

Purchase Card Spend July - September 2025

Beneficiary	Category/Purpose	Department	Net value	VAT value	Gross	Date incurred - Payment date
Accuweather, Inc.	IT consumables	WEB Team	19.59	0.00	19.59	02/09/2025
Achat Passeport Bio Diasp	Other Agencies	Cin Team 1	101.33	0.00	101.33	19/08/2025
Adk Kooling	Build Maint Exit Cst	Harrow Museum	185.00	37.00	222.00	29/07/2025
Adk Kooling	Build Maint Exit Cst	Harrow Museum	381.50	76.30	457.80	29/07/2025
Adk Kooling	Build Maint Exit Cst	Harrow Museum	185.00	37.00	222.00	29/07/2025
Adk Kooling	Build Maint Exit Cst	Harrow Museum	90.00	18.00	108.00	29/07/2025
Adk Kooling	Build Maint Exit Cst	Harrow Museum	185.00	37.00	222.00	29/07/2025
Adk Kooling	Build Maint Exit Cst	Harrow Museum	108.00	21.60	129.60	05/08/2025
Adk Kooling	Build Maint Exit Cst	Harrow Museum	680.00	136.00	816.00	05/08/2025
Adobe	Computer Software	Tenant Services	365.00	73.00	438.00	30/09/2025
Adobe *adobe	Computer Software	Communications	130.98	0.00	130.98	26/08/2025
Affinity Water Ccp Web	Gas	Cin Team 1	59.17	0.00	59.17	19/08/2025
Aga Print Ltd	Advertising	Harrow Arts Centre	967.36	0.00	967.36	19/08/2025
Aga Print Ltd	Advertising	Harrow Museum	616.41	0.00	616.41	02/09/2025
All Seasons Gazebos	Misc Supp & Serv Cst	Harrow Museum	253.31	50.67	303.98	29/07/2025
Amax Supplies Ltd	Computer Purchases	Housing Repairs	159.00	31.80	190.80	08/07/2025
Amax Supplies Ltd	Computer Purchases	Climate Change & Natural Resources	49.99	10.00	59.99	22/07/2025
Amax Supplies Ltd	Computer Purchases	Traffic, Highway & Asset Management	92.99	18.60	111.59	22/07/2025
Amazon* 1p77k2hr5	Misc Supp & Serv Cst	HRA Administration	6.87	1.37	8.24	08/07/2025
Amazon* 4b81v47n5	Misc Supp & Serv Cst	Tenant Services	10.82	2.16	12.98	08/07/2025
Amazon* 9z8uj9jz5	Misc Supp & Serv Cst	Cin Team 1	61.32	11.14	72.46	23/09/2025
Amazon* Cz1kk9cr5	Misc Supp & Serv Cst	Music Teaching	641.66	128.33	769.99	30/09/2025
Amazon* Er8yr0f45	Misc Supp & Serv Cst	HRA Administration	15.83	3.16	18.99	08/07/2025
Amazon* Na5al6ca5	Misc Supp & Serv Cst	14/15 Kenton Road Children's Services Business Support	81.07	16.21	97.28	22/07/2025
Amazon* Qp91u84s5	Misc Supp & Serv Cst	Support	-26.83	0.00	-26.83	19/08/2025
Amazon* R74cb3lq4	Misc Supp & Serv Cst	Harrow Museum	48.29	9.66	57.95	29/07/2025
Amazon* Rf0f63wu4	Fire Extinguishers	Harrow Helpline	23.23	4.65	27.88	26/08/2025
Amazon* Rf12727f4	Misc Supp & Serv Cst	Harrow Helpline	393.83	78.77	472.60	26/08/2025
Amazon* Rk2mt2d44	Misc Supp & Serv Cst	IT Operations Service Management	220.66	44.13	264.79	30/09/2025
Amazon* Rm2tm03t4	Misc Supp & Serv Cst	Harrow Museum	31.26	6.25	37.51	02/09/2025
Amazon* Rm3zd6nz4	Misc Supp & Serv Cst	Parking A/C-On Street Enfrcmnt	7.98	1.60	9.58	26/08/2025
Amazon* Rm7mc3z74	Misc Supp & Serv Cst	Parking A/C-On Street Enfrcmnt	79.99	15.99	95.98	26/08/2025
Amazon* Rm8n86ny4	Misc Supp & Serv Cst	Parking A/C-On Street Enfrcmnt	6.59	1.32	7.91	26/08/2025
Amazon* Ru1re88f4	Misc Supp & Serv Cst	Harrow Museum	13.32	2.67	15.99	09/09/2025
Amazon* Ru6kz6be4	Misc Supp & Serv Cst	Harrow Museum	15.74	3.15	18.89	30/09/2025
Amazon* Rv5563b64	Misc Supp & Serv Cst	Access to Resources Team	74.38	14.88	89.26	26/08/2025
Amazon* Rv6li0q94	Misc Supp & Serv Cst	Harrow Museum	16.65	3.33	19.98	19/08/2025
Amazon* Sf4vv4px5	Misc Supp & Serv Cst	Bedford House	58.18	11.63	69.81	15/07/2025
Amazon* Z76pl2ni5	Misc Supp & Serv Cst	Resourcing Service	297.02	0.00	297.02	09/09/2025
Amazon* Zt79o5jw4	Misc Supp & Serv Cst	Depot	45.06	0.00	45.06	30/09/2025
Amazon.Co.Uk	Postage	Harrow Arts Centre	89.00	0.00	89.00	15/07/2025
Amazon.Co.Uk	Postage	Harrow Museum	44.99	0.00	44.99	05/08/2025
Amazon.Co.Uk	Postage	Harrow Arts Centre	8.90	0.00	8.90	05/08/2025
Amazon.Co.Uk	Postage	Library Projects	80.71	0.00	80.71	26/08/2025
Amazon.Co.Uk	Postage	Harrow Museum	5.21	0.00	5.21	26/08/2025
Amazon.Co.Uk	Postage	Harrow Arts Centre	24.25	0.00	24.25	02/09/2025
Amazon.Co.Uk	Postage	HRA Administration	16.07	3.21	19.28	23/09/2025
Amazon.Co.Uk	Postage	Harrow Arts Centre	11.48	2.30	13.78	30/09/2025
Amazon.Co.Uk	Postage	Early Support Centre - Hillview Hub	104.97	0.00	104.97	23/09/2025
Amazon.Co.Uk	Postage	Parking A/C-On Street				
Amznbusiness	Misc Supp & Serv Cst	Enfrcmnt	47.49	9.50	56.99	05/08/2025
Amznbusiness	Misc Supp & Serv Cst	Harrow Museum	18.99	3.80	22.79	12/08/2025
Amznbusiness	Misc Supp & Serv Cst	Harrow Museum	3.99	0.80	4.79	19/08/2025
Amznbusiness	Misc Supp & Serv Cst	Harrow Museum	10.00	2.00	12.00	26/08/2025
Amznbusiness	Misc Supp & Serv Cst	Harrow Museum	27.01	5.40	32.41	30/09/2025

