Purchase Card Spend April - June 2026

Beneficiary	Net value	VAT value	Gross	Date incurred - Payment date	Category/Purpose	Department
4imprint Direct Ltd	1,383.56	0.00	1,383.56	12/05/2026	Misc Supp & Serv Cst	Learning and Development
Adass* Ncasc 2026	525.00	105.00	630.00	28/04/2026	Other Agencies	Divisional Director Targeted Services
Adobe	146.66	0.00	146.66	09/06/2026	Computer Purchases	Communications
Amax Supplies Ltd	8,062.80	0.00	8,062.80	14/04/2026	Computer Purchases	Communications
Amazon Bus* Nn7aw6ws4	269.99	0.00	269.99	19/05/2026	Misc Supp & Serv Cst	CLA Pupil Premium Grant
Amazon Prime	8.99	0.00	8.99	09/06/2026	Postage	Communications
Amazon Uk* 0j2rv3rj5	8.98	0.00	8.98	14/04/2026	Misc Supp & Serv Cst	Access Harrow
Amazon Uk* Nb1zr3044	30.42	6.08	36.50	14/04/2026	Misc Supp & Serv Cst	Housing Needs Staffing Costs
Amazon Uk* Nh7xr8z54	14.99	0.00	14.99	26/05/2026	Misc Supp & Serv Cst	Learning and Development
Amazon Uk* Nn9yt9k74	300.00	0.00	300.00	02/06/2026	Misc Supp & Serv Cst	CLA, UASC and LC Team
Amazon* 0z9si1xo5	421.08	124.31	545.39	21/04/2026	Misc Supp & Serv Cst	Wider Health Improvement
Amazon* 7l99k3605	37.97	0.00	37.97	14/04/2026	Misc Supp & Serv Cst	Access Harrow
Amazon* Ev0te37y5	34.97	0.00	34.97	14/04/2026	Misc Supp & Serv Cst	Access Harrow
Amazon* J26ks4eh5	57.98	0.00	57.98	14/04/2026	Misc Supp & Serv Cst	Access Harrow
Amazon* Jo4s53o75	32.05	6.41	38.46	14/04/2026	Misc Supp & Serv Cst	Harrow Arts Centre
Amazon* N37ga1f04	14.13	2.83	16.96	16/06/2026	Misc Supp & Serv Cst	Harrow Arts Centre
Amazon* N60vr0vs4	39.85	8.11	47.96	19/05/2026	IT consumables	Kenton Learning Centre
Amazon* N61em5d04	16.82	3.36	20.18	02/06/2026	Printing/Stationery	Registration Services - Holding Code
Amazon* N62ay8sy4	36.23	7.25	43.48	02/06/2026	Printing/Stationery	Registration Services - Holding Code
Amazon* N68j207w4	8.29	1.66	9.95	02/06/2026	Printing/Stationery	Registration Services - Holding Code
Amazon* N69jv6794	32.65	6.53	39.18	02/06/2026	Printing/Stationery	Registration Services - Holding Code
Amazon* Na3fa44v4	25.93	0.00	25.93	23/06/2026	Misc Supp & Serv Cst	UASC & LC Team
Amazon* Na4im3kz4	56.50	11.30	67.80	09/06/2026	Misc Supp & Serv Cst	Cap - Inclusive Economy, Leisure & Culture
Amazon* Na64k6ob4	8.99	0.00	8.99	02/06/2026	Misc Supp & Serv Cst	Tenant Services
Amazon* Nh2188q94	75.45	0.00	75.45	26/05/2026	Misc Supp & Serv Cst	Harrow Museum
Amazon* Nh3p688n4	169.71	0.00	169.71	26/05/2026	Misc Supp & Serv Cst	Harrow Museum
Amazon* Nh6pl88h4	169.72	0.00	169.72	26/05/2026	Misc Supp & Serv Cst	Harrow Museum
Amazon* Nh7r62bp4	169.71	0.00	169.71	26/05/2026	Misc Supp & Serv Cst	Harrow Museum
Amazon* Nh8u29pi4	37.13	0.00	37.13	26/05/2026	Misc Supp & Serv Cst	Learning and Development
Amazon* Nh95z5q34	169.71	0.00	169.71	26/05/2026	Misc Supp & Serv Cst	Harrow Museum
Amazon* Nh9tm8sc4	102.62	0.00	102.62	09/06/2026	Misc Supp & Serv Cst	Early Support Centre - Wealdstone Centre
Amazon* Nn61a7qq4	39.96	0.00	39.96	12/05/2026	Misc Supp & Serv Cst	Early Support Centre - Wealdstone Centre
Amazon* Nn9fg6j24	7.82	1.56	9.38	09/06/2026	Misc Supp & Serv Cst	Liquor Licensing
Amazon* No19m8a74	16.99	0.00	16.99	09/06/2026	Client Activities	The Firs
Amazon* No1yl3ja4	12.99	0.00	12.99	16/06/2026	Misc Supp & Serv Cst	Early Support Centre - Hillview Hub
Amazon* No5rh0sv4	588.48	0.00	588.48	16/06/2026	Misc Supp & Serv Cst	Early Support Centre - Wealdstone Centre
Amazon* Nq7165z34	36.23	7.25	43.48	02/06/2026	Misc Supp & Serv Cst	Registration Services - Holding Code
Amazon* Nw4975ec4	44.33	8.87	53.20	28/04/2026	Misc Supp & Serv Cst	Harrow Arts Centre
Amazon* Nw9yb2a64	94.13	18.83	112.96	28/04/2026	Printing/Stationery	Mayoralty
Amazon* Nz2pl2xm4	154.99	0.00	154.99	12/05/2026	Misc Supp & Serv Cst	IT Business Management
Amazon* Nz35m3sa4	188.32	37.66	225.98	19/05/2026	Misc Supp & Serv Cst	Housing Needs Staffing Costs
Amazon* Nz4q561p4	120.49	0.00	120.49	12/05/2026	Misc Supp & Serv Cst	IT Business Management
Amazon* Q54y559r5	67.95	0.00	67.95	14/04/2026	Misc Supp & Serv Cst	Access Harrow
Amazon* Q84vz3jx5	76.28	0.00	76.28	14/04/2026	Misc Supp & Serv Cst	Access Harrow
Amazon* U77cd96w5	59.96	0.00	59.96	14/04/2026	Misc Supp & Serv Cst	Access Harrow
Amazon* Zf9v70085	34.97	0.00	34.97	14/04/2026	Misc Supp & Serv Cst	Access Harrow
Amazon.Co.Uk	4.75	0.00	4.75	07/04/2026	Postage	Harrow Museum
