

Purchase Card October - December 2025

Beneficiary	Category/Purpose	Department	Net value	VAT value	Gross	Date incurred - Payment date
Adk Kooling	Build Maint Exit Cst	Harrow Museum	222.00	0.00	222.00	11/11/2025
Aga Print Ltd	Advertising	Communications	177.51	35.50	213.01	11/11/2025
Aga Print Ltd	Advertising	Harrow Museum	20.82	0.00	20.82	11/11/2025
Aga Print Ltd	Advertising	Harrow Arts Centre	27.76	5.55	33.31	09/12/2025
Aldi Stores	Catering	Harrow: Physical Activity	2.49	0.00	2.49	16/12/2025
Amax Supplies Ltd	Mobile Phones	Divisional Director Environment & Cultur	575.01	114.99	690.00	18/11/2025
Amax Supplies Ltd	Computer Purchases	DSG Admissions	38.40	0.00	38.40	14/10/2025
Amax Supplies Ltd	Computer Purchases	Emergency Duty Team	206.00	41.20	247.20	11/11/2025
Amax Supplies Ltd	Computer Purchases	Divisional Director Targeted Services	70.52	11.68	82.20	11/11/2025
Amazon Uk* 4i1fv5lf5	Misc Supp & Serv Cst	Harrow Arts Centre	4.99	1.00	5.99	18/11/2025
Amazon Uk* Nn6mb1s95	Misc Supp & Serv Cst	Harrow Arts Centre	12.49	2.50	14.99	07/10/2025
Amazon Uk* Vf61j6cc5	Misc Supp & Serv Cst	Access Harrow	16.09	0.00	16.09	11/11/2025
Amazon Uk* Wx5rg3sq5	Misc Supp & Serv Cst	Harrow Arts Centre	31.66	6.33	37.99	11/11/2025
Amazon Uk* Z36wm97w4	Misc Supp & Serv Cst	Harrow Arts Centre	13.99	2.80	16.79	09/12/2025
Amazon* 031fp7fp5	Misc Supp & Serv Cst	Parking A/C-On Street Enfrcmnt	308.74	61.73	370.47	28/10/2025
Amazon* 1p48h06u5	Misc Supp & Serv Cst	Harrow Museum	84.97	16.99	101.96	21/10/2025
Amazon* 4z6ot9f05	Misc Supp & Serv Cst	Harrow Museum	15.97	3.20	19.17	21/10/2025
Amazon* 5x1wa2ja5	Misc Supp & Serv Cst	Harrow Museum	32.21	6.44	38.65	21/10/2025
Amazon* 6o8kb29d5	Misc Supp & Serv Cst	CLA Pupil Premium Grant	37.23	0.00	37.23	09/12/2025
Amazon* 9f0ic0q95	Misc Supp & Serv Cst	Harrow Museum	127.45	25.49	152.94	21/10/2025
Amazon* Af4ao0n35	Misc Supp & Serv Cst	Harrow Arts Centre	8.32	1.67	9.99	18/11/2025
Amazon* Cc5cl8675	Misc Supp & Serv Cst	Harrow Museum	16.65	3.33	19.98	21/10/2025
Amazon* Dj19h71e5	Misc Supp & Serv Cst	Corporate Anti Fraud Team	51.28	10.26	61.54	09/12/2025
Amazon* Ht0846c05	Misc Supp & Serv Cst	Harrow Museum	4.24	0.85	5.09	21/10/2025
Amazon* lw6tu8k85	Misc Supp & Serv Cst	Harrow Arts Centre	6.66	1.33	7.99	18/11/2025
Amazon* Kt3ad0o55	Misc Supp & Serv Cst	Harrow Museum	8.32	1.66	9.98	21/10/2025
Amazon* Ni4ja30v5	Misc Supp & Serv Cst	Harrow Arts Centre	6.24	1.25	7.49	11/11/2025
Amazon* Qs0ce42c5	Misc Supp & Serv Cst	Harrow Museum	4.12	0.82	4.94	21/10/2025
Amazon* R42j22nv4	Misc Supp & Serv Cst	CIN Team 2	312.81	40.63	353.44	11/11/2025
Amazon* Sg67o00l5	Misc Supp & Serv Cst	Car Parking	16.02	3.21	19.23	28/10/2025
Amazon* Sq3ue4po5	Misc Supp & Serv Cst	Educational Psychology	36.26	0.00	36.26	21/10/2025
Amazon* Sv5az3xr5	Misc Supp & Serv Cst	Harrow Museum	84.97	16.99	101.96	21/10/2025
Amazon* T507p12w5	Misc Supp & Serv Cst	CIN Team 2	49.99	10.00	59.99	11/11/2025
Amazon* U31us2jm5	Misc Supp & Serv Cst	Wider Health Improvement	376.43	75.29	451.72	28/10/2025
Amazon* Ug3fx66u5	Misc Supp & Serv Cst	Wider Health Improvement	29.90	5.98	35.88	28/10/2025
Amazon* Ut4jd7qi5	Misc Supp & Serv Cst	Harrow Museum	5.82	1.16	6.98	21/10/2025
Amazon* Wn2nv1pl5	Misc Supp & Serv Cst	Cin Team 1	279.65	25.47	305.12	25/11/2025
Amazon* Wy3dd5ac5	Misc Supp & Serv Cst	Access Harrow	158.88	0.00	158.88	11/11/2025
Amazon* X15mf1w15	Misc Supp & Serv Cst	Cin Team 1	-172.98	0.00	-172.98	11/11/2025
Amazon* X15mf1w15	Misc Supp & Serv Cst	Cin Team 1	-72.39	-6.59	-78.98	25/11/2025
Amazon* X67ts8c05	Misc Supp & Serv Cst	CLA Pupil Premium Grant	12.46	2.49	14.95	21/10/2025
Amazon* Z186x9ai4	Misc Supp & Serv Cst	Harrow Museum	14.98	2.99	17.97	23/12/2025
Amazon* Z84ap9jt4	Misc Supp & Serv Cst	CLA Pupil Premium Grant	-0.93	-0.19	-1.12	21/10/2025
Amazon* Z84ap9jt4	Misc Supp & Serv Cst	CLA Pupil Premium Grant	-7.92	-1.58	-9.50	21/10/2025
Amazon* Z88od1jg4	Misc Supp & Serv Cst	CLA Pupil Premium Grant	-4.50	-0.90	-5.40	21/10/2025
Amazon* Z909441s4	Misc Supp & Serv Cst	Harrow Arts Centre	9.99	0.00	9.99	23/12/2025
Amazon* Z92x15p34	Misc Supp & Serv Cst	Parking A/C-On Street Enfrcmnt	43.33	8.66	51.99	23/12/2025
Amazon* Z93wc7el4	Misc Supp & Serv Cst	Harrow Arts Centre	25.29	5.06	30.35	23/12/2025
Amazon* Z93z60gz4	Misc Supp & Serv Cst	Parking A/C-On Street Enfrcmnt	22.95	4.59	27.54	23/12/2025
Amazon* Z97z90gc4	Misc Supp & Serv Cst	Parking A/C-On Street Enfrcmnt	5.36	0.00	5.36	23/12/2025
Amazon* Z99lg9es4	Misc Supp & Serv Cst	Parking A/C-On Street Enfrcmnt	97.00	19.40	116.40	23/12/2025
Amazon* Zl1c24h14	Misc Supp & Serv Cst	Cin Team 1	44.52	0.00	44.52	09/12/2025
Amazon* Zl5an0mk4	Misc Supp & Serv Cst	Harrow Arts Centre	59.99	12.00	71.99	09/12/2025
Amazon* Zr7wv1o04	Misc Supp & Serv Cst	Harrow Arts Centre	8.89	0.00	8.89	09/12/2025
Amazon* Zt02w6wn4	Misc Supp & Serv Cst	CLA, UASC and LC Team	118.28	19.60	137.88	11/11/2025
Amazon* Zt2jy9324	Misc Supp & Serv Cst	Depot Canteen	15.99	0.00	15.99	14/10/2025
Amazon.Co.Uk	Postage	Registration Services - Holding Code	23.32	4.67	27.99	28/10/2025
Amazon.Co.Uk	Postage	Harrow Arts Centre	3.19	0.64	3.83	14/10/2025
Amazon.Co.Uk	Postage	Harrow Arts Centre	6.98	1.40	8.38	14/10/2025
Amazon.Co.Uk	Postage	Harrow Arts Centre	4.23	0.85	5.08	11/11/2025
Amazon.Co.Uk	Postage	Harrow Arts Centre	88.24	17.65	105.89	11/11/2025
Amazon.Co.Uk	Postage	Harrow Arts Centre	9.99	2.00	11.99	09/12/2025
Amazon.Co.Uk	Postage	Harrow Arts Centre	18.93	3.79	22.72	23/12/2025
Amazon.Co.Uk	Books & Publications	Educational Psychology	550.26	0.00	550.26	21/10/2025
Amazon.Co.Uk	Postage	14/15 Kenton Road	4.80	0.00	4.80	18/11/2025
Amazon.Co.Uk	Postage	14/15 Kenton Road	11.96	0.00	11.96	18/11/2025
Amazon.Co.Uk	Postage	14/15 Kenton Road	10.08	0.00	10.08	18/11/2025

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Amazon.Co.Uk	Postage	14/15 Kenton Road	26.22	0.00	26.22	18/11/2025
Amznbusiness	Misc Supp & Serv Cst	Harrow Museum	60.28	12.06	72.34	21/10/2025
Amznbusiness	Misc Supp & Serv Cst	Harrow Museum	7.55	1.51	9.06	21/10/2025
Amznbusiness	Misc Supp & Serv Cst	CLA Pupil Premium Grant	12.37	0.00	12.37	09/12/2025
Amznbusiness	Misc Supp & Serv Cst	CLA Pupil Premium Grant	12.23	0.00	12.23	09/12/2025
Amznbusiness	Misc Supp & Serv Cst	CLA Pupil Premium Grant	22.17	0.00	22.17	09/12/2025
Amznbusiness	Misc Supp & Serv Cst	CLA Pupil Premium Grant	9.98	0.00	9.98	09/12/2025
Amznbusiness	Misc Supp & Serv Cst	CLA Pupil Premium Grant	12.23	0.00	12.23	09/12/2025