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Beneficiary	Category/Purpose	Department	Net value	VAT value	Gross	Date incurred - Payment date
Amznmktplace	Misc Supp & Serv Cst	Access Harrow	15.89	3.18	19.07	29/07/2025
Amznmktplace	Misc Supp & Serv Cst	Access Harrow	116.66	23.33	139.99	29/07/2025
Amznmktplace	Fire Extinguishers	Harrow Helpline	3.28	0.66	3.94	26/08/2025
Amznmktplace	Fire Extinguishers	Harrow Helpline	7.48	1.50	8.98	26/08/2025
Amznmktplace	Fire Extinguishers	Harrow Helpline	4.21	0.84	5.05	26/08/2025
Amznmktplace	Misc Supp & Serv Cst	Harrow Helpline	393.84	78.76	472.60	26/08/2025
Amznmktplace	Fire Extinguishers	Harrow Helpline	19.54	3.91	23.45	26/08/2025
Amznmktplace	Misc Supp & Serv Cst	Harrow Helpline	35.45	7.09	42.54	26/08/2025
Amznmktplace	Printing/Stationery	Harrow Helpline	116.67	23.33	140.00	26/08/2025
Amznmktplace	Misc Supp & Serv Cst	Harrow Helpline	9.54	1.91	11.45	26/08/2025
Amznmktplace	Misc Supp & Serv Cst	Harrow Helpline	28.79	5.76	34.55	26/08/2025
Amznmktplace	Misc Supp & Serv Cst	Harrow Helpline	28.80	5.76	34.56	26/08/2025
		Cap - Inclusive Economy,				
Amznmktplace	Misc Supp & Serv Cst	Leisure & Culture	123.09	0.00	123.09	26/08/2025
Amznmktplace	Fire Extinguishers	Harrow Helpline	126.33	25.26	151.59	26/08/2025
Amznmktplace	Fire Extinguishers	Harrow Helpline	27.03	5.41	32.44	26/08/2025
Amznmktplace	Printing/Stationery	Harrow Helpline	41.17	8.23	49.40	26/08/2025
Amznmktplace	Misc Supp & Serv Cst	Harrow Helpline	84.48	16.89	101.37	26/08/2025
Amznmktplace	Fire Extinguishers	Harrow Helpline	23.25	4.65	27.90	26/08/2025
Amznmktplace	Printing/Stationery	Harrow Helpline	0.28	0.06	0.34	26/08/2025
Amznmktplace	Printing/Stationery	Harrow Helpline	0.28	0.05	0.33	26/08/2025
Amznmktplace	Printing/Stationery	Learning and Development	31.15	6.23	37.38	30/09/2025
Amznmktplace	Misc Supp & Serv Cst	Harrow Museum	19.54	3.91	23.45	08/07/2025
Amznmktplace	Misc Supp & Serv Cst	Harrow Arts Centre	15.98	0.00	15.98	15/07/2025
Amznmktplace	Misc Supp & Serv Cst	Harrow Arts Centre	29.99	0.00	29.99	15/07/2025
Amznmktplace	Misc Supp & Serv Cst	Harrow Arts Centre	19.87	0.00	19.87	15/07/2025
Amznmktplace	Misc Supp & Serv Cst	Harrow Museum	73.98	0.00	73.98	15/07/2025
Amznmktplace	Misc Supp & Serv Cst	Harrow Arts Centre	17.98	0.00	17.98	15/07/2025
Amznmktplace	Misc Supp & Serv Cst	Harrow Arts Centre	11.89	0.00	11.89	15/07/2025
Amznmktplace	Misc Supp & Serv Cst	Harrow Arts Centre	21.98	0.00	21.98	15/07/2025
Amznmktplace	Misc Supp & Serv Cst	Harrow Museum	137.89	0.00	137.89	15/07/2025
Amznmktplace	Misc Supp & Serv Cst	Housing Repairs	15.82	3.16	18.98	22/07/2025
Amznmktplace	Misc Supp & Serv Cst	Harrow Museum	39.99	8.00	47.99	29/07/2025
Amznmktplace	Misc Supp & Serv Cst	Harrow Museum	11.65	2.33	13.98	29/07/2025
Amznmktplace	Misc Supp & Serv Cst	Harrow Museum	9.66	1.93	11.59	29/07/2025
Amznmktplace	Misc Supp & Serv Cst	Estate Services	120.70	24.20	144.90	29/07/2025
Amznmktplace	Misc Supp & Serv Cst	Harrow Museum	31.07	6.21	37.28	29/07/2025
Amznmktplace	Misc Supp & Serv Cst	Harrow Museum	50.60	10.12	60.72	29/07/2025
Amznmktplace	Misc Supp & Serv Cst	Harrow Museum	29.16	5.83	34.99	29/07/2025
Amznmktplace	Misc Supp & Serv Cst	Harrow Museum	24.57	4.92	29.49	29/07/2025
Amznmktplace	Misc Supp & Serv Cst	Harrow Museum	24.99	5.00	29.99	29/07/2025
Amznmktplace	Misc Supp & Serv Cst	Harrow Museum	14.16	2.83	16.99	29/07/2025
Amznmktplace	Misc Supp & Serv Cst	Harrow Museum	11.66	2.33	13.99	29/07/2025
Amznmktplace	Misc Supp & Serv Cst	Harrow Museum	73.37	14.68	88.05	29/07/2025
Amznmktplace	Misc Supp & Serv Cst	Harrow Museum	187.88	0.00	187.88	05/08/2025
Amznmktplace	Misc Supp & Serv Cst	Harrow Arts Centre	27.99	0.00	27.99	05/08/2025
Amznmktplace	Misc Supp & Serv Cst	Harrow Museum	27.99	0.00	27.99	05/08/2025
Amznmktplace	Misc Supp & Serv Cst	Harrow Museum	25.80	5.16	30.96	05/08/2025
Amznmktplace	Misc Supp & Serv Cst	Harrow Museum	4.74	0.95	5.69	05/08/2025
Amznmktplace	Misc Supp & Serv Cst	Harrow Museum	10.83	2.16	12.99	05/08/2025
Amznmktplace	Misc Supp & Serv Cst	Harrow Museum	28.48	5.70	34.18	05/08/2025
Amznmktplace	Misc Supp & Serv Cst	Harrow Museum	8.52	1.70	10.22	05/08/2025
		Parking A/C-On Street				
Amznmktplace	Misc Supp & Serv Cst	Enfrcmnt	411.64	82.32	493.96	05/08/2025
Amznmktplace	Misc Supp & Serv Cst	Harrow Museum	12.99	2.60	15.59	12/08/2025
Amznmktplace	Misc Supp & Serv Cst	Harrow Arts Centre	19.16	3.83	22.99	19/08/2025
Amznmktplace	Misc Supp & Serv Cst	Harrow Museum	97.83	19.57	117.40	19/08/2025
Amznmktplace	Misc Supp & Serv Cst	Harrow Museum	13.84	2.77	16.61	19/08/2025
Amznmktplace	Misc Supp & Serv Cst	Harrow Museum	6.24	1.25	7.49	26/08/2025
Amznmktplace	Misc Supp & Serv Cst	Harrow Museum	122.29	24.46	146.75	26/08/2025
Amznmktplace	Misc Supp & Serv Cst	Harrow Museum	16.81	3.36	20.17	26/08/2025
Amznmktplace	Misc Supp & Serv Cst	Harrow Museum	11.65	2.33	13.98	26/08/2025
Amznmktplace	Misc Supp & Serv Cst	Harrow Museum	4.93	0.99	5.92	26/08/2025

