc Supp & Serv Cst	Harrow Arts Centre	45.58	0.00	45.58	17/06/2025
Amazon* 818il51x5	Misc Supp & Serv Cst	HRA Administration	15.61	3.12	18.73	10/06/2025
Amazon* Ee9bh73c5	Misc Supp & Serv Cst	HRA Administration	418.22	83.65	501.87	10/06/2025
Amazon* Jj1314qd5	Misc Supp & Serv Cst	Harrow Arts Centre	31.67	0.00	31.67	24/06/2025
Amazon* Ps3a751m5	Misc Supp & Serv Cst	Harrow Arts Centre	39.86	0.00	39.86	17/06/2025
Amazon* Qm1nl3wu5	Misc Supp & Serv Cst	Harrow Museum	30.97	0.00	30.97	17/06/2025
Amazon* R20sk6se4	Misc Supp & Serv Cst	Wider Health Improvement	18.44	3.69	22.13	06/05/2025
Amazon* R21qf9dc4	Misc Supp & Serv Cst	Harrow Museum	9.99	2.00	11.99	03/06/2025
Amazon* R61jx6km4	Misc Supp & Serv Cst	Leaving Care Placements	926.79	0.00	926.79	06/05/2025
Amazon* R62ja4k14	Misc Supp & Serv Cst	Leaving Care Placements	560.39	0.00	560.39	06/05/2025
Amazon* R682t4sf4	Misc Supp & Serv Cst	Leaving Care Placements	859.39	0.00	859.39	06/05/2025
Amazon* Rh1r99qs4	Misc Supp & Serv Cst	The New Bentley (Byron) NRC	47.47	9.49	56.96	06/05/2025
Amazon* Rh3qw4du4	Misc Supp & Serv Cst	Depot Canteen	66.62	13.33	79.95	20/05/2025
Amazon* Rh43b7bi4	Misc Supp & Serv Cst	Sen Assessment	9.38	1.88	11.26	29/04/2025
Amazon* Rh4684kt4	Misc Supp & Serv Cst	Leaving Care Placements	62.98	0.00	62.98	06/05/2025
Amazon* Rh5dz18c4	Misc Supp & Serv Cst	The New Bentley (Byron) NRC	91.66	18.33	109.99	06/05/2025
Amazon* Ri7q15f24	Misc Supp & Serv Cst	14/15 Kenton Road	9.34	0.00	9.34	29/04/2025
Amazon* Rn44g7t94	Misc Supp & Serv Cst	Harrow Museum	5.83	1.16	6.99	15/04/2025
Amazon* Rn6la1j04	Misc Supp & Serv Cst	Harrow Museum	9.16	1.83	10.99	15/04/2025
Amazon* Rn6om7x74	Misc Supp & Serv Cst	Bedford House	218.83	0.00	218.83	15/04/2025
Amazon* Rw4cg6zu4	Misc Supp & Serv Cst	Wider Health Improvement	29.19	6.18	35.37	13/05/2025
Amazon* Rz1n60iz4	Misc Supp & Serv Cst	The New Bentley (Byron) NRC	545.06	0.00	545.06	15/04/2025
Amazon* Rz7986r24	Misc Supp & Serv Cst	HRA Administration	138.71	27.74	166.45	15/04/2025
Amazon.Co.Uk	Postage	Harrow Museum	13.99	0.00	13.99	22/04/2025
Amazon.Co.Uk	Postage	Harrow Museum	13.33	2.67	16.00	29/04/2025
Amazon.Co.Uk	Postage	Depot Canteen	4.91	0.98	5.89	20/05/2025
Amazon.Co.Uk	Postage	Harrow Museum	25.40	0.00	25.40	17/06/2025
Amazon.Co.Uk	Postage	Harrow Arts Centre	8.99	0.00	8.99	24/06/2025
Amazon.Co.Uk	Postage	Harrow Arts Centre	28.56	0.00	28.56	24/06/2025
Amazon.Co.Uk	Postage	14/15 Kenton Road	20.83	4.16	24.99	15/04/2025
Amznbusiness	Misc Supp & Serv Cst	Harrow Museum	9.75	1.95	11.70	13/05/2025
Amznbusiness	Misc Supp & Serv Cst	Harrow Museum	20.21	4.04	24.25	13/05/2025
Amznmktplace	Misc Supp & Serv Cst	Access Harrow	106.66	21.33	127.99	13/05/2025
Amznmktplace	Misc Supp & Serv Cst	Access Harrow	24.56	4.91	29.47	13/05/2025
Amznmktplace	Misc Supp & Serv Cst	Access Harrow	106.66	21.33	127.99	13/05/2025
Amznmktplace	Misc Supp & Serv Cst	Access Harrow	131.22	26.24	157.46	13/05/2025
Amznmktplace	Misc Supp & Serv Cst	Access Harrow	147.03	29.42	176.45	13/05/2025
Amznmktplace	Misc Supp & Serv Cst	Access Harrow	132.05	26.41	158.46	13/05/2025
Amznmktplace	Printing/Stationery	Community & Environment	32.49	6.50	38.99	17/06/2025
Amznmktplace	Printing/Stationery	Learning and Development	2.99	0.60	3.59	17/06/2025
Amznmktplace	Printing/Stationery	Learning and Development	19.86	3.97	23.83	17/06/2025
Amznmktplace	Printing/Stationery	Learning and Development	25.92	5.19	31.11	17/06/2025
Amznmktplace	Misc Supp & Serv Cst	Harrow Museum	12.60	2.52	15.12	15/04/2025
Amznmktplace	Misc Supp & Serv Cst	Harrow Museum	7.48	1.49	8.97	15/04/2025
Amznmktplace	Misc Supp & Serv Cst	Harrow Arts Centre	36.50	0.00	36.50	22/04/2025
Amznmktplace	Misc Supp & Serv Cst	Harrow Arts Centre	29.99	0.00	29.99	22/04/2025