Amazon.Co.Uk	37.33	7.47	44.80	14/04/2026	Postage	Harrow Arts Centre
Amazon.Co.Uk	241.66	48.33	289.99	28/04/2026	Postage	Harrow Arts Centre
Amazon.Co.Uk	33.98	0.00	33.98	12/05/2026	Postage	Early Support Centre - Hillview Hub
Amazon.Co.Uk	34.12	6.83	40.95	09/06/2026	Postage	Harrow Arts Centre
Amazon.Co.Uk	29.16	5.83	34.99	30/06/2026	Postage	Harrow Arts Centre
Amzn Digital	79.99	0.00	79.99	19/05/2026	Misc Supp & Serv Cst	CLA Pupil Premium Grant
Amzn Digital	79.99	0.00	79.99	19/05/2026	Misc Supp & Serv Cst	CLA Pupil Premium Grant
Amznbusiness	21.40	0.00	21.40	12/05/2026	Misc Supp & Serv Cst	Harrow Museum
Amznbusiness	21.99	0.00	21.99	12/05/2026	Misc Supp & Serv Cst	Harrow Arts Centre
Amznbusiness	9.34	0.00	9.34	12/05/2026	Misc Supp & Serv Cst	Harrow Museum
Amznbusiness	12.63	0.00	12.63	19/05/2026	Misc Supp & Serv Cst	CLA Pupil Premium Grant
Amznbusiness	6.43	0.00	6.43	19/05/2026	Misc Supp & Serv Cst	CLA Pupil Premium Grant
Amznbusiness	269.99	0.00	269.99	19/05/2026	Misc Supp & Serv Cst	CLA Pupil Premium Grant
Amznbusiness	40.56	8.11	48.67	26/05/2026	Printing/Stationery	Print Post Scanning
Amznbusiness	48.07	9.61	57.68	26/05/2026	Printing/Stationery	Printing Services
Amznbusiness	291.65	58.34	349.99	09/06/2026	Misc Supp & Serv Cst	Waste Managment Back Office
Amznmktplace	22.08	0.00	22.08	07/04/2026	Misc Supp & Serv Cst	Harrow Museum
Amznmktplace	16.98	0.00	16.98	07/04/2026	Misc Supp & Serv Cst	Harrow Museum
Amznmktplace	109.99	0.00	109.99	07/04/2026	Misc Supp & Serv Cst	Harrow Museum
Amznmktplace	68.70	13.74	82.44	14/04/2026	Misc Supp & Serv Cst	Adult Skills Projects
Amznmktplace	7.42	1.48	8.90	14/04/2026	Misc Supp & Serv Cst	Harrow Arts Centre
Amznmktplace	38.62	7.73	46.35	14/04/2026	Misc Supp & Serv Cst	Harrow Arts Centre
Amznmktplace	36.62	7.33	43.95	21/04/2026	Misc Supp & Serv Cst	Children's Sensory Team
Amznmktplace	308.39	61.68	370.07	28/04/2026	Printing/Stationery	Borough Elections
Amznmktplace	6.66	1.33	7.99	28/04/2026	Misc Supp & Serv Cst	Harrow Arts Centre
Amznmktplace	67.03	13.41	80.44	28/04/2026	Misc Supp & Serv Cst	Harrow Arts Centre
Amznmktplace	10.76	2.15	12.91	28/04/2026	Misc Supp & Serv Cst	Harrow Arts Centre
Amznmktplace	49.99	0.00	49.99	12/05/2026	Misc Supp & Serv Cst	Harrow Museum
Amznmktplace	31.82	0.00	31.82	12/05/2026	Misc Supp & Serv Cst	Harrow Museum
Amznmktplace	61.47	0.00	61.47	12/05/2026	Misc Supp & Serv Cst	Harrow Museum
Amznmktplace	26.95	0.00	26.95	12/05/2026	Misc Supp & Serv Cst	Harrow Museum
Amznmktplace	5.15	0.00	5.15	12/05/2026	Misc Supp & Serv Cst	Harrow Museum
Amznmktplace	4.99	0.00	4.99	12/05/2026	Misc Supp & Serv Cst	Harrow Museum
Amznmktplace	9.49	0.00	9.49	12/05/2026	Misc Supp & Serv Cst	Harrow Museum
Amznmktplace	9.22	0.00	9.22	12/05/2026	Misc Supp & Serv Cst	Harrow Museum
Amznmktplace	9.49	0.00	9.49	12/05/2026	Misc Supp & Serv Cst	Harrow Museum
Amznmktplace	15.99	0.00	15.99	12/05/2026	Misc Supp & Serv Cst	Harrow Museum
Amznmktplace	9.29	0.00	9.29	12/05/2026	Misc Supp & Serv Cst	Harrow Museum
Amznmktplace	103.16	20.63	123.79	12/05/2026	Misc Supp & Serv Cst	Music Teaching
Amznmktplace	539.06	0.00	539.06	12/05/2026	Misc Supp & Serv Cst	Early Support Centre - Wealdstone Centre

Purchase Card Spend April - June 2026

Beneficiary	Net value	VAT value	Gross	Date incurred - Payment date	Category/Purpose	Department
Amznmktplace	359.28	73.20	432.48	19/05/2026	Misc Supp & Serv Cst	Adult Skills Projects
Amznmktplace	18.26	3.72	21.98	19/05/2026	Misc Supp & Serv Cst	AEB resourcing
Amznmktplace	33.21	0.00	33.21	19/05/2026	Misc Supp & Serv Cst	CLA Pupil Premium Grant
Amznmktplace	37.33	0.00	37.33	19/05/2026	Misc Supp & Serv Cst	CLA Pupil Premium Grant
Amznmktplace	16.66	3.33	19.99	26/05/2026	Misc Supp & Serv Cst	Community & Environment
Amznmktplace	18.32	3.66	21.98	26/05/2026	Misc Supp & Serv Cst	Community & Environment
Amznmktplace	58.95	11.79	70.74	26/05/2026	Misc Supp & Serv Cst	Harrow Arts Centre
Amznmktplace	12.48	2.49	14.97	26/05/2026	Misc Supp & Serv Cst	Harrow Arts Centre
Amznmktplace	139.96	0.00	139.96	26/05/2026	Misc Supp & Serv Cst	Harrow Museum
Amznmktplace	139.96	0.00	139.96	26/05/2026	Misc Supp & Serv Cst	Harrow Museum
Amznmktplace	139.96	0.00	139.96	26/05/2026	Misc Supp & Serv Cst	Harrow Museum
Amznmktplace	139.96	0.00	139.96	26/05/2026	Misc Supp & Serv Cst	Harrow Museum