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		Parking A/C-On Street				
Amznmktplace	Misc Supp & Serv Cst	Enfrcmnt	26.62	5.33	31.95	26/08/2025
Amznmktplace	Misc Supp & Serv Cst	Harrow Arts Centre	40.40	0.00	40.40	26/08/2025
Amznmktplace	Misc Supp & Serv Cst	Harrow Arts Centre	22.99	0.00	22.99	26/08/2025
Amznmktplace	Misc Supp & Serv Cst	Harrow Arts Centre	21.20	0.00	21.20	26/08/2025
Amznmktplace	Misc Supp & Serv Cst	Harrow Arts Centre	36.99	0.00	36.99	26/08/2025
Amznmktplace	Misc Supp & Serv Cst	Harrow Arts Centre	39.99	0.00	39.99	26/08/2025
Amznmktplace	Misc Supp & Serv Cst	Harrow Museum	117.69	0.00	117.69	26/08/2025
Amznmktplace	Misc Supp & Serv Cst	Harrow Arts Centre	22.99	0.00	22.99	26/08/2025
Amznmktplace	Misc Supp & Serv Cst	Harrow Arts Centre	24.95	0.00	24.95	26/08/2025
Amznmktplace	Misc Supp & Serv Cst	Harrow Arts Centre	33.34	0.00	33.34	26/08/2025
Amznmktplace	Misc Supp & Serv Cst	Harrow Arts Centre	26.09	0.00	26.09	26/08/2025
Amznmktplace	Misc Supp & Serv Cst	Harrow Arts Centre	24.21	0.00	24.21	26/08/2025
Amznmktplace	Misc Supp & Serv Cst	Harrow Arts Centre	5.09	0.00	5.09	02/09/2025
Amznmktplace	Misc Supp & Serv Cst	Harrow Arts Centre	10.99	0.00	10.99	02/09/2025
Amznmktplace	Misc Supp & Serv Cst	Harrow Arts Centre	18.81	0.00	18.81	02/09/2025
Amznmktplace	Misc Supp & Serv Cst	Harrow Arts Centre	6.69	0.00	6.69	02/09/2025
Amznmktplace	Misc Supp & Serv Cst	Harrow Arts Centre	7.94	0.00	7.94	02/09/2025
Amznmktplace	Misc Supp & Serv Cst	Harrow Arts Centre	16.65	3.33	19.98	02/09/2025
Amznmktplace	Misc Supp & Serv Cst	Harrow Arts Centre	33.99	0.00	33.99	09/09/2025
Amznmktplace	Misc Supp & Serv Cst	Harrow Arts Centre	3.19	0.00	3.19	09/09/2025
Amznmktplace	Misc Supp & Serv Cst	Harrow Arts Centre	46.18	0.00	46.18	09/09/2025
Amznmktplace	Misc Supp & Serv Cst	Harrow Museum	15.99	0.00	15.99	09/09/2025
Amznmktplace	Misc Supp & Serv Cst	Harrow Museum	13.79	0.00	13.79	09/09/2025
Amznmktplace	Misc Supp & Serv Cst	Tenant Services	68.67	13.73	82.40	09/09/2025
Amznmktplace	Misc Supp & Serv Cst	Harrow Arts Centre	5.89	0.00	5.89	16/09/2025
Amznmktplace	Misc Supp & Serv Cst	Harrow Arts Centre	13.58	0.00	13.58	16/09/2025
Amznmktplace	Misc Supp & Serv Cst	Harrow Arts Centre	37.17	0.00	37.17	16/09/2025
Amznmktplace	Misc Supp & Serv Cst	Harrow Arts Centre	154.70	0.00	154.70	16/09/2025
Amznmktplace	Misc Supp & Serv Cst	Harrow Museum	4.99	1.00	5.99	16/09/2025
Amznmktplace	Misc Supp & Serv Cst	Harrow Museum	13.32	2.66	15.98	16/09/2025
Amznmktplace	Misc Supp & Serv Cst	Harrow Museum	7.35	1.47	8.82	30/09/2025
Amznmktplace	Misc Supp & Serv Cst	Harrow Museum	244.22	48.84	293.06	30/09/2025
Amznmktplace	Misc Supp & Serv Cst	Harrow Museum	244.23	48.85	293.08	30/09/2025
Amznmktplace	Misc Supp & Serv Cst	Harrow Museum	87.92	17.58	105.50	30/09/2025
Amznmktplace	Misc Supp & Serv Cst	Harrow Museum	244.24	48.85	293.09	30/09/2025
		Environmental Health -				
Amznmktplace	Misc Supp & Serv Cst	Commercial	39.57	7.92	47.49	30/09/2025
Amznmktplace	Misc Supp & Serv Cst	Harrow Museum	24.97	5.00	29.97	30/09/2025
Amznmktplace	Misc Supp & Serv Cst	Harrow Arts Centre	4.95	0.99	5.94	30/09/2025
Amznmktplace	Misc Supp & Serv Cst	Bedford House	41.22	8.24	49.46	15/07/2025
Amznmktplace	Misc Supp & Serv Cst	Bedford House	59.62	11.93	71.55	15/07/2025
Amznmktplace	Misc Supp & Serv Cst	14/15 Kenton Road	10.67	2.13	12.80	15/07/2025
Amznmktplace	Misc Supp & Serv Cst	Bedford House	131.18	26.23	157.41	15/07/2025
Amznmktplace	Misc Supp & Serv Cst	Children's Sensory Team	29.12	5.83	34.95	22/07/2025
Amznmktplace	Misc Supp & Serv Cst	Children's Sensory Team	20.82	4.16	24.98	22/07/2025
Amznmktplace	Misc Supp & Serv Cst	14/15 Kenton Road	7.48	1.50	8.98	22/07/2025
Amznmktplace	Misc Supp & Serv Cst	14/15 Kenton Road	25.83	5.16	30.99	22/07/2025
Amznmktplace	Misc Supp & Serv Cst	14/15 Kenton Road	12.49	2.50	14.99	22/07/2025
		Early Support Centre -				
Amznmktplace	Misc Supp & Serv Cst	Wealdstone Centre	76.96	0.00	76.96	23/09/2025
		Early Support Centre -				
Amznmktplace	Misc Supp & Serv Cst	Wealdstone Centre	113.47	0.00	113.47	23/09/2025
Amznmktplace	Misc Supp & Serv Cst	Bedford House	65.38	0.00	65.38	23/09/2025
Amznmktplace	Misc Supp & Serv Cst	Bedford House	33.65	0.00	33.65	23/09/2025
Amznmktplace	Misc Supp & Serv Cst	Bedford House	20.48	0.00	20.48	23/09/2025
Amznmktplace	Misc Supp & Serv Cst	Bedford House	36.18	7.24	43.42	23/09/2025
Amznmktplace	Misc Supp & Serv Cst	14/15 Kenton Road	127.62	25.52	153.14	30/09/2025
Amznmktplace	Misc Supp & Serv Cst	14/15 Kenton Road	38.63	7.72	46.35	30/09/2025
Amznmktplace	Misc Supp & Serv Cst	14/15 Kenton Road	128.56	25.72	154.28	30/09/2025
Arco Limited	Equipment Purchases	Development Control	899.60	179.92	1,079.52	15/07/2025
Argos	Misc Supp & Serv Cst	Bedford House	5.42	1.08	6.50	15/07/2025
Argos	Misc Supp & Serv Cst	Cin Team 1	202.95	0.00	202.95	19/08/2025