Amznbusiness	Misc Supp & Serv Cst	CLA Pupil Premium Grant	9.98	0.00	9.98	09/12/2025
Amznbusiness	Misc Supp & Serv Cst	CLA Pupil Premium Grant	12.23	0.00	12.23	09/12/2025
Amznmktpplace	Printing/Stationery	Registration Services - Holding Code	18.99	0.00	18.99	14/10/2025
Amznmktpplace	Printing/Stationery	Registration Services - Holding Code	24.05	4.81	28.86	14/10/2025
Amznmktpplace	Printing/Stationery	Registration Services - Holding Code	144.27	0.00	144.27	14/10/2025
Amznmktpplace	Misc Supp & Serv Cst	Access Harrow	158.88	0.00	158.88	11/11/2025
Amznmktpplace	Printing/Stationery	Print Post Scanning	16.83	3.37	20.20	11/11/2025
Amznmktpplace	Printing/Stationery	Print Post Scanning	11.65	2.33	13.98	11/11/2025
Amznmktpplace	Landld Rprs Exit Cts	Print Post Scanning	6.65	1.33	7.98	11/11/2025
Amznmktpplace	Printing/Stationery	Print Post Scanning	16.60	3.32	19.92	11/11/2025
Amznmktpplace	Misc Supp & Serv Cst	Borough Elections	17.48	3.50	20.98	18/11/2025
Amznmktpplace	Misc Supp & Serv Cst	Harrow Arts Centre	32.50	6.50	39.00	07/10/2025
Amznmktpplace	Misc Supp & Serv Cst	Harrow Arts Centre	140.83	28.17	169.00	14/10/2025
Amznmktpplace	Misc Supp & Serv Cst	Harrow Arts Centre	56.65	11.33	67.98	14/10/2025
Amznmktpplace	Misc Supp & Serv Cst	Harrow Arts Centre	6.66	1.33	7.99	14/10/2025
Amznmktpplace	Misc Supp & Serv Cst	Harrow Arts Centre	5.82	1.17	6.99	14/10/2025
Amznmktpplace	Misc Supp & Serv Cst	Harrow Arts Centre	4.62	0.93	5.55	14/10/2025
Amznmktpplace	Misc Supp & Serv Cst	Harrow Arts Centre	16.65	3.33	19.98	14/10/2025
Amznmktpplace	Misc Supp & Serv Cst	Harrow Arts Centre	10.75	2.15	12.90	21/10/2025
Amznmktpplace	Misc Supp & Serv Cst	Harrow Arts Centre	6.58	1.32	7.90	21/10/2025
Amznmktpplace	Misc Supp & Serv Cst	Harrow Museum	8.33	1.66	9.99	21/10/2025
Amznmktpplace	Misc Supp & Serv Cst	Parking A/C-On Street Enfrmnt	308.73	61.74	370.47	28/10/2025
Amznmktpplace	Misc Supp & Serv Cst	Housing Repairs	19.89	3.98	23.87	04/11/2025
Amznmktpplace	Misc Supp & Serv Cst	Parks/Open Spaces & Playing Fields	23.30	4.66	27.96	04/11/2025
Amznmktpplace	Misc Supp & Serv Cst	Harrow Museum	-32.28	0.00	-32.28	11/11/2025
Amznmktpplace	Misc Supp & Serv Cst	Harrow Museum	38.87	0.00	38.87	11/11/2025
Amznmktpplace	Misc Supp & Serv Cst	Harrow Museum	76.25	0.00	76.25	11/11/2025
Amznmktpplace	Misc Supp & Serv Cst	Harrow Arts Centre	13.33	2.66	15.99	11/11/2025
Amznmktpplace	Misc Supp & Serv Cst	Harrow Arts Centre	31.62	6.32	37.94	11/11/2025
Amznmktpplace	Misc Supp & Serv Cst	Harrow Museum	15.81	3.16	18.97	11/11/2025
Amznmktpplace	Misc Supp & Serv Cst	Harrow Museum	76.60	15.32	91.92	11/11/2025
Amznmktpplace	Misc Supp & Serv Cst	Harrow Arts Centre	75.00	14.99	89.99	18/11/2025
Amznmktpplace	Misc Supp & Serv Cst	Environmental Compliance	122.86	24.57	147.43	18/11/2025
Amznmktpplace	Misc Supp & Serv Cst	Environmental Health - Commercial	32.99	6.60	39.59	18/11/2025
Amznmktpplace	Misc Supp & Serv Cst	Environmental Compliance	30.73	6.14	36.87	18/11/2025
Amznmktpplace	Misc Supp & Serv Cst	Harrow Museum	12.30	0.00	12.30	18/11/2025
Amznmktpplace	Misc Supp & Serv Cst	Harrow Museum	5.09	0.00	5.09	18/11/2025
Amznmktpplace	Misc Supp & Serv Cst	Harrow Arts Centre	16.23	3.24	19.47	02/12/2025
Amznmktpplace	Misc Supp & Serv Cst	Environmental Compliance	49.91	9.99	59.90	02/12/2025
Amznmktpplace	Misc Supp & Serv Cst	Harrow Arts Centre	8.32	1.67	9.99	02/12/2025
Amznmktpplace	Misc Supp & Serv Cst	Harrow Arts Centre	26.76	0.00	26.76	02/12/2025
Amznmktpplace	Misc Supp & Serv Cst	Harrow Arts Centre	15.03	3.00	18.03	09/12/2025
Amznmktpplace	Misc Supp & Serv Cst	Harrow Arts Centre	14.98	2.99	17.97	09/12/2025
Amznmktpplace	Misc Supp & Serv Cst	Harrow Arts Centre	21.24	4.25	25.49	09/12/2025
Amznmktpplace	Misc Supp & Serv Cst	Harrow Arts Centre	7.10	0.00	7.10	09/12/2025
Amznmktpplace	Misc Supp & Serv Cst	Harrow Museum	24.50	0.00	24.50	09/12/2025
Amznmktpplace	Misc Supp & Serv Cst	Harrow Museum	6.98	0.00	6.98	09/12/2025
Amznmktpplace	Misc Supp & Serv Cst	Harrow Museum	11.99	0.00	11.99	09/12/2025
Amznmktpplace	Misc Supp & Serv Cst	Harrow Museum	6.74	0.00	6.74	09/12/2025
Amznmktpplace	Misc Supp & Serv Cst	Harrow Museum	9.48	0.00	9.48	09/12/2025
Amznmktpplace	Misc Supp & Serv Cst	Harrow Museum	44.67	0.00	44.67	09/12/2025
Amznmktpplace	Misc Supp & Serv Cst	Harrow Arts Centre	22.63	4.52	27.15	16/12/2025
Amznmktpplace	Misc Supp & Serv Cst	Harrow Arts Centre	59.82	11.96	71.78	23/12/2025
Amznmktpplace	Misc Supp & Serv Cst	Harrow Arts Centre	24.98	5.00	29.98	23/12/2025
Amznmktpplace	Misc Supp & Serv Cst	Harrow Arts Centre	15.00	3.00	18.00	23/12/2025
Amznmktpplace	Misc Supp & Serv Cst	Harrow Arts Centre	63.05	12.61	75.66	23/12/2025
Amznmktpplace	Misc Supp & Serv Cst	Harrow Museum	31.65	6.33	37.98	23/12/2025
Amznmktpplace	Misc Supp & Serv Cst	Harrow Arts Centre	43.00	8.60	51.60	23/12/2025
Amznmktpplace	Misc Supp & Serv Cst	Harrow Arts Centre	12.49	2.50	14.99	23/12/2025

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Amznmktplace	Misc Supp & Serv Cst	Harrow Arts Centre	109.97	21.99	131.96	23/12/2025
Amznmktplace	Misc Supp & Serv Cst	Harrow Arts Centre	20.53	4.11	24.64	23/12/2025
Amznmktplace	Misc Supp & Serv Cst	Harrow Arts Centre	6.66	1.33	7.99	23/12/2025
Amznmktplace	Misc Supp & Serv Cst	Harrow Museum	13.00	0.00	13.00	23/12/2025
Amznmktplace	Misc Supp & Serv Cst	Harrow Museum	29.99	0.00	29.99	23/12/2025
Amznmktplace	Misc Supp & Serv Cst	Harrow Museum	67.99	0.00	67.99	23/12/2025
Amznmktplace	Misc Supp & Serv Cst	Harrow Museum	12.99	0.00	12.99	23/12/2025
Amznmktplace	Misc Supp & Serv Cst	Harrow Museum	9.99	0.00	9.99	23/12/2025
Amznmktplace	Misc Supp & Serv Cst	Parking A/C-On Street Enfrcmnt	308.74	61.73	370.47	23/12/2025
Amznmktplace	Misc Supp & Serv Cst	Parking A/C-On Street Enfrcmnt	16.32	3.26	19.58	23/12/2025
Amznmktplace	Misc Supp & Serv Cst	Educational Psychology	74.38	0.00	74.38	21/10/2025
Amznmktplace	Misc Supp & Serv Cst	CLA Pupil Premium Grant	8.74	1.75	10.49	21/10/2025
Amznmktplace	Misc Supp & Serv Cst	Virtual Head Teacher	21.86	4.37	26.23	21/10/2025
Amznmktplace	Misc Supp & Serv Cst	Bedford House	206.52	0.00	206.52	28/10/2025
Amznmktplace	Misc Supp & Serv Cst	14/15 Kenton Road	264.75	52.95	317.70	18/11/2025
Amznmktplace	Misc Supp & Serv Cst	CIN Team 2	-179.56	0.00	-179.56	18/11/2025
Amznmktplace	Misc Supp & Serv Cst	CIN Team 2	332.04	0.00	332.04	18/11/2025
Amznmktplace	Misc Supp & Serv Cst	14/15 Kenton Road	12.70	0.00	12.70	18/11/2025
