Purchase Card Spend January - March 2026

Beneficiary	Category/Purpose	Department	Net value	VAT value	Gross	Date incurred - Payment date
Adass* Adass Spring Se	Other Agencies	Adult Strategic Management	699.00	0.00	699.00	24/02/2026
Adass* Adass Spring Se	Other Agencies	Adult Strategic Management	699.00	0.00	699.00	24/02/2026
Adass* Adass Spring Se	Other Agencies	Adult Strategic Management	699.00	0.00	699.00	24/02/2026
Adobe	Computer Purchases	Communications	146.66	0.00	146.66	24/03/2026
Aga Print Ltd	Advertising	Resourcing Service	653.94	0.00	653.94	10/03/2026
Aga Print Ltd	Advertising	Communications	99.01	0.00	99.01	24/03/2026
Agri-Gem	Grounds Maintenance	Housing Grd Maint	551.98	110.40	662.38	31/03/2026
Aintree Uni Hosp Nhs F	Other Agencies	Harrow: Sexual Health Services	142.00	0.00	142.00	06/01/2026
Alamy.Com Limited	Misc Supp & Serv Cst	Harrow Museum	48.00	9.60	57.60	24/03/2026
Alarmrisk.Com	Other Professionals	Internal Audit	496.01	99.19	595.20	10/03/2026
Aldi Stores	Client Activities	The Firs	9.38	0.00	9.38	17/02/2026
Alliance Disposables	Catering	Harrow Museum	83.17	0.00	83.17	10/02/2026
Amax Supplies Ltd	Computer Purchases	Housing Repairs	362.40	0.00	362.40	03/03/2026
Amax Supplies Ltd	Computer Purchases	HRA Business Support	275.00	55.00	330.00	31/03/2026
Amazon Prime	Postage	Communications	8.99	0.00	8.99	24/03/2026
Amazon Uk* 2j6oh35p5	Misc Supp & Serv Cst	Children's Sensory Team	248.34	0.00	248.34	17/02/2026
Amazon Uk* S81nf2um5	Misc Supp & Serv Cst	Children's Services Business Support	62.48	12.50	74.98	24/03/2026
Amazon Uk* Xj7zv2535	Misc Supp & Serv Cst	Harrow Arts Centre	49.99	10.00	59.99	17/03/2026
Amazon Uk* Z15lk8sk4	Misc Supp & Serv Cst	CLA, UASC and LC Team	19.81	3.81	23.62	27/01/2026
Amazon Uk* Z749b8f44	Misc Supp & Serv Cst	Cin Team 1	95.99	13.01	109.00	17/02/2026
Amazon Uk* Zc2xo5b44	Misc Supp & Serv Cst	CLA, UASC and LC Team	300.00	0.00	300.00	27/01/2026
Amazon* 4l7ea3vn5	Misc Supp & Serv Cst	Harrow Museum	14.24	0.00	14.24	03/03/2026
Amazon* 5g99p2ys5	Misc Supp & Serv Cst	CIN Team 2	91.66	18.33	109.99	17/02/2026
Amazon* 6l69l7435	Misc Supp & Serv Cst	Harrow Museum	22.99	0.00	22.99	03/03/2026
Amazon* 9d1ts9qh5	Misc Supp & Serv Cst	The New Bentley (Byron) NRC	12.49	2.50	14.99	10/03/2026
Amazon* 9h1sg3vk5	Misc Supp & Serv Cst	Harrow Arts Centre	13.24	0.00	13.24	17/03/2026
Amazon* Ad0fw5em5	Misc Supp & Serv Cst	WEB Team	15.82	3.16	18.98	31/03/2026
Amazon* C094g8mp5	Misc Supp & Serv Cst	Harrow Arts Centre	56.10	11.22	67.32	17/03/2026
Amazon* D84h46615	Misc Supp & Serv Cst	Children's Sensory Team	24.38	0.00	24.38	17/02/2026
Amazon* Gw6up05y5	Misc Supp & Serv Cst	Harrow Arts Centre	24.59	4.92	29.51	10/02/2026
Amazon* K086h3f45	Misc Supp & Serv Cst	Depot Vehicle Workshop	48.23	0.00	48.23	10/02/2026
Amazon* M40kd6lu5	Misc Supp & Serv Cst	Harrow Arts Centre	45.88	0.00	45.88	17/03/2026
Amazon* Pp09c8655	Misc Supp & Serv Cst	Wider Health Improvement	247.56	47.03	294.59	17/03/2026
Amazon* Qh0hg7yg5	Misc Supp & Serv Cst	IT Business Management	702.00	0.00	702.00	24/03/2026
Amazon* T75371li5	Printing/Stationery	Registration Services - Holding Code	31.37	6.28	37.65	17/03/2026
Amazon* T75371li5	Printing/Stationery	Registration Services - Holding Code	76.96	0.00	76.96	17/03/2026
Amazon* Xy5750pn5	Misc Supp & Serv Cst	Harrow Arts Centre	39.00	0.00	39.00	17/02/2026
Amazon* Z72eq65a4	Misc Supp & Serv Cst	Internal Audit	47.43	9.49	56.92	10/03/2026
Amazon* Z750q48h4	Misc Supp & Serv Cst	Housing Needs Staffing Costs	58.30	11.66	69.96	03/02/2026
Amazon* Z78vs1ms4	Printing/Stationery	Corporate Anti Fraud Team	33.41	6.68	40.09	10/03/2026
Amazon* Zc1v69sa4	Misc Supp & Serv Cst	CIN Team 2	316.09	42.81	358.90	17/02/2026
Amazon* Zc2lo8h24	Printing/Stationery	Corporate Anti Fraud Team	9.08	1.82	10.90	10/03/2026
Amazon* Zd2o76rr4	Misc Supp & Serv Cst	CIN Team 2	86.66	17.33	103.99	13/01/2026
Amazon* Zx84345x4	Misc Supp & Serv Cst	Depot Canteen	5.95	0.00	5.95	20/01/2026
Amazon.Co.Uk	Postage	Harrow Arts Centre	36.42	7.28	43.70	17/03/2026
Amazon.Co.Uk	Postage	Harrow Arts Centre	7.50	0.00	7.50	17/03/2026
Amznbusiness	Misc Supp & Serv Cst	Harrow Museum	3.95	0.00	3.95	10/02/2026
Amznbusiness	Misc Supp & Serv Cst	Harrow Museum	12.84	0.00	12.84	03/03/2026
Amznbusiness	Misc Supp & Serv Cst	Harrow Museum	16.78	0.00	16.78	17/03/2026
Amznbusiness	Misc Supp & Serv Cst	Harrow Museum	6.99	0.00	6.99	17/03/2026
Amznbusiness	Misc Supp & Serv Cst	CLA Pupil Premium Grant	9.57	0.00	9.57	20/01/2026
Amznbusiness	Misc Supp & Serv Cst	CLA Pupil Premium Grant	9.70	0.00	9.70	20/01/2026
Amznbusiness	Misc Supp & Serv Cst	CLA Pupil Premium Grant	9.75	0.00	9.75	20/01/2026
Amznbusiness	Misc Supp & Serv Cst	CLA Pupil Premium Grant	9.70	0.00	9.70	20/01/2026
Amznbusiness	Misc Supp & Serv Cst	CLA Pupil Premium Grant	9.75	0.00	9.75	20/01/2026
Amznbusiness	Misc Supp & Serv Cst	CLA Pupil Premium Grant	9.57	0.00	9.57	20/01/2026
Amznbusiness	Misc Supp & Serv Cst	CLA Pupil Premium Grant	9.57	0.00	9.57	20/01/2026
Amznbusiness	Misc Supp & Serv Cst	CLA Pupil Premium Grant	9.57	0.00	9.57	20/01/2026
Amznbusiness	Misc Supp & Serv Cst	CLA Pupil Premium Grant	9.70	0.00	9.70	20/01/2026
Amznbusiness	Misc Supp & Serv Cst	CLA Pupil Premium Grant	9.75	0.00	9.75	20/01/2026
Amznbusiness	Misc Supp & Serv Cst	CLA Pupil Premium Grant	15.41	0.00	15.41	20/01/2026
Amznbusiness	Misc Supp & Serv Cst	CLA Pupil Premium Grant	16.55	0.00	16.55	20/01/2026
Amznbusiness	Misc Supp & Serv Cst	CLA Pupil Premium Grant	9.92	0.00	9.92	31/03/2026
Amznbusiness	Misc Supp & Serv Cst	CLA Pupil Premium Grant	9.98	0.00	9.98	31/03/2026
Amznbusiness	Misc Supp & Serv Cst	CLA Pupil Premium Grant	9.92	0.00	9.92	31/03/2026
Amznbusiness	Misc Supp & Serv Cst	CLA Pupil Premium Grant	9.48	0.00	9.48	31/03/2026
Amznbusiness	Misc Supp & Serv Cst	CLA Pupil Premium Grant	10.98	0.00	10.98	31/03/2026
Amznbusiness	Misc Supp & Serv Cst	CLA Pupil Premium Grant	9.48	0.00	9.48	31/03/2026
Amznbusiness	Misc Supp & Serv Cst	CLA Pupil Premium Grant	9.48	0.00	9.48	31/03/2026
Amznbusiness	Misc Supp & Serv Cst	CLA Pupil Premium Grant	9.92	0.00	9.92	31/03/2026
Amznbusiness	Misc Supp & Serv Cst	CLA Pupil Premium Grant	9.92	0.00	9.92	31/03/2026