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Argos	Misc Supp & Serv Cst	Cin Team 1	9.00	0.00	9.00	19/08/2025
Argos	Misc Supp & Serv Cst	Cin Team 1	383.29	76.66	459.95	26/08/2025
Argos	Misc Supp & Serv Cst	CLA Pupil Premium Grant	254.99	51.00	305.99	30/09/2025
Argos	Misc Supp & Serv Cst	CLA Pupil Premium Grant	257.54	51.50	309.04	30/09/2025
Argos	Misc Supp & Serv Cst	CLA Pupil Premium Grant	257.53	51.51	309.04	30/09/2025
Argos	Misc Supp & Serv Cst	CLA Pupil Premium Grant	257.53	51.51	309.04	30/09/2025
Artway.Co.Uk	Misc Supp & Serv Cst	Brent SNT Childrens	234.00	0.00	234.00	26/08/2025
Asda Groceries Online	Catering	14/15 Kenton Road	224.08	44.82	268.90	15/07/2025
Asda Groceries Online	Catering	14/15 Kenton Road	-39.58	0.00	-39.58	15/07/2025
Asda Groceries Online	Catering	14/15 Kenton Road	-2.16	0.00	-2.16	22/07/2025
Asda Groceries Online	Catering	14/15 Kenton Road	376.12	0.00	376.12	22/07/2025
Asda Groceries Online	Catering	14/15 Kenton Road	124.57	0.00	124.57	22/07/2025
Asda Groceries Online	Catering	14/15 Kenton Road	239.22	0.00	239.22	30/09/2025
		Cemetries & Breakspear				
Astrak UK Ltd	Catering	Crematorium	401.00	80.20	481.20	02/09/2025
A-Z Reliant Catering Equi	Equipment Purchases	Harrow Museum	161.25	32.25	193.50	29/07/2025
A-Z Reliant Catering Equi	Equipment Purchases	Harrow Museum	155.00	31.00	186.00	05/08/2025
		Early Support Centre - Hillview				
B & Q 1066	Misc Supp & Serv Cst	Hub	18.89	0.00	18.89	23/09/2025
Balsam Hill	Misc Supp & Serv Cst	Harrow Museum	486.87	97.38	584.25	29/07/2025
Bidfood	Misc Supp & Serv Cst	Harrow Museum	977.49	195.49	1,172.98	29/07/2025
Boots Vouchers	Misc Supp & Serv Cst	Estate Services	955.50	0.00	955.50	29/07/2025
Boots Vouchers	Misc Supp & Serv Cst	Estate Services	1,911.00	0.00	1,911.00	05/08/2025
Brent Council	Other Agencies	Cin Team 1	12.50	0.00	12.50	23/09/2025
Brent Council	Other Agencies	CLA, UASC and LC Team	25.00	0.00	25.00	23/09/2025
Brent Council	Other Agencies	CLA, UASC and LC Team	25.00	0.00	25.00	23/09/2025
Bunzl Cleaning & Hygie	Cleaning Materials	The Firs	409.78	81.96	491.74	19/08/2025
C2e927400330q Ukvi	Other Agencies	Whitchurch Primary	4,525.00	0.00	4,525.00	12/08/2025
C2e927500096q Ukvi	Other Agencies	Belmont	525.00	0.00	525.00	09/09/2025
Canva* 04568-31591174	Printing (external)	Harrow Arts Centre	83.32	16.67	99.99	05/08/2025
Chauvet Europe Ltd	Event Suppliers	Harrow Arts Centre	365.01	72.99	438.00	30/09/2025
CitizenCard	Other Agencies	Tenant Services	35.00	0.00	35.00	19/08/2025
		Cap- Regeneration &				
Clr*www.Watdon.Co.Uk	Misc Supp & Serv Cst	Development	179.95	35.99	215.94	09/09/2025
Comfy Carpet & Flooring	Misc Supp & Serv Cst	14/15 Kenton Road	575.00	115.00	690.00	15/07/2025
Complete Care Shop	Misc Supp & Serv Cst	Milmans Day Centre	564.96	0.00	564.96	15/07/2025
Currys Online	Misc Supp & Serv Cst	14/15 Kenton Road	850.00	170.00	1,020.00	05/08/2025
Currys Online	Misc Supp & Serv Cst	14/15 Kenton Road	961.67	192.33	1,154.00	19/08/2025
		Parks/Open Spaces & Playing				
Cutting Edge	Misc Supp & Serv Cst	Fields	611.87	122.38	734.25	22/07/2025
Dbz	Misc Supp & Serv Cst	14/15 Kenton Road	704.12	140.83	844.95	05/08/2025
		IT Operations Service				
Digicert	Computer Software	Management	1,263.00	0.00	1,263.00	22/07/2025
		IT Operations Service				
Digicert	Computer Software	Management	679.00	0.00	679.00	22/07/2025
		IT Operations Service				
Digicert	Computer Software	Management	242.00	0.00	242.00	30/09/2025
		IT Operations Service				
Digicert	Computer Software	Management	242.00	0.00	242.00	30/09/2025
		IT Operations Service				
Digicert	Computer Software	Management	242.00	0.00	242.00	30/09/2025
Dnh*123reg#3848267388	Internet /CableTV	Library Projects	15.59	0.00	15.59	26/08/2025
Door To Store	Postage	Music Teaching	200.00	40.00	240.00	02/09/2025
Doortostore	Postage	Music Teaching	200.00	40.00	240.00	29/07/2025
Doortostore	Postage	Music Teaching	200.00	40.00	240.00	29/07/2025
Drawingandalking	Prof Services-Curric	CLA Pupil Premium Grant	118.80	0.00	118.80	30/09/2025
Dvla Vehicle Tax	Levies (not in SL)	Food Waste	468.50	0.00	468.50	05/08/2025
Dvla Vehicle Tax	Levies (not in SL)	Blue Bin Waste	468.50	0.00	468.50	05/08/2025
		Parks/Open Spaces & Playing				
Dvla Vehicle Tax	Levies (not in SL)	Fields	347.50	0.00	347.50	02/09/2025
		Parks/Open Spaces & Playing				
Dvla Vehicle Tax	Levies (not in SL)	Fields	347.50	0.00	347.50	02/09/2025

Purchase Card Spend July - September 2025

Beneficiary	Category/Purpose	Department	Net value	VAT value	Gross	Date incurred - Payment date
Dvla Vehicle Tax	Levies (not in SL)	Parks/Open Spaces & Playing Fields	347.50	0.00	347.50	02/09/2025
Dvla Vehicle Tax	Levies (not in SL)	Parking A/C-On Street				
Dvla Vehicle Tax	Levies (not in SL)	Enfrcmnt	197.50	0.00	197.50	30/09/2025
E.On Next	Gas	Environmental Compliance	347.50	0.00	347.50	30/09/2025
E.On Next	Gas	Cin Team 1	283.69	0.00	283.69	12/08/2025
Ergolifeseating	Printing/Stationery	Cin Team 1	283.69	0.00	283.69	19/08/2025
Etsy.Com*yorkshirewoodend	Printing/Stationery	IT Business Management	1,815.00	363.00	2,178.00	30/09/2025
Eurooffice.Co.Uk	Misc Supp & Serv Cst	Harrow Museum	277.95	0.00	277.95	02/09/2025
Eventbrite Pro Sub	Printing/Stationery	Kenton Branch Library	60.92	0.00	60.92	26/08/2025
Facebk *3deguxqlg2	Computer Software	Library Projects	115.00	0.00	115.00	29/07/2025
Facebk *7nwaxwmg2	Printing (external)	Harrow Museum	80.00	0.00	80.00	09/09/2025
Facebk *b6x65yqlg2	Printing (external)	Harrow Museum	48.00	0.00	48.00	19/08/2025
Facebk *dxqvxx4mg2	Printing (external)	Harrow Museum	88.00	0.00	88.00	09/09/2025
Facebk *z9sepvylg2	Printing (external)	Harrow Museum	53.00	0.00	53.00	19/08/2025
Facebk *zf9pdxulg2	Printing (external)	Harrow Museum	43.00	0.00	43.00	19/08/2025
Fantastic Services	Printing (external)	Harrow Museum	59.00	0.00	59.00	02/09/2025
Fantastic Services	Building Cleaning	Bedford House	387.00	0.00	387.00	15/07/2025
Fast Key Services Limited	Building Cleaning	Bedford House	206.66	41.34	248.00	15/07/2025
	IT consumables	WEB Team	16.16	3.23	19.39	02/09/2025
Fenton Timber	Landld Rprs Exit Cts	Cap - Inclusive Economy, Leisure & Culture	714.80	142.96	857.76	08/07/2025
Finance Card Machine	Misc Supp & Serv Cst	Harrow: Sexual Health Services	393.00	0.00	393.00	02/09/2025
Frederick Hyde Ltd	Equipment Purchases	Music Teaching	70.80	14.16	84.96	02/09/2025
Fs *avid Technology	Computer Software	Harrow Arts Centre	135.00	27.00	162.00	30/09/2025
Fulham Timber	Landld Rprs Exit Cts	Harrow Arts Centre	1,241.86	0.00	1,241.86	02/09/2025
Gather	Consultants Fees	Access Harrow	250.00	50.00	300.00	22/07/2025
Gather	Consultants Fees	Access Harrow	250.00	50.00	300.00	22/07/2025
Gather	Consultants Fees	Access Harrow	250.00	50.00	300.00	29/07/2025
Gather	Consultants Fees	Access Harrow	250.00	50.00	300.00	29/07/2025
Gen Register Office	Other Agencies	CIN Team 2	-8.50	0.00	-8.50	23/09/2025
Gen Register Office	Other Agencies	CIN Team 2	-8.50	0.00	-8.50	23/09/2025
Giffgaff	Equipment Purchases	Harrow Arts Centre	6.00	0.00	6.00	15/07/2025
Giffgaff	Equipment Purchases	Harrow Arts Centre	6.00	0.00	6.00	26/08/2025
Giffgaff	Equipment Purchases	Harrow Arts Centre	6.00	0.00	6.00	02/09/2025
Giffgaff	Equipment Purchases	Harrow Arts Centre	6.00	0.00	6.00	16/09/2025
Giffgaff	Equipment Purchases	Harrow Arts Centre	5.00	1.00	6.00	30/09/2025
Giffgaff	Equipment Purchases	Harrow Arts Centre	25.00	5.00	30.00	30/09/2025
Global-E* Booksofwonde	Misc Supp & Serv Cst	Library Projects	65.00	0.00	65.00	26/08/2025
		Cap - Inclusive Economy,				
Go Education Ltd	Misc Supp & Serv Cst	Leisure & Culture	342.00	0.00	342.00	26/08/2025
Halfords E.Comm	Vehicle Hire Costs	P-DSG Transport Educ - Ops	561.52	0.00	561.52	26/08/2025
Harrow Arts Centre	Room Hire	Domestic Waste	316.83	0.00	316.83	30/09/2025
Hatch End Hardware	Misc Supp & Serv Cst	Harrow Arts Centre	14.52	0.00	14.52	16/09/2025
Health&safety Lab	Staff training - Gen	Harrow Arts Centre	910.00	0.00	910.00	29/07/2025
Helloprint United Kingdom	Printing/Stationery	Health & Safety Services	17.23	3.45	20.68	29/07/2025
Helloprint United Kingdom	Printing/Stationery	Harrow Museum	60.33	12.07	72.40	05/08/2025
Helloprint United Kingdom	Printing/Stationery	Harrow Arts Centre	73.97	14.80	88.77	05/08/2025
Helloprint United Kingdom	Printing/Stationery	Harrow Museum	411.51	82.29	493.80	05/08/2025
Helloprint United Kingdom	Printing/Stationery	Harrow Museum	87.35	0.00	87.35	02/09/2025
Helloprint United Kingdom	Printing/Stationery	Harrow Museum	40.79	0.00	40.79	02/09/2025
Helloprint United Kingdom	Printing/Stationery	Harrow Museum	74.87	0.00	74.87	02/09/2025
Helloprint United Kingdom	Printing/Stationery	Harrow Arts Centre	882.46	176.49	1,058.95	09/09/2025
Hilton Hotels	Hotel rooms	Resident Involvement	210.00	42.00	252.00	22/07/2025
Hilton Hotels	Hotel rooms	Resident Involvement	255.80	51.16	306.96	22/07/2025
Hmcts Westlondon073	Private Contractors	Revenues - Dso	870.00	0.00	870.00	15/07/2025
Hmcts Westlondon073	Private Contractors	Revenues - Dso	59.00	0.00	59.00	15/07/2025
Hmctslondoncse077	Private Contractors	Revenues - Dso	819.50	0.00	819.50	12/08/2025
Hmctslondoncse077w	Private Contractors	CIN Team 2	26.00	0.00	26.00	19/08/2025
Hoeyainscough.Co.Uk	Consultants Fees	Legal Management	180.00	36.00	216.00	02/09/2025
Holiday Inn Express Cambr	Hotel rooms	Mental Health Workforce	548.00	0.00	548.00	19/08/2025
Holiday Inn Express Cambr	Hotel rooms	Mental Health Workforce	61.00	0.00	61.00	19/08/2025