Amznmktplace	Misc Supp & Serv Cst	14/15 Kenton Road	6.99	0.00	6.99	18/11/2025
Amznmktplace	Misc Supp & Serv Cst	14/15 Kenton Road	42.41	0.00	42.41	18/11/2025
Amznmktplace	Misc Supp & Serv Cst	14/15 Kenton Road	3.79	0.00	3.79	18/11/2025
Amznmktplace	Misc Supp & Serv Cst	14/15 Kenton Road	28.03	0.00	28.03	18/11/2025
Amznmktplace	Misc Supp & Serv Cst	14/15 Kenton Road	6.49	0.00	6.49	18/11/2025
Amznmktplace	Misc Supp & Serv Cst	14/15 Kenton Road	5.99	0.00	5.99	18/11/2025
Amznmktplace	Misc Supp & Serv Cst	14/15 Kenton Road	14.49	0.00	14.49	18/11/2025
Amznmktplace	Misc Supp & Serv Cst	14/15 Kenton Road	13.97	0.00	13.97	18/11/2025
Amznmktplace	Misc Supp & Serv Cst	Children's Sensory Team	75.46	0.00	75.46	18/11/2025
Amznmktplace	Misc Supp & Serv Cst	Children's Sensory Team	33.96	0.00	33.96	18/11/2025
Amznmktplace	Misc Supp & Serv Cst	Children's Sensory Team	39.99	0.00	39.99	18/11/2025
Amznmktplace	Misc Supp & Serv Cst	CIN Team 2	-27.47	-2.50	-29.97	25/11/2025
Amznmktplace	Misc Supp & Serv Cst	CLA Pupil Premium Grant	8.95	0.00	8.95	09/12/2025
Amznmktplace	Misc Supp & Serv Cst	CLA Pupil Premium Grant	8.74	0.00	8.74	09/12/2025
Amznmktplace	Misc Supp & Serv Cst	CLA Pupil Premium Grant	6.00	0.00	6.00	09/12/2025
Amznmktplace	Misc Supp & Serv Cst	Wider Health Improvement	453.88	66.81	520.69	16/12/2025
Amznmktplace	Misc Supp & Serv Cst	Children's Sensory Team	58.53	0.00	58.53	23/12/2025
Ao.Com	Misc Supp & Serv Cst	Library Administration	199.00	0.00	199.00	16/12/2025
Apples & Orchards Proj	Event Suppliers	Cap- Regeneration & Development	510.00	0.00	510.00	11/11/2025
Aqa Education	Other Agencies	Youth Offending Team	149.10	0.00	149.10	11/11/2025
Arbtech Consulting Ltd	Computer Software	Cap - Inclusive Economy, Leisure & Culture	889.00	177.80	1,066.80	21/10/2025
Argos	Misc Supp & Serv Cst	CLA Pupil Premium Grant	286.61	57.33	343.94	21/10/2025
Argos	Misc Supp & Serv Cst	CLA Pupil Premium Grant	281.66	56.33	337.99	21/10/2025
Argos	Misc Supp & Serv Cst	CIN Team 2	218.88	43.07	261.95	28/10/2025
Argos	Misc Supp & Serv Cst	CIN Team 2	-370.00	0.00	-370.00	11/11/2025
Argos	Misc Supp & Serv Cst	CIN Team 2	10.34	0.94	11.28	25/11/2025
Argos	Misc Supp & Serv Cst	CIN Team 2	22.86	2.08	24.94	25/11/2025
Argos	Misc Supp & Serv Cst	CLA Pupil Premium Grant	263.94	0.00	263.94	25/11/2025
Argos	Misc Supp & Serv Cst	CLA Pupil Premium Grant	262.94	0.00	262.94	25/11/2025
Argos	Misc Supp & Serv Cst	Asylum Client Expenditure	362.50	72.50	435.00	25/11/2025
Argos	Misc Supp & Serv Cst	Asylum Client Expenditure	1,186.67	237.33	1,424.00	25/11/2025
Argos	Misc Supp & Serv Cst	Asylum Client Expenditure	254.12	50.83	304.95	25/11/2025
Argos	Misc Supp & Serv Cst	Asylum Client Expenditure	143.33	28.67	172.00	25/11/2025
Argos	Misc Supp & Serv Cst	CLA Pupil Premium Grant	254.99	0.00	254.99	09/12/2025
Argos	Misc Supp & Serv Cst	CLA Pupil Premium Grant	254.08	0.00	254.08	09/12/2025
Argos	Misc Supp & Serv Cst	CLA Pupil Premium Grant	317.99	0.00	317.99	09/12/2025
Ascel	Prof Services-Curric	Bibliography	150.00	0.00	150.00	16/12/2025
Asda Groceries Online	Catering	14/15 Kenton Road	367.62	0.00	367.62	18/11/2025
Asda Groceries Online	Catering	14/15 Kenton Road	47.39	0.00	47.39	18/11/2025
Asda Groceries Online	Catering	14/15 Kenton Road	-12.94	0.00	-12.94	18/11/2025
Asda Groceries Online	Catering	14/15 Kenton Road	220.58	0.00	220.58	18/11/2025
Asda Groceries Online	Catering	14/15 Kenton Road	-4.20	0.00	-4.20	18/11/2025
Asda Groceries Online	Catering	14/15 Kenton Road	64.84	0.00	64.84	18/11/2025
Asda Groceries Online	Catering	14/15 Kenton Road	-8.98	0.00	-8.98	18/11/2025
Asda Groceries Online	Catering	14/15 Kenton Road	-14.46	0.00	-14.46	18/11/2025
Asda Groceries Online	Catering	14/15 Kenton Road	559.71	0.00	559.71	18/11/2025
Asda Groceries Online	Catering	14/15 Kenton Road	383.16	0.00	383.16	18/11/2025
Asda Groceries Online	Catering	14/15 Kenton Road	-16.32	0.00	-16.32	18/11/2025
Asda Groceries Online	Catering	14/15 Kenton Road	-4.56	0.00	-4.56	18/11/2025

Purchase Card October - December 2025

Beneficiary	Category/Purpose	Department	Net value	VAT value	Gross	Date incurred - Payment date
Asda Groceries Online	Catering	14/15 Kenton Road	115.05	0.00	115.05	18/11/2025
Asda.George.Com	Catering	CIN Team 2	121.79	23.96	145.75	28/10/2025
Axeten Ltd	Computer Software	Corporate Anti Fraud Team	1,194.00	238.80	1,432.80	09/12/2025
Axeten Ltd	Computer Software	Corporate Anti Fraud Team	399.00	79.80	478.80	09/12/2025
B&q Marketplace	Landld Rprs Exit Cts	Harrow Museum	25.88	0.00	25.88	18/11/2025
Balsam Hill	Misc Supp & Serv Cst	Harrow Museum	317.49	63.50	380.99	21/10/2025
Boconline.Co.Uk	Misc Supp & Serv Cst	Depot Vehicle Workshop	180.90	36.18	217.08	04/11/2025
Brent Council	Other Agencies	CIN Team 2	41.00	0.00	41.00	11/11/2025
Brent Council	Other Agencies	CIN Team 2	37.50	0.00	37.50	11/11/2025
C2e939901023d Ukvi	Other Agencies	Roxbourne Primary	2,025.00	0.00	2,025.00	09/12/2025
C2e942900514i Ukvi	Other Agencies	Sen Assessment	2,525.00	0.00	2,525.00	25/11/2025
C2e942900794b Ukvi	Other Agencies	Performance Management	2,525.00	0.00	2,525.00	25/11/2025
C2e944701104k Ukvi	Other Agencies	Children &Young People with Disabilities	3,525.00	0.00	3,525.00	25/11/2025
Catering Centre	IT consumables	Harrow Arts Centre	180.48	0.00	180.48	18/11/2025
Clayton Birmingham Recept	Hotel rooms	Virtual Head Teacher	90.50	0.00	90.50	25/11/2025
Clayton Birmingham Recept	Hotel rooms	Virtual Head Teacher	-90.50	0.00	-90.50	25/11/2025
Clayton Leeds On Line	Hotel rooms	Council Regeneration Programme	2,660.00	0.00	2,660.00	04/11/2025
Costco Online UK Limited	Postage	NHS Health Inequalities	49.95	8.50	58.45	23/12/2025
Costco Wholesale #102	Postage	Resident Involvement	66.32	13.26	79.58	28/10/2025
Costco Wholesale #102	Postage	Resident Involvement	48.96	0.00	48.96	28/10/2025
Costco Wholesale #102	Postage	Resident Involvement	24.99	5.00	29.99	28/10/2025
Ctauk	Other Agencies	Fleet Management	800.00	160.00	960.00	28/10/2025
Culligan (UK) Limited	Misc Supp & Serv Cst	14/15 Kenton Road	20.00	4.00	24.00	18/11/2025
Culligan (UK) Limited	Misc Supp & Serv Cst	14/15 Kenton Road	24.00	0.00	24.00	18/11/2025
Currys Online	Misc Supp & Serv Cst	Children's Sensory Team	1,378.00	0.00	1,378.00	23/12/2025
Cutting Edge	Misc Supp & Serv Cst	Parks/Open Spaces & Playing Fields	580.69	116.14	696.83	09/12/2025
Cutting Edge	Misc Supp & Serv Cst	Parks/Open Spaces & Playing Fields	713.19	0.00	713.19	16/12/2025