Amznmktplace	Misc Supp & Serv Cst	Harrow Arts Centre	15.98	0.00	15.98	22/04/2025
Amznmktplace	Misc Supp & Serv Cst	Harrow Arts Centre	14.99	0.00	14.99	22/04/2025
Amznmktplace	Misc Supp & Serv Cst	Harrow Arts Centre	102.23	0.00	102.23	22/04/2025
Amznmktplace	Misc Supp & Serv Cst	Harrow Museum	9.66	1.93	11.59	29/04/2025

Purchase Card Spend April - June 2025

Beneficiary	Category/Purpose	Department	Net value	VAT value	Gross	Date incurred - Payment date
Amznmktplace	Misc Supp & Serv Cst	Harrow Museum	11.73	2.35	14.08	29/04/2025
Amznmktplace	Misc Supp & Serv Cst	Harrow Arts Centre	18.34	0.00	18.34	13/05/2025
Amznmktplace	Misc Supp & Serv Cst	Liquor Licensing	77.31	15.46	92.77	13/05/2025
Amznmktplace	Misc Supp & Serv Cst	Non-Delegated Building Maintenance	53.78	10.76	64.54	13/05/2025
Amznmktplace	Misc Supp & Serv Cst	Liquor Licensing	64.62	12.93	77.55	13/05/2025
Amznmktplace	Misc Supp & Serv Cst	Non-Delegated Building Maintenance	17.72	3.54	21.26	13/05/2025
Amznmktplace	Misc Supp & Serv Cst	Harrow Museum	19.79	3.96	23.75	13/05/2025
Amznmktplace	Misc Supp & Serv Cst	Harrow Museum	56.92	11.39	68.31	13/05/2025
Amznmktplace	Misc Supp & Serv Cst	Harrow Museum	20.55	4.11	24.66	13/05/2025
Amznmktplace	Misc Supp & Serv Cst	Harrow Museum	10.82	2.16	12.98	13/05/2025
Amznmktplace	Misc Supp & Serv Cst	Car Parking	31.63	6.33	37.96	20/05/2025
Amznmktplace	Misc Supp & Serv Cst	Car Parking	19.16	3.83	22.99	20/05/2025
Amznmktplace	Misc Supp & Serv Cst	Depot Canteen	11.37	2.27	13.64	20/05/2025
Amznmktplace	Misc Supp & Serv Cst	Parks/Open Spaces & Playing Fields	33.30	6.66	39.96	20/05/2025
Amznmktplace	Misc Supp & Serv Cst	Domestic Waste	41.58	8.32	49.90	20/05/2025
Amznmktplace	Misc Supp & Serv Cst	Parks/Open Spaces & Playing Fields	40.49	0.00	40.49	20/05/2025
Amznmktplace	Misc Supp & Serv Cst	Domestic Waste	125.21	25.03	150.24	20/05/2025
Amznmktplace	Misc Supp & Serv Cst	Environmental Compliance	174.04	34.77	208.81	20/05/2025
Amznmktplace	Misc Supp & Serv Cst	Environmental Compliance	174.03	34.78	208.81	20/05/2025
Amznmktplace	Misc Supp & Serv Cst	Cap - Inclusive Economy, Leisure & Culture	519.80	0.00	519.80	20/05/2025
Amznmktplace	Misc Supp & Serv Cst	Climate Change & Natural Resources	25.30	5.06	30.36	27/05/2025
Amznmktplace	Misc Supp & Serv Cst	Music Teaching	133.68	26.74	160.42	03/06/2025
Amznmktplace	Misc Supp & Serv Cst	Music Teaching	30.87	6.17	37.04	03/06/2025
Amznmktplace	Misc Supp & Serv Cst	Depot Vehicle Workshop	62.48	12.50	74.98	03/06/2025
Amznmktplace	Misc Supp & Serv Cst	Harrow Arts Centre	5.49	0.00	5.49	10/06/2025
Amznmktplace	Misc Supp & Serv Cst	Harrow Museum	13.99	0.00	13.99	17/06/2025
Amznmktplace	Misc Supp & Serv Cst	Harrow Arts Centre	8.99	0.00	8.99	24/06/2025
Amznmktplace	Misc Supp & Serv Cst	Harrow Arts Centre	13.98	0.00	13.98	24/06/2025
Amznmktplace	Misc Supp & Serv Cst	Harrow Arts Centre	39.95	0.00	39.95	24/06/2025
Amznmktplace	Misc Supp & Serv Cst	Harrow Arts Centre	35.61	0.00	35.61	24/06/2025
Amznmktplace	Misc Supp & Serv Cst	Harrow Arts Centre	58.87	0.00	58.87	24/06/2025
Amznmktplace	Misc Supp & Serv Cst	14/15 Kenton Road	24.96	4.99	29.95	15/04/2025
Amznmktplace	Misc Supp & Serv Cst	14/15 Kenton Road	26.65	5.34	31.99	15/04/2025
Amznmktplace	Misc Supp & Serv Cst	14/15 Kenton Road	10.68	2.13	12.81	15/04/2025
Amznmktplace	Misc Supp & Serv Cst	14/15 Kenton Road	-24.96	-4.99	-29.95	15/04/2025
Amznmktplace	Misc Supp & Serv Cst	14/15 Kenton Road	25.99	0.00	25.99	29/04/2025
Amznmktplace	Misc Supp & Serv Cst	14/15 Kenton Road	52.49	10.50	62.99	29/04/2025
Amznmktplace	Misc Supp & Serv Cst	14/15 Kenton Road	17.49	3.50	20.99	29/04/2025
Amznmktplace	Misc Supp & Serv Cst	14/15 Kenton Road	7.48	1.50	8.98	29/04/2025
Amznmktplace	Misc Supp & Serv Cst	14/15 Kenton Road	99.96	19.99	119.95	29/04/2025