Purchase Card Spend January - March 2026

Beneficiary	Category/Purpose	Department	Net value	VAT value	Gross	Date incurred - Payment date
Amznmktplace	Misc Supp & Serv Cst	Cap - Inclusive Economy, Leisure & Culture	27.98	0.00	27.98	27/01/2026
Amznmktplace	Printing/Stationery	Print Post Scanning	58.50	11.70	70.20	03/03/2026
Amznmktplace	Printing/Stationery	Print Post Scanning	5.92	1.19	7.11	03/03/2026
Amznmktplace	Printing/Stationery	Print Post Scanning	63.65	12.73	76.38	03/03/2026
Amznmktplace	Misc Supp & Serv Cst	Corporate Anti Fraud Team	9.08	1.82	10.90	10/03/2026
Amznmktplace	Printing/Stationery	Corporate Anti Fraud Team	15.55	3.11	18.66	10/03/2026
Amznmktplace	Printing/Stationery	Corporate Anti Fraud Team	25.82	5.16	30.98	10/03/2026
Amznmktplace	Equipment Purchases	Members Servs- Conservatives	21.00	0.00	21.00	17/03/2026
Amznmktplace	Printing/Stationery	Mayoralty	49.35	9.87	59.22	17/03/2026
Amznmktplace	Misc Supp & Serv Cst	Cap - Inclusive Economy, Leisure & Culture	66.61	13.32	79.93	17/03/2026
Amznmktplace	Printing/Stationery	Members Servs- Conservatives	-21.00	0.00	-21.00	31/03/2026
Amznmktplace	Misc Supp & Serv Cst	Depot Vehicle Workshop	51.97	0.00	51.97	20/01/2026
Amznmktplace	Misc Supp & Serv Cst	Library Projects	45.66	0.00	45.66	27/01/2026
Amznmktplace	Misc Supp & Serv Cst	Greenhill Library	49.99	0.00	49.99	27/01/2026
Amznmktplace	Misc Supp & Serv Cst	Harrow Arts Centre	95.02	19.01	114.03	03/02/2026
Amznmktplace	Misc Supp & Serv Cst	Harrow Arts Centre	17.90	3.58	21.48	10/02/2026
Amznmktplace	Misc Supp & Serv Cst	Harrow Arts Centre	206.08	41.21	247.29	10/02/2026
Amznmktplace	Misc Supp & Serv Cst	Harrow Arts Centre	4.99	1.00	5.99	10/02/2026
Amznmktplace	Misc Supp & Serv Cst	Harrow Arts Centre	48.14	9.63	57.77	10/02/2026
Amznmktplace	Misc Supp & Serv Cst	Harrow Museum	5.99	0.00	5.99	10/02/2026
Amznmktplace	Misc Supp & Serv Cst	Harrow Museum	29.99	0.00	29.99	10/02/2026
Amznmktplace	Misc Supp & Serv Cst	Harrow Museum	23.99	0.00	23.99	10/02/2026
Amznmktplace	Misc Supp & Serv Cst	Harrow Museum	4.69	0.00	4.69	10/02/2026
Amznmktplace	Misc Supp & Serv Cst	Harrow Museum	6.99	0.00	6.99	10/02/2026
Amznmktplace	Misc Supp & Serv Cst	Harrow Museum	7.39	0.00	7.39	10/02/2026
Amznmktplace	Misc Supp & Serv Cst	Harrow Museum	9.99	0.00	9.99	10/02/2026
Amznmktplace	Misc Supp & Serv Cst	Harrow Museum	11.87	0.00	11.87	10/02/2026
Amznmktplace	Misc Supp & Serv Cst	Harrow Museum	5.69	0.00	5.69	10/02/2026
Amznmktplace	Misc Supp & Serv Cst	Harrow Museum	10.98	0.00	10.98	10/02/2026
Amznmktplace	Misc Supp & Serv Cst	Depot Vehicle Workshop	1.76	0.00	1.76	10/02/2026
Amznmktplace	Misc Supp & Serv Cst	Harrow Museum	-11.98	0.00	-11.98	17/02/2026
Amznmktplace	Misc Supp & Serv Cst	Harrow Museum	15.98	0.00	15.98	17/02/2026
Amznmktplace	Misc Supp & Serv Cst	Harrow Arts Centre	13.32	2.67	15.99	24/02/2026
Amznmktplace	Misc Supp & Serv Cst	Harrow Arts Centre	8.65	1.73	10.38	24/02/2026
Amznmktplace	Misc Supp & Serv Cst	Harrow Arts Centre	8.68	1.74	10.42	03/03/2026
Amznmktplace	Misc Supp & Serv Cst	Music Teaching	9.49	1.90	11.39	03/03/2026
Amznmktplace	Misc Supp & Serv Cst	Harrow Museum	24.98	0.00	24.98	03/03/2026
Amznmktplace	Misc Supp & Serv Cst	Harrow Museum	22.51	0.00	22.51	03/03/2026
Amznmktplace	Misc Supp & Serv Cst	Harrow Museum	14.31	2.86	17.17	03/03/2026
Amznmktplace	Misc Supp & Serv Cst	Harrow Arts Centre	18.31	3.66	21.97	03/03/2026
Amznmktplace	Misc Supp & Serv Cst	Harrow Museum	33.15	0.00	33.15	10/03/2026
Amznmktplace	Misc Supp & Serv Cst	Harrow Museum	12.98	0.00	12.98	10/03/2026
Amznmktplace	Misc Supp & Serv Cst	Harrow Arts Centre	14.13	2.82	16.95	17/03/2026
Amznmktplace	Misc Supp & Serv Cst	Harrow Arts Centre	9.65	1.93	11.58	17/03/2026
Amznmktplace	Misc Supp & Serv Cst	Harrow Arts Centre	16.65	3.33	19.98	17/03/2026
Amznmktplace	Misc Supp & Serv Cst	Harrow Arts Centre	9.95	1.99	11.94	17/03/2026
Amznmktplace	Misc Supp & Serv Cst	Harrow Museum	19.99	0.00	19.99	17/03/2026
Amznmktplace	Misc Supp & Serv Cst	Harrow Museum	8.59	0.00	8.59	17/03/2026
Amznmktplace	Misc Supp & Serv Cst	Harrow Museum	9.00	0.00	9.00	17/03/2026
Amznmktplace	Misc Supp & Serv Cst	Harrow Museum	6.64	0.00	6.64	17/03/2026
Amznmktplace	Misc Supp & Serv Cst	Harrow Museum	15.98	0.00	15.98	17/03/2026
Amznmktplace	Misc Supp & Serv Cst	Harrow Museum	12.30	0.00	12.30	17/03/2026
Amznmktplace	Misc Supp & Serv Cst	Harrow Museum	22.51	0.00	22.51	17/03/2026
Amznmktplace	Misc Supp & Serv Cst	Harrow Museum	16.14	0.00	16.14	17/03/2026
Amznmktplace	Misc Supp & Serv Cst	Harrow Museum	4.99	0.00	4.99	17/03/2026
Amznmktplace	Misc Supp & Serv Cst	Harrow Arts Centre	8.32	1.67	9.99	17/03/2026
Amznmktplace	Misc Supp & Serv Cst	Harrow Arts Centre	8.28	1.66	9.94	17/03/2026
Amznmktplace	Misc Supp & Serv Cst	Harrow Arts Centre	17.40	3.48	20.88	17/03/2026
Amznmktplace	Misc Supp & Serv Cst	Harrow Arts Centre	31.64	6.33	37.97	24/03/2026
Amznmktplace	Misc Supp & Serv Cst	Children's Sensory Team	63.34	0.00	63.34	13/01/2026
Amznmktplace	Misc Supp & Serv Cst	Children's Sensory Team	68.98	0.00	68.98	13/01/2026
Amznmktplace	Misc Supp & Serv Cst	Bedford House	489.41	0.00	489.41	27/01/2026
Amznmktplace	Misc Supp & Serv Cst	Early Support Centre - Hillview Hub	12.70	0.00	12.70	27/01/2026
Amznmktplace	Misc Supp & Serv Cst	Early Support Centre - Hillview Hub	29.85	0.00	29.85	27/01/2026
Amznmktplace	Misc Supp & Serv Cst	Early Support Centre - Hillview Hub	41.97	0.00	41.97	27/01/2026
Amznmktplace	Misc Supp & Serv Cst	Early Support Centre - Hillview Hub	6.49	0.00	6.49	27/01/2026
Amznmktplace	Misc Supp & Serv Cst	Early Support Centre - Hillview Hub	10.49	0.00	10.49	27/01/2026
Amznmktplace	Misc Supp & Serv Cst	Early Support Centre - Hillview Hub	10.49	0.00	10.49	27/01/2026
Amznmktplace	Misc Supp & Serv Cst	Early Support Centre - Hillview Hub	10.49	0.00	10.49	27/01/2026
Amznmktplace	Misc Supp & Serv Cst	Early Support Centre - Hillview Hub	10.49	0.00	10.49	27/01/2026
Amznmktplace	Misc Supp & Serv Cst	Early Support Centre - Wealdstone Centre	15.96	0.00	15.96	27/01/2026