Dakboard	Computer Software	Harrow Arts Centre	30.95	6.19	37.14	23/12/2025
Digicert	Computer Software	IT Operations Service Management	335.83	67.17	403.00	25/11/2025
Domino S Pizza	Catering	Harrow Arts Centre	174.98	34.99	209.97	16/12/2025
Door To Store	Postage	Music Teaching	200.00	40.00	240.00	23/12/2025
Dunelm Softfurnishings	Misc Supp & Serv Cst	Harrow Museum	168.33	33.67	202.00	21/10/2025
Dvla Vehicle Tax	Levies (not in SL)	Mayoralty	173.50	0.00	173.50	25/11/2025
Dvla Vehicle Tax	Levies (not in SL)	Parks/Open Spaces & Playing Fields	173.50	0.00	173.50	04/11/2025
Dvla Vehicle Tax	Levies (not in SL)	Transport S S - Ops	197.50	0.00	197.50	04/11/2025
Dvla Vehicle Tax	Levies (not in SL)	Fleet Management	347.50	0.00	347.50	04/11/2025
Dvla Vehicle Tax	Levies (not in SL)	P-DSG Transport Educ - Ops	197.50	0.00	197.50	04/11/2025
Dvla Vehicle Tax	Levies (not in SL)	Development Management	22.50	0.00	22.50	04/11/2025
Dvla Vehicle Tax	Levies (not in SL)	Security Cash In Transit	347.50	0.00	347.50	04/11/2025
Dvla Vehicle Tax	Levies (not in SL)	Parks/Open Spaces & Playing Fields	173.50	0.00	173.50	04/11/2025
Dvla Vehicle Tax	Levies (not in SL)	Parking A/C-On Street Enfrcmnt	28.50	0.00	28.50	11/11/2025
Dvla Vehicle Tax	Levies (not in SL)	Blue Bin Waste	468.50	0.00	468.50	11/11/2025
Dvla Vehicle Tax	Levies (not in SL)	Food Waste	255.50	0.00	255.50	11/11/2025
Dvla Vehicle Tax	Levies (not in SL)	P-DSG Transport Educ - Ops	197.50	0.00	197.50	11/11/2025
Dvla Vehicle Tax	Levies (not in SL)	Parking A/C-On Street Enfrcmnt	28.50	0.00	28.50	11/11/2025
Dvla Vehicle Tax	Levies (not in SL)	Housing Grd Maint	347.50	0.00	347.50	23/12/2025
Dvla Vehicle Tax	Levies (not in SL)	Domestic Waste	468.50	0.00	468.50	23/12/2025
Dvla Vehicle Tax	Levies (not in SL)	Parking A/C-On Street Enfrcmnt	28.50	0.00	28.50	23/12/2025
Dvla Vehicle Tax	Levies (not in SL)	Domestic Waste	468.50	0.00	468.50	23/12/2025
Dvla Vehicle Tax	Levies (not in SL)	Parking A/C-On Street Enfrcmnt	28.50	0.00	28.50	23/12/2025
Dvla Vehicle Tax	Levies (not in SL)	Housing Grd Maint	347.50	0.00	347.50	23/12/2025
Dvla Vehicle Tax	Levies (not in SL)	Parking A/C-On Street Enfrcmnt	28.50	0.00	28.50	23/12/2025
Dvla Vehicle Tax	Levies (not in SL)	Housing Grd Maint	347.50	0.00	347.50	23/12/2025
Dvla Vehicle Tax	Levies (not in SL)	Parking A/C-On Street Enfrcmnt	28.50	0.00	28.50	23/12/2025
Dvla Vehicle Tax	Levies (not in SL)	Parking A/C-On Street Enfrcmnt	28.50	0.00	28.50	23/12/2025
Dvla Vehicle Tax	Levies (not in SL)	Cemetries & Breakspear Crematorium	347.50	0.00	347.50	23/12/2025
Dvla Vehicle Tax	Levies (not in SL)	Parking A/C-On Street Enfrcmnt	28.50	0.00	28.50	23/12/2025
Dvla Vehicle Tax	Levies (not in SL)	Parking A/C-On Street Enfrcmnt	28.50	0.00	28.50	23/12/2025
Dvla Vehicle Tax	Levies (not in SL)	Parking A/C-On Street Enfrcmnt	28.50	0.00	28.50	23/12/2025
Dvla Vehicle Tax	Levies (not in SL)	Parking A/C-On Street Enfrcmnt	28.50	0.00	28.50	23/12/2025
Dvla Vehicle Tax	Levies (not in SL)	Parking A/C-On Street Enfrcmnt	28.50	0.00	28.50	23/12/2025
Eb *planning Conferenc	Conferences	Development Control	370.00	74.00	444.00	04/11/2025
Ebay O*06-13689-51285	Misc Supp & Serv Cst	Harrow Museum	492.75	98.55	591.30	21/10/2025
Ebay O*06-13689-51285	Misc Supp & Serv Cst	Harrow Museum	-492.75	-98.55	-591.30	21/10/2025
Eggless Cake Shop	Catering	Resident Involvement	475.20	0.00	475.20	28/10/2025
Eposnow	Computer Purchases	Harrow Arts Centre	576.00	0.00	576.00	18/11/2025
Eposnow	Computer Purchases	Harrow Arts Centre	576.00	0.00	576.00	23/12/2025
Etac Limited	Misc Supp & Serv Cst	I.C.E.S. Pooled Budget	3,594.00	718.80	4,312.80	25/11/2025

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Beneficiary	Category/Purpose	Department	Net value	VAT value	Gross	Date incurred - Payment date
Etac Limited	Misc Supp & Serv Cst	I.C.E.S. Pooled Budget	995.00	199.00	1,194.00	25/11/2025
Etac Limited	Misc Supp & Serv Cst	I.C.E.S. Pooled Budget	161.00	32.20	193.20	25/11/2025
Etsy.Com*multiple Shops	Misc Supp & Serv Cst	Harrow Museum	337.63	67.53	405.16	21/10/2025
Eurooffice.Co.Uk	Printing/Stationery	Greenhill Library	67.66	0.00	67.66	16/12/2025
Eventbranding	Printing (external)	Communications	1,668.00	333.60	2,001.60	11/11/2025
Evri Limited	Postage	Harrow Arts Centre	4.82	0.96	5.78	02/12/2025
Facebk *6ck9g6vlg2	Printing (external)	Harrow Arts Centre	178.00	0.00	178.00	18/11/2025
Facebk *b8hxj5vlg2	Printing (external)	Harrow Arts Centre	20.01	0.00	20.01	11/11/2025
Facebk *ebbh72zlg2	Printing (external)	Harrow Museum	109.00	0.00	109.00	14/10/2025
Facebk *esca39mlg2	Printing (external)	Harrow Museum	188.00	0.00	188.00	16/12/2025
Facebk *g8c5u9mlg2	Printing (external)	Harrow Museum	188.00	0.00	188.00	23/12/2025
Facebk *kklzbzylg2	Printing (external)	Harrow Arts Centre	85.74	0.00	85.74	07/10/2025
Facebk *lqalv7vlg2	Printing (external)	Harrow Museum	38.89	0.00	38.89	09/12/2025
Facebk *nkgfh6rlg2	Printing (external)	Harrow Arts Centre	188.00	0.00	188.00	02/12/2025
Facebk *r4s5k5mlg2	Printing (external)	Harrow Arts Centre	152.00	0.00	152.00	11/11/2025
Facebk *rsj539rlg2	Printing (external)	Harrow Museum	188.00	0.00	188.00	23/12/2025
Facebk *ru38c5mlg2	Printing (external)	Harrow Arts Centre	100.81	0.00	100.81	11/11/2025
Facebk *t3xz97vlg2	Printing (external)	Harrow Arts Centre	188.00	0.00	188.00	02/12/2025
Facebk *ty5lp4mmg2	Printing (external)	Harrow Arts Centre	12.51	0.00	12.51	11/11/2025
Facebk *uefpg9mlg2	Printing (external)	Harrow Museum	188.00	0.00	188.00	23/12/2025
Facebk *vwmeb99mg2	Printing (external)	Harrow Museum	188.00	0.00	188.00	02/12/2025
Facebk *vzcs395mg2	Printing (external)	Harrow Museum	188.00	0.00	188.00	02/12/2025
Facebk *x58cz4hmg2	Printing (external)	Harrow Arts Centre	144.00	0.00	144.00	11/11/2025
Facebk *xly4s7vlg2	Printing (external)	Harrow Museum	188.00	0.00	188.00	09/12/2025
Facebk *xw7v55rlg2	Printing (external)	Harrow Arts Centre	40.02	0.00	40.02	11/11/2025
Facebk *zmpqz7zlg2	Printing (external)	Harrow Museum	188.00	0.00	188.00	16/12/2025
Faire Wholesale UK Limite	Misc Supp & Serv Cst	Harrow Museum	225.20	0.00	225.20	09/12/2025
Fizzco Limited	Misc Supp & Serv Cst	Harrow Museum	88.29	17.66	105.95	21/10/2025
Fj* Asourced	Misc Supp & Serv Cst	Harrow Museum	324.16	0.00	324.16	09/12/2025
Gather	Consultants Fees	Access Harrow	-300.00	0.00	-300.00	11/11/2025
Gather	Consultants Fees	Access Harrow	-300.00	0.00	-300.00	11/11/2025
Gather	Consultants Fees	Access Harrow	-300.00	0.00	-300.00	11/11/2025