Amznmktplace	139.96	0.00	139.96	26/05/2026	Misc Supp & Serv Cst	Harrow Museum
Amznmktplace	139.96	0.00	139.96	26/05/2026	Misc Supp & Serv Cst	Harrow Museum
Amznmktplace	139.96	0.00	139.96	26/05/2026	Misc Supp & Serv Cst	Harrow Museum
Amznmktplace	139.96	0.00	139.96	26/05/2026	Misc Supp & Serv Cst	Harrow Museum
Amznmktplace	139.96	0.00	139.96	26/05/2026	Misc Supp & Serv Cst	Harrow Museum
Amznmktplace	139.96	0.00	139.96	26/05/2026	Misc Supp & Serv Cst	Harrow Museum
Amznmktplace	139.96	0.00	139.96	26/05/2026	Misc Supp & Serv Cst	Harrow Museum
Amznmktplace	139.96	0.00	139.96	26/05/2026	Misc Supp & Serv Cst	Harrow Museum
Amznmktplace	69.98	0.00	69.98	26/05/2026	Misc Supp & Serv Cst	Harrow Museum
Amznmktplace	139.96	0.00	139.96	26/05/2026	Misc Supp & Serv Cst	Harrow Museum
Amznmktplace	139.96	0.00	139.96	26/05/2026	Misc Supp & Serv Cst	Harrow Museum
Amznmktplace	139.96	0.00	139.96	26/05/2026	Misc Supp & Serv Cst	Harrow Museum
Amznmktplace	139.96	0.00	139.96	26/05/2026	Misc Supp & Serv Cst	Harrow Museum
Amznmktplace	139.96	0.00	139.96	26/05/2026	Misc Supp & Serv Cst	Harrow Museum
Amznmktplace	139.96	0.00	139.96	26/05/2026	Misc Supp & Serv Cst	Harrow Museum
Amznmktplace	139.96	0.00	139.96	26/05/2026	Misc Supp & Serv Cst	Harrow Museum
Amznmktplace	139.96	0.00	139.96	26/05/2026	Misc Supp & Serv Cst	Harrow Museum
Amznmktplace	139.96	0.00	139.96	26/05/2026	Misc Supp & Serv Cst	Harrow Museum
Amznmktplace	139.96	0.00	139.96	26/05/2026	Misc Supp & Serv Cst	Harrow Museum
Amznmktplace	139.96	0.00	139.96	26/05/2026	Misc Supp & Serv Cst	Harrow Museum
Amznmktplace	26.67	5.33	32.00	02/06/2026	Printing/Stationery	Borough Elections
Amznmktplace	10.81	2.16	12.97	02/06/2026	Printing/Stationery	Borough Elections
Amznmktplace	125.97	25.20	151.17	09/06/2026	Misc Supp & Serv Cst	WEB Team
Amznmktplace	7.56	0.00	7.56	09/06/2026	Misc Supp & Serv Cst	Harrow Arts Centre
Amznmktplace	14.99	0.00	14.99	09/06/2026	Misc Supp & Serv Cst	Harrow Arts Centre
Amznmktplace	27.05	0.00	27.05	09/06/2026	Client Activities	The Firs
Amznmktplace	21.66	4.33	25.99	16/06/2026	Misc Supp & Serv Cst	Harrow Arts Centre
Amznmktplace	15.48	3.10	18.58	16/06/2026	Misc Supp & Serv Cst	Harrow Arts Centre
Amznmktplace	42.36	8.47	50.83	16/06/2026	Misc Supp & Serv Cst	Harrow Arts Centre
Amznmktplace	22.48	4.50	26.98	16/06/2026	Misc Supp & Serv Cst	Children's Sensory Team
Amznmktplace	256.56	51.31	307.87	30/06/2026	Misc Supp & Serv Cst	Harrow Arts Centre
Ao.Com	603.00	0.00	603.00	21/04/2026	Misc Supp & Serv Cst	265 The Ridgeway
Ao.Com	831.00	0.00	831.00	19/05/2026	Misc Supp & Serv Cst	Corporate Cleaning
Arbtech Consulting Ltd	539.00	107.80	646.80	09/06/2026	Computer Software	Harrow Arts Centre
Argos	63.95	0.00	63.95	12/05/2026	Misc Supp & Serv Cst	Section 17 CIN 2
Argos	88.28	17.66	105.94	12/05/2026	Misc Supp & Serv Cst	Section 17 CIN 2
Argos	215.79	43.16	258.95	19/05/2026	Misc Supp & Serv Cst	Section 17 CIN 2
Argos	315.83	63.17	379.00	19/05/2026	Misc Supp & Serv Cst	Section 17 CIN 2
Argos	60.00	0.00	60.00	09/06/2026	Misc Supp & Serv Cst	Afghan Resettlement
Argos	277.00	0.00	277.00	09/06/2026	Misc Supp & Serv Cst	Afghan Resettlement
Argos	527.95	0.00	527.95	09/06/2026	Misc Supp & Serv Cst	Afghan Resettlement
Argos	128.96	25.79	154.75	23/06/2026	Misc Supp & Serv Cst	Section 17 CIN 2
Argos	90.79	18.16	108.95	23/06/2026	Misc Supp & Serv Cst	Section 17 CIN 2
Arts Marketing Ass	519.00	103.80	622.80	09/06/2026	Other Agencies	Harrow Arts Centre
Asda Superstore	242.00	0.00	242.00	30/06/2026	Catering	Vaughan NRC
B&q Marketplace	747.41	35.79	783.20	23/06/2026	Landld Rprs Exit Cts	Wider Health Improvement
Blackbox Av	534.38	106.88	641.26	09/06/2026	Misc Supp & Serv Cst	Harrow Museum
Brent Council	50.00	0.00	50.00	28/04/2026	Other Agencies	Fostering
Brent Parking	2,456.00	0.00	2,456.00	07/04/2026	Other Agencies	Harrow Helpline
Bridebook	469.00	93.80	562.80	28/04/2026	Computer Software	Harrow Museum
Bridebook	469.00	93.80	562.80	09/06/2026	Computer Software	Harrow Museum
Bridebook	468.99	93.81	562.80	30/06/2026	Computer Software	Harrow Museum
C2e960701105i Ukvi	3,825.00	0.00	3,825.00	12/05/2026	Other Agencies	West Lodge Primary
C2e961000310t Ukvi	3,825.00	0.00	3,825.00	12/05/2026	Other Agencies	Children in Need Team 2
C2e961000339l Ukvi	3,165.00	0.00	3,165.00	12/05/2026	Other Agencies	Section 17 First Response Team