Purchase Card Spend January - March 2026

Beneficiary	Category/Purpose	Department	Net value	VAT value	Gross	Date incurred - Payment date
Amznmktplace	Misc Supp & Serv Cst	Early Support Centre - Hillview Hub	10.49	0.00	10.49	27/01/2026
Amznmktplace	Misc Supp & Serv Cst	Early Support Centre - Hillview Hub	10.49	0.00	10.49	27/01/2026
Amznmktplace	Misc Supp & Serv Cst	Early Support Centre - Hillview Hub	10.49	0.00	10.49	27/01/2026
Amznmktplace	Misc Supp & Serv Cst	Early Support Centre - Hillview Hub	10.49	0.00	10.49	27/01/2026
Amznmktplace	Printing/Stationery	The Firs	25.70	0.00	25.70	17/02/2026
Amznmktplace	Misc Supp & Serv Cst	Children's Services Business Support	34.16	6.83	40.99	17/02/2026
Amznmktplace	Misc Supp & Serv Cst	Virtual Head Teacher	16.97	0.00	16.97	10/03/2026
Amznmktplace	Misc Supp & Serv Cst	CLA Pupil Premium Grant	26.23	0.00	26.23	10/03/2026
Amznmktplace	Misc Supp & Serv Cst	CLA Pupil Premium Grant	6.79	0.00	6.79	10/03/2026
Amznmktplace	Misc Supp & Serv Cst	CLA Pupil Premium Grant	13.43	0.00	13.43	10/03/2026
Amznmktplace	Misc Supp & Serv Cst	Children's Sensory Team	33.98	0.00	33.98	31/03/2026
Amznmktplace	Misc Supp & Serv Cst	Children's Sensory Team	199.78	0.00	199.78	31/03/2026
Amznmktplace	Misc Supp & Serv Cst	CLA Pupil Premium Grant	4.74	0.00	4.74	31/03/2026
Amznmktplace	Misc Supp & Serv Cst	CLA Pupil Premium Grant	4.60	0.00	4.60	31/03/2026
Amznmktplace	Misc Supp & Serv Cst	CLA Pupil Premium Grant	7.42	0.00	7.42	31/03/2026
Amznmktplace	Misc Supp & Serv Cst	CLA Pupil Premium Grant	-1.43	0.00	-1.43	31/03/2026
Amznmktplace	Misc Supp & Serv Cst	CLA Pupil Premium Grant	27.00	0.00	27.00	31/03/2026
Amznmktplace	Misc Supp & Serv Cst	CLA Pupil Premium Grant	3.99	0.00	3.99	31/03/2026
Amznmktplace	Misc Supp & Serv Cst	CLA Pupil Premium Grant	14.36	0.00	14.36	31/03/2026
Amznmktplace	Misc Supp & Serv Cst	CLA Pupil Premium Grant	15.02	0.00	15.02	31/03/2026
Arden Winch & Co Limited	Equipment Purchases	Wider Health Improvement	549.18	0.00	549.18	31/03/2026
Argos	Misc Supp & Serv Cst	Afghan Resettlement	191.06	38.22	229.28	13/01/2026
Argos	Misc Supp & Serv Cst	Afghan Resettlement	160.42	32.08	192.50	13/01/2026
Argos	Misc Supp & Serv Cst	Afghan Resettlement	166.52	33.30	199.82	13/01/2026
Argos	Misc Supp & Serv Cst	CLA Pupil Premium Grant	255.99	0.00	255.99	20/01/2026
Argos	Misc Supp & Serv Cst	CLA Pupil Premium Grant	511.98	0.00	511.98	20/01/2026
Argos	Misc Supp & Serv Cst	Asylum Client Expenditure	214.70	41.29	255.99	27/01/2026
Argos	Misc Supp & Serv Cst	CLA, UASC and LC Team	41.62	8.33	49.95	17/02/2026
Argos	Misc Supp & Serv Cst	CLA Pupil Premium Grant	357.99	0.00	357.99	31/03/2026
Argos	Misc Supp & Serv Cst	CLA Pupil Premium Grant	363.94	0.00	363.94	31/03/2026
Asda George Com Leeds	Catering	Cin Team 1	154.15	0.00	154.15	27/01/2026
Atc Training Ltd	Books & Publications	Local Safeguarding Partnership	738.33	147.66	885.99	17/03/2026
B&q Marketplace	Landld Rprs Exit Cts	Wider Health Improvement	440.76	83.72	524.48	17/03/2026
Bakare Beds Limited	Furniture	The Firs	186.00	0.00	186.00	17/02/2026
Blacksheep* Blacksheep	Prof Services-Curric	Children's Sensory Team	57.60	0.00	57.60	17/02/2026
Brent Council	Other Agencies	CLA, UASC and LC Team	25.00	0.00	25.00	17/03/2026
Bridebook	Computer Software	Harrow Museum	469.00	93.80	562.80	03/02/2026
Bridebook	Computer Software	Harrow Museum	469.00	93.80	562.80	03/03/2026
Bridebook	Computer Software	Harrow Museum	469.00	93.80	562.80	31/03/2026
Bunzl Cleaning & Hygie	Cleaning Materials	The Firs	178.00	0.00	178.00	17/02/2026
C2e915601120o Ukvi	Other Agencies	Cin Team 1	-3,000.00	0.00	-3,000.00	31/03/2026
C2e950300310g Ukvi	Other Agencies	Harrow Public Health	525.00	0.00	525.00	27/01/2026
C2e954701097c Ukvi	Other Agencies	Health & Safety Services	3,825.00	0.00	3,825.00	10/03/2026
Capita Business Servs	Other Agencies	Personnel Management	162.04	0.00	162.04	10/03/2026
Cen Man Univ Hosp Nhs	Other Agencies	Harrow: Sexual Health Services	314.00	0.00	314.00	27/01/2026
Ctauk	Other Agencies	Brent SNT Childrens	320.00	0.00	320.00	17/03/2026
Cutting Edge	Misc Supp & Serv Cst	P-DSG Transport Educ - Ops	197.50	0.00	197.50	17/02/2026
Cutting Edge	Misc Supp & Serv Cst	Wider Health Improvement	1,132.50	226.50	1,359.00	24/03/2026
Cw Pipewise Ltd	Build Maint Exit Cst	Harrow Museum	1,003.11	0.00	1,003.11	03/02/2026
Dell Products	Computer Purchases	Asylum Client Expenditure	1,525.69	305.15	1,830.84	13/01/2026
Dell Products	Computer Purchases	CLA Pupil Premium Grant	291.67	58.33	350.00	13/01/2026
Dell Products	Computer Purchases	Asylum Client Expenditure	29.47	0.00	29.47	13/01/2026
Dvla Evl Web	Levies (not in SL)	Parking A/C-On Street Enfrcmnt	28.50	0.00	28.50	20/01/2026
Dvla Evl Web	Levies (not in SL)	Blue Bin Waste	468.50	0.00	468.50	10/02/2026
Dvla Evl Web	Levies (not in SL)	Domestic Waste	468.50	0.00	468.50	10/02/2026
Dvla Evl Web	Levies (not in SL)	Trade Waste	468.50	0.00	468.50	10/02/2026
Dvla Evl Web	Levies (not in SL)	Garden Waste	468.50	0.00	468.50	10/02/2026
Dvla Evl Web	Levies (not in SL)	Domestic Waste	468.50	0.00	468.50	10/02/2026
Dvla Evl Web	Levies (not in SL)	Domestic Waste	468.50	0.00	468.50	10/02/2026
Dvla Evl Web	Levies (not in SL)	Flats Recycling	468.50	0.00	468.50	10/02/2026
Dvla Evl Web	Levies (not in SL)	Trade Waste	468.50	0.00	468.50	10/02/2026
Dvla Evl Web	Levies (not in SL)	Street Cleansing	347.50	0.00	347.50	10/02/2026
Dvla Evl Web	Levies (not in SL)	Garden Waste	468.50	0.00	468.50	10/02/2026
Dvla Evl Web	Levies (not in SL)	Street Cleansing	347.50	0.00	347.50	10/02/2026
Dvla Evl Web	Levies (not in SL)	Estate Services	347.50	0.00	347.50	10/02/2026
Dvla Evl Web	Levies (not in SL)	Street Cleansing	347.50	0.00	347.50	10/02/2026
Dvla Evl Web	Levies (not in SL)	Street Cleansing	347.50	0.00	347.50	10/02/2026
Dvla Evl Web	Levies (not in SL)	Blue Bin Waste	468.50	0.00	468.50	10/02/2026
Dvla Evl Web	Levies (not in SL)	Street Cleansing	347.50	0.00	347.50	10/02/2026
Dvla Evl Web	Levies (not in SL)	Street Cleansing	347.50	0.00	347.50	10/02/2026
Dvla Evl Web	Levies (not in SL)	Blue Bin Waste	468.50	0.00	468.50	10/02/2026