Amznmktplace	Misc Supp & Serv Cst	14/15 Kenton Road	23.30	4.66	27.96	06/05/2025
Amznmktplace	Misc Supp & Serv Cst	14/15 Kenton Road	6.66	1.33	7.99	06/05/2025
Amznmktplace	Misc Supp & Serv Cst	14/15 Kenton Road	35.00	7.00	42.00	06/05/2025
Amznmktplace	Misc Supp & Serv Cst	14/15 Kenton Road	23.98	0.00	23.98	06/05/2025
Amznmktplace	Misc Supp & Serv Cst	Leaving Care Placements	983.23	0.00	983.23	06/05/2025
Amznmktplace	Misc Supp & Serv Cst	Early Support Centre - Hillview Hub	33.54	0.00	33.54	13/05/2025
Amznmktplace	Misc Supp & Serv Cst	Leaving Care Placements	644.56	0.00	644.56	27/05/2025
Amznmktplace	Misc Supp & Serv Cst	CLA Pupil Premium Grant	20.32	4.06	24.38	03/06/2025
Amznmktplace	Misc Supp & Serv Cst	CLA Pupil Premium Grant	9.85	1.97	11.82	03/06/2025
Amznmktplace	Misc Supp & Serv Cst	CLA Pupil Premium Grant	4.59	0.92	5.51	03/06/2025
Amznmktplace	Misc Supp & Serv Cst	CLA Pupil Premium Grant	18.52	3.70	22.22	03/06/2025
Animaker Inc.	IT consumables	WEB Team	35.00	0.00	35.00	20/05/2025
Ao.Com	Misc Supp & Serv Cst	Environmental Health - Commercial	445.00	89.00	534.00	24/06/2025
Argos	Misc Supp & Serv Cst	Early Support Centre - Hillview Hub	66.50	0.00	66.50	13/05/2025
Argos	Misc Supp & Serv Cst	CLA Pupil Premium Grant	292.44	58.50	350.94	03/06/2025
Argos	Misc Supp & Serv Cst	CLA Pupil Premium Grant	292.45	58.49	350.94	03/06/2025

Purchase Card Spend April - June 2025

Beneficiary	Category/Purpose	Department	Net value	VAT value	Gross	Date incurred - Payment date
Asda Groceries Online	Catering	14/15 Kenton Road	345.38	0.00	345.38	15/04/2025
Asda Groceries Online	Catering	14/15 Kenton Road	-0.51	0.00	-0.51	15/04/2025
Asda Groceries Online	Catering	14/15 Kenton Road	-3.00	0.00	-3.00	15/04/2025
Asda Groceries Online	Catering	14/15 Kenton Road	23.35	0.00	23.35	15/04/2025
Asda Groceries Online	Catering	14/15 Kenton Road	112.91	0.00	112.91	15/04/2025
Asda Groceries Online	Catering	14/15 Kenton Road	-0.09	0.00	-0.09	29/04/2025
Asda Groceries Online	Catering	14/15 Kenton Road	337.36	0.00	337.36	29/04/2025
Asda Groceries Online	Catering	14/15 Kenton Road	361.41	0.00	361.41	06/05/2025
Asda Groceries Online	Catering	14/15 Kenton Road	-5.96	0.00	-5.96	06/05/2025
Asda Groceries Online	Catering	14/15 Kenton Road	-3.75	0.00	-3.75	06/05/2025
Asda Groceries Online	Catering	14/15 Kenton Road	94.58	0.00	94.58	06/05/2025
Asda Groceries Online	Catering	14/15 Kenton Road	333.63	0.00	333.63	06/05/2025
Blue Zenzer	Catering	Early Support Centre - Hillview Hub	344.00	0.00	344.00	13/05/2025
Boon Trading Netherlands	Misc Supp & Serv Cst	Harrow Arts Centre	105.33	0.00	105.33	24/06/2025
Brent Council	Other Agencies	Tenant Services	-12.50	0.00	-12.50	17/06/2025
Brent Council	Other Agencies	Cin Team 1	12.50	0.00	12.50	06/05/2025
Brent Council	Other Agencies	CLA, UASC and LC Team	12.50	0.00	12.50	27/05/2025
Bunzl Cleaning & Hygie	Cleaning Materials	The Firs	97.09	19.42	116.51	29/04/2025
C2e924600879h Ukvi	Other Agencies	Occupational Therapists	3,525.00	0.00	3,525.00	13/05/2025
C2e930000964a Ukvi	Other Agencies	Norbury	3,525.00	0.00	3,525.00	24/06/2025
Cal Services UK Ltd	Computer Purchases	Drainage Maintenance	6,291.50	1,258.30	7,549.80	13/05/2025
Cambs Community Svcs N	Other Agencies	Harrow: Sexual Health Services	272.00	0.00	272.00	06/05/2025
Castle Water	Water Charges	Parks/Open Spaces & Playing Fields	24.95	0.00	24.95	13/05/2025
Ciob Academy/Awards	Prof Services-Curric	Harrow Museum	1,032.00	0.00	1,032.00	24/06/2025
Comfy Carpet & Flooring	Misc Supp & Serv Cst	14/15 Kenton Road	575.00	115.00	690.00	27/05/2025
Creedfoodservice.	Catering	Depot Canteen	673.25	134.65	807.90	20/05/2025
Creedfoodservice.	Catering	Depot Canteen	16.35	3.27	19.62	20/05/2025
Creedfoodservice.	Catering	Depot Canteen	8.97	1.79	10.76	20/05/2025