C2e961000558s Ukvi	3,825.00	0.00	3,825.00	12/05/2026	Other Agencies	Section 17 First Response Team
C2e961400960b Ukvi	3,825.00	0.00	3,825.00	12/05/2026	Other Agencies	Section 17 First Response Team
Caterspares	54.00	0.00	54.00	19/05/2026	Catering	Depot
Chandlers 4005 Harrow Ro	17.15	3.43	20.58	14/04/2026	Misc Supp & Serv Cst	Harrow Museum
Charterediia.Org	1,560.00	312.00	1,872.00	02/06/2026	Other Agencies	Corporate Anti Fraud Team
Costco Online UK Limited	333.32	66.67	399.99	14/04/2026	Postage	The New Bentley (Byron) NRC
Costco Wholesale #102	138.61	0.00	138.61	09/06/2026	Postage	Vaughan NRC
Costco Wholesale #126	153.10	0.00	153.10	09/06/2026	Client Activities	The Firs
Ctauk	960.00	0.00	960.00	30/06/2026	Other Agencies	P-DSG Transport Educ - Ops
Debt Recovery Plus Ltd	680.00	0.00	680.00	12/05/2026	IT consumables	Brent SNT Childrens
Digicert	2,184.00	0.00	2,184.00	26/05/2026	Computer Software	IT Operations Service Management
Disclosure & Barring	16.00	0.00	16.00	12/05/2026	Other Agencies	Early Support Centre - Hillview Hub
Door To Store	200.00	40.00	240.00	21/04/2026	Postage	Music Teaching
Door To Store	200.00	40.00	240.00	12/05/2026	Postage	Music Teaching
Dvla Evl Web	485.50	0.00	485.50	28/04/2026	Levies (not in SL)	Domestic Waste
Dvla Evl Web	485.50	0.00	485.50	28/04/2026	Levies (not in SL)	Domestic Waste
Dvla Evl Web	362.50	0.00	362.50	28/04/2026	Levies (not in SL)	Playground Grds Maint
Dvla Evl Web	485.50	0.00	485.50	28/04/2026	Levies (not in SL)	Domestic Waste
Dvla Evl Web	485.50	0.00	485.50	28/04/2026	Levies (not in SL)	Domestic Waste
Dvla Evl Web	179.50	0.00	179.50	19/05/2026	Levies (not in SL)	Estate Services
Dvla Evl Web	179.50	0.00	179.50	19/05/2026	Levies (not in SL)	Estate Services
Dvla Evl Web	362.50	0.00	362.50	19/05/2026	Levies (not in SL)	Estate Services
Dvla Evl Web	179.50	0.00	179.50	19/05/2026	Levies (not in SL)	Cemetries & Breakspear Crematorium
Dvla Evl Web	362.50	0.00	362.50	19/05/2026	Levies (not in SL)	Depot Vehicle Workshop
Dvla Evl Web	179.50	0.00	179.50	19/05/2026	Levies (not in SL)	Domestic Waste
Dvla Evl Web	362.50	0.00	362.50	19/05/2026	Levies (not in SL)	Housing Grd Maint
Dvla Evl Web	179.50	0.00	179.50	19/05/2026	Levies (not in SL)	H/W Maint, Grds Maint

Purchase Card Spend April - June 2026

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Dvla Evl Web	179.50	0.00	179.50	19/05/2026	Levies (not in SL)	Commercial Ground Maintenance
Dvla Evl Web	362.50	0.00	362.50	19/05/2026	Levies (not in SL)	Housing Grd Maint
Dvla Evl Web	265.50	0.00	265.50	19/05/2026	Levies (not in SL)	Domestic Waste
Dvla Evl Web	179.50	0.00	179.50	19/05/2026	Levies (not in SL)	Housing Grd Maint
Dvla Evl Web	179.50	0.00	179.50	19/05/2026	Levies (not in SL)	H/W Maint, Grds Maint
Dvla Evl Web	362.50	0.00	362.50	19/05/2026	Levies (not in SL)	Housing Grd Maint
Dvla Evl Web	179.50	0.00	179.50	19/05/2026	Levies (not in SL)	H/W Maint, Grds Maint
Dvla Evl Web	179.50	0.00	179.50	19/05/2026	Levies (not in SL)	H/W Maint, Grds Maint
Dvla Evl Web	179.50	0.00	179.50	19/05/2026	Levies (not in SL)	Parks/Open Spaces & Playing Fields
Dvla Evl Web	362.50	0.00	362.50	09/06/2026	Levies (not in SL)	Depot Vehicle Workshop
Dvla Evl Web	362.50	0.00	362.50	09/06/2026	Levies (not in SL)	Depot Vehicle Workshop
Dvla Evl Web	485.50	0.00	485.50	09/06/2026	Levies (not in SL)	Depot Vehicle Workshop
Dvla Evl Web	362.50	0.00	362.50	09/06/2026	Levies (not in SL)	Depot Vehicle Workshop
Dvla Evl Web	485.50	0.00	485.50	09/06/2026	Levies (not in SL)	Depot Vehicle Workshop
Dvla Evl Web	362.50	0.00	362.50	09/06/2026	Levies (not in SL)	Depot Vehicle Workshop
Dvla Evl Web	362.50	0.00	362.50	09/06/2026	Levies (not in SL)	Depot Vehicle Workshop
Dvla Evl Web	485.50	0.00	485.50	30/06/2026	Other Agencies	Depot Vehicle Workshop
Dvla Evl Web	485.50	0.00	485.50	30/06/2026	Other Agencies	Depot Vehicle Workshop
Dvla Evl Web	485.50	0.00	485.50	30/06/2026	Other Agencies	Depot Vehicle Workshop
Dvla Evl Web	485.50	0.00	485.50	30/06/2026	Other Agencies	Depot Vehicle Workshop
Dvla Evl Web	362.50	0.00	362.50	30/06/2026	Other Agencies	Depot Vehicle Workshop
Dvla Evl Web	362.50	0.00	362.50	30/06/2026	Other Agencies	Depot Vehicle Workshop
Dvla Evl Web	362.50	0.00	362.50	30/06/2026	Other Agencies	Depot Vehicle Workshop