Purchase Card Spend July - September 2025

Beneficiary	Category/Purpose	Department	Net value	VAT value	Gross	Date incurred - Payment date
Ikea Ltd Shop Online	Misc Supp & Serv Cst	Cin Team 1	256.41	46.59	303.00	23/09/2025
Inform Printed Solutio	Misc Supp & Serv Cst	Harrow Museum	188.00	37.60	225.60	02/09/2025
Inform Printed Solutio	Misc Supp & Serv Cst	Harrow Museum	569.99	114.01	684.00	02/09/2025
Ironmongerydirect	Misc Supp & Serv Cst	Harrow Arts Centre	50.96	0.00	50.96	26/08/2025
Isc2g4n08909I Ukvi	Other Agencies	Belmont	2,000.00	0.00	2,000.00	29/07/2025
Jafvans	Vehicle Hire Costs	Music Teaching	245.00	49.00	294.00	30/09/2025
Joes Blooms Services	Computer Software	Cap - Inclusive Economy, Leisure & Culture	495.00	0.00	495.00	26/08/2025
Just Gloves	Misc Supp & Serv Cst	Bedford House	225.40	45.08	270.48	15/07/2025
Just Gloves	Misc Supp & Serv Cst	Bedford House	222.00	44.40	266.40	23/09/2025
Just Gloves	Misc Supp & Serv Cst	Bedford House	194.95	38.99	233.94	23/09/2025
Kentonevents.Com	Misc Supp & Serv Cst	Cap - Environment	854.99	171.01	1,026.00	08/07/2025
Kentonevents.Com	Misc Supp & Serv Cst	Cap - Environment	940.00	0.00	940.00	29/07/2025
Kentonevents.Com	Misc Supp & Serv Cst	Cap - Environment	940.00	0.00	940.00	29/07/2025
Later.Com	Computer Software	Harrow Arts Centre	2.17	0.43	2.60	19/08/2025
Leadership Matters	Prof Services-Curric	Public Protection Overheads	1,495.00	299.00	1,794.00	05/08/2025
Legoland Windsor	Event Suppliers	Early Support Centre - Wealdstone Centre	375.00	0.00	375.00	26/08/2025
Legoland Windsor	Event Suppliers	Early Support Centre - Wealdstone Centre	220.00	0.00	220.00	23/09/2025
Llg Enterprises Ltd	Conferences	Legal Management	535.00	107.00	642.00	15/07/2025
Llg Enterprises Ltd	Prof Services-Curric	Legal Management	336.00	0.00	336.00	29/07/2025
London Borof Hill	Other Agencies	Cin Team 1	884.24	0.00	884.24	12/08/2025
London Borough Of Harr	Other Agencies	CIN Team 2	2,398.41	0.00	2,398.41	12/08/2025
Magneto Electrics Ltd	Misc Supp & Serv Cst	Harrow Museum	199.00	39.80	238.80	29/07/2025
Middlesbrough Council	Other Agencies	CLA, UASC and LC Team	29.00	0.00	29.00	23/09/2025
Miro.Com	Computer Software	Transformation	6,465.77	0.00	6,465.77	12/08/2025
Mol*safetec Direct Limite	Protective Wear	Environmental Compliance	159.90	31.98	191.88	30/09/2025
Names.Co.Uk	Internet /CableTV	Landlord Support & Marketing	20.99	4.20	25.19	15/07/2025
Nettl Systems Limited	IT consumables	Library Projects	174.00	0.00	174.00	26/08/2025
Next Learn	Prof Services-Curric	Mental Health Workforce	575.20	0.00	575.20	08/07/2025
Ou Online Store	Prof Services-Curric	NHS Health Inequalities	675.00	0.00	675.00	05/08/2025
Paddle.Net* Rendrforst	Computer Purchases	Communications	359.88	71.98	431.86	26/08/2025
Padlet* 16a34hugdlc3ma	Prof Services-Curric	Music Teaching	89.99	0.00	89.99	29/07/2025
Padlet* Azqtbxujuquvh3	Prof Services-Curric	Music Teaching	89.99	0.00	89.99	02/09/2025
Pavementsigns.Com	Misc Supp & Serv Cst	Harrow Arts Centre	192.00	38.40	230.40	05/08/2025
Paypal	Misc Supp & Serv Cst	Cap - Inclusive Economy, Leisure & Culture	569.93	0.00	569.93	05/08/2025
Paypal	Grounds Maintenance	Harrow Museum	119.16	23.83	142.99	08/07/2025
Paypal	Equipment Purchases	Harrow Arts Centre	130.78	0.00	130.78	05/08/2025
Paypal	Misc Supp & Serv Cst	Harrow Museum	229.98	46.00	275.98	26/08/2025
Paypal	Misc Supp & Serv Cst	Harrow Arts Centre	155.99	0.00	155.99	26/08/2025
Paypal	Equipment Purchases	Harrow Arts Centre	66.65	0.00	66.65	26/08/2025
Paypal	Landld Rprs Exit Cts	Harrow Arts Centre	11.16	0.00	11.16	26/08/2025
Paypal	Misc Supp & Serv Cst	Harrow Museum	249.00	0.00	249.00	26/08/2025
Paypal	Printing/Stationery	Harrow Arts Centre	191.50	0.00	191.50	02/09/2025
Paypal	Equipment Purchases	Harrow Arts Centre	1,044.00	0.00	1,044.00	02/09/2025
Paypal	Misc Supp & Serv Cst	Harrow Museum	96.00	0.00	96.00	02/09/2025
Paypal	Courier Costs	Harrow Arts Centre	73.35	0.00	73.35	09/09/2025
Paypal	Landld Rprs Exit Cts	Harrow Museum	156.99	0.00	156.99	16/09/2025
Paypal	Printing/Stationery	Harrow Arts Centre	227.50	45.50	273.00	30/09/2025
Paypal	IT consumables	Harrow Arts Centre	63.00	12.60	75.60	30/09/2025
Paypal	Prof Services-Curric	Dsg Portage & Early Yrs	666.00	0.00	666.00	12/08/2025
Planning Portal	IT consumables	Cap - Inclusive Economy, Leisure & Culture	383.00	0.00	383.00	26/08/2025
Plug Test	Prof Services-Curric	Facilities Management	900.00	0.00	900.00	30/09/2025
Premier Inn	Hotel rooms	Tenant Services	200.00	0.00	200.00	26/08/2025
Premier Inn	Hotel rooms	Tenant Services	398.98	0.00	398.98	30/09/2025
Premier Paper	Printing/Stationery	Children's Sensory Team	115.71	23.14	138.85	22/07/2025
Qr-Code-Generator.Com	Computer Software	Harrow Museum	14.26	2.85	17.11	05/08/2025
Qr-Code-Generator.Com	Computer Software	Harrow Museum	14.41	2.88	17.29	02/09/2025
Rac Motoring Services	Repairs/Maintenance	The Firs	360.00	72.00	432.00	19/08/2025