Gather	Consultants Fees	Access Harrow	300.00	0.00	300.00	11/11/2025
Gather	Consultants Fees	Access Harrow	300.00	0.00	300.00	11/11/2025
Gather	Consultants Fees	Access Harrow	300.00	0.00	300.00	11/11/2025
Gear4music Limited	Equipment Purchases	Music Teaching	102.16	20.43	122.59	11/11/2025
Gear4music Limited	Equipment Purchases	Music Teaching	31.86	6.37	38.23	11/11/2025
Gear4music Limited	Equipment Purchases	Music Teaching	60.77	12.16	72.93	02/12/2025
Gen Register Office	Other Agencies	CIN Team 2	-38.50	0.00	-38.50	28/10/2025
Gen Register Office	Other Agencies	CIN Team 2	38.50	0.00	38.50	28/10/2025
Gen Register Office	Other Agencies	CLA, UASC and LC Team	119.00	0.00	119.00	09/12/2025
Giffgaff	Equipment Purchases	Harrow Arts Centre	5.00	1.00	6.00	14/10/2025
Giffgaff	Equipment Purchases	Harrow Arts Centre	5.00	1.00	6.00	23/12/2025
H&p 2012/ Hdkp	Catering	Vaughan NRC	851.94	0.00	851.94	09/12/2025
Halfords E.Comm	Vehicle Hire Costs	CLA, UASC and LC Team	440.00	0.00	440.00	14/10/2025
Harrow Garden Centre	Grounds Maintenance	Harrow Arts Centre	52.48	10.50	62.98	16/12/2025
Hatch End Hardware	Misc Supp & Serv Cst	Harrow Arts Centre	21.83	4.37	26.20	23/12/2025
Helloprint United Kingdom	Printing/Stationery	Harrow Museum	42.10	8.42	50.52	07/10/2025
Helloprint United Kingdom	Printing/Stationery	Harrow Museum	258.66	0.00	258.66	07/10/2025
Helloprint United Kingdom	Printing/Stationery	Harrow Museum	27.32	5.46	32.78	07/10/2025
Helloprint United Kingdom	Printing/Stationery	Harrow Arts Centre	186.42	0.00	186.42	07/10/2025
Helloprint United Kingdom	Printing/Stationery	Harrow Museum	85.40	17.08	102.48	21/10/2025
Helloprint United Kingdom	Printing/Stationery	Harrow Museum	45.15	0.00	45.15	11/11/2025
Helloprint United Kingdom	Printing/Stationery	Harrow Museum	17.12	3.42	20.54	11/11/2025
Helloprint United Kingdom	Printing/Stationery	Harrow Museum	254.62	50.94	305.56	11/11/2025
Helloprint United Kingdom	Printing/Stationery	Harrow Museum	51.49	0.00	51.49	18/11/2025
Helloprint United Kingdom	Printing/Stationery	Harrow Arts Centre	142.87	0.00	142.87	18/11/2025
Helloprint United Kingdom	Printing/Stationery	Harrow Museum	101.47	0.00	101.47	18/11/2025
Helloprint United Kingdom	Printing/Stationery	Harrow Arts Centre	129.79	25.96	155.75	02/12/2025
Helloprint United Kingdom	Printing/Stationery	Harrow Museum	51.69	10.34	62.03	02/12/2025
Helloprint United Kingdom	Printing/Stationery	Harrow Arts Centre	76.13	0.00	76.13	02/12/2025
Helloprint United Kingdom	Printing/Stationery	Harrow Museum	133.47	26.69	160.16	02/12/2025
Helloprint United Kingdom	Printing/Stationery	Harrow Museum	95.87	19.17	115.04	02/12/2025
Helloprint United Kingdom	Printing/Stationery	Harrow Arts Centre	1,171.23	0.00	1,171.23	02/12/2025
Helloprint United Kingdom	Printing/Stationery	Harrow Museum	635.43	0.00	635.43	02/12/2025
Helloprint United Kingdom	Printing/Stationery	Harrow Museum	-95.87	-19.17	-115.04	02/12/2025
Helloprint United Kingdom	Printing/Stationery	Harrow Museum	52.63	0.00	52.63	02/12/2025

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Beneficiary	Category/Purpose	Department	Net value	VAT value	Gross	Date incurred - Payment date
Helloprint United Kingdom	Printing/Stationery	Harrow Arts Centre	52.63	0.00	52.63	09/12/2025
Helloprint United Kingdom	Printing/Stationery	Harrow Arts Centre	143.81	0.00	143.81	09/12/2025
Helloprint United Kingdom	Printing/Stationery	Harrow Arts Centre	6.85	1.37	8.22	09/12/2025
Helloprint United Kingdom	Printing/Stationery	Harrow Museum	35.01	0.00	35.01	09/12/2025
Hermeq	Misc Supp & Serv Cst	Harrow Museum	243.81	48.76	292.57	21/10/2025
High Street Vouchers	Misc Supp & Serv Cst	CLA, UASC and LC Team	305.00	0.00	305.00	16/12/2025
Hm Passport Office	Other Agencies	CLA, UASC and LC Team	112.50	0.00	112.50	16/12/2025
Hmcts Westlondon073	Private Contractors	Revenues - Dso	716.50	0.00	716.50	21/10/2025
Hmcts Westlondon073	Private Contractors	Revenues - Dso	30.50	0.00	30.50	04/11/2025
Hmcts Westlondon073	Private Contractors	Revenues - Dso	494.50	0.00	494.50	04/11/2025
Hmcts Westlondon073	Private Contractors	Revenues - Dso	12.50	0.00	12.50	04/11/2025
Hmctslondoncse077	Private Contractors	Revenues - Dso	36.50	0.00	36.50	21/10/2025
Hmctslondoncse077	Private Contractors	Revenues - Dso	466.00	0.00	466.00	21/10/2025
Hotel At Booking.Com	Hotel rooms	Permanency Team	220.00	0.00	220.00	25/11/2025
Humanware Europe Limit	Computer Purchases	Children's Sensory Team	-21.60	0.00	-21.60	23/12/2025
Ikea Ltd Shop Online	Misc Supp & Serv Cst	Harrow Arts Centre	61.67	12.33	74.00	11/11/2025
Infopro Digital	Computer Software	Members Servs- Conservatives	895.00	179.00	1,074.00	25/11/2025
Inside Housing Comms	IT consumables	HRA Administration	445.00	89.00	534.00	07/10/2025
Instantprint	Advertising	Harrow Museum	104.27	20.85	125.12	11/11/2025
Instantprint	Advertising	Harrow Museum	59.02	11.81	70.83	18/11/2025
James Leckey Design	Misc Supp & Serv Cst	I.C.E.S. Pooled Budget	105.00	21.00	126.00	25/11/2025
James Leckey Design	Misc Supp & Serv Cst	I.C.E.S. Pooled Budget	3,475.00	695.00	4,170.00	25/11/2025
James Leckey Design	Misc Supp & Serv Cst	I.C.E.S. Pooled Budget	3,367.00	673.40	4,040.40	25/11/2025
Janitorial Supplies	Cleaning Materials	Harrow Arts Centre	233.71	46.74	280.45	23/12/2025
Jenx Limited	Misc Supp & Serv Cst	I.C.E.S. Pooled Budget	904.00	180.80	1,084.80	25/11/2025
Kinderkey Healthcare	Misc Supp & Serv Cst	I.C.E.S. Pooled Budget	745.00	149.00	894.00	14/10/2025
Later.Com	Computer Software	Harrow Arts Centre	19.24	3.85	23.09	14/10/2025
Later.Com	Computer Software	Harrow Arts Centre	19.59	3.92	23.51	18/11/2025
Later.Com	Computer Software	Harrow Arts Centre	19.50	3.90	23.40	16/12/2025
Locala Community Ps Cic	Misc Supp & Serv Cst	Harrow: Sexual Health Services	126.00	0.00	126.00	23/12/2025
London Borof Hill	Other Agencies	CLA, UASC and LC Team	27.00	0.00	27.00	16/12/2025
London Borough Of Harr	Other Agencies	Parking A/C-On Street Enfrcmnt	80.00	0.00	80.00	23/12/2025
London Borough Of Lambeth	Other Agencies	Leaving Care Placements	1,332.37	0.00	1,332.37	11/11/2025
Luminati	IT consumables	Harrow Arts Centre	1,256.36	251.26	1,507.62	14/10/2025
Majestic Wine	Misc Supp & Serv Cst	Communications	966.63	193.33	1,159.96	11/11/2025
Microsoft Payments	Computer Software	Leaving Care Placements	12.49	0.00	12.49	14/10/2025
Microsoft*store	Computer Software	CLA, UASC and LC Team	12.49	0.00	12.49	14/10/2025
Microsoft*store	Computer Software	CLA, UASC and LC Team	16.74	0.00	16.74	14/10/2025