Creedfoodservice.	Catering	Depot Canteen	1,136.85	227.37	1,364.22	20/05/2025
Creedfoodservice.	Catering	Depot Canteen	24.69	4.94	29.63	20/05/2025
Creedfoodservice.	Catering	Depot Canteen	897.94	179.59	1,077.53	20/05/2025
Creedfoodservice.	Catering	Depot Canteen	1,183.48	236.69	1,420.17	20/05/2025
Creedfoodservice.	Catering	Depot Canteen	17.12	3.43	20.55	20/05/2025
Creedfoodservice.	Catering	Depot Canteen	14.39	2.88	17.27	20/05/2025
Crowne Plaza	Hotel rooms	Council Regeneration Programme	2,813.00	0.00	2,813.00	20/05/2025
Croydon Health	Other Agencies	Harrow: Sexual Health Services	131.00	0.00	131.00	13/05/2025
Croydon Health	Other Agencies	Harrow: Sexual Health Services	131.00	0.00	131.00	13/05/2025
Crystaltech Services (Build Maint Exit Cst	Harrow Museum	150.00	30.00	180.00	29/04/2025
Ctauk	Other Agencies	Brent SNT Childrens	320.00	64.00	384.00	29/04/2025
Ctauk	Other Agencies	P-DSG Transport Educ - Ops	213.33	42.67	256.00	29/04/2025
Culligan (UK) Limited	Misc Supp & Serv Cst	14/15 Kenton Road	20.00	4.00	24.00	29/04/2025
Culligan (UK) Limited	Misc Supp & Serv Cst	14/15 Kenton Road	20.00	4.00	24.00	29/04/2025
Currys Online	Misc Supp & Serv Cst	14/15 Kenton Road	258.23	51.65	309.88	27/05/2025
Currys Online	Misc Supp & Serv Cst	14/15 Kenton Road	203.33	40.67	244.00	27/05/2025
Doortostore	Postage	Music Teaching	200.00	40.00	240.00	03/06/2025
Doortostore	Postage	Music Teaching	200.00	40.00	240.00	03/06/2025
Dvla Vehicle Tax	Levies (not in SL)	Playground Grds Maint	347.50	0.00	347.50	13/05/2025
Dvla Vehicle Tax	Levies (not in SL)	Refuse-Flats Residual	468.50	0.00	468.50	13/05/2025
Dvla Vehicle Tax	Levies (not in SL)	Flats Recycling	468.50	0.00	468.50	13/05/2025
Dvla Vehicle Tax	Levies (not in SL)	Domestic Waste	468.50	0.00	468.50	13/05/2025
Dvla Vehicle Tax	Levies (not in SL)	Refuse-Flats Residual	468.50	0.00	468.50	13/05/2025
Dvla Vehicle Tax	Levies (not in SL)	Parks/Open Spaces & Playing Fields	173.50	0.00	173.50	27/05/2025
Dvla Vehicle Tax	Levies (not in SL)	Estate Services	347.50	0.00	347.50	27/05/2025
Dvla Vehicle Tax	Levies (not in SL)	H/W Maint, Grds Maint	173.50	0.00	173.50	27/05/2025
Dvla Vehicle Tax	Levies (not in SL)	Domestic Waste	173.50	0.00	173.50	27/05/2025
Dvla Vehicle Tax	Levies (not in SL)	H/W Maint, Grds Maint	173.50	0.00	173.50	27/05/2025
Dvla Vehicle Tax	Levies (not in SL)	Housing Grd Maint	173.50	0.00	173.50	27/05/2025
Dvla Vehicle Tax	Levies (not in SL)	H/W Maint, Grds Maint	173.50	0.00	173.50	27/05/2025
Dvla Vehicle Tax	Levies (not in SL)	H/W Maint, Grds Maint	173.50	0.00	173.50	27/05/2025
Dvla Vehicle Tax	Levies (not in SL)	Domestic Waste	255.50	0.00	255.50	27/05/2025

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Beneficiary	Category/Purpose	Department	Net value	VAT value	Gross	Date incurred - Payment date
Dvla Vehicle Tax	Levies (not in SL)	Commercial Ground Maintenance	173.50	0.00	173.50	27/05/2025
Dvla Vehicle Tax	Levies (not in SL)	Estate Services	173.50	0.00	173.50	27/05/2025
Dvla Vehicle Tax	Levies (not in SL)	Estate Services	173.50	0.00	173.50	27/05/2025
Dvla Vehicle Tax	Levies (not in SL)	Cemetries & Breakspears Crematorium	173.50	0.00	173.50	27/05/2025
Dvla Vehicle Tax	Levies (not in SL)	Housing Grd Maint	347.50	0.00	347.50	03/06/2025
Dvla Vehicle Tax	Levies (not in SL)	H/W Maint, Grds Maint	347.50	0.00	347.50	03/06/2025
Dvla Vehicle Tax	Levies (not in SL)	Estate Services	347.50	0.00	347.50	03/06/2025
Dvla Vehicle Tax	Levies (not in SL)	H/W Maint, Grds Maint	347.50	0.00	347.50	03/06/2025
Dvla Vehicle Tax	Levies (not in SL)	Estate Services	347.50	0.00	347.50	03/06/2025
Dvla Vehicle Tax	Levies (not in SL)	Blue Bin Waste	468.50	0.00	468.50	03/06/2025
Dvla Vehicle Tax	Levies (not in SL)	Housing Grd Maint	347.50	0.00	347.50	03/06/2025