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Beneficiary	Category/Purpose	Department	Net value	VAT value	Gross	Date incurred - Payment date
REDACTED COMMERCIAL DATA	Printing/Stationery	Joint Legal Services	17.20	0.00	17.20	15/07/2025
REDACTED COMMERCIAL DATA	Equipment Purchases	Joint Legal Services	697.50	139.50	837.00	29/07/2025
REDACTED COMMERCIAL DATA	Printing/Stationery	Joint Legal Services	314.00	62.80	376.80	12/08/2025
REDACTED COMMERCIAL DATA	Equipment Purchases	Joint Legal Services	1,244.81	248.96	1,493.77	12/08/2025
REDACTED COMMERCIAL DATA	Other Agencies	Barnet Council Legal Services	40.65	0.00	40.65	02/09/2025
REDACTED PERSONAL DATA	Hotel rooms	Bed&Breakfast	913.08	182.62	1,095.70	08/07/2025
REDACTED PERSONAL DATA	Hotel rooms	Bed&Breakfast	171.65	34.33	205.98	15/07/2025
REDACTED PERSONAL DATA	Hotel rooms	Bed&Breakfast	739.80	147.96	887.76	15/07/2025
REDACTED PERSONAL DATA	Hotel rooms	Bed&Breakfast	612.30	122.46	734.76	15/07/2025
REDACTED PERSONAL DATA	Hotel rooms	Bed&Breakfast	973.92	194.78	1,168.70	15/07/2025
REDACTED PERSONAL DATA	Hotel rooms	Bed&Breakfast	669.80	133.96	803.76	15/07/2025
REDACTED PERSONAL DATA	Hotel rooms	Bed&Breakfast	618.97	123.79	742.76	15/07/2025
REDACTED PERSONAL DATA	Hotel rooms	Bed&Breakfast	941.37	188.27	1,129.64	15/07/2025
REDACTED PERSONAL DATA	Hotel rooms	Bed&Breakfast	600.63	120.13	720.76	15/07/2025
REDACTED PERSONAL DATA	Hotel rooms	Bed&Breakfast	863.13	172.63	1,035.76	12/08/2025
Rentokil Initial Pest Con	Cleaning Materials	The Firs	78.42	15.68	94.10	19/08/2025
Rnib Enterprise	Misc Supp & Serv Cst	Children's Sensory Team	259.09	51.82	310.91	22/07/2025
Rnib Enterprise	Misc Supp & Serv Cst	Children's Sensory Team	139.48	27.90	167.38	22/07/2025
Royal Berks & Battle Hos	Misc Supp & Serv Cst	Harrow: Sexual Health Services	131.00	0.00	131.00	02/09/2025
Royal Berks & Battle Hos	Misc Supp & Serv Cst	Harrow: Sexual Health Services	131.00	0.00	131.00	02/09/2025
Safety Buyer	Landld Rprs Exit Cts	Harrow Arts Centre	75.55	15.11	90.66	29/07/2025
Scssurvey.Co.Uk	IT consumables	Harrow Museum	122.50	24.50	147.00	16/09/2025
Screwfix Direct	Landld Rprs Exit Cts	Cap- Regeneration & Development	37.43	7.49	44.92	09/09/2025
Screwfix Direct	Landld Rprs Exit Cts	Harrow Arts Centre	51.98	0.00	51.98	05/08/2025
Screwfix Direct	Landld Rprs Exit Cts	Harrow Museum	20.98	4.20	25.18	26/08/2025
Screwfix Direct	Landld Rprs Exit Cts	Harrow Arts Centre	44.99	0.00	44.99	02/09/2025
Screwfix Direct	Landld Rprs Exit Cts	Harrow Arts Centre	25.93	0.00	25.93	09/09/2025
Screwfix Direct	Landld Rprs Exit Cts	Harrow Museum	58.32	11.67	69.99	30/09/2025
Shurgard UK Ltd	Postage	Music Teaching	557.35	111.47	668.82	29/07/2025
Shurgard UK Ltd	Postage	Music Teaching	557.35	111.47	668.82	02/09/2025
Smarty Co Uk	Equipment Purchases	Harrow Arts Centre	13.00	0.00	13.00	26/08/2025
Smarty Co Uk	Equipment Purchases	Harrow Arts Centre	14.00	0.00	14.00	09/09/2025
Smarty Co Uk	Equipment Purchases	Harrow Arts Centre	17.00	0.00	17.00	16/09/2025
Social Housing Af 19	Books & Publications	HRA Administration	990.00	198.00	1,188.00	22/07/2025
South East Consortium	Other Agencies	Asset Data & Planning	70.00	14.00	84.00	08/07/2025
Sp Bunting Warehouse	Computer Software	Harrow Museum	192.49	38.51	231.00	19/08/2025
Sp Diy Building Suppli	Landld Rprs Exit Cts	Harrow Arts Centre	544.99	0.00	544.99	16/09/2025
Sp Labmaker	Misc Supp & Serv Cst	Cap- Regeneration & Development	149.28	0.00	149.28	09/09/2025
Sp Leisure Warehouse	Computer Software	Harrow Museum	11.45	2.29	13.74	26/08/2025
Sp Naturespy	Misc Supp & Serv Cst	Environmental Compliance	494.94	98.98	593.92	15/07/2025
Sp Outdoor Value	Misc Supp & Serv Cst	Cap- Regeneration & Development	99.88	19.97	119.85	09/09/2025
Sp Royal British Legio	Private Contractors	Cap - Inclusive Economy, Leisure & Culture	1,137.50	227.50	1,365.00	22/07/2025
Sp Screenmoove	Misc Supp & Serv Cst	Children With Disabilities	1,413.99	282.80	1,696.79	02/09/2025
Sq *rock Box Entertainmen	Event Suppliers	Client Costs	760.00	152.00	912.00	30/09/2025
Sq *smm Media Limited	Prof Services-Curric	Music Teaching	226.50	0.00	226.50	26/08/2025
Sq *smm Media Limited	Prof Services-Curric	Library Projects	74.45	0.00	74.45	26/08/2025
Strictly Tables And Chair	Printing/Stationery	Library Projects	138.85	27.77	166.62	26/08/2025
Sumup *ice Cool Ice Uk	Misc Supp & Serv Cst	Harrow Museum	66.67	13.33	80.00	29/07/2025
Sumup *ice Cool Ice Uk	Misc Supp & Serv Cst	Harrow Museum	233.33	46.67	280.00	05/08/2025
Sumup *north Harrow Comm	Other Agencies	Wider Health Improvement	833.33	166.67	1,000.00	23/09/2025
Teamsport Karting	Event Suppliers	CLA, UASC and LC Team	755.89	0.00	755.89	12/08/2025
Technoworld-	Misc Supp & Serv Cst	Cin Team 1	58.90	10.70	69.60	23/09/2025
Temu.Com	Other Professionals	Library Projects	20.96	0.00	20.96	26/08/2025
Temu.Com	Printing/Stationery	Library Administration	263.61	0.00	263.61	26/08/2025
Tesco Marketplace	Catering	Bedford House	23.94	0.00	23.94	23/09/2025