Eb *london Planning Co	250.00	50.00	300.00	19/05/2026	IT consumables	Development Control
Eb *the London And Sou	191.25	38.25	229.50	14/04/2026	Other Professionals	AEB Fixed costs
Ebay O*09-14530-23624	57.36	0.00	57.36	12/05/2026	Misc Supp & Serv Cst	Music Teaching
Eventbranding	1,354.80	0.00	1,354.80	14/04/2026	Printing (external)	Communications
Facebk *7psmnprlg2	188.00	0.00	188.00	09/06/2026	Printing (external)	Harrow Arts Centre
Facebk *b9sksndqs2	43.00	0.00	43.00	19/05/2026	Printing (external)	Adult Skills Projects
Facebk *ddbvklrlg2	147.64	0.00	147.64	05/05/2026	Printing (external)	Harrow Arts Centre
Facebk *etww7r5mg2	28.12	0.00	28.12	09/06/2026	Printing (external)	Harrow Arts Centre
Facebk *sejy6u5mg2	188.00	0.00	188.00	30/06/2026	Printing (external)	Harrow Arts Centre
Fantastic Services	-9.17	-1.83	-11.00	12/05/2026	Building Cleaning	Section 17 CIN 1
Fantastic Services	218.51	43.69	262.20	12/05/2026	Building Cleaning	Section 17 CIN 1
Fantastic Services	25.00	5.00	30.00	12/05/2026	Building Cleaning	Section 17 CIN 1
Fresh Relevance	398.00	79.60	477.60	09/06/2026	Computer Software	Harrow Arts Centre
Gather	300.00	0.00	300.00	14/04/2026	Consultants Fees	Access Harrow
Giffgaff	5.00	1.00	6.00	09/06/2026	Equipment Purchases	Harrow Arts Centre
Giffgaff	25.00	5.00	30.00	16/06/2026	Equipment Purchases	Harrow Arts Centre
Giffgaff	5.00	1.00	6.00	30/06/2026	Equipment Purchases	Harrow Arts Centre
Giffgaff	16.67	3.33	20.00	30/06/2026	Equipment Purchases	Harrow Arts Centre
Gifts 2 Impress Ltd T/	636.00	127.20	763.20	02/06/2026	Rec Legal Fees	Borough Elections
Google *ads8304062364	50.00	0.00	50.00	05/05/2026	Printing (external)	Harrow Museum
Google Ads8304062364	7.50	0.00	7.50	05/05/2026	Printing (external)	Harrow Museum
Google Ads8304062364	100.00	0.00	100.00	05/05/2026	Printing (external)	Harrow Museum
Grims Dyke Hotel	146.70	0.00	146.70	14/04/2026	Hotel rooms	Educational Psychology
H&p 2012/ Hdkp	900.00	0.00	900.00	14/04/2026	Catering	Vaughan NRC
Harmanintl	44.16	8.83	52.99	23/06/2026	Misc Supp & Serv Cst	CLA, UASC and LC Team
Harrow Garden Centre	825.72	243.78	1,069.50	21/04/2026	Grounds Maintenance	Wider Health Improvement
Haymarket Media Group	798.00	0.00	798.00	26/05/2026	Consultants Fees	Learning and Development
Haymarket Media Group	798.00	0.00	798.00	26/05/2026	Consultants Fees	Learning and Development
Helloprint	624.15	0.00	624.15	07/04/2026	Printing/Stationery	Harrow Museum
Helloprint	46.52	0.00	46.52	14/04/2026	Printing/Stationery	Harrow Museum
Helloprint	61.10	12.21	73.31	14/04/2026	Printing/Stationery	Harrow Museum
Helloprint	56.39	0.00	56.39	14/04/2026	Printing/Stationery	Harrow Arts Centre
Helloprint	807.45	0.00	807.45	14/04/2026	Printing/Stationery	Harrow Arts Centre
Helloprint	27.30	5.46	32.76	28/04/2026	Printing/Stationery	Harrow Arts Centre
Helloprint	17.67	3.53	21.20	28/04/2026	Printing/Stationery	Harrow Arts Centre
Helloprint	55.95	11.19	67.14	05/05/2026	Printing/Stationery	Harrow Arts Centre
Helloprint	319.06	63.81	382.87	05/05/2026	Printing/Stationery	Harrow Arts Centre
Helloprint	84.59	0.00	84.59	05/05/2026	Printing/Stationery	Harrow Museum
Helloprint	63.15	0.00	63.15	05/05/2026	Printing/Stationery	Harrow Arts Centre
Helloprint	92.11	0.00	92.11	05/05/2026	Printing/Stationery	Harrow Museum
Helloprint	170.13	0.00	170.13	26/05/2026	Printing/Stationery	Harrow Arts Centre
Helloprint	25.33	5.06	30.39	26/05/2026	Printing/Stationery	Harrow Museum
Helloprint	51.69	0.00	51.69	26/05/2026	Printing/Stationery	Harrow Museum
Helloprint	35.04	7.01	42.05	26/05/2026	Printing/Stationery	Harrow Museum
Helloprint	243.22	48.65	291.87	26/05/2026	Printing/Stationery	Harrow Museum
Helloprint	40.88	0.00	40.88	30/06/2026	Printing/Stationery	Harrow Arts Centre
High Speed Training	78.00	0.00	78.00	16/06/2026	Prof Services-Curric	Harrow Arts Centre
Hm Passport Office	121.00	0.00	121.00	02/06/2026	Other Agencies	CLA, UASC and LC Team
Hmctslondoncse077	30.00	0.00	30.00	12/05/2026	Private Contractors	Revenues - Dso
Hmctslondoncse077	578.50	0.00	578.50	12/05/2026	Private Contractors	Revenues - Dso
Hmctslondoncse077	2,415.50	0.00	2,415.50	23/06/2026	Private Contractors	Revenues - Dso
Hrmfrith	540.90	0.00	540.90	12/05/2026	Printing (external)	WEB Team
Hrmfrith	860.73	0.00	860.73	09/06/2026	Printing (external)	WEB Team
Humanware Europe Limit	-38.75	-7.75	-46.50	16/06/2026	Computer Purchases	Children's Sensory Team