Microsoft*store	Computer Software	CLA, UASC and LC Team	16.74	0.00	16.74	14/10/2025
Microsoft*store	Computer Software	CLA, UASC and LC Team	16.74	0.00	16.74	14/10/2025
Microsoft*store	Computer Software	CLA, UASC and LC Team	16.74	0.00	16.74	14/10/2025
Microsoft*store	Computer Software	CLA, UASC and LC Team	16.74	0.00	16.74	14/10/2025
Microsoft*store	Computer Software	CLA, UASC and LC Team	16.74	0.00	16.74	14/10/2025
Microsoft*store	Computer Software	CLA, UASC and LC Team	16.74	0.00	16.74	14/10/2025
Microsoft*store	Computer Software	CLA, UASC and LC Team	16.74	0.00	16.74	14/10/2025
Microsoft*store	Computer Software	Leaving Care Placements	1.69	0.00	1.69	14/10/2025
Microsoft*store	Computer Software	Leaving Care Placements	22.49	0.00	22.49	14/10/2025
Microsoft*store	Computer Software	CLA, UASC and LC Team	12.49	0.00	12.49	14/10/2025
Microsoft*store	Computer Software	CLA, UASC and LC Team	13.95	2.79	16.74	14/10/2025
Microsoft*store	Computer Software	Leaving Care Placements	3.29	0.00	3.29	14/10/2025
Microsoft*store	Computer Software	Leaving Care Placements	16.74	0.00	16.74	14/10/2025
Microsoft*store	Computer Software	Leaving Care Placements	1.69	0.00	1.69	14/10/2025
Microsoft*store	Computer Software	Leaving Care Placements	16.74	0.00	16.74	14/10/2025
Microsoft*store	Computer Software	Leaving Care Placements	16.74	0.00	16.74	14/10/2025
Microsoft*store	Computer Software	Leaving Care Placements	16.74	0.00	16.74	14/10/2025
Mol*british Ironworks Cen	Misc Supp & Serv Cst	Harrow Museum	389.58	77.92	467.50	14/10/2025
Mol*discount Displays Lim	Catering	Harrow Museum	374.94	0.00	374.94	11/11/2025
Mol*safetec Direct Limite	Misc Supp & Serv Cst	Environmental Compliance	20.94	4.19	25.13	02/12/2025
Moto Mid	Vehicle Hire Costs	Depot Vehicle Workshop	798.91	0.00	798.91	23/12/2025
Ms* Rectoryfarm	Hotel rooms	Mental Health Workforce	678.30	0.00	678.30	21/10/2025
Ms* Rectoryfarm	Hotel rooms	Mental Health Workforce	678.30	0.00	678.30	11/11/2025
Ms* Rectoryfarm	Hotel rooms	Mental Health Workforce	-160.00	0.00	-160.00	11/11/2025
Ms* Rectoryfarm	Hotel rooms	Mental Health Workforce	200.00	0.00	200.00	18/11/2025
Ms* Rectoryfarm	Hotel rooms	Mental Health Workforce	50.00	10.00	60.00	18/11/2025
Musicteacher.Com	Prof Services-Curric	Music Teaching	14.99	0.00	14.99	23/12/2025
Nisbets Ltd	Postage	Kenmore NRC	449.98	90.00	539.98	14/10/2025
Notion Labs, Inc.	Computer Software	Harrow Arts Centre	30.00	6.00	36.00	14/10/2025
Notion Labs, Inc.	Computer Software	Harrow Arts Centre	45.17	9.03	54.20	18/11/2025
Notion Labs, Inc.	Computer Software	Harrow Arts Centre	40.00	8.00	48.00	16/12/2025

Purchase Card October - December 2025

Beneficiary	Category/Purpose	Department	Net value	VAT value	Gross	Date incurred - Payment date
One4all	Misc Supp & Serv Cst	CLA, UASC and LC Team	500.99	0.00	500.99	09/12/2025
Osprey Resolve	Bank/Giro Charges	Parks/Open Spaces & Playing Fields	512.76	0.00	512.76	02/12/2025
Parts Town UK Limited	Catering	Depot Canteen	503.66	0.00	503.66	14/10/2025
Paypal	Security Costs	Cap - Inclusive Economy, Leisure & Culture	312.51	62.49	375.00	14/10/2025
Paypal	Misc Supp & Serv Cst	Cap - Inclusive Economy, Leisure & Culture	346.47	69.29	415.76	25/11/2025
Paypal	Internet /CableTV	Harrow Arts Centre	141.66	28.33	169.99	14/10/2025
Paypal	Misc Supp & Serv Cst	Harrow Arts Centre	35.41	7.08	42.49	14/10/2025
Paypal	Landld Rprs Exit Cts	Harrow Arts Centre	63.75	12.75	76.50	11/11/2025
Paypal	Misc Supp & Serv Cst	Harrow Arts Centre	17.31	3.46	20.77	09/12/2025
Paypal	Landld Rprs Exit Cts	Harrow Arts Centre	167.88	0.00	167.88	09/12/2025
Paypal	Misc Supp & Serv Cst	Harrow Arts Centre	145.38	29.08	174.46	23/12/2025
Paypal	Equipment Purchases	Harrow Arts Centre	77.42	15.48	92.90	23/12/2025
Paypal	Security Costs	Harrow Arts Centre	113.00	22.60	135.60	23/12/2025
Paypal	Misc Supp & Serv Cst	Harrow Arts Centre	68.33	13.67	82.00	23/12/2025
Pib Risk Management	Computer Software	Cap - Housing	900.00	0.00	900.00	04/11/2025
Pib Risk Management	Computer Software	Cap - Housing	1,430.64	0.00	1,430.64	04/11/2025
Post Office Counter	Postage	Print Post Scanning	116.00	0.00	116.00	04/11/2025
Post Office Counter	Postage	Print Post Scanning	40.50	0.00	40.50	04/11/2025
Post Office Counter	Postage	Mayoralty	372.50	0.00	372.50	25/11/2025
Post Office Counter	Postage	Mayoralty	9.25	0.00	9.25	25/11/2025
Posturite Ltd	Fire Extinguishers	Print Post Scanning	40.95	8.19	49.14	11/11/2025
Primark 437	Misc Supp & Serv Cst	Harrow Arts Centre	18.33	3.67	22.00	16/12/2025
Printed.Com	Advertising	Harrow Arts Centre	23.99	4.80	28.79	09/12/2025
Private Parking Solutions	Vehicle Hire Costs	Mayoralty	60.00	0.00	60.00	14/10/2025
Ptk - North Kensington	Consultants Fees	Tenant Services	3,122.00	0.00	3,122.00	14/10/2025
Qmc Cashiers General O	Misc Supp & Serv Cst	Harrow: Sexual Health Services	340.28	0.00	340.28	23/12/2025
REDACTED COMMERCIAL DATA	Courier Costs	Barnet Council Legal Services	-14.40	-2.88	-17.28	14/10/2025
REDACTED COMMERCIAL DATA	Courier Costs	Barnet Council Legal Services	20.41	4.08	24.49	14/10/2025
REDACTED COMMERCIAL DATA	Courier Costs	Barnet Council Legal Services	-14.41	-2.88	-17.29	14/10/2025
REDACTED COMMERCIAL DATA	Courier Costs	Barnet Council Legal Services	20.40	4.08	24.48	14/10/2025
REDACTED COMMERCIAL DATA	Books & Publications	Slough	166.00	33.20	199.20	14/10/2025
REDACTED COMMERCIAL DATA	Equipment Purchases	Joint Legal Services	910.00	182.00	1,092.00	14/10/2025
REDACTED COMMERCIAL DATA	Misc Supp & Serv Cst	Joint Legal Services	143.17	28.64	171.81	28/10/2025
REDACTED COMMERCIAL DATA	Printing/Stationery	Joint Legal Services	254.66	50.92	305.58	28/10/2025
REDACTED COMMERCIAL DATA	Conferences	Joint Legal Services	104.00	20.80	124.80	18/11/2025
REDACTED COMMERCIAL DATA	Printing/Stationery	Joint Legal Services	69.45	13.89	83.34	18/11/2025
REDACTED COMMERCIAL DATA	Printing/Stationery	Joint Legal Services	176.76	35.35	212.11	25/11/2025
REDACTED COMMERCIAL DATA	Books & Publications	Barnet Council Legal Services	168.00	0.00	168.00	09/12/2025
REDACTED COMMERCIAL DATA	Other Agencies	Private Sector Supply	192.73	0.00	192.73	16/12/2025
REDACTED COMMERCIAL DATA	Other Agencies	Private Sector Supply	77.92	0.00	77.92	16/12/2025
REDACTED COMMERCIAL DATA	Other Agencies	Private Sector Supply	371.64	0.00	371.64	16/12/2025
REDACTED COMMERCIAL DATA	Other Agencies	Private Sector Supply	290.36	0.00	290.36	16/12/2025