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Beneficiary	Category/Purpose	Department	Net value	VAT value	Gross	Date incurred - Payment date
		Early Support Centre - Hillview				
Tesco Pfs 5288	Fuel Costs	Hub	22.28	0.00	22.28	23/09/2025
Tesco Stores 2628	Catering	Harrow Museum	49.04	9.81	58.85	26/08/2025
Tesco Stores 6023	Catering	Wider Health Improvement	14.46	2.89	17.35	23/09/2025
Tesco Stores 6109	Catering	Bedford House	202.40	0.00	202.40	15/07/2025
Tesco Stores 6109	Catering	Bedford House	255.48	51.10	306.58	15/07/2025
Tesco Stores 6109	Catering	Bedford House	178.08	0.00	178.08	15/07/2025
Tesco Stores 6109	Catering	Bedford House	178.30	0.00	178.30	15/07/2025
Tesco Stores 6109	Catering	Bedford House	240.11	0.00	240.11	15/07/2025
Tesco Stores 6109	Catering	Bedford House	229.53	45.91	275.44	15/07/2025
Tesco Stores 6109	Catering	Bedford House	266.18	0.00	266.18	05/08/2025
Tesco Stores 6109	Catering	Bedford House	311.97	0.00	311.97	05/08/2025
Tesco Stores 6109	Catering	Bedford House	248.86	0.00	248.86	19/08/2025
Tesco Stores 6109	Catering	Bedford House	274.41	0.00	274.41	19/08/2025
		Early Support Centre -				
Tesco Stores 6109	Catering	Wealdstone Centre	80.88	0.00	80.88	23/09/2025
Tesco Stores 6109	Catering	Bedford House	248.57	0.00	248.57	23/09/2025
Tesco Stores 6109	Catering	Bedford House	259.51	0.00	259.51	23/09/2025
Tesco Stores 6109	Catering	Bedford House	283.84	0.00	283.84	23/09/2025
Tesco Stores 6109	Catering	Bedford House	255.48	0.00	255.48	23/09/2025
Tesco Stores 6109	Catering	Bedford House	-0.50	0.00	-0.50	23/09/2025
Tesco Stores 6109	Catering	Bedford House	266.53	0.00	266.53	23/09/2025
Tesco Stores 6109	Catering	Bedford House	282.66	0.00	282.66	23/09/2025
Tesco Stores 6109	Catering	Bedford House	280.88	0.00	280.88	23/09/2025
Tesco Stores 6109	Catering	Bedford House	190.32	0.00	190.32	30/09/2025
Tesco Stores 6109	Catering	Bedford House	310.60	0.00	310.60	30/09/2025
Tesco-Stores -6144	Catering	Milmans Day Centre	3.10	0.00	3.10	15/07/2025
		IT Operations Service				
Testmeter	Landld Rprs Exit Cts	Management	669.00	133.80	802.80	30/09/2025
Testmeter	Landld Rprs Exit Cts	Depot	802.80	0.00	802.80	30/09/2025
Tfl Business Bops Web	Repairs/Maintenance	The Firs	-10.00	0.00	-10.00	19/08/2025
The Bristol Hotel	Staff training - Gen	Legal Management	155.00	0.00	155.00	15/07/2025
The Bristol Hotel	Staff training - Gen	Legal Management	155.00	0.00	155.00	15/07/2025
The Direct Group	Printing/Stationery	Harrow Museum	55.32	0.00	55.32	26/08/2025
The Tape Store	Misc Supp & Serv Cst	Development Control	134.00	26.80	160.80	08/07/2025
Thesilentdiscocompany	Event Suppliers	Harrow Museum	34.99	7.00	41.99	26/08/2025
Thesilentdiscocompany	Event Suppliers	Harrow Museum	1,395.00	279.00	1,674.00	16/09/2025
Thrivers Limited	Computer Purchases	Integrated Care	840.00	168.00	1,008.00	15/07/2025
Timpson Ltd	Misc Supp & Serv Cst	Harrow Arts Centre	14.00	0.00	14.00	16/09/2025
Travelodge Gb0000	Hotel rooms	Tenant Services	701.61	140.32	841.93	08/07/2025
Travelodge Gb0000	Hotel rooms	Tenant Services	627.66	125.53	753.19	08/07/2025
Travelodge Gb0000	Hotel rooms	Tenant Services	1,282.13	256.43	1,538.56	08/07/2025
Travelodge Gb0000	Hotel rooms	Tenant Services	755.16	151.03	906.19	08/07/2025
Travelodge Gb0000	Hotel rooms	Tenant Services	300.45	60.09	360.54	08/07/2025
Travelodge Gb0000	Hotel rooms	Tenant Services	610.27	122.04	732.31	08/07/2025
Travelodge Gb0000	Hotel rooms	Tenant Services	759.41	151.88	911.29	22/07/2025
Travelodge Gb0000	Hotel rooms	Tenant Services	805.31	161.06	966.37	22/07/2025
Travelodge Gb0000	Hotel rooms	Tenant Services	838.46	167.69	1,006.15	22/07/2025
Travelodge Gb0000	Hotel rooms	Tenant Services	661.66	132.33	793.99	22/07/2025
Travelodge Gb0000	Hotel rooms	Tenant Services	614.49	122.90	737.39	22/07/2025
Travelodge Gb0000	Hotel rooms	Tenant Services	734.76	146.95	881.71	05/08/2025
Travelodge Gb0000	Hotel rooms	Tenant Services	1,087.88	217.58	1,305.46	05/08/2025
Travelodge Gb0000	Hotel rooms	Tenant Services	440.26	88.05	528.31	05/08/2025
Travelodge Gb0000	Hotel rooms	Tenant Services	413.49	82.70	496.19	05/08/2025
Travelodge Gb0000	Hotel rooms	Tenant Services	811.68	162.34	974.02	05/08/2025
Travelodge Gb0000	Hotel rooms	Tenant Services	392.65	0.00	392.65	19/08/2025
Travelodge Gb0000	Hotel rooms	Tenant Services	1,020.49	0.00	1,020.49	19/08/2025
Travelodge Gb0000	Hotel rooms	Tenant Services	625.11	125.02	750.13	26/08/2025
Travelodge Gb0000	Hotel rooms	Tenant Services	85.41	17.08	102.49	26/08/2025
Travelodge Gb0000	Hotel rooms	Tenant Services	1,114.67	222.94	1,337.61	26/08/2025
Travelodge Gb0000	Hotel rooms	Tenant Services	1,717.30	343.46	2,060.76	26/08/2025
Travelodge Gb0000	Hotel rooms	Tenant Services	2,402.30	0.00	2,402.30	26/08/2025
Travelodge Gb0000	Hotel rooms	Tenant Services	868.45	0.00	868.45	26/08/2025