Dvla Vehicle Tax	Levies (not in SL)	Housing Grd Maint	347.50	0.00	347.50	03/06/2025
Dvla Vehicle Tax	Levies (not in SL)	Building Cleaning control Acct	347.50	0.00	347.50	03/06/2025
Dvla Vehicle Tax	Levies (not in SL)	Trade Waste	347.50	0.00	347.50	03/06/2025
Dvla Vehicle Tax	Levies (not in SL)	Food Waste	468.50	0.00	468.50	03/06/2025
Ebay O*22-12947-75889	Misc Supp & Serv Cst	The New Bentley (Byron) NRC	12.75	0.00	12.75	06/05/2025
Eurooffice.Co.Uk	Printing/Stationery	Greenhill Library	46.09	0.00	46.09	20/05/2025
Eurooffice.Co.Uk	Printing/Stationery	Kenton Branch Library	66.60	0.00	66.60	20/05/2025
Eurooffice.Co.Uk	Printing/Stationery	Pinner Branch Library	97.68	0.00	97.68	20/05/2025
First Catering Equ	Catering	Depot Canteen	39.94	7.99	47.93	20/05/2025
Forecourt Eye	IT consumables	Parks/Open Spaces & Playing Fields	34.00	6.80	40.80	27/05/2025
Forecourt Eye	IT consumables	Housing Grd Maint	43.88	8.78	52.66	27/05/2025
Giffgaff	Equipment Purchases	Harrow Arts Centre	6.00	0.00	6.00	17/06/2025
Go Ape	Event Suppliers	CLA, UASC and LC Team	600.00	0.00	600.00	06/05/2025
Green Environment Manage	Misc Supp & Serv Cst	14/15 Kenton Road	370.00	74.00	444.00	27/05/2025
Halcyon Timber	Build Maint Exit Cst	Harrow Arts Centre	197.80	0.00	197.80	17/06/2025
Halcyon Timber	Build Maint Exit Cst	Harrow Arts Centre	127.64	0.00	127.64	24/06/2025
Helloprint United Kingdom	Printing/Stationery	Harrow Museum	219.55	43.90	263.45	22/04/2025
Helloprint United Kingdom	Printing/Stationery	Harrow Arts Centre	297.04	59.41	356.45	29/04/2025
Helloprint United Kingdom	Printing/Stationery	Harrow Museum	52.00	10.40	62.40	03/06/2025
Hi Wakefield M1 Jc	Hotel rooms	Chief Executive Office	1,125.20	0.00	1,125.20	03/06/2025
High Speed Training	Prof Services-Curric	Harrow Museum	36.00	0.00	36.00	15/04/2025
High Speed Training	Prof Services-Curric	Harrow Museum	672.00	0.00	672.00	13/05/2025
Hindes Hotel	Hotel rooms	Tenant Services	450.00	90.00	540.00	15/04/2025
Hmctslondoncse077	Private Contractors	Revenues - Dso	2,370.50	0.00	2,370.50	03/06/2025
Hmrc Gov.Uk Cotax	Levies (not in SL)	Council Regeneration Programme	204.20	0.00	204.20	15/04/2025
Hmrc Gov.Uk Cotax	Levies (not in SL)	Council Regeneration Programme	204.20	0.00	204.20	15/04/2025
Hse - Bsr	Other Agencies	Building Control Chargeable	180.00	36.00	216.00	29/04/2025
Hse - Bsr	Other Agencies	Building Control Chargeable	180.00	36.00	216.00	29/04/2025
Hse - Bsr	Other Agencies	Building Control Chargeable	180.00	36.00	216.00	29/04/2025
Hse - Bsr	Other Agencies	Building Control Chargeable	180.00	36.00	216.00	29/04/2025
Hse - Bsr	Other Agencies	Building Control Chargeable	180.00	36.00	216.00	29/04/2025
Hse - Bsr	Other Agencies	Building Control Chargeable	180.00	36.00	216.00	17/06/2025
Hse* Id-7664883	Books & Publications	Music Teaching	18.49	3.70	22.19	03/06/2025
Https://Truvi.Com/	Computer Software	Tenant Services	40.00	0.00	40.00	29/04/2025
Hydraulic Fleet Solutions	Security Costs	Depot Vehicle Workshop	130.20	26.04	156.24	03/06/2025
Inkredible.Co.Uk	Printing/Stationery	Youth Offending Team	96.55	0.00	96.55	27/05/2025
Janitorial Supplies	Cleaning Materials	Harrow Arts Centre	215.92	0.00	215.92	22/04/2025
Just Gloves	Misc Supp & Serv Cst	Bedford House	-248.64	0.00	-248.64	15/04/2025
Kc Jones Ltd	Other Professionals	Educational Psychology	1,496.00	0.00	1,496.00	29/04/2025
Keter UK Ltd	Misc Supp & Serv Cst	Cap - Inclusive Economy, Leisure & Culture	1,500.00	300.00	1,800.00	03/06/2025
Ketraaj	Catering	HRA Administration	555.00	0.00	555.00	27/05/2025
Later.Com	Computer Software	Harrow Museum	14.34	2.87	17.21	22/04/2025
Living Wage Foundatio	Other Agencies	Procurement	678.00	0.00	678.00	27/05/2025
London Borough Of Harr	Other Agencies	Early Support Centre - Hillview Hub	37.80	0.00	37.80	13/05/2025