Purchase Card Spend January - March 2026

Beneficiary	Category/Purpose	Department	Net value	VAT value	Gross	Date incurred - Payment date
Dvla Evl Web	Levies (not in SL)	Street Cleansing	347.50	0.00	347.50	10/02/2026
Dvla Evl Web	Levies (not in SL)	Domestic Waste	347.50	0.00	347.50	10/02/2026
Dvla Evl Web	Levies (not in SL)	Estate Services	347.50	0.00	347.50	10/02/2026
Dvla Evl Web	Levies (not in SL)	Domestic Waste	347.50	0.00	347.50	10/02/2026
Dvla Evl Web	Levies (not in SL)	Parks/Open Spaces & Playing Fields	197.50	0.00	197.50	10/02/2026
Dvla Evl Web	Levies (not in SL)	Street Cleansing	347.50	0.00	347.50	10/02/2026
Dvla Evl Web	Levies (not in SL)	Street Cleansing	347.50	0.00	347.50	10/02/2026
Dvla Evl Web	Levies (not in SL)	Parks/Open Spaces & Playing Fields	347.50	0.00	347.50	10/02/2026
Dvla Evl Web	Levies (not in SL)	Courier Service	347.50	0.00	347.50	10/02/2026
Dvla Evl Web	Levies (not in SL)	Building Cleaning control Acct	347.50	0.00	347.50	10/02/2026
Dvla Evl Web	Levies (not in SL)	Environmental Compliance	347.50	0.00	347.50	10/02/2026
Dvla Evl Web	Levies (not in SL)	H/W Maint, Grds Maint	347.50	0.00	347.50	10/02/2026
Dvla Evl Web	Levies (not in SL)	Domestic Waste	347.50	0.00	347.50	17/02/2026
Dvla Evl Web	Levies (not in SL)	Domestic Waste	347.50	0.00	347.50	17/02/2026
Dvla Evl Web	Levies (not in SL)	H/W Maint, Grds Maint	347.50	0.00	347.50	17/02/2026
Dvla Evl Web	Levies (not in SL)	Parks/Open Spaces & Playing Fields	347.50	0.00	347.50	17/02/2026
Dvla Evl Web	Levies (not in SL)	Domestic Waste	347.50	0.00	347.50	17/02/2026
Dvla Evl Web	Levies (not in SL)	Parks/Open Spaces & Playing Fields	347.50	0.00	347.50	17/02/2026
Dvla Evl Web	Levies (not in SL)	Domestic Waste	347.50	0.00	347.50	17/02/2026
Dvla Evl Web	Levies (not in SL)	Environmental Compliance	347.50	0.00	347.50	17/02/2026
Dvla Evl Web	Levies (not in SL)	Depot Vehicle Workshop	347.50	0.00	347.50	10/03/2026
Dvla Evl Web	Levies (not in SL)	Parking A/C-On Street Enfrcmnt	347.50	0.00	347.50	10/03/2026
Dvla Evl Web	Levies (not in SL)	Parking A/C-On Street Enfrcmnt	347.50	0.00	347.50	10/03/2026
Dvla Evl Web	Levies (not in SL)	Parking A/C-On Street Enfrcmnt	347.50	0.00	347.50	10/03/2026
Dvla Evl Web	Levies (not in SL)	Parks/Open Spaces & Playing Fields	347.50	0.00	347.50	31/03/2026
Dvla Evl Web	Levies (not in SL)	Parks/Open Spaces & Playing Fields	347.50	0.00	347.50	31/03/2026
Dvla Evl Web	Levies (not in SL)	Parks/Open Spaces & Playing Fields	347.50	0.00	347.50	31/03/2026
Dvla Evl Web	Levies (not in SL)	Parks/Open Spaces & Playing Fields	347.50	0.00	347.50	31/03/2026
Dvla Evl Web	Levies (not in SL)	Parks/Open Spaces & Playing Fields	347.50	0.00	347.50	31/03/2026
Dvla Evl Web	Levies (not in SL)	Bedford House	197.50	0.00	197.50	10/02/2026
Dvsa Mot	Other Agencies	Depot Vehicle Workshop	410.00	0.00	410.00	17/03/2026
Eb *sustainability Liv	IT consumables	Climate Change & Natural Resources	695.00	0.00	695.00	03/02/2026
Eposnow	Computer Purchases	Harrow Museum	604.80	0.00	604.80	03/02/2026
Eposnow	Computer Purchases	Harrow Arts Centre	-604.80	0.00	-604.80	10/03/2026
Esp	Misc Supp & Serv Cst	Children's Sensory Team	1,990.17	0.00	1,990.17	17/02/2026
Facebk *2seykdmlg2	Printing (external)	Harrow Museum	212.50	42.50	255.00	10/02/2026
Facebk *6dc8kcvlg2	Printing (external)	Harrow Arts Centre	23.61	0.00	23.61	03/02/2026
Facebk *7vxgxd5mg2	Printing (external)	Harrow Arts Centre	188.00	0.00	188.00	10/02/2026
Facebk *sgljmhdmg2	Printing (external)	Harrow Arts Centre	188.00	0.00	188.00	24/03/2026
Facebk *u3ghgbmmg2	Printing (external)	Harrow Arts Centre	188.00	0.00	188.00	03/02/2026
Facebk *uq8vwerlg2	Printing (external)	Harrow Arts Centre	160.07	0.00	160.07	03/03/2026
Facebk *z9rnvhvlg2	Printing (external)	Harrow Museum	171.07	0.00	171.07	31/03/2026
Faire Wholesale UK Limite	Misc Supp & Serv Cst	Harrow Museum	117.59	0.00	117.59	10/02/2026
Faire Wholesale UK Limite	Misc Supp & Serv Cst	Harrow Museum	121.74	0.00	121.74	10/02/2026
Faire Wholesale UK Limite	Misc Supp & Serv Cst	Harrow Museum	124.85	0.00	124.85	10/02/2026
Faire Wholesale UK Limite	Misc Supp & Serv Cst	Harrow Museum	424.24	0.00	424.24	17/02/2026
Faire Wholesale UK Limite	Misc Supp & Serv Cst	Harrow Museum	188.64	0.00	188.64	17/02/2026
Faire Wholesale UK Limite	Misc Supp & Serv Cst	Harrow Museum	118.44	0.00	118.44	17/02/2026
Faire Wholesale UK Limite	Misc Supp & Serv Cst	Harrow Museum	177.51	0.00	177.51	17/02/2026
Faire Wholesale UK Limite	Misc Supp & Serv Cst	Harrow Museum	171.56	0.00	171.56	10/03/2026
Figma	Computer Software	WEB Team	1,226.11	0.00	1,226.11	31/03/2026
Fn Svcs	Other Agencies	Harrow: Sexual Health Services	214.00	0.00	214.00	27/01/2026
Forecourt Eye	IT consumables	Estate Services	59.93	0.00	59.93	10/02/2026
Freedom Programme Limited	Prof Services-Curric	CIN Team 2	14.00	0.00	14.00	24/02/2026
Giffgaff	Equipment Purchases	Harrow Arts Centre	5.00	1.00	6.00	03/03/2026
Giffgaff	Equipment Purchases	Harrow Arts Centre	6.00	0.00	6.00	17/03/2026
Google *ads7090160301	Printing (external)	Harrow Museum	330.00	0.00	330.00	10/02/2026
Gritex	Vehicle Hire Costs	Depot	1,128.00	0.00	1,128.00	13/01/2026
Harrow Garden Centre	Grounds Maintenance	Wider Health Improvement	144.54	27.45	171.99	17/03/2026
Harrow Garden Centre	Grounds Maintenance	Wider Health Improvement	192.79	36.63	229.42	17/03/2026
Heart Of England Nhs	Misc Supp & Serv Cst	CIN Team 2	39.00	0.00	39.00	17/02/2026
Helloprint	Printing/Stationery	Harrow Arts Centre	114.67	22.93	137.60	03/02/2026
Helloprint	Printing/Stationery	Harrow Arts Centre	256.96	51.39	308.35	03/02/2026
Helloprint	Printing/Stationery	Harrow Museum	93.74	18.75	112.49	03/02/2026
Helloprint	Printing/Stationery	Harrow Museum	197.38	39.48	236.86	03/02/2026
Helloprint	Printing/Stationery	Harrow Museum	44.45	8.89	53.34	10/02/2026
Helloprint	Printing/Stationery	Harrow Museum	227.68	45.54	273.22	10/02/2026
Helloprint	Printing/Stationery	Harrow Museum	118.79	0.00	118.79	10/02/2026
Helloprint	Printing/Stationery	Harrow Museum	16.44	3.29	19.73	03/03/2026
Helloprint	Printing/Stationery	Harrow Arts Centre	353.70	70.74	424.44	03/03/2026
Helloprint	Printing/Stationery	Harrow Arts Centre	28.21	0.00	28.21	24/03/2026