Purchase Card Spend July - September 2025

Beneficiary	Category/Purpose	Department	Net value	VAT value	Gross	Date incurred - Payment date
Travelodge Gb0000	Hotel rooms	Tenant Services	724.99	145.00	869.99	09/09/2025
Travelodge Gb0000	Hotel rooms	Tenant Services	874.58	174.92	1,049.50	30/09/2025
Travelodge Gb0000	Hotel rooms	Tenant Services	1,769.59	353.92	2,123.51	30/09/2025
Travelodge Gb0000	Hotel rooms	Tenant Services	1,144.03	228.81	1,372.84	30/09/2025
Travelodge Gb0000	Hotel rooms	Tenant Services	662.11	132.42	794.53	30/09/2025
Travelodge Gb0000	Hotel rooms	Tenant Services	2,812.04	562.40	3,374.44	30/09/2025
Travelodge Gb0000	Hotel rooms	Tenant Services	1,022.48	204.50	1,226.98	30/09/2025
Travelodge Gb0000	Hotel rooms	Tenant Services	741.61	148.32	889.93	30/09/2025
Travelodge Gb0000	Hotel rooms	Tenant Services	592.86	118.57	711.43	30/09/2025
Travelodge Gb0000	Hotel rooms	Tenant Services	707.56	141.51	849.07	30/09/2025
Travelodge Gb0000	Hotel rooms	Tenant Services	943.85	188.77	1,132.62	30/09/2025
Travelodge Gb0000	Hotel rooms	Tenant Services	1,388.35	277.67	1,666.02	30/09/2025
Travelodge Gb0000	Hotel rooms	Tenant Services	34.58	6.92	41.50	30/09/2025
Travelodge Gb0000	Hotel rooms	Tenant Services	421.75	84.35	506.10	30/09/2025
Travelodge Gb0000	Hotel rooms	Permanency Team	805.53	161.10	966.63	19/08/2025
		Parks/Open Spaces & Playing				
Travis Perkins Trading	Landld Rprs Exit Cts	Fields	74.16	14.83	88.99	22/07/2025
Tvlicensing.Co.Uk	Consultants Fees	14/15 Kenton Road	145.42	29.08	174.50	05/08/2025
Tvlicensing.Co.Uk	Consultants Fees	Bedford House	145.42	29.08	174.50	23/09/2025
Ubergames* O #17748	Misc Supp & Serv Cst	Harrow Museum	399.18	79.82	479.00	19/08/2025
		Cap- Regeneration &				
Ukplanettoo	Computer Purchases	Development	1,149.99	230.00	1,379.99	09/09/2025
Viking	Printing/Stationery	Print Post Scanning	128.05	25.61	153.66	30/09/2025
Viking	Printing/Stationery	Greenhill Library	149.07	0.00	149.07	29/07/2025
Viking	Printing/Stationery	Roxeth Branch Library	58.88	0.00	58.88	26/08/2025
Viking	Printing/Stationery	P-DSG Transport Educ - Ops	671.52	0.00	671.52	26/08/2025
Viking	Printing/Stationery	14/15 Kenton Road	111.10	22.22	133.32	19/08/2025
		Early Support Centre -				
Vue Entertainment Ltd	Event Suppliers	Wealdstone Centre	65.94	0.00	65.94	26/08/2025
		Early Support Centre - Hillview				
Vue Entertainment Ltd	Event Suppliers	Hub	65.94	0.00	65.94	26/08/2025
Waitrose 143	Catering	Harrow Arts Centre	7.60	0.00	7.60	15/07/2025
Waitrose 143	Catering	Harrow Arts Centre	266.00	0.00	266.00	15/07/2025
Waitrose 186	Catering	Harrow Arts Centre	108.33	21.67	130.00	19/08/2025
Waitrose 219	Catering	Music Teaching	14.95	0.00	14.95	29/07/2025
Washroomwarehouse	Misc Supp & Serv Cst	Harrow Arts Centre	372.28	0.00	372.28	26/08/2025
Washroomwarehouse	Misc Supp & Serv Cst	Harrow Arts Centre	91.36	0.00	91.36	26/08/2025
Waste Online	Gas	Harrow Museum	313.60	62.72	376.32	26/08/2025
Westminster Forum Proj	Consultants Fees	HRA Administration	299.00	59.80	358.80	08/07/2025
Wf *uk4325688244	Misc Supp & Serv Cst	CIN Team 2	127.67	25.54	153.21	23/09/2025
Wf Education Group Ltd	Printing/Stationery	Pinner Branch Library	359.04	0.00	359.04	29/07/2025
Wickes Building	Landld Rprs Exit Cts	14/15 Kenton Road	710.83	142.17	853.00	15/07/2025
Wm Morrisons Store	Catering	Harrow Museum	32.50	6.50	39.00	29/07/2025
Wm Morrisons Store	Catering	Music Teaching	6.22	0.00	6.22	29/07/2025
Wm Morrisons Store	Catering	Music Teaching	8.75	0.00	8.75	29/07/2025
Wm Morrisons Store	Catering	Harrow Arts Centre	18.33	3.67	22.00	19/08/2025
		Early Support Centre -				
Wm Morrisons Store	Catering	Wealdstone Centre	12.55	0.00	12.55	23/09/2025
		Cap- Regeneration &				
Workgloves.Co.Uk	Misc Supp & Serv Cst	Development	63.75	12.75	76.50	09/09/2025
Www.Aewmweb.Com	Other Agencies	Education Penalty Notices	35.00	0.00	35.00	19/08/2025
Www.Agi.Org.Uk	Other Agencies	WEB Team	550.00	110.00	660.00	02/09/2025
Www.Allstar.Co.Uk	Advertising	Harrow Arts Centre	320.40	64.08	384.48	02/09/2025
Www.Allstar.Co.Uk	Advertising	Harrow Museum	227.27	45.45	272.72	02/09/2025
Www.Amazon.* Af4xi8ki5	Misc Supp & Serv Cst	Cin Team 1	41.65	8.33	49.98	19/08/2025
Www.Arenamirrors.Com	Build Maint Exit Cst	Harrow Arts Centre	413.29	82.66	495.95	05/08/2025
Www.Argos.Co.Uk	Misc Supp & Serv Cst	Cin Team 1	198.00	0.00	198.00	23/09/2025
Www.Argos.Co.Uk	Misc Supp & Serv Cst	Cin Team 1	319.13	63.82	382.95	23/09/2025
Www.Argos.Co.Uk	Misc Supp & Serv Cst	CLA Pupil Premium Grant	261.62	52.32	313.94	30/09/2025
Www.Argos.Co.Uk	Misc Supp & Serv Cst	CLA Pupil Premium Grant	257.53	51.51	309.04	30/09/2025
Www.Bigyellow.Co.Uk	Postage	Harrow Museum	1,322.34	264.46	1,586.80	26/08/2025
Www.B-Loony.Co.Uk	Misc Supp & Serv Cst	Harrow Museum	396.00	79.20	475.20	02/09/2025
Www.Brewers.Co.Uk	Misc Supp & Serv Cst	Harrow Museum	52.50	10.50	63.00	16/09/2025

Purchase Card Spend July - September 2025

Beneficiary	Category/Purpose	Department	Net value	VAT value	Gross	Date incurred - Payment date
Www.Builderdepot.Co.Uk	Landld Rprs Exit Cts	Harrow Arts Centre	142.21	0.00	142.21	26/08/2025
Www.Directhygiene.Com	IT consumables	Harrow Arts Centre	113.10	0.00	113.10	26/08/2025
Www.Directhygiene.Com	IT consumables	Harrow Arts Centre	184.61	0.00	184.61	26/08/2025
Www.Filmbank.Co.Uk	Event Suppliers	Harrow Museum	560.00	112.00	672.00	30/09/2025
Www.Fitzroysystems.Com	Computer Software	Building Control Chargeable	687.50	137.50	825.00	30/09/2025
Www.Flints.Co.Uk	Misc Supp & Serv Cst	Harrow Arts Centre	347.89	0.00	347.89	09/09/2025
Www.Flints.Co.Uk	Misc Supp & Serv Cst	Harrow Arts Centre	18.54	0.00	18.54	16/09/2025
Www.Gopak.Co.Uk	Misc Supp & Serv Cst	Harrow Arts Centre	701.12	140.22	841.34	05/08/2025
Www.Gopak.Co.Uk	Misc Supp & Serv Cst	Harrow Arts Centre	870.56	174.11	1,044.67	12/08/2025
Www.Gopak.Co.Uk	Misc Supp & Serv Cst	Harrow Museum	701.13	140.21	841.34	26/08/2025
Www.Ico.Org.Uk	Other Agencies	IT Business Management	3,763.00	0.00	3,763.00	02/09/2025
Www.Londonlunchbox.Com	Catering	Landlord Support & Marketing	402.57	80.51	483.08	08/07/2025
Www.Motor.Org.Uk	Other Agencies	Depot Vehicle Workshop	63.00	12.60	75.60	30/09/2025
Www.Oceanmedia.Co.Uk	IT consumables	HRA Administration	495.00	99.00	594.00	23/09/2025
Www.Passthekeys.Co.Uk	Hotel rooms	Tenant Services	3,505.00	0.00	3,505.00	22/07/2025
Www.Passthekeys.Co.Uk	Hotel rooms	Tenant Services	2,800.00	0.00	2,800.00	22/07/2025
Www.Safeoptions.Co.Uk	Misc Supp & Serv Cst	Asset Data & Planning	490.00	98.00	588.00	30/09/2025
Www.Tes.Com	Prof Services-Curric	Music Teaching	2,047.50	409.50	2,457.00	02/09/2025
Www.Universalmct.Co.Uk	Prof Services-Curric	Parking A/C-On Street				
		Enfrcmnt	195.00	0.00	195.00	26/08/2025
Www.Universalmct.Co.Uk	Prof Services-Curric	Parking A/C-On Street				
		Enfrcmnt	195.00	0.00	195.00	26/08/2025
Www.Zingevents.Co.Uk	Activity Leaders	Domestic Waste	2,125.00	425.00	2,550.00	30/09/2025