Magneto Electrics Ltd	Misc Supp & Serv Cst	Harrow Museum	244.00	48.80	292.80	24/06/2025
McDonalds 1005	Client Activities	The Firs	26.15	5.20	31.35	29/04/2025

Purchase Card Spend April - June 2025

Beneficiary	Category/Purpose	Department	Net value	VAT value	Gross	Date incurred - Payment date
Media Training Ltd	Prof Services-Curric	WEB Team	1,476.00	295.20	1,771.20	20/05/2025
Miele Moto Shop	Misc Supp & Serv Cst	14/15 Kenton Road	1,073.34	214.67	1,288.01	06/05/2025
Mil Collections Ltd	Bank/Giro Charges	Council Regeneration Programme	2,610.23	0.00	2,610.23	22/04/2025
Mol*cyclomedia Tech...	IT consumables	WEB Team	20,000.00	0.00	20,000.00	10/06/2025
Mol*cyclomedia Tech...	IT consumables	WEB Team	4,287.50	0.00	4,287.50	10/06/2025
Mpft	Other Agencies	Harrow: Sexual Health Services	140.00	0.00	140.00	13/05/2025
Nextdaycoffee.Co.Uk	Catering	Depot Canteen	54.15	10.83	64.98	20/05/2025
Nisbets Ltd	Postage	Harrow Museum	239.99	47.99	287.98	29/04/2025
Nisbets Ltd	Postage	Harrow Museum	62.28	12.45	74.73	13/05/2025
Nisbets Uk	Catering	Harrow Museum	31.97	6.40	38.37	29/04/2025
Nisbets Uk	Catering	Harrow Museum	359.98	0.00	359.98	17/06/2025
Nuhonline	Other Agencies	Harrow: Sexual Health Services	365.27	0.00	365.27	13/05/2025
One4all	Misc Supp & Serv Cst	Wider Health Improvement	500.99	0.00	500.99	13/05/2025
Pay.Amazon.Com	Misc Supp & Serv Cst	Harrow Arts Centre	295.34	0.00	295.34	10/06/2025
Paypal	Misc Supp & Serv Cst	Harrow Arts Centre	184.12	0.00	184.12	22/04/2025
Paypal	Printing/Stationery	Harrow Arts Centre	111.13	0.00	111.13	22/04/2025
Paypal	Landld Rprs Exit Cts	Harrow Museum	76.68	0.00	76.68	22/04/2025
Paypal	Printing/Stationery	Harrow Arts Centre	68.47	13.70	82.17	22/04/2025
Paypal	Misc Supp & Serv Cst	Harrow Arts Centre	396.37	0.00	396.37	13/05/2025
Paypal	Landld Rprs Exit Cts	Harrow Arts Centre	105.85	0.00	105.85	13/05/2025
Paypal	Misc Supp & Serv Cst	Harrow Museum	117.90	0.00	117.90	10/06/2025
Paypal	Landld Rprs Exit Cts	Harrow Arts Centre	259.87	0.00	259.87	10/06/2025
Paypal	Security Costs	Harrow Museum	350.00	0.00	350.00	24/06/2025
Paypal	IT consumables	Harrow Arts Centre	102.10	0.00	102.10	24/06/2025
Paypal	Staff training - Gen	The Firs	165.00	33.00	198.00	29/04/2025
Post Office Counter	Postage	Print Post Scanning	46.00	0.00	46.00	29/04/2025
Ppma	Other Agencies	Resourcing Service	960.00	0.00	960.00	06/05/2025
Premier Inn	Hotel rooms	Tenant Services	900.73	180.15	1,080.88	15/04/2025
Premier Inn	Hotel rooms	Tenant Services	32.50	6.50	39.00	15/04/2025
Premier Inn	Hotel rooms	Tenant Services	574.95	114.99	689.94	15/04/2025
Premier Inn	Hotel rooms	Tenant Services	559.11	111.83	670.94	06/05/2025
Premier Inn	Hotel rooms	Tenant Services	664.09	132.82	796.91	13/05/2025
Premier Inn	Hotel rooms	Tenant Services	398.28	79.66	477.94	13/05/2025
Premier Inn	Hotel rooms	Tenant Services	1,293.82	0.00	1,293.82	13/05/2025
Premier Inn	Hotel rooms	Tenant Services	704.09	140.82	844.91	13/05/2025
Premier Inn	Hotel rooms	Tenant Services	705.76	141.15	846.91	13/05/2025
Premier Inn	Hotel rooms	Tenant Services	752.42	150.49	902.91	24/06/2025
Premier Inn	Hotel rooms	Tenant Services	799.09	159.82	958.91	24/06/2025
Premier Inn	Hotel rooms	Tenant Services	994.09	198.82	1,192.91	24/06/2025
REDACTED COMMERCIAL DATA	Printing/Stationery	Joint Legal Services	206.53	41.31	247.84	08/04/2025
REDACTED COMMERCIAL DATA	Books & Publications	Barnet Council Legal Services	140.00	28.00	168.00	08/04/2025
REDACTED COMMERCIAL DATA	Books & Publications	Slough	94.00	18.80	112.80	08/04/2025
REDACTED COMMERCIAL DATA	Equipment Purchases	Joint Legal Services	249.95	49.99	299.94	13/05/2025
REDACTED COMMERCIAL DATA	Printing/Stationery	Hounslow Inter Authority Agreement	11.32	2.26	13.58	13/05/2025