Purchase Card Spend January - March 2026

Beneficiary	Category/Purpose	Department	Net value	VAT value	Gross	Date incurred - Payment date
Helloprint	Printing/Stationery	Harrow Museum	233.12	46.62	279.74	24/03/2026
Hilton Hotels	Hotel rooms	Virtual Head Teacher	960.00	0.00	960.00	10/03/2026
Hmcts Westlondon073	Private Contractors	Revenues - Dso	33.50	0.00	33.50	10/03/2026
Hmcts Westlondon073	Private Contractors	Revenues - Dso	607.50	0.00	607.50	10/03/2026
Hmctslondoncse077	Private Contractors	Revenues - Dso	696.50	0.00	696.50	20/01/2026
Hmctslondoncse077	Private Contractors	Revenues - Dso	24.00	0.00	24.00	20/01/2026
Http://Www.Securitytra	Prof Services-Curric	Leaving Care Placements	280.00	0.00	280.00	27/01/2026
Hydraulic Fleet Soluti	Security Costs	Depot Vehicle Workshop	554.16	0.00	554.16	17/03/2026
Hydraulic Fleet Soluti	Security Costs	Depot Vehicle Workshop	1,248.06	0.00	1,248.06	17/03/2026
Ikea Ltd Shop Online	Misc Supp & Serv Cst	Harrow Arts Centre	666.00	0.00	666.00	17/03/2026
Instantprint	Advertising	Harrow Arts Centre	65.55	13.11	78.66	24/03/2026
Instantprint	Advertising	Harrow Arts Centre	61.58	12.32	73.90	24/03/2026
Instantprint	Advertising	Harrow Arts Centre	-61.58	-12.32	-73.90	24/03/2026
Jerk Stop Caribbean	Catering	Early Support Centre - Cedars Hub	900.00	0.00	900.00	06/01/2026
Kc Jones Ltd	Other Agencies	Educational Psychology	1,571.67	314.33	1,886.00	24/03/2026
Keith Parfitt Automo 01	Vehicle Hire Costs	Parking A/C-On Street Enfrcmnt	1,072.00	0.00	1,072.00	03/02/2026
Kentonevents.Com	Misc Supp & Serv Cst	TFL funded revenue schemes	2,240.00	0.00	2,240.00	17/03/2026
Kingfisher Direct Ltd	Equipment Purchases	Waste Managment Back Office	796.56	0.00	796.56	13/01/2026
Later.Com	Computer Software	Harrow Arts Centre	19.16	3.83	22.99	24/03/2026
Lb Croydon	Other Agencies	NRPF	1,009.46	0.00	1,009.46	24/02/2026
Lewisham & Greenwich	Other Agencies	Harrow: Sexual Health Services	191.46	0.00	191.46	06/01/2026
Lewisham & Greenwich	Other Agencies	Harrow: Sexual Health Services	3.83	0.00	3.83	06/01/2026
Lidl Gb Harrow Weald	Catering	Early Support Centre - Cedars Hub	5.47	0.00	5.47	06/01/2026
London Borough Of Harr	Other Agencies	TFL funded revenue schemes	17.07	0.00	17.07	03/03/2026
London Borough Of Harr	Other Agencies	Corporate Cleaning	80.00	0.00	80.00	17/03/2026
Magneto Electrics Ltd	Misc Supp & Serv Cst	Harrow Museum	932.40	0.00	932.40	17/02/2026
Magneto Electrics Ltd	Misc Supp & Serv Cst	Harrow Arts Centre	598.80	0.00	598.80	03/03/2026
Miele Company Limited	Misc Supp & Serv Cst	14/15 Kenton Road	2,051.99	0.00	2,051.99	03/03/2026
Moj Ospt Ecom	Other Agencies	Tenant Services	-40.00	0.00	-40.00	17/03/2026
N Tyneside Aip	Other Agencies	Leaving Care Placements	665.73	0.00	665.73	27/01/2026
Notion Labs, Inc.	Computer Software	Harrow Arts Centre	40.00	8.00	48.00	24/03/2026
One4all	Misc Supp & Serv Cst	CLA, UASC and LC Team	441.99	0.00	441.99	27/01/2026
Paypal	Landld Rprs Exit Cts	Cap - Inclusive Economy, Leisure & Culture	333.46	66.69	400.15	24/02/2026
Paypal	Printing (external)	Cap- Regeneration & Development	631.65	0.00	631.65	03/03/2026
Paypal	Event Suppliers	Cap - Inclusive Economy, Leisure & Culture	577.23	115.44	692.67	17/03/2026
Paypal	Misc Supp & Serv Cst	Cap - Inclusive Economy, Leisure & Culture	215.79	43.16	258.95	17/03/2026
Paypal	Misc Supp & Serv Cst	Cap - Inclusive Economy, Leisure & Culture	82.47	16.49	98.96	17/03/2026
Paypal	Landld Rprs Exit Cts	Cap - Inclusive Economy, Leisure & Culture	90.81	0.00	90.81	17/03/2026
Paypal	Misc Supp & Serv Cst	Cap - Inclusive Economy, Leisure & Culture	170.00	0.00	170.00	17/03/2026
Paypal	IT consumables	Harrow Arts Centre	104.40	20.88	125.28	10/02/2026
Paypal	Landld Rprs Exit Cts	Harrow Arts Centre	174.95	34.99	209.94	24/02/2026
Paypal	Building Cleaning	Harrow Arts Centre	27.46	5.49	32.95	24/02/2026
Paypal	Misc Supp & Serv Cst	Harrow Museum	384.10	76.82	460.92	03/03/2026
Paypal	Internet /CableTV	Harrow Arts Centre	56.97	11.39	68.36	03/03/2026
Paypal	Landld Rprs Exit Cts	Harrow Arts Centre	258.99	51.81	310.80	17/03/2026
Paypal	Other Agencies	Harrow Museum	15.00	0.00	15.00	17/03/2026
Paypal	Computer Purchases	Harrow Arts Centre	1,499.98	0.00	1,499.98	17/03/2026
Paypal	Prof Services-Curric	Children's Sensory Team	285.00	0.00	285.00	17/02/2026
Poundstretcher - 0014	Misc Supp & Serv Cst	Early Support Centre - Hillview Hub	8.94	0.00	8.94	27/01/2026
Premier Farnell	Landld Rprs Exit Cts	Cap - Inclusive Economy, Leisure & Culture	341.42	0.00	341.42	03/03/2026
Premier Inn	Hotel rooms	Mayoralty	52.99	0.00	52.99	10/02/2026
Premier Inn	Hotel rooms	Borough Elections	132.50	26.50	159.00	31/03/2026
Premier Inn	Hotel rooms	Borough Elections	263.33	52.67	316.00	31/03/2026
Premier Inn	Hotel rooms	CLA Pupil Premium Grant	1,338.78	0.00	1,338.78	10/03/2026
Premier Inn	Hotel rooms	CIN Team 2	99.99	20.00	119.99	17/03/2026
Premier Inn	Hotel rooms	CIN Team 2	87.49	17.50	104.99	17/03/2026
Premier Inn	Hotel rooms	CIN Team 2	305.80	61.16	366.96	24/03/2026
Premier Inn	Hotel rooms	Virtual Head Teacher	-26.99	0.00	-26.99	31/03/2026
Premier Paper	Printing/Stationery	Children's Sensory Team	138.85	0.00	138.85	13/01/2026
Prof Dev Group	Event Suppliers	Landlord Support & Marketing	386.58	0.00	386.58	03/03/2026
Prowaste	Build Maint Exit Cst	Cin Team 1	140.90	27.10	168.00	27/01/2026
Ptk - North Kensington	Consultants Fees	Tenant Services	3,122.00	0.00	3,122.00	24/03/2026
Rac Motoring Services	Bank/Giro Charges	Bedford House	500.00	0.00	500.00	27/01/2026
REDACTED COMMERCIAL DATA	Printing/Stationery	Joint Legal Services	30.44	6.09	36.53	27/01/2026
REDACTED COMMERCIAL DATA	Printing/Stationery	Joint Legal Services	172.39	34.48	206.87	27/01/2026
REDACTED COMMERCIAL DATA	Printing/Stationery	Joint Legal Services	39.14	7.83	46.97	10/02/2026
REDACTED COMMERCIAL DATA	Equipment Purchases	Joint Legal Services	164.00	32.80	196.80	10/02/2026
REDACTED COMMERCIAL DATA	Printing/Stationery	Joint Legal Services	227.75	45.55	273.30	10/02/2026
REDACTED COMMERCIAL DATA	Printing/Stationery	Joint Legal Services	78.75	15.75	94.50	17/03/2026
REDACTED COMMERCIAL DATA	Equipment Purchases	Joint Legal Services	12.47	2.50	14.97	17/03/2026
REDACTED COMMERCIAL DATA	Books & Publications	Slough	227.95	0.00	227.95	17/03/2026