Humanware Europe Limit	408.00	81.60	489.60	16/06/2026	Computer Purchases	Children's Sensory Team
Ibex Supplies Ltd	185.71	37.14	222.85	16/06/2026	Misc Supp & Serv Cst	Harrow Arts Centre
Iia Store	114.05	22.81	136.86	02/06/2026	Other Agencies	Corporate Anti Fraud Team
Its Luton	70.63	14.12	84.75	14/04/2026	Misc Supp & Serv Cst	Harrow Arts Centre
Its Luton	61.01	0.00	61.01	09/06/2026	Misc Supp & Serv Cst	Cap - Inclusive Economy, Leisure & Culture
Iw Group Services	908.40	0.00	908.40	14/04/2026	Consultants Fees	Communications
J&i Cleaning Services	450.00	0.00	450.00	19/05/2026	Cleaning Materials	Depot Canteen
J&i Cleaning Services	450.00	0.00	450.00	19/05/2026	Cleaning Materials	Depot Canteen
J&i Cleaning Services	450.00	0.00	450.00	19/05/2026	Cleaning Materials	Depot Canteen
J&i Cleaning Services	450.00	0.00	450.00	19/05/2026	Cleaning Materials	Depot Canteen
Jetbrains	103.20	0.00	103.20	12/05/2026	Computer Purchases	IT Business Management
Just Smile	446.40	0.00	446.40	07/04/2026	Catering	Harrow Museum
Kundertsolicitorsllp	500.01	99.99	600.00	23/06/2026	IT consumables	Permanency Team
Later.Com	19.42	3.89	23.31	14/04/2026	Computer Software	Harrow Arts Centre
Later.Com	141.39	28.28	169.67	28/04/2026	Computer Software	Harrow Arts Centre
Lewisham T/t	450.00	90.00	540.00	14/04/2026	Other Agencies	Educational Psychology
London Borough Of Harr	241.87	48.38	290.25	14/04/2026	Other Agencies	Harrow Arts Centre
London Borough Of Harr	520.00	0.00	520.00	09/06/2026	Other Agencies	Early Support Centre - Hillview Hub
London Borough Of Lambeth	1,364.74	0.00	1,364.74	19/05/2026	Other Agencies	Leaving Care Placements

Purchase Card Spend April - June 2026

Beneficiary	Net value	VAT value	Gross	Date incurred - Payment date	Category/Purpose	Department
Magneto Electrics Ltd	238.80	0.00	238.80	26/05/2026	Misc Supp & Serv Cst	Harrow Museum
Nandos.Co.Uk	82.50	0.00	82.50	14/04/2026	Catering	Adult Skills Projects
Nappi UK Ltd	130.00	26.00	156.00	14/04/2026	Prof Services-Curric	The New Bentley (Byron) NRC
Natraj South Harrow	60.00	0.00	60.00	09/06/2026	Client Activities	The Firs
Nettl Systems Limited	787.20	0.00	787.20	30/06/2026	IT consumables	Library Projects
Nhsbsa Ppc Online Pmt	114.50	0.00	114.50	19/05/2026	Other Agencies	Leaving Care Placements
Nisbets Uk	446.16	0.00	446.16	19/05/2026	Catering	Depot Canteen
Notion Labs, Inc.	40.00	8.00	48.00	14/04/2026	Computer Software	Harrow Arts Centre
Onlineshop* O #12999	185.00	37.00	222.00	23/06/2026	Consultants Fees	CLA, UASC and LC Team
Ots Solicitors Ltd	100.00	20.00	120.00	23/06/2026	Legal Fees	Leaving Care Placements
Paddle.Net* Rendrforst	431.86	0.00	431.86	09/06/2026	Computer Purchases	Communications
Paypal	52.49	10.50	62.99	14/04/2026	IT consumables	Harrow Arts Centre
Paypal	225.30	45.06	270.36	14/04/2026	Misc Supp & Serv Cst	Harrow Arts Centre
Paypal	172.42	34.48	206.90	28/04/2026	Misc Supp & Serv Cst	Harrow Arts Centre
Paypal	93.88	18.78	112.66	28/04/2026	Misc Supp & Serv Cst	Harrow Arts Centre
Paypal	26.56	5.31	31.87	28/04/2026	Equipment Purchases	Harrow Arts Centre
Paypal	304.75	60.95	365.70	28/04/2026	Landld Rprs Exit Cts	Harrow Arts Centre
Paypal	50.00	10.00	60.00	28/04/2026	Misc Supp & Serv Cst	Harrow Arts Centre
Paypal	15.90	3.18	19.08	26/05/2026	Misc Supp & Serv Cst	Harrow Arts Centre
Paypal	210.40	0.00	210.40	09/06/2026	Catering	Cap - Inclusive Economy, Leisure & Culture
Paypal	173.47	0.00	173.47	09/06/2026	Build Maint Exit Cst	Cap - Inclusive Economy, Leisure & Culture
Paypal	42.87	8.57	51.44	09/06/2026	Printing/Stationery	Harrow Arts Centre
Paypal	475.00	95.00	570.00	09/06/2026	Misc Supp & Serv Cst	Cap - Inclusive Economy, Leisure & Culture
Paypal	364.10	72.82	436.92	30/06/2026	Misc Supp & Serv Cst	Cap - Inclusive Economy, Leisure & Culture
Paypal	29.99	6.00	35.99	30/06/2026	Misc Supp & Serv Cst	Harrow Arts Centre
Post Office Counter	225.00	0.00	225.00	26/05/2026	Postage	Print Post Scanning
Premier Farnell	704.09	140.82	844.91	28/04/2026	Landld Rprs Exit Cts	Harrow Arts Centre
Premier Inn	130.00	26.00	156.00	07/04/2026	Hotel rooms	Harrow Arts Centre
Premier Inn	130.00	26.00	156.00	07/04/2026	Hotel rooms	Harrow Arts Centre
Premier Inn	50.83	10.17	61.00	02/06/2026	Hotel rooms	Borough Elections
Primark 437	40.15	0.00	40.15	16/06/2026	Misc Supp & Serv Cst	Early Support Centre - Wealdstone Centre