REDACTED COMMERCIAL DATA	Printing/Stationery	Joint Legal Services	84.12	16.83	100.95	27/05/2025
REDACTED COMMERCIAL DATA	Books & Publications	Barnet Council Legal Services	94.00	18.80	112.80	27/05/2025
REDACTED COMMERCIAL DATA	Books & Publications	Barnet Council Legal Services	140.00	28.00	168.00	27/05/2025
REDACTED COMMERCIAL DATA	Books & Publications	Barnet Council Legal Services	140.00	28.00	168.00	27/05/2025
REDACTED PERSONAL DATA	Hotel rooms	Bed&Breakfast	467.43	93.49	560.92	15/04/2025

Purchase Card Spend April - June 2025

Beneficiary	Category/Purpose	Department	Net value	VAT value	Gross	Date incurred - Payment date
REDACTED PERSONAL DATA	Hotel rooms	Bed&Breakfast	523.99	104.80	628.79	27/05/2025
REDACTED PERSONAL DATA	Hotel rooms	Bed&Breakfast	764.80	152.96	917.76	10/06/2025
Rock Awnings	Furniture	NCIL Revenue Projects	1,144.16	228.83	1,372.99	17/06/2025
Screwfix Direct	Landld Rprs Exit Cts	Harrow Arts Centre	117.97	0.00	117.97	10/06/2025
Shurgard UK Ltd	Postage	Music Teaching	557.35	111.47	668.82	29/04/2025
Shurgard UK Ltd	Postage	Music Teaching	557.35	111.47	668.82	03/06/2025
Shurgard UK Ltd	Postage	CLA, UASC and LC Team	252.29	0.00	252.29	29/04/2025
Shurgard UK Ltd	Postage	CLA, UASC and LC Team	556.19	0.00	556.19	29/04/2025
Shurgard UK Ltd	Postage	CLA, UASC and LC Team	293.29	0.00	293.29	06/05/2025
Shurgard UK Ltd	Postage	CLA, UASC and LC Team	556.19	0.00	556.19	06/05/2025
Sing Up	Prof Services-Curric	Music Teaching	587.58	0.00	587.58	03/06/2025
Siren Training Ltd	Prof Services-Curric	Training - Childrens Services	675.00	135.00	810.00	13/05/2025
Sp Rbl Poppy Appeal	Rec Legal Fees	Mayoralty	708.33	141.67	850.00	13/05/2025
Sp Royal British Legio	Misc Supp & Serv Cst	Mayoralty	403.99	0.00	403.99	06/05/2025
Sp Royal British Legio	Misc Supp & Serv Cst	Mayoralty	650.00	0.00	650.00	06/05/2025
Sp Royal British Legio	Misc Supp & Serv Cst	Mayoralty	938.99	0.00	938.99	06/05/2025
Sp Royal British Legio	Misc Supp & Serv Cst	Mayoralty	1,086.82	0.00	1,086.82	06/05/2025
Sp Royal British Legio	Misc Supp & Serv Cst	Mayoralty	1,758.99	0.00	1,758.99	06/05/2025
Sp Singer Outlet	Computer Software	The New Bentley (Byron) NRC	301.49	60.31	361.80	06/05/2025
Strictly Tables And Chair	Printing/Stationery	Harrow Museum	1,180.00	236.00	1,416.00	29/04/2025
Talent Innovations	IT consumables	Harrow Public Health	115.00	23.00	138.00	06/05/2025
Tesco Stores 2628	Catering	Early Support Centre - Hillview Hub	25.93	0.00	25.93	13/05/2025
Tesco Stores 6109	Catering	Depot Canteen	56.86	11.37	68.23	20/05/2025
Tesco Stores 6109	Catering	Bedford House	304.32	0.00	304.32	15/04/2025
Tesco Stores 6109	Catering	Bedford House	249.12	0.00	249.12	15/04/2025
Tesco Stores 6109	Catering	Bedford House	304.58	0.00	304.58	03/06/2025
Tesco Stores 6109	Catering	Bedford House	352.70	0.00	352.70	03/06/2025
The Design Council	Event Suppliers	Climate Change & Natural Resources	695.00	139.00	834.00	03/06/2025
Thomson Reuters UK Ltd	Books & Publications	Planned Investment	94.00	18.80	112.80	08/04/2025
Thomson Reuters UK Ltd	Books & Publications	Housing Repairs	140.00	28.00	168.00	13/05/2025
Thomson Reuters UK Ltd	Books & Publications	Planned Investment	94.00	18.80	112.80	27/05/2025
Topnotchcatering	Catering	Wider Health Improvement	156.60	31.32	187.92	06/05/2025
Travelodge Gb0000	Hotel rooms	Tenant Services	1,052.91	210.58	1,263.49	15/04/2025
Travelodge Gb0000	Hotel rooms	Tenant Services	927.17	185.43	1,112.60	29/04/2025
Travelodge Gb0000	Hotel rooms	Tenant Services	293.18	58.63	351.81	06/05/2025
Travelodge Gb0000	Hotel rooms	Tenant Services	293.18	58.63	351.81	06/05/2025
Travelodge Gb0000	Hotel rooms	Tenant Services	125.78	25.15	150.93	06/05/2025
Travelodge Gb0000	Hotel rooms	Tenant Services	125.78	25.15	150.93	06/05/2025