Purchase Card Spend January - March 2026

Beneficiary	Category/Purpose	Department	Net value	VAT value	Gross	Date incurred - Payment date
REDACTED COMMERCIAL DATA	Books & Publications	Slough	116.63	23.33	139.96	31/03/2026
REDACTED COMMERCIAL DATA	Books & Publications	Hounslow Inter Authority Agreement	213.60	0.00	213.60	31/03/2026
REDACTED COMMERCIAL DATA	Books & Publications	Barnet Council Legal Services	204.00	40.80	244.80	31/03/2026
REDACTED COMMERCIAL DATA	Printing/Stationery	Joint Legal Services	347.40	69.48	416.88	31/03/2026
REDACTED COMMERCIAL DATA	Bank/Giro Charges	Private Sector Supply	2,272.06	0.00	2,272.06	31/03/2026
REDACTED COMMERCIAL DATA	Bank/Giro Charges	Private Sector Supply	3,187.89	0.00	3,187.89	31/03/2026
REDACTED COMMERCIAL DATA	IT consumables	Homelessness	560.00	112.00	672.00	31/03/2026
REDACTED PERSONAL DATA	Books & Publications	Virtual Head Teacher	20.00	0.00	20.00	31/03/2026
Rics Subs UK Cybs	Other Agencies	Building Control Chargeable	578.00	0.00	578.00	03/03/2026
Rtpi	Other Agencies	Development Control	540.00	108.00	648.00	31/03/2026
Safetysuppl	Misc Supp & Serv Cst	Cap - Environment	741.16	0.00	741.16	06/01/2026
Screwfix Dir Ltd	Landld Rprs Exit Cts	Depot Vehicle Workshop	4.99	0.00	4.99	03/02/2026
Screwfix Direct	Fire Extinguishers	Print Post Scanning	49.99	10.00	59.99	20/01/2026
Screwfix Direct	Landld Rprs Exit Cts	Cap - Inclusive Economy, Leisure & Culture	69.58	13.91	83.49	17/03/2026
Screwfix Direct	Landld Rprs Exit Cts	Cap - Inclusive Economy, Leisure & Culture	104.15	20.83	124.98	17/03/2026
Screwfix Direct	Landld Rprs Exit Cts	Harrow Arts Centre	161.55	32.31	193.86	10/02/2026
Sheetmusicdirect.Com	Books & Publications	Music Teaching	70.16	0.00	70.16	03/03/2026
Shurgard UK Ltd	Postage	Music Teaching	557.35	111.47	668.82	13/01/2026
Shurgard UK Ltd	Postage	Music Teaching	557.35	111.47	668.82	03/03/2026
Shurgard UK Ltd	Postage	Music Teaching	557.35	111.47	668.82	03/03/2026
Shurgard UK Ltd	Postage	Music Teaching	557.35	111.47	668.82	31/03/2026
Shurgard UK Ltd	Postage	CLA, UASC and LC Team	849.48	0.00	849.48	27/01/2026
Shurgard UK Ltd	Postage	CLA, UASC and LC Team	849.48	0.00	849.48	24/02/2026
Shurgard UK Ltd	Postage	Children Looked After Team 1	293.29	0.00	293.29	31/03/2026
Shurgard UK Ltd	Postage	Children Looked After Team 1	641.02	0.00	641.02	31/03/2026
Soloprotect Ltd	IT consumables	The New Bentley (Byron) NRC	333.33	66.67	400.00	10/03/2026
Soloprotect Ltd	IT consumables	The New Bentley (Byron) NRC	223.86	0.00	223.86	10/03/2026
Sp Ee-Supplies	Computer Software	Cap - Inclusive Economy, Leisure & Culture	659.99	0.00	659.99	17/02/2026
Sp Ee-Supplies	Computer Software	Cap - Inclusive Economy, Leisure & Culture	271.14	0.00	271.14	17/02/2026
Sp Ee-Supplies	Computer Software	Cap - Inclusive Economy, Leisure & Culture	659.99	0.00	659.99	17/02/2026
Sp Ee-Supplies	Computer Software	Cap - Inclusive Economy, Leisure & Culture	207.59	0.00	207.59	17/02/2026
Sp Ee-Supplies	Computer Software	Cap - Inclusive Economy, Leisure & Culture	78.62	0.00	78.62	17/02/2026
Sp Ee-Supplies	Computer Software	Cap - Inclusive Economy, Leisure & Culture	207.59	0.00	207.59	17/02/2026
Sp Ee-Supplies	Computer Software	Cap - Inclusive Economy, Leisure & Culture	207.59	0.00	207.59	17/02/2026
Sp Ee-Supplies	Computer Software	Cap - Inclusive Economy, Leisure & Culture	78.62	0.00	78.62	17/02/2026
Sp Ee-Supplies	Computer Software	Cap - Inclusive Economy, Leisure & Culture	207.59	0.00	207.59	17/02/2026
Sp Inclusive Technolog	Misc Supp & Serv Cst	Cap - Inclusive Economy, Leisure & Culture	3,838.20	0.00	3,838.20	17/02/2026
Sp Ram Mount Uk	Misc Supp & Serv Cst	Commercial Ground Maintenance	435.92	0.00	435.92	10/02/2026
Sp Rnib Enteprises	Misc Supp & Serv Cst	Children's Sensory Team	142.50	0.00	142.50	13/01/2026
Sp Rnib Enteprises	Misc Supp & Serv Cst	Children's Sensory Team	846.30	0.00	846.30	13/01/2026
Sp Rnib Enteprises	Misc Supp & Serv Cst	Children's Sensory Team	84.50	0.00	84.50	13/01/2026
Sp Rnib Enteprises	Misc Supp & Serv Cst	Children's Sensory Team	568.50	0.00	568.50	17/02/2026
Sp Rnib Enteprises	Misc Supp & Serv Cst	Children's Sensory Team	168.78	0.00	168.78	31/03/2026
Sp Rnib Enteprises	Misc Supp & Serv Cst	Children's Sensory Team	119.70	0.00	119.70	31/03/2026
Sp Royal British Veter	Misc Supp & Serv Cst	Cap- Enterprise and Planning	1,625.00	325.00	1,950.00	13/01/2026
Sp Tickit	Misc Supp & Serv Cst	Cap - Inclusive Economy, Leisure & Culture	339.86	0.00	339.86	17/02/2026
Sq *crowning Greatness Ci	Build Maint Exit Cst	Turnaround Programme	700.00	0.00	700.00	24/02/2026
Sumup *north Harrow Comm	Other Agencies	Wider Health Improvement	650.00	0.00	650.00	17/02/2026
Sumup *prime Security In	Build Maint Exit Cst	14/15 Kenton Road	1,259.99	0.00	1,259.99	03/02/2026
Superbrass* Superbrass	Equipment Purchases	Music Teaching	80.00	0.00	80.00	03/03/2026
Surveymonkeycore	Computer Software	0-19 Service - Health Visiting & School	714.00	0.00	714.00	06/01/2026
Swanflight Com	Misc Supp & Serv Cst	Cap - Inclusive Economy, Leisure & Culture	1,146.71	0.00	1,146.71	17/03/2026
Tesco Grocery	Catering	Depot Canteen	124.52	0.00	124.52	20/01/2026
Tesco Grocery	Catering	Depot Canteen	65.07	0.00	65.07	20/01/2026
Tesco Grocery	Catering	Depot Canteen	27.00	0.00	27.00	20/01/2026
Tesco Grocery	Catering	Bedford House	248.84	0.00	248.84	06/01/2026
Tesco Grocery	Catering	Bedford House	362.30	0.00	362.30	06/01/2026
Tesco Grocery	Catering	Bedford House	331.03	0.00	331.03	13/01/2026
Tesco Grocery	Catering	Bedford House	345.98	0.00	345.98	13/01/2026
Tesco Grocery	Catering	Early Support Centre - Wealdstone Centre	52.39	0.00	52.39	27/01/2026
Tesco Grocery	Catering	Bedford House	280.82	0.00	280.82	24/03/2026
Tesco Grocery	Catering	Bedford House	359.80	0.00	359.80	24/03/2026
Tesco Grocery	Catering	Bedford House	350.05	0.00	350.05	24/03/2026
Tesco Grocery	Catering	Bedford House	302.46	0.00	302.46	24/03/2026
Tesco Grocery	Catering	Bedford House	308.78	0.00	308.78	31/03/2026
Tesco Grocery	Catering	Bedford House	276.80	0.00	276.80	31/03/2026
Tesco Grocery	Catering	Bedford House	233.59	0.00	233.59	31/03/2026
Tesco Grocery	Catering	Bedford House	361.69	0.00	361.69	31/03/2026
Tesco Stores 2628	Catering	Harrow Museum	49.50	0.00	49.50	03/02/2026
Tesco Stores 6023	Catering	Wider Health Improvement	15.30	0.00	15.30	17/02/2026
Tesco Stores 6023	Catering	Wider Health Improvement	11.20	0.00	11.20	31/03/2026