Rac Motoring Services	248.39	0.00	248.39	09/06/2026	Repairs/Maintenance	The Firs
Ram-Mount.Co.Uk	696.42	0.00	696.42	19/05/2026	Misc Supp & Serv Cst	P-DSG Transport Educ - Ops
REDACTED COMMERCIAL DATA	94.86	18.97	113.83	28/04/2026	Printing/Stationery	Joint Legal Services
REDACTED COMMERCIAL DATA	145.00	29.00	174.00	02/06/2026	Staff training - Gen	Joint Legal Services
REDACTED COMMERCIAL DATA	100.00	20.00	120.00	02/06/2026	Books & Publications	Barnet Council Legal Services
Remarkable Ops Ltd	2.49	0.50	2.99	14/04/2026	Misc Supp & Serv Cst	Adult Skills Projects
Remarkable Ops Ltd	3.32	0.67	3.99	19/05/2026	Misc Supp & Serv Cst	Adult Skills Projects
Rnib Enterprise	1,981.64	396.32	2,377.96	21/04/2026	Misc Supp & Serv Cst	Children's Sensory Team
Sams Chicken	308.75	0.00	308.75	14/04/2026	Catering	Adult Skills Projects
Screwfix Dir Ltd	14.97	3.00	17.97	23/06/2026	Landld Rprs Exit Cts	Parks/Open Spaces & Playing Fields
Screwfix Direct	10.42	2.08	12.50	14/04/2026	Landld Rprs Exit Cts	Harrow Museum
Screwfix Direct	124.99	25.00	149.99	28/04/2026	Landld Rprs Exit Cts	Harrow Arts Centre
Screwfix Direct	153.27	0.00	153.27	09/06/2026	Landld Rprs Exit Cts	Cap - Inclusive Economy, Leisure & Culture
Scribblearts By Abi	93.97	0.00	93.97	14/04/2026	Prof Services-Curric	Vaughan NRC
Shelter Trading Ltd	1,260.00	0.00	1,260.00	02/06/2026	Misc Supp & Serv Cst	Housing Needs Staffing Costs
Shurgard UK Ltd	557.35	111.47	668.82	28/04/2026	Postage	Music Teaching
Shurgard UK Ltd	641.02	0.00	641.02	12/05/2026	Postage	Children Looked After Team 1
Shurgard UK Ltd	610.58	122.12	732.70	02/06/2026	Postage	Music Teaching
Shurgard UK Ltd	641.02	0.00	641.02	02/06/2026	Postage	Children Looked After Team 1
Sight And Sound Techno	879.65	175.93	1,055.58	16/06/2026	Computer Purchases	Children's Sensory Team
Sing Up	497.95	99.59	597.54	21/04/2026	Prof Services-Curric	Music Teaching
Sp Carpenders	1,297.65	259.52	1,557.17	23/06/2026	Grounds Maintenance	Parks/Open Spaces & Playing Fields
Sp Dandys Topsoil	617.50	0.00	617.50	21/04/2026	Grounds Maintenance	Wider Health Improvement
Sp Dandys Topsoil	778.10	37.25	815.35	23/06/2026	Grounds Maintenance	Wider Health Improvement
Sp Meon-Uk	514.79	102.97	617.76	26/05/2026	Private Contractors	Highway Maintenance
Sp Rnib Enteprises	10.83	2.17	13.00	21/04/2026	Misc Supp & Serv Cst	Children's Sensory Team
Sp Versapak Int Ltd	667.36	133.46	800.82	02/06/2026	Printing/Stationery	Borough Elections
Sq *computer Room Service	400.00	80.00	480.00	16/06/2026	Misc Supp & Serv Cst	Children's Sensory Team
Sq *phoenix Amenity Suppl	1,112.00	222.40	1,334.40	14/04/2026	Misc Supp & Serv Cst	Biodiversity - Nature Recovery
Squires Garden Centres	19.97	4.00	23.97	23/06/2026	Grounds Maintenance	Parks/Open Spaces & Playing Fields
Sumup *north Harrow Comm	975.00	0.00	975.00	26/05/2026	Other Agencies	Wider Health Improvement
Sumup *scribblearts By A	240.00	0.00	240.00	09/06/2026	Prof Services-Curric	Vaughan NRC
Sumup *scribblearts By A	180.00	0.00	180.00	09/06/2026	Prof Services-Curric	Vaughan NRC
Sumup *scribblearts By A	180.00	0.00	180.00	30/06/2026	Prof Services-Curric	Vaughan NRC
Sumup *scribblearts By A	240.00	0.00	240.00	30/06/2026	Prof Services-Curric	Vaughan NRC
Sutton & East Surrey W	681.96	0.00	681.96	09/06/2026	Water Charges	Parks/Open Spaces & Playing Fields
Symterra App	300.00	0.00	300.00	09/06/2026	Computer Software	Housing Repairs
Sysco Gb Limited	26.96	0.00	26.96	19/05/2026	Catering	Depot Canteen
Tesco Grocery	374.74	0.00	374.74	05/05/2026	Catering	Bedford House
Tesco Grocery	182.94	0.00	182.94	05/05/2026	Catering	Bedford House
Tesco Grocery	376.67	0.00	376.67	05/05/2026	Catering	Bedford House
Tesco Grocery	242.78	0.00	242.78	05/05/2026	Catering	Bedford House
Tesco Grocery	242.56	0.00	242.56	05/05/2026	Catering	Bedford House
Tesco Grocery	247.37	0.00	247.37	05/05/2026	Catering	Bedford House
Tesco Grocery	91.39	0.00	91.39	12/05/2026	Catering	Early Support Centre - Wealdstone Centre
Tesco Grocery	79.60	0.00	79.60	19/05/2026	Catering	Depot Canteen
Tesco Grocery	31.90	0.00	31.90	19/05/2026	Catering	Depot Canteen
Tesco Grocery	57.94	0.00	57.94	09/06/2026	Catering	Early Support Centre - Wealdstone Centre
Tesco Grocery	57.06	0.00	57.06	09/06/2026	Catering	Early Support Centre - Wealdstone Centre