Travelodge Gb0000	Hotel rooms	Tenant Services	376.42	75.31	451.73	06/05/2025
Travelodge Gb0000	Hotel rooms	Tenant Services	125.78	25.15	150.93	06/05/2025
Travelodge Gb0000	Hotel rooms	Tenant Services	441.08	88.21	529.29	06/05/2025
Travelodge Gb0000	Hotel rooms	Tenant Services	441.08	88.21	529.29	06/05/2025
Travelodge Gb0000	Hotel rooms	Tenant Services	441.08	88.21	529.29	13/05/2025
Travelodge Gb0000	Hotel rooms	Tenant Services	880.11	176.02	1,056.13	13/05/2025
Travelodge Gb0000	Hotel rooms	Tenant Services	1,104.86	220.97	1,325.83	13/05/2025
Travelodge Gb0000	Hotel rooms	Tenant Services	712.24	142.45	854.69	17/06/2025
Vegware.Com	Catering	Depot Canteen	274.67	54.94	329.61	20/05/2025
Waitrose 143	Catering	Harrow Arts Centre	15.83	3.17	19.00	13/05/2025
Wealdstone Motor Sales Lt	Vehicle Hire Costs	Parks/Open Spaces & Playing Fields	33.33	6.67	40.00	03/06/2025
Whitepaper.Co.Uk	Conferences	Property & Valuation Overheads	490.00	98.00	588.00	29/04/2025
Widgit Software	Client Activities	The Firs	664.68	132.12	796.80	29/04/2025
Wm Morrisons Store	Catering	Harrow Arts Centre	8.33	1.67	10.00	22/04/2025
Wm Morrisons Store	Catering	Early Support Centre - Wealdstone Centre	43.39	0.00	43.39	13/05/2025
Workwear Express	Protective Wear	Environmental Compliance	269.87	54.01	323.88	13/05/2025
Www.Adass.Org.Uk	Other Agencies	Health & Wellbeing	705.00	0.00	705.00	15/04/2025

Purchase Card Spend April - June 2025

Beneficiary	Category/Purpose	Department	Net value	VAT value	Gross	Date incurred - Payment date
Www.Amazon.* 7p6c83h95	Misc Supp & Serv Cst	Street Cleansing	599.98	0.00	599.98	27/05/2025
Www.Amazon.* 9m2g017b5	Misc Supp & Serv Cst	Harrow Arts Centre	60.99	0.00	60.99	10/06/2025
Www.Amazon.* Rh36k2kp4	Misc Supp & Serv Cst	Leaving Care Placements	270.99	0.00	270.99	06/05/2025
Www.Argos.Co.Uk	Misc Supp & Serv Cst	Cin Team 1	99.95	0.00	99.95	06/05/2025
Www.Banham.Co.Uk	Security Costs	The Firs	360.00	72.00	432.00	29/04/2025
Www.Lightningpass.Com	Prof Services-Curric	Parking A/C-On Street Enfrcmnt	72.00	0.00	72.00	20/05/2025
Www.Lightningpass.Com	Prof Services-Curric	Parking A/C-On Street Enfrcmnt	408.00	0.00	408.00	20/05/2025
Www.Officefurnitureonline	Printing/Stationery	Library Administration	189.24	0.00	189.24	20/05/2025
Www.Passthekeys.Co.Uk	Hotel rooms	Tenant Services	1,231.60	0.00	1,231.60	29/04/2025
Www.Passthekeys.Co.Uk	Hotel rooms	Tenant Services	1,131.60	0.00	1,131.60	06/05/2025
Www.Passthekeys.Co.Uk	Hotel rooms	Tenant Services	1,131.60	0.00	1,131.60	06/05/2025
Www.Passthekeys.Co.Uk	Hotel rooms	Tenant Services	1,131.60	0.00	1,131.60	06/05/2025
Www.Passthekeys.Co.Uk	Hotel rooms	Tenant Services	943.00	188.60	1,131.60	13/05/2025
Www.Passthekeys.Co.Uk	Hotel rooms	Tenant Services	1,131.60	0.00	1,131.60	13/05/2025
Www.Passthekeys.Co.Uk	Hotel rooms	Tenant Services	1,131.60	0.00	1,131.60	10/06/2025
Www.Passthekeys.Co.Uk	Hotel rooms	Tenant Services	1,131.60	0.00	1,131.60	10/06/2025
Www.Passthekeys.Co.Uk	Hotel rooms	Tenant Services	1,131.60	0.00	1,131.60	10/06/2025
Www.Passthekeys.Co.Uk	Hotel rooms	Tenant Services	1,131.60	0.00	1,131.60	24/06/2025
Www.Passthekeys.Co.Uk	Hotel rooms	Tenant Services	250.00	0.00	250.00	24/06/2025
Www.Passthekeys.Co.Uk	Hotel rooms	Tenant Services	1,131.60	0.00	1,131.60	24/06/2025
Www.Rrc.Co.Uk	Misc Supp & Serv Cst	Health & Safety Services	195.00	39.00	234.00	03/06/2025
Www.Rrc.Co.Uk	Misc Supp & Serv Cst	Health & Safety Services	55.00	0.00	55.00	03/06/2025
Www.Theworks.Co.Uk	Misc Supp & Serv Cst	The New Bentley (Byron) NRC	45.00	0.00	45.00	06/05/2025
Www.Tpas.Org.Uk	Other Agencies	Resident Involvement	798.00	159.60	957.60	20/05/2025
Zettle_*aautos Leather	Misc Supp & Serv Cst	Commercial Ground Maintenance	329.17	65.83	395.00	13/05/2025