Purchase Card Spend January - March 2026

Beneficiary	Category/Purpose	Department	Net value	VAT value	Gross	Date incurred - Payment date
Textmagic.Com	Computer Software	Brent SNT Childrens	24.00	0.00	24.00	03/02/2026
The Curly Hair Project	Prof Services-Curric	CIN Team 2	84.00	0.00	84.00	17/02/2026
The Dental Wellness Centr	Misc Supp & Serv Cst	Leaving Care Placements	27.40	0.00	27.40	10/03/2026
The Jelly Lounge	Event Suppliers	CLA, UASC and LC Team	30.75	0.00	30.75	13/01/2026
The Mj/Hemming Group L	Books & Publications	Divisional Director Targeted Services	3,600.00	0.00	3,600.00	31/03/2026
Thomas Telford Limit	Books & Publications	PPM Maintenance Works	181.00	0.00	181.00	31/03/2026
Thomson Reuters UK Ltd	Books & Publications	HBPL LBH Project recharges	124.00	24.80	148.80	17/03/2026
Thomson Reuters UK Ltd	Books & Publications	HBPL LBH Project recharges	204.00	40.80	244.80	17/03/2026
Thomson Reuters UK Ltd	Books & Publications	Housing Repairs	194.00	38.80	232.80	27/01/2026
Thomson Reuters UK Ltd	Books & Publications	Housing Repairs	150.00	30.00	180.00	27/01/2026
Thomson Reuters UK Ltd	Books & Publications	Housing Repairs	194.00	38.80	232.80	27/01/2026
Thomson Reuters UK Ltd	Books & Publications	Aids & Adaptations	150.00	30.00	180.00	10/02/2026
Thomson Reuters UK Ltd	Books & Publications	Affordable Housing Programme	100.00	20.00	120.00	17/03/2026
Thriiver Limited	Prof Services-Curric	Early Support Centre - Hillview Hub	1,224.00	0.00	1,224.00	27/01/2026
Toolden	Misc Supp & Serv Cst	Cap - Inclusive Economy, Leisure & Culture	1,241.65	248.33	1,489.98	24/02/2026
Travelodge Gb0000	Hotel rooms	Tenant Services	444.94	88.99	533.93	03/03/2026
Travelodge Gb0000	Hotel rooms	Tenant Services	379.92	75.98	455.90	03/03/2026
Travelodge Gb0000	Hotel rooms	Tenant Services	234.80	46.96	281.76	03/03/2026
Travelodge Gb0000	Hotel rooms	Tenant Services	726.13	145.23	871.36	17/03/2026
Travelodge Gb0000	Hotel rooms	Tenant Services	588.10	117.62	705.72	17/03/2026
Travelodge Gb0000	Hotel rooms	Tenant Services	318.61	0.00	318.61	17/03/2026
Travelodge Gb0000	Hotel rooms	Tenant Services	1,043.80	208.76	1,252.56	24/03/2026
Travelodge Gb0000	Hotel rooms	Tenant Services	-2.92	-0.58	-3.50	24/03/2026
Travelodge Gb0000	Hotel rooms	CIN Team 2	476.78	95.36	572.14	17/03/2026
Travelodge Gb0000	Hotel rooms	CIN Team 2	191.43	38.29	229.72	17/03/2026
Travelodge Gb0000	Hotel rooms	CIN Team 2	91.78	18.36	110.14	17/03/2026
Travelodge Gb0000	Hotel rooms	CIN Team 2	203.96	40.80	244.76	17/03/2026
Travelodge Gb0000	Hotel rooms	CIN Team 2	50.15	10.03	60.18	24/03/2026
Travelodge Gb0000	Hotel rooms	CIN Team 2	324.66	64.93	389.59	24/03/2026
Tvlicensing.Co.Uk	Internet /CableTV	The Firs	174.50	0.00	174.50	17/02/2026
Uhb Treasury	Misc Supp & Serv Cst	Harrow: Sexual Health Services	150.00	0.00	150.00	27/01/2026
Uhb Treasury	Misc Supp & Serv Cst	Harrow: Sexual Health Services	150.00	0.00	150.00	27/01/2026
Uk Point Of Sale Group Lt	Printing/Stationery	Waste Managment Back Office	511.20	0.00	511.20	13/01/2026
Ukofficedirect.Co.	Printing/Stationery	HRA Administration	73.17	14.63	87.80	03/02/2026
Vegware.Com	Catering	Depot Canteen	206.52	0.00	206.52	20/01/2026
Viking	Printing/Stationery	Members Servs- Conservatives	25.54	5.11	30.65	31/03/2026
Viking	Printing/Stationery	Stanmore Branch Library	139.37	0.00	139.37	17/02/2026
Viking	Printing/Stationery	14/15 Kenton Road	-74.79	0.00	-74.79	03/02/2026
Westco Trading Ltd	Build Maint Exit Cst	Communications	228.00	0.00	228.00	24/03/2026
Westco Trading Ltd	Build Maint Exit Cst	Communications	228.00	0.00	228.00	24/03/2026
Westco Trading Ltd	Build Maint Exit Cst	Communications	228.00	0.00	228.00	24/03/2026
Widgit Software	Computer Software	Children's Sensory Team	94.80	0.00	94.80	13/01/2026