Tesco Grocery	-3.35	0.00	-3.35	09/06/2026	Catering	Early Support Centre - Wealdstone Centre
Tesco Grocery	270.17	0.00	270.17	16/06/2026	Catering	Bedford House
Tesco Grocery	256.87	0.00	256.87	16/06/2026	Catering	Bedford House
Tesco Grocery	258.17	0.00	258.17	16/06/2026	Catering	Bedford House

Purchase Card Spend April - June 2026

Beneficiary	Net value	VAT value	Gross	Date incurred - Payment date	Category/Purpose	Department
Tesco Grocery	218.32	0.00	218.32	16/06/2026	Catering	Bedford House
Tesco Grocery	263.66	0.00	263.66	16/06/2026	Catering	Bedford House
Tesco Grocery	-1.67	0.00	-1.67	16/06/2026	Catering	Bedford House
Tesco Grocery	313.74	0.00	313.74	16/06/2026	Catering	Bedford House
Tesco Grocery	97.14	0.00	97.14	16/06/2026	Catering	Early Support Centre - Cedars Hub
Tesco Marketplace	273.99	0.00	273.99	05/05/2026	Catering	Bedford House
Tesco Marketplace	57.98	0.00	57.98	16/06/2026	Catering	Bedford House
Tesco Stores 2663	17.10	0.00	17.10	19/05/2026	Catering	Depot Canteen
Tesco Stores 6023	11.70	0.00	11.70	26/05/2026	Catering	Wider Health Improvement
Tesco-Stores -6144	6.00	0.00	6.00	14/04/2026	Catering	Vaughan NRC
Tesco-Stores -6144	4.95	0.00	4.95	14/04/2026	Catering	Vaughan NRC
Tesco-Stores -6144	12.25	0.00	12.25	14/04/2026	Catering	Vaughan NRC
Tesco-Stores -6144	3.95	0.00	3.95	09/06/2026	Catering	Vaughan NRC
Tesco-Stores -6144	3.30	0.00	3.30	09/06/2026	Catering	Vaughan NRC
Textmagic.Com	24.00	0.00	24.00	12/05/2026	Computer Software	P-DSG Transport Educ - Ops
Tg Jones Harrow	30.00	0.00	30.00	16/06/2026	Books & Publications	Early Support Centre - Wealdstone Centre
The Plantation Gar	6.66	1.33	7.99	23/06/2026	Grounds Maintenance	Parks/Open Spaces & Playing Fields
The-Qrcode-Generator	120.00	0.00	120.00	09/06/2026	Computer Software	WEB Team
Thomson Reuters UK Ltd	194.00	38.80	232.80	28/04/2026	Books & Publications	Housing Repairs
Thomson Reuters UK Ltd	150.00	30.00	180.00	02/06/2026	Books & Publications	Housing Repairs
Thomson Reuters UK Ltd	150.00	30.00	180.00	02/06/2026	Books & Publications	Aids & Adaptations
Toolstation Uk	49.49	0.00	49.49	30/06/2026	Misc Supp & Serv Cst	Vaughan NRC
Travelodge Gb0000	520.98	104.20	625.18	26/05/2026	Hotel rooms	Tenant Services
Udemy	12.49	2.50	14.99	26/05/2026	Computer Software	Harrow Arts Centre
Uk.Bookshop.Org	58.88	0.00	58.88	12/05/2026	Books & Publications	Music Teaching
Viking	53.80	10.76	64.56	02/06/2026	Printing/Stationery	Borough Elections
Viking	24.53	4.91	29.44	02/06/2026	Printing/Stationery	Borough Elections
Viking	1,301.44	260.30	1,561.74	02/06/2026	Printing/Stationery	Borough Elections
Viking	40.06	8.01	48.07	02/06/2026	Printing/Stationery	Borough Elections
Viking	1,041.95	208.39	1,250.34	16/06/2026	Printing/Stationery	Borough Elections
Vmo*vimeo.Com	234.51	46.90	281.41	21/04/2026	Other Agencies	Music Teaching
Waitrose Stores	4.65	0.00	4.65	12/05/2026	Catering	Harrow Arts Centre
Waitrose Stores	302.00	0.00	302.00	12/05/2026	Catering	Harrow Arts Centre
Waitrose Stores	9.60	0.00	9.60	09/06/2026	Catering	Vaughan NRC
Wise Guys	32.99	0.00	32.99	16/06/2026	Misc Supp & Serv Cst	Early Support Centre - Wealdstone Centre
Workplacedepot.Co.Uk	134.99	27.00	161.99	12/05/2026	Equipment Purchases	Music Teaching
Www.Actnow.Org.Uk	449.00	89.80	538.80	14/04/2026	Computer Software	Director of IT
Www.Connevans.Com	1,881.00	376.20	2,257.20	16/06/2026	Misc Supp & Serv Cst	Cap - Inclusive Economy, Leisure & Culture
Www.Moneyclaim.Gov	2,180.03	0.00	2,180.03	09/06/2026	Other Agencies	Hounslow Inter Authority Agreement
Www.Moneyclaim.Gov	455.00	0.00	455.00	09/06/2026	Other Agencies	Hounslow Inter Authority Agreement
Www.Moneyclaim.Gov	1,773.69	0.00	1,773.69	09/06/2026	Other Agencies	Hounslow Inter Authority Agreement
Www.Ukasl.Co.Uk	1,837.50	367.50	2,205.00	21/04/2026	Staff training - Gen	Health & Safety Services
Www.Workspacedesigns.C	882.50	176.50	1,059.00	02/06/2026	Printing/Stationery	Members Servs- Conservatives
Www.Workspacedesigns.C	15.00	0.00	15.00	02/06/2026	Printing/Stationery	Members Servs- Conservatives
Wwwelsonscouk	375.00	75.00	450.00	09/06/2026	Landld Rprs Exit Cts	Cap - Inclusive Economy, Leisure & Culture
Zoho-Zoho Corp	174.90	0.00	174.90	12/05/2026	Computer Software	IT Business Management
Zoom.Com 888-799-9666	134.40	26.88	161.28	26/05/2026	Equipment Purchases	IT Operations Service Management