Remarkable Ops Ltd	Misc Supp & Serv Cst	CLA, UASC and LC Team	-440.83	-88.17	-529.00	25/11/2025
Remarkable Ops Ltd	Misc Supp & Serv Cst	CLA, UASC and LC Team	607.50	121.50	729.00	25/11/2025
Remarkable Ops Ltd	Misc Supp & Serv Cst	CLA, UASC and LC Team	529.00	0.00	529.00	09/12/2025
Roar B2b Ltd	Conferences	Divisional Director Environment & Cultur	1,080.00	216.00	1,296.00	11/11/2025
Rope Assemblies Limite	Equipment Purchases	Harrow Arts Centre	231.85	46.37	278.22	21/10/2025
Rope Assemblies Limite	Equipment Purchases	Harrow Arts Centre	54.37	10.87	65.24	25/11/2025
Royal Mail Group Ltd	Postage	Quality Assurance & Service Improvement	33.80	0.00	33.80	11/10/2025
Rucomfy Beanbags Ltd	Misc Supp & Serv Cst	Harrow Museum	374.87	74.98	449.85	21/11/2025
Safety First	Misc Supp & Serv Cst	Harrow Arts Centre	50.90	10.18	61.08	23/12/2025
Sainsburys S/Mkt	Catering	CLA Pupil Premium Grant	200.00	0.00	200.00	09/12/2025
Sainsburys S/Mkt	Catering	CLA Pupil Premium Grant	200.00	0.00	200.00	09/12/2025
Sainsburys S/Mkt	Catering	CLA Pupil Premium Grant	200.00	0.00	200.00	09/12/2025
Sainsburys S/Mkt	Catering	CLA Pupil Premium Grant	100.00	0.00	100.00	09/12/2025
Sainsburys S/Mkts	Catering	Music Teaching	52.50	0.00	52.50	23/12/2025
Screwfix Direct	Landld Rprs Exit Cts	Harrow Arts Centre	99.79	19.96	119.75	11/11/2025
Screwfix Direct	Landld Rprs Exit Cts	Harrow Arts Centre	29.60	5.92	35.52	25/11/2025
Sdk Environmental	Animal Services	Animal Services	3,359.98	672.02	4,032.00	04/11/2025
Shoe Zone Retail Ltd.	Misc Supp & Serv Cst	CIN Team 2	27.98	0.00	27.98	18/11/2025
Shurgard UK Ltd	Postage	Music Teaching	557.35	111.47	668.82	11/11/2025
Shurgard UK Ltd	Postage	Music Teaching	557.35	111.47	668.82	02/12/2025
Shurgard UK Ltd	Postage	CLA, UASC and LC Team	849.48	0.00	849.48	14/10/2025
Shurgard UK Ltd	Postage	Leaving Care Placements	1,718.96	0.00	1,718.96	16/12/2025
Shurgard UK Ltd	Postage	CLA, UASC and LC Team	293.29	0.00	293.29	16/12/2025
Shurgard UK Ltd	Postage	CLA, UASC and LC Team	556.19	0.00	556.19	16/12/2025
Smarty Co Uk	Equipment Purchases	Harrow Arts Centre	14.17	2.83	17.00	14/10/2025

Purchase Card October - December 2025

Beneficiary	Category/Purpose	Department	Net value	VAT value	Gross	Date incurred - Payment date
Smarty Co Uk	Equipment Purchases	Harrow Arts Centre	14.17	2.83	17.00	23/12/2025
Smirthwaite Ltd	Misc Supp & Serv Cst	I.C.E.S. Pooled Budget	1,057.00	211.40	1,268.40	25/11/2025
Smirthwaite Ltd	Misc Supp & Serv Cst	I.C.E.S. Pooled Budget	342.00	68.40	410.40	25/11/2025
Smirthwaite Ltd	Misc Supp & Serv Cst	I.C.E.S. Pooled Budget	1,057.00	211.40	1,268.40	25/11/2025
Southampton City C	IT consumables	CIN Team 2	38.50	0.00	38.50	28/10/2025
Sp Poppy Shop	Misc Supp & Serv Cst	Mayoralty	208.34	41.66	250.00	18/11/2025
Sp Poppy Shop	Misc Supp & Serv Cst	Mayoralty	208.33	41.67	250.00	18/11/2025
Sp Poppy Shop	Misc Supp & Serv Cst	Mayoralty	604.17	120.83	725.00	18/11/2025
Sp Poppy Shop	Misc Supp & Serv Cst	Mayoralty	250.00	0.00	250.00	18/11/2025
Sp Rnib Enterprises	Misc Supp & Serv Cst	Children's Sensory Team	790.50	0.00	790.50	18/11/2025
Sp Royal British Legio	Misc Supp & Serv Cst	Mayoralty	357.49	71.49	428.98	18/11/2025
Sp Royal British Legio	Misc Supp & Serv Cst	Mayoralty	357.48	71.50	428.98	18/11/2025
Sp Sam Turner Sons	Misc Supp & Serv Cst	Cap- Regeneration & Development	281.98	56.40	338.38	07/10/2025
Sp Tatti Lashes	Misc Supp & Serv Cst	CLA Pupil Premium Grant	161.63	32.32	193.95	21/10/2025
Sp Uniform4kids	Misc Supp & Serv Cst	CIN Team 2	49.93	0.00	49.93	18/11/2025
Sp Werchristmas.Co.Uk	Computer Software	Harrow Museum	124.99	25.00	149.99	21/10/2025
Sq *colour Data UK Ltd	IT consumables	Music Teaching	508.90	101.78	610.68	23/12/2025
Sq *crowning Greatness Ci	Build Maint Exit Cst	Leisure Centre	120.00	0.00	120.00	07/10/2025
St Anns Shopping	Private Contractors	Harrow Arts Centre	3.75	0.75	4.50	16/12/2025
Stagedepot.Co.Uk	Misc Supp & Serv Cst	Harrow Arts Centre	212.20	42.44	254.64	23/12/2025
Sth Cashiers	Other Agencies	Harrow: Sexual Health Services	124.63	0.00	124.63	23/12/2025
Stk*shutterstock	Printing (external)	Communications	24.17	4.83	29.00	11/11/2025
Sumup *lloyd Simpson Inc	Misc Supp & Serv Cst	Communications	962.45	192.49	1,154.94	11/11/2025
Sumup *lloyd Simpson Inc	Misc Supp & Serv Cst	Communications	553.22	110.64	663.86	11/11/2025
Sumup *lloyd Simpson Inc	Misc Supp & Serv Cst	Corporate Anti Fraud Team	668.47	133.69	802.16	09/12/2025
Sumup *scribblearts By A	Prof Services-Curric	Vaughan NRC	240.00	0.00	240.00	09/12/2025
Tesco Grocery	Catering	Bedford House	161.36	0.00	161.36	28/10/2025
Tesco Grocery	Catering	Bedford House	297.27	0.00	297.27	28/10/2025
Tesco Grocery	Catering	Bedford House	304.61	0.00	304.61	11/11/2025
Tesco Grocery	Catering	Bedford House	274.04	0.00	274.04	11/11/2025
Tesco Grocery	Catering	Bedford House	299.77	0.00	299.77	09/12/2025
Tesco Grocery	Catering	Bedford House	337.21	0.00	337.21	09/12/2025
Tesco Grocery	Catering	Bedford House	244.01	0.00	244.01	09/12/2025
Tesco Grocery	Catering	Bedford House	230.19	0.00	230.19	09/12/2025
Tesco Grocery	Catering	Bedford House	307.46	0.00	307.46	23/12/2025
Tesco Grocery	Catering	Bedford House	272.76	0.00	272.76	23/12/2025
Tesco Stores 2586	Catering	Harrow Museum	77.00	0.00	77.00	09/12/2025
Tesco Stores 2628	Catering	Wider Health Improvement	53.13	10.62	63.75	28/10/2025
Tesco Stores 5561	Catering	Harrow: Physical Activity	7.85	1.15	9.00	16/12/2025
Tesco Stores 5935	Catering	Harrow: Physical Activity	31.88	4.70	36.58	16/12/2025
Tesco Stores 6109	Catering	Bedford House	238.08	0.00	238.08	28/10/2025
Tesco Stores 6109	Catering	Bedford House	317.79	0.00	317.79	28/10/2025
Tesco Stores 6109	Catering	Bedford House	284.46	0.00	284.46	23/12/2025
Tesco Stores 6109	Catering	Bedford House	315.63	0.00	315.63	23/12/2025
Tesco Stores 6109	Catering	Bedford House	282.75	0.00	282.75	23/12/2025
Tesco Stores 6109	Catering	Bedford House	324.44	0.00	324.44	23/12/2025
Tesco Stores 6109	Catering	Bedford House	299.91	0.00	299.91	23/12/2025
Tesco Stores 6109	Catering	Bedford House	292.33	0.00	292.33	23/12/2025
Thames Water	Gas	Cap- Enterprise and Planning	370.00	0.00	370.00	16/12/2025
Thames Water	Gas	Cap- Enterprise and Planning	370.00	0.00	370.00	16/12/2025
Thames Water	Gas	Cap- Enterprise and Planning	370.00	0.00	370.00	16/12/2025
Thames Water	Gas	Cap- Enterprise and Planning	370.00	0.00	370.00	16/12/2025
The Beauty Academy Ltd	Prof Services-Curric	Leaving Care Placements	125.00	0.00	125.00	14/10/2025