Widgit Software	Computer Software	Children's Sensory Team	315.00	0.00	315.00	17/02/2026
Wm Morrisons Store	Catering	Music Teaching	13.60	0.00	13.60	13/01/2026
Wm Morrisons Store	Catering	Music Teaching	9.50	0.00	9.50	13/01/2026
Wm Morrisons Store	Catering	Harrow Arts Centre	7.50	0.00	7.50	10/02/2026
Wm Morrisons Store	Catering	Harrow Arts Centre	5.00	1.00	6.00	24/03/2026
Workplacedepot.Co.Uk	Equipment Purchases	Cap - Inclusive Economy, Leisure & Culture	738.41	0.00	738.41	17/02/2026
Workplacedepot.Co.Uk	Equipment Purchases	Depot	71.98	0.00	71.98	13/01/2026
Workwear Express	Equipment Purchases	Depot Canteen	79.33	0.00	79.33	20/01/2026
Www.Anyvan.Com	Postage	Leaving Care Placements	118.00	0.00	118.00	17/03/2026
Www.Anyvan.Com	Postage	Leaving Care Placements	139.17	27.83	167.00	24/03/2026
Www.Keycraftglobal.Com	Misc Supp & Serv Cst	Harrow Museum	446.55	0.00	446.55	10/02/2026
Www.Keycraftglobal.Com	Misc Supp & Serv Cst	Harrow Museum	-446.55	0.00	-446.55	10/03/2026
Www.Moneyclaim.Gov	Other Agencies	Barnet Council Legal Services	3,219.15	0.00	3,219.15	10/02/2026
Www.Navsh.Org.Uk	Other Agencies	Virtual Head Teacher	359.00	0.00	359.00	27/01/2026
Www.Navsh.Org.Uk	Other Agencies	Virtual Head Teacher	359.00	0.00	359.00	27/01/2026
Www.Navsh.Org.Uk	Other Agencies	Virtual Head Teacher	359.00	0.00	359.00	27/01/2026
Www.Navsh.Org.Uk	Other Agencies	Virtual Head Teacher	359.00	0.00	359.00	27/01/2026
Www.Navsh.Org.Uk	Other Agencies	Virtual Head Teacher	359.00	0.00	359.00	27/01/2026
Www.Navsh.Org.Uk	Other Agencies	Virtual Head Teacher	359.00	0.00	359.00	27/01/2026
Www.Officefurnitureonline	Printing/Stationery	Cap - Inclusive Economy, Leisure & Culture	1,612.80	0.00	1,612.80	27/01/2026
Www.Panelwarehouse.Com	IT consumables	Harrow Arts Centre	636.54	127.31	763.85	27/01/2026
Www.Panelwarehouse.Com	IT consumables	Harrow Arts Centre	322.18	64.44	386.62	27/01/2026
Www.Preservationequipm	Postage	Harrow Museum	1,548.53	0.00	1,548.53	17/02/2026
Www.Rexlondontrade.Com	Misc Supp & Serv Cst	Harrow Museum	621.02	0.00	621.02	10/02/2026
Www.Sensorydirect.Com	Misc Supp & Serv Cst	Cap - Inclusive Economy, Leisure & Culture	259.09	0.00	259.09	17/02/2026
Www.Sensorydirect.Com	Misc Supp & Serv Cst	Cap - Inclusive Economy, Leisure & Culture	1,709.37	0.00	1,709.37	17/02/2026
Www.Sensorydirect.Com	Misc Supp & Serv Cst	Cap - Inclusive Economy, Leisure & Culture	1,059.03	0.00	1,059.03	17/02/2026
Www.Sensorydirect.Com	Misc Supp & Serv Cst	Cap - Inclusive Economy, Leisure & Culture	850.62	0.00	850.62	17/02/2026
Www.Sensorydirect.Com	Misc Supp & Serv Cst	Cap - Inclusive Economy, Leisure & Culture	642.29	0.00	642.29	17/02/2026

Purchase Card Spend January - March 2026

Beneficiary	Category/Purpose	Department	Net value	VAT value	Gross	Date incurred - Payment date
Www.Sensorydirect.Com	Misc Supp & Serv Cst	Cap - Inclusive Economy, Leisure & Culture	765.55	0.00	765.55	17/02/2026
Www.Twintechnology	Computer Software	Print Post Scanning	935.00	187.00	1,122.00	20/01/2026
Www.Wardscatering.Co.U	Catering	Harrow Museum	107.94	0.00	107.94	03/02/2026
Xpert Bodywork Ltd	Vehicle Hire Costs	Brent SNT Childrens	1,500.00	0.00	1,500.00	20/01/2026
Xpert Bodywork Ltd	Vehicle Hire Costs	Brent SNT Childrens	1,044.00	0.00	1,044.00	20/01/2026
Xpert Bodywork Ltd	Vehicle Hire Costs	Brent SNT Childrens	769.00	0.00	769.00	20/01/2026
Xpert Bodywork Ltd	Vehicle Hire Costs	Brent SNT Childrens	1,500.00	0.00	1,500.00	20/01/2026
Xpert Bodywork Ltd	Vehicle Hire Costs	P-DSG Transport Educ - Ops	1,041.60	0.00	1,041.60	10/02/2026
Xpert Bodywork Ltd	Vehicle Hire Costs	P-DSG Transport Educ - Ops	1,500.00	0.00	1,500.00	10/02/2026
Xpert Bodywork Ltd	Vehicle Hire Costs	Brent SNT Childrens	702.00	0.00	702.00	17/02/2026