The Clever Baggers	Advertising	Harrow Museum	1,050.01	209.99	1,260.00	21/10/2025
The Direct Group	Printing/Stationery	Harrow Arts Centre	31.55	6.31	37.86	11/11/2025
The Museums Association	Event Suppliers	Harrow Arts Centre	38.33	7.67	46.00	25/11/2025
Thomson Reuters UK Ltd	Books & Publications	HBPL LBH Project recharges	94.00	18.80	112.80	25/11/2025
Thomson Reuters UK Ltd	Books & Publications	HBPL LBH Project recharges	228.00	0.00	228.00	09/12/2025
Thomson Reuters UK Ltd	Books & Publications	Housing Repairs	104.00	20.80	124.80	14/10/2025
Thomson Reuters UK Ltd	IT consumables	Housing Repairs	140.00	28.00	168.00	28/10/2025
Thomson Reuters UK Ltd	Books & Publications	Dir Inclusive Economy Leisure & Culture	140.00	28.00	168.00	25/11/2025
Thorpe Park	Event Suppliers	CLA, UASC and LC Team	368.18	47.82	416.00	11/11/2025
Ticketingprofessionals	Prof Services-Curric	Harrow Arts Centre	478.00	95.60	573.60	07/10/2025
Tk Maxx	Misc Supp & Serv Cst	Harrow Museum	122.80	0.00	122.80	09/12/2025
Travellers Finds	Misc Supp & Serv Cst	Harrow Museum	558.33	111.67	670.00	21/10/2025
Travelodge Gb0000	Hotel rooms	Tenant Services	944.28	188.86	1,133.14	14/10/2025
Travelodge Gb0000	Hotel rooms	Tenant Services	463.21	92.64	555.85	14/10/2025

Purchase Card October - December 2025

Beneficiary	Category/Purpose	Department	Net value	VAT value	Gross	Date incurred - Payment date
Travelodge Gb0000	Hotel rooms	Housing Repairs	673.99	134.80	808.79	21/10/2025
Travelodge Gb0000	Hotel rooms	Tenant Services	256.00	51.20	307.20	28/10/2025
Travelodge Gb0000	Hotel rooms	Tenant Services	408.52	81.71	490.23	28/10/2025
Travelodge Gb0000	Hotel rooms	Tenant Services	1,229.09	245.82	1,474.91	25/11/2025
Travelodge Gb0000	Hotel rooms	Tenant Services	4,040.07	808.01	4,848.08	25/11/2025
Travelodge Gb0000	Hotel rooms	Tenant Services	566.91	113.38	680.29	09/12/2025
Travelodge Gb0000	Hotel rooms	Tenant Services	1,403.65	280.73	1,684.38	09/12/2025
Travelodge Gb0000	Hotel rooms	Tenant Services	512.51	102.50	615.01	16/12/2025
Travelodge Gb0000	Hotel rooms	Tenant Services	1,094.08	218.82	1,312.90	16/12/2025
Travelodge Gb0000	Hotel rooms	Working Together - Learning Disability	583.03	116.61	699.64	07/10/2025
Travelodge Gb0000	Hotel rooms	Working Together - Learning Disability	152.98	30.59	183.57	07/10/2025
Travelodge Gb0000	Hotel rooms	CIN Team 2	75.76	14.90	90.66	28/10/2025
Travelodge Gb0000	Hotel rooms	CIN Team 2	99.40	19.87	119.27	18/11/2025
Travelodge Gb0000	Hotel rooms	CIN Team 2	85.42	17.07	102.49	16/12/2025
Trp7 Ltd	Misc Supp & Serv Cst	Cap - Inclusive Economy, Leisure & Culture	385.00	77.00	462.00	09/12/2025
Twinkl 23650	Prof Services-Curric	Children's Sensory Team	119.88	0.00	119.88	23/12/2025
Uk Cleaning	Misc Supp & Serv Cst	Harrow Arts Centre	28.56	0.00	28.56	09/12/2025
Viking	Printing/Stationery	Print Post Scanning	43.05	8.61	51.66	04/11/2025
Viking	Printing/Stationery	Print Post Scanning	197.56	39.51	237.07	11/11/2025
Viking	Printing/Stationery	C.A.Site	10.93	2.19	13.12	18/11/2025
Viking	Printing/Stationery	Street Cleansing	29.84	5.98	35.82	02/12/2025
Viking	Printing/Stationery	Wealdstone Branch Library	141.29	0.00	141.29	16/12/2025
Viking	Printing/Stationery	Greenhill Library	190.60	0.00	190.60	16/12/2025
Viking	Printing/Stationery	CLA Pupil Premium Grant	14.69	0.00	14.69	25/11/2025
Viking	Printing/Stationery	CLA Pupil Premium Grant	17.93	0.00	17.93	09/12/2025
Vistaprint	Printing/Stationery	Members Servs- Labour	543.40	0.00	543.40	09/12/2025
Vistaprint	IT consumables	Harrow Museum	47.44	9.49	56.93	14/10/2025
Waitrose 143	Catering	Harrow Arts Centre	93.00	0.00	93.00	18/11/2025
Water Plus.Co.Uk	Water Charges	Sheldon House GF 6 Gayton Road	980.21	0.00	980.21	04/11/2025
Wf *uk4329853674	Misc Supp & Serv Cst	CIN Team 2	194.17	38.81	232.98	18/11/2025
Wf *uk4344634094	Misc Supp & Serv Cst	CIN Team 2	160.40	26.58	186.98	11/11/2025
Wf *uk4356517284	Misc Supp & Serv Cst	Harrow Museum	98.32	19.67	117.99	21/10/2025
Wm Morrisons Store	Catering	Music Teaching	7.50	0.00	7.50	11/11/2025
Wm Morrisons Store	Catering	Music Teaching	43.00	0.00	43.00	23/12/2025
Wor Cashi	Other Agencies	Harrow: Sexual Health Services	49.57	0.00	49.57	23/12/2025
Www.Allstar.Co.Uk	Advertising	Harrow Museum	155.00	31.00	186.00	09/12/2025
Www.Allstar.Co.Uk	Advertising	Harrow Arts Centre	450.00	90.00	540.00	09/12/2025
Www.Anyvan.Com	Postage	Cin Team 1	272.00	0.00	272.00	11/11/2025
Www.Argos.Co.Uk	Misc Supp & Serv Cst	CLA Pupil Premium Grant	254.99	51.00	305.99	21/10/2025
Www.Argos.Co.Uk	Misc Supp & Serv Cst	CIN Team 2	69.45	11.50	80.95	11/11/2025
Www.Argos.Co.Uk	Misc Supp & Serv Cst	CLA Pupil Premium Grant	263.94	0.00	263.94	25/11/2025
Www.Argos.Co.Uk	Misc Supp & Serv Cst	Bedford House	48.00	0.00	48.00	09/12/2025
Www.Argos.Co.Uk	Misc Supp & Serv Cst	CLA Pupil Premium Grant	518.16	0.00	518.16	09/12/2025
Www.Besbic.Eu.Com	Misc Supp & Serv Cst	I.C.E.S. Pooled Budget	981.50	196.30	1,177.80	25/11/2025
Www.Flints.Co.Uk	Misc Supp & Serv Cst	Harrow Arts Centre	231.95	46.39	278.34	21/10/2025
Www.Flints.Co.Uk	Misc Supp & Serv Cst	Harrow Arts Centre	53.50	10.70	64.20	25/11/2025
Www.Gatesandaccessorie	Build Maint Exit Cst	Depot	950.40	0.00	950.40	23/12/2025
Www.Helpinghand.Co.Uk	Misc Supp & Serv Cst	I.C.E.S. Pooled Budget	2,554.80	0.00	2,554.80	25/11/2025
Www.Ico.Org.Uk	Other Agencies	Registration Services - Holding Code	52.00	0.00	52.00	18/11/2025
Www.Moneyclaim.Gov	Other Agencies	Corporate Debt Team	834.99	0.00	834.99	18/11/2025
Www.Moneyclaim.Gov	Rec Legal Fees	Hounslow Inter Authority Agreement	1,116.62	0.00	1,116.62	09/12/2025
Www.Navsh.Org.Uk	Prof Services-Curric	Virtual Head Teacher	780.00	0.00	780.00	21/10/2025
Www.Officefurnitureonline	Other Professionals	Cap - Inclusive Economy, Leisure & Culture	1,256.40	0.00	1,256.40	28/10/2025
Www.Terralec.Com	Misc Supp & Serv Cst	Harrow Arts Centre	56.67	11.33	68.00	21/10/2025
Www.Tutorsandexams.Uk	Prof Services-Curric	CLA Pupil Premium Grant	239.80	0.00	239.80	25/11/2025
Www.Twintechology	Computer Purchases	IT Business Management	1,173.60	0.00	1,173.60	18/11/2025
Xl Displays Ltd	Misc Supp & Serv Cst	Harrow Museum	207.00	41.40	248.40	11/11/2025
Xpert Bodywork Ltd	Vehicle Hire Costs	Brent SNT Childrens	966.00	0.00	966.00	23/12/2025
Zoom.Com 888-799-9666	Equipment Purchases	IT Operations Service Management	134.40	26.88	161.28	25/11/2025
Zoom.Com 888-799-9666	Equipment Purchases	Harrow Arts Centre	13.99	2.80	16.79	02/